

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

mer	ai ne	Venue Service Hete. The foundation may	or agic to doc a copy or allo	totalii to outlory otato repo	ting requirements	
For	caler	ndar year 2011 or tax year beginning		, and ending		
Nar	ne of	foundation			A Employer identification	number
W	IN	DHOVER FOUNDATION, INC.			39-1482470	•
Nun	nber a	nd street (or P O box number If mail Is not delivered to street	address)	Room/suite	B Telephone number	
W	22	4 N3322 DUPLAINVILLE RO	AD		414-566-27	21
City	or t	own, state, and ZIP code			C if exemption application is p	ending, check here
		SEX, WI 53072-4137				
G	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations me 2. check here and attach co	eting the 85% test, emputation
H (heck	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
Г	_		Other taxable private foundar	tion	under section 507(b)(1)	
I Fa		arket value of all assets at end of year J Account		Accrual	F If the foundation is in a	
		· 1 —	ther (specify)		under section 507(b)(1)	
•		71,989,428. (Part I, colu		asis)		Λ- <i>η</i>
	ırt l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	5,999,637.	3 \$ >>	· N/A	7 5 18 1
	2	Check If the foundation is not required to attach Sch B	. > / 1 ^	1 % %	3	, , , , , , , , , , , , , , , , , , , ,
	3	Interest on savings and temporary cash investments	1,637.	1,637.		STATEMENT 1
	4	Dividends and interest from securities	1,393,432.	1,393,432.		STATEMENT 2
	5.0	Gross rents				. 3 4
		Net rental Income or (loss)		* * *,	. /	. , .
3	l _ `	Net gain or (loss) from sale of assets not on line 10	5,168,801.	2, 13 de 3 1	· 3 *	·, \s> *
7	J	Gross sales price for all 15 560 000	* > - 1	* \	* ,* -	40 X 1
Z & ZUIZ Revenue	٦,	assets on line 6a 15, 569, 902. Capital gain net income (from Part IV, line 2)		5,126,508.	29, 4	· . · · · · · · · · · · · · · · · · · ·
72°	, 8	Net short-term capital gain	1	. ~ * *··		, h, s, v
NOV	۵	Income modifications	· · ·	* */ · ·		, ; ;
Ź	10.	Gross sales less returns and allowances		· · · · · · · · · · · · · · · · · · ·	*	y 54 1 3 4 4
	''h	Il and Cost-of-mode sold		* ***	3 / ;	4 4 3 3 4
1	٦	Gross provider (loss)	, , , , , , , , , , , , , , , , , , , ,	3 1/3 / / ·		
		1	<108,507.	> 122,425.		STATEMENT 3
	12	Other income Solution 12 O	12,455,000.	6,644,002.		. 4 `
5	13	Compensation of officers, directors, trusteene	0.	0.		0.
3	14	Other employee salaries and wages				
	15	Pension plans empionee benefits				
Ses	_	Legal fees				-
ens		Accounting fees STMT 4	7,037.	0.		7,037.
Š	ء ا	Other professional fees STMT 5	345,193.	345,193.		0.
δ Π	17	Interest		===,===		
Operating and Administrative Expen	18	Taxes STMT 6	1,778.	1,778.		0.
st	19	Depreciation and depletion				
Ë	20	Occupancy				
Þ	21	Travel, conferences, and meetings				
힏	22	Printing and publications	 			
ā	23	Other expenses STMT 7	7,193.	0.		7,193.
Ë	24		1,2254			1,722
era	-7	expenses. Add lines 13 through 23	361,201.	346,971.		14,230.
o	25	·	4,774,161.	3-0,0,20	<u> </u>	4,774,161.
	26					
	20	Add lines 24 and 25	5,135,362.	346,971.		4,788,391.
	27	Subtract line 26 from line 12:	5,233,332.	0-0,5.1.		2,,
			7,319,638.			
	ı	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	,,323,030.	6,297,031.		
	l .	Adjusted net income (if negative, enter -0-)		0,20.,001.	N/A	
1235 12-0		LHA For Paperwork Reduction Act Notice, see	instructions		1 41/44	Form 990-PF (2011)
12-0	v-11	LIDA I DI LAPEIWOIK NEGULUUII AGI NUUGE, 866	menucio.			1 01111 JUG-1 1 (4011)

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

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	64,18 <u>4,7</u> 00.
2	Enter amount from Part I, line 27a	2	7,319,638.
3	Other increases not included in line 2 (itemize) PRIOR PERIOD ADJUSTMENT	3	45,858.
4	Add lines 1, 2, and 3	4	71,550,196.
5	Decreases not included in line 2 (riemize) NONTAXABLE DISTRIBUTIONS	5	22,270.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	71,527,926.
_			Form 990-PF (2011)

a		l	i			
e 15,569,902.		15,312,852.		5,126,508		
Complete only for assets showing	gain in column (h) and owned by	the foundation on 12/31/69	(I) C	Gains (Col. (h) gain minus		
(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	col. (k), but not less than -0-) or Losses (from col. (h))			
a						
b						
С						
d			ļ 			
e	=			5,126,508		
Capital gain net income or (net capi	tal loss) { If gain, also enter	·	2	5,126,508		

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 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.

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

If gain, also enter in Part I, line 8, column (c).

If (loss), enter -0- in Part I, line 8

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

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

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

Yes X No

N/A

1	Enter the appropriate amount in each colu	mn 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))
	2010	5,736,578.	63,844,076.		.089853
_	2009	5,330,516.	54,882,326.		.097126
	2008	3,706,944.	64,907,956.		.057111
	2007	4,000,547.	70,934,489.		.056398
	2006	6,443,630.	64,948,499.		.099211
2	Total of line 1, column (d) Average distribution ratio for the 5-year ba	se period - divide the total on line 2 by 5.	or by the number of years	2	.399699
	the foundation has been in existence if less			3	.079940
4	Enter the net value of noncharitable-use as	sets for 2011 from Part X, line 5		4	69,452,721.
5	Multiply line 4 by line 3		•	5	5,552,051.
6	Enter 1% of net investment income (1% of	f Part I, line 27b)		6	62,970.
7	Add lines 5 and 6			7	5,615,021.
8	Enter qualifying distributions from Part XII	, line 4		8	4,788,391.

See the Part VI instructions.

_	990-PF (2011) WINDHOVER FOUNDATION, INC.		1482470		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see instr	uctio	ns)
18	ı Exempt operating foundations described in section 4940(d)(2), check here ▶ ∟ and enter "N/A" on line 1.		*		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 📖 and enter 1%	_1_	12	25,9	41.
	of Part I, line 27b		`		1
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			<u>0.</u>
3	Add lines 1 and 2	3	12	25,9	
4	Subtrile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4_			<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12	25,9	<u>41.</u>
6	Credits/Payments;		*		1
8	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 75,000.		ś		
þ	Exempt foreign organizations - tax withheld at source		ş :	, ,	
C	Tax paid with application for extension of time to file (Form 8868)]	(,	
d	Backup withholding erroneously withheld 6d				لبيين
7	Total credits and payments. Add lines 6a through 6d	7		75,0	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			89.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		51,7	<u>30.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶	11			
	art VII-A Statements Regarding Activities		r .	-15.2	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın).** *	Yes	
	any political campaign?		1a	—	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b	1	X
	If the answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities and copies of any materials publish	ed or	2 Zw.	*	ľ` l
	distributed by the foundation in connection with the activities.		<u> </u>		
	Did the foundation file Form 1120-POL for this year?		10	1	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		1 4	. Spire	3 4 3
	(1) On the foundation. ► \$ 0.	-	~	. *	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		» ·		
	managers. ▶ \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2	 	X
_	If "Yes," attach a detailed description of the activities.		· 4.	. 1	3
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		3	+ +	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		48	X	
	olf "Yes," has it filed a tax return on Form 990-T for this year?		4b	+	X
Э	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		⊢ ⊸	+	├ ┻-,
e	If "Yes," attach the statement required by General Instruction T.		,		
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or By state logislation that effectively amonds the governing instrument so that no mandatory directions that conflict with the state.	. low			1 1
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state remains in the governing instrument?	iaw	6	X	 -
7	remain in the governing instrument?		7	X	├─
•	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.		- '-	+**	-
۰.	I Enter the states to which the foundation reports or with which it is registered (see instructions)				
oa	WI			}	
L	olf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			1	
ø	of each state as required by General Instruction G? If "No," attach explanation		8b	X	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	nder	00	+	
•	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	1-	X
10. Did any persons become substantial contributors during the tax year? It "yes," attach a schedule listing their names and addresses.					

, ,	A		٠	•
Form 9	90-PF (2011) WINDHOVER FOUNDATION, INC. 39-148	32470	•	Page 5
	t 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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
ŀ	f "Yes," attach statement (see instructions)	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			
	Telephone no. ▶ 414-			
	ocated at ►N63 W23075 MAIN ST, SUSSEX, WI	<u>3089</u>	-28	27
15 8	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. , _ ▶	لـــا
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16 /	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
5	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign		3 2 4	i
	country >		`	
	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		15.4	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u></u>	Yes	No
	During the year did the foundation (either directly or indirectly):	<i>y</i> ′	[
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
((2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			, ·
		,	1 80	* ^
		\$ ~ °	*	
((5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No		1.40	₹ 3 4 >> *\$6
		5	* *	
((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 X No			
.	termination of government service, if terminating within 90 days.) f any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		3 35	1. 3
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	سنسند	لفسسطا
	Organizations relying on a current notice regarding disaster assistance check here	, ''		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	pefore the first day of the tax year beginning in 2011?	1c		X
	Faxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	* 4	2	
	defined in section 4942(j)(3) or 4942(j)(5)):	5	'	
	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	pefore 2011?			3 3
i	f "Yes," list the years ▶ , , , , , , , , , , , , , , , , , ,	*	4	3 % .
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	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,	
S	statement - see instructions.) N/A	2b		
c I	f the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
)	>			
3a [Old the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
	f "Yes," did it have excess business holdings in 2011 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	İ		
	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 2011.) N/A	3b	1	-
	Oid the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	- <u></u> -		┝╼┙
t	nad not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	L	X

Part VII-B Statements Regarding Activities for Which I		Required (contin	39-14024 nued)	. 70	Page 6		
5a During the year did the foundation pay or incur any amount to:					T		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No 🏻				
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any voter registration drive?			es X No				
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	X Y	es 🔲 No				
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				1 - 1		
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No		4		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		3 ^			
the prevention of cruelty to children or animals?			es X No	. 4			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations					
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		آ	5b	X		
Organizations relying on a current notice regarding disaster assistance check h	ere			ş ,			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ned		8 8			
expenditure responsibility for the grant?	N	[/A 🔲 Y	es 🔲 No	` .			
If "Yes," attach the statement required by Regulations section 53.494	5-5(d)			*	, , ,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				3			
a personal benefit contract?		Y	es 🗶 No 🦼	ا أيم			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal 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 s	helter transaction?	Y	es X No				
b If "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?		N/A	7b			
Part VIII	ees, Foundation Ma	nagers, Highl	У				
Paid Employees, and Contractors							
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	I (d\a_====================================	1 ()5			
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	accoun	pense it, other		
(2)	to position	enter -0-)	compensation	allow	ances		
CER COMMENSOR 11		0.	٥.		0.		
SEE STATEMENT 11		0.	0.	<u> </u>	<u> </u>		
·							
		<u> </u>		 			
	- 			-			
2 Compensation of five highest-paid employees (other than those inc	l Buded on line 1). If none.	enter "NONE."	L ,	<u> </u>			
	(b) Title, and average		(d) Contributions to	(e) Ex	pense		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accoun	it, other ances		
NONE	devoted to position		compensation	1 211044	411005		
110112							
	1	1					
	····		 	<u> </u>			
			1				
			 	-			
	1			ľ			
			 	 			
			l				
Total number of other employees paid over \$50,000		<u> </u>	<u> </u>		0		

Form 990-PF (2011) WINDHOVER FOUNDATION, INC.		39-:	1 <u>4824</u>	<u> 170 </u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, H	ighly		_	
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 (f service		(c) Comp	ensation
GOLDMAN SACHS	INVESTMENT			-	
CHICAGO, IL	MANAGEMENT	SERVI	CES	<u>158,</u>	<u>424.</u>
BROWNSON, REHMUS & FOXWORTH	INVESTMENT				
CHICAGO, IL	MANAGEMENT	SERVI	CES	128,	<u>800.</u>
SUN TRUST BANK	INVESTMENT				
ATLANTA, GA	MANAGEMENT	SERVI	CES	57,	969.
	\dashv				
Total number of others receiving over \$50,000 for professional services	<u> </u>		▶		0
Part IX-A Summary of Direct Charitable Activities			•		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti number of organizations and other beneficiaries served, conferences convened, research papers prodi		ie		Expenses	~
1 N/A					
·					
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 I	ines 1 and 2.			Amount	
1 N/A					
		-			
2					
All other program-related investments. See instructions. 3					
Total. Add lines 1 through 3		•			0.

Total. Add lines 1 through 3

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 65,063,747. a Average monthly fair market value of securities 1a 5,446,630. 1b b Average of monthly cash balances 1c c Fair market value of all other assets 70,510,377. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 70,510,377 3 Subtract line 2 from line 1d 1,057,656. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 69,452,721. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 3,472,636. Minimum investment return. Enter 5% of line 5 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.) 3,472,636. Minimum investment return from Part X, line 6 125,941 Tax on investment income for 2011 from Part VI, line 5 2a 2b Income tax for 2011. (This does not include the tax from Part VI.) 125,941. c Add lines 2a and 2b 20 3,346,695. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 800. 4 Recoveries of amounts treated as qualifying distributions 3.347.495**.** 5 Add lines 3 and 4 6 Π. Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 3.347.495. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: × 14 4,788,391. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Ŋ. a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3Ь 4.788.391. 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 5 788. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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.

Form **990-PF** (2011)

Page 9

Part XIII Undistributed Income (see instructions)

WINDHOVER FOUNDATION, INC.

: -					
		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 line 7	from Part XI,			*	3,347,495.
2 Undistributed Income, If any, as of	the end of 2011			,	₹
a Enter amount for 2010 only				0.	x 4
b Total for prior years:					×
,,,			0.	,	
3 Excess distributions carryover	r, if any, to 2011:				,
a From 2006 3,	253,278.		()		· *
b From 2007	542,864.	<i>y</i> *	,		, § ,
	460,789.	х, и	,	, ,	, \%\
d From 2009 2,	600,601.	, ,	*	/ ·	.́ → !
e From 2010 2,	570,752.	/ ; *	, •		"
f Total of lines 3a through e		9,428,284.	, ·	*	*
4 Qualifying distributions for 20		* *	, *	લ ફે	4
	788,391.	\$ * .	,	y by t	* / · · · · · · · · · · · · · · · · · ·
a Applied to 2010, but not more	than line 2a	, , , ,	ì · · · · · · · · · · · · · · · · · · ·	0.	- ;
b Applied to undistributed incon	ne of prior	•		* * .	, , ,
years (Election required - see		* *	0.	* * * * *	, « , »
c Treated as distributions out of	f corpus			. > 4 3 '	\$ \$ y .
(Election required - see instru	•	0.	* * *	· , ,	* * * * * * * * * * * * * * * * * * *
d Applied to 2011 distributable		; / *	<u>*</u>	* * /	3,347,495.
e Remaining amount distributed	d out of corpus	1,440,896.	\$ \ '	, %	, - , \
5 Excess distributions carryover appl (if an amount appears in column (d)	lied to 2011 the same amount	0.	/ · · · · · · · · · · · · · · · · · · ·	* ,	0.
must be shown in column (a))			5, 75 % b	<pre></pre>	«».
6 Enter the net total of each co indicated below:	lumn as	, , , , , ,	, * '	, 4 × 85 ×	n francis
		10,869,180.		/ «# \$# '	
& Corpus Add lines 3f, 4c, and 4e S		* *	, , ,	,	<u>h.</u>
b Prior years' undistributed inco	ome. Subtract	* * * *	0.		·
c Enter the amount of prior year	re'	A May 1		* * * /	* /
undistributed income for which deficiency has been issued, or	ch a notice of	& 5 3 × 1		, , * ,	\$ 3 8
the section 4942(a) tax has be			0.	* * * *	* * * * * * * * * * * * * * * * * * * *
d Subtract line 6c from line 6b.	Taxable	3 *	<u> </u>		*
amount - see instructions		? ~	0.	, ,	
e Undistributed income for 201	0. Subtract line		· · · · · · · · · · · · · · · · · · ·		
4a from line 2a. Taxable amou		* ~	ş.	0.	*
f Undistributed income for 201			>	, 5 ,	
lines 4d and 5 from line 1. Thi	is amount must	ş		,	
be distributed in 2012					0.
7 Amounts treated as distribution	ons out of	-			-
corpus to satisfy requirements	s imposed by	i			
section 170(b)(1)(F) or 4942((g)(3)	0.			
8 Excess distributions carryove	r from 2006				
not applied on line 5 or line 7		3,253,278.			
9 Excess distributions carryove	er to 2012.				
Subtract lines 7 and 8 from lin	ne 6a	7,615,902.			
10 Analysis of line 9:					
	542,864.				
	460,789.				
	600,601.				
	570,752.				
e Excess from 2011 1,	440,896.	l	İ		1

	ER FOUNDATI				82470 Page 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling of			}		
foundation, and the ruling is effective fo			▶	T	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	//\ 00/10	Prior 3 years	/// 2000	(0) 704-1
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
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			1		
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:		<u> </u>	· -		
(1) Total support other than gross		}			
investment income (interest,					
dividends, rents, payments on					ļ
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		 	 	- 	
and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)	-	-	-		
(3) Largest amount of support from					
an exempt organization		 	- 		
(4) Gross investment income Part XV Supplementary Info	mation (Comple	to this part only	if the foundatio	n had \$5 000 or m	ore in accets
at any time during t			i trie iouridatio	n nau \$5,000 or m	ore in assets
		1000013.7			
 Information Regarding Foundation List any managers of the foundation who 		than 00/ of the total oc-	stribustions recovered by th	o foundation before the ele	on of any tay
year (but only if they have contributed r			illibulions received by in	ie toutiuation before the cio	Se of ally tax
• • •	(000)				
NONE	e aum 100/ ar mara af th	a atack of a comparation	/or an oqually lorge por	tion of the oumarchia of a n	artnership or
b List any managers of the foundation who other entity) of which the foundation ha			i (or an equally large por	tion of the ownership of a p	arthership or
- · ·	o a 1070 or greater intere				
NONE					
2 Information Regarding Contribut Check here ► X if the foundation of			-	not account uncollected requ	secte for funde. If
the foundation makes gifts, grants, etc.					
	<u> </u>			oompioto itomo Eu, B, C, Cin	
a The name, address, and telephone num	iper of the person to who	m applications should b	e addressed:		
JOHN FOWLER	nem cuccev	WT 52000			
N63 W23075 MAIN STRE				<u>-</u>	
b The form in which applications should t	oe submitted and informa	ition and materials they	snould include:		
NONE					
c Any submission deadlines;					
NONE	a auch as hu casa-a-lu-	al avena observable fields	Nunda of materities =	r other feeters:	
d Any restrictions or limitations on award NONE	s, such as by geographic	ai areas, charitable field:	s, kinas oi institutions, di	omer factors;	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT 4,774,161. 4,774,161. → 3a Total **b** Approved for future payment N/A 0. Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	Unrelated business income		ded by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- slon code	(d) Amount	Related or exempt function income	
a						
b						
C	_					
d	-					
e						
1	_					
g Fees and contracts from government agencies	-					
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments			14	1,637.		
4 Dividends and interest from securities			14	1,393,432.		
5 Net rental income or (loss) from real estate:		4 , 3		,	7. **	
	(A)					
a Debt-financed property			 	<u>-</u>		
b Not debt-financed property			\vdash			
6 Net rental income or (loss) from personal						
property		_	1 4 1	-100 207		
7 Other investment income			14	<109,307.	>	
8 Gain or (loss) from sales of assets other			1 .	F 160 001		
than inventory		_	18	5,168,801.		
9 Net income or (loss) from special events			ļ			
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a RETURNED GRANTS					800.	
b	_					
C						
đ	_					
e						
12 Subtotal. Add columns (b), (d), and (e)		0.		6,454,563.	800.	
13 Total. Add line 12, columns (b), (d), and (e)		-		13	6,455,363.	
(See worksheet in line 13 instructions to verify calculations.)	ı					
Part XVI-B Relationship of Activities		omplishment of F	remn	t Purnoses	_	
rait Avi-b Relationship of Activities	to the Acci	omposiment or E	remp	t ruiposes		
Line No. Explain below how each activity for which in	come is reported	in column (e) of Part XVI-A	contrib	uted importantly to the accon	plishment of	
the foundation's exempt purposes (other than	ın by providing fu	nds for such purposes).				
11a GRANTS RETURNED/VOIDE)			· · ·	- "	
						
						
				-		
			_			
						
					<u>-</u>	
						
					<u> </u>	
			_			
123621 12-02-11	**				Form 990-PF (2011)	

Form 990-PF (2011) Part XVII In Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1	Did the or	rganization directly or indire	ctly engage in any of	the following	with any other organization	n describad in section	501(c) of	Yes No			
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?											
1	Transfere	trom the reporting foundat	tion to a noncharitable	exempt org	anization of:			*			
	(1) Cash	ı . <i></i>						1a(1) X			
(2) Other assets											
b Other transactions:											
(1) Sales of assets to a noncharitable exempt organization											
(2) Purchases of assets from a noncharitable exempt organization											
(8) Rental of facilities, equipment, or other assets											
(4) Relimbursement arrangements											
(5) Loans or loan guarantees											
					ns			1b(6) X			
					oloyees			1c X			
đ		*		_	dule, Column (b) should alw	-					
					d less than fair market value	e in any transaction o	er sharing arrangement, sh	in woi			
- 1		(d) the value of the goods, o (b) Amount involved			Average proprietion	(4) 5					
	na no	(a) Without Involved	(c) Name of m		exempt organization	(U) Description o	f transfers, transactions, arc s	rand susdemane			
	i_			N/A							
			······································								
			<u> </u>								
			······································								
							<u></u>				
				· · · · · · · · · · · · · · · · · · ·							
							*				
		٠.			,						
Žŧ	is the fo	undation directly or indirect	ly affiliated with, or rel	ated to, one	or more tax-exempt organiz	zations described		-			
					lon 527?		.	Yes X No			
b		complete the following sche			***************************************						
		(a) Name of org	anızation		(b) T.ype of organization	(1	c) Description of relationsh	ip			
		N/A					,				
	1					<u> </u>					
٠.	and:				ig accompanying achadules and n taxpayer) is based on a'i inform		has any knowledge.	the IRS discuss this			
Sig	gn 📐		sect		111/11/10	EVPE	l sho	Mn below (see Inst.)?			
He					11/15/12		<u> </u>	Yes No			
	31	gnature of officer or trustee		0	Daté '	Title	Check If PTIN				
		Print/Type preparer's na	inte	Preparer's s	ignature (T	1	Check if PTIN self- employed				
n .	4.4	DACHET T	DECKED	1	Jacket & Bester	11/14/2012		0066076			
Pa		RACHEL J. Firm's name ▶ DEL			<u>r 1</u>		Firm's EIN ► 86-1	0966076			
	epare: se Only		OLITE TAX	ط ننانا			LILIU È EIN 🟲 OO - T (JUJ1/2			
J	9 OIII)	<u> </u>	5 RACIT WET	.T.C Cm	REET, SUITE	1400					
			LWAUKEE, W		-	1400	Phone no. 414-	271-3000			
_		1 111			<u> </u>			m 990-PF (2011)			

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Employer identification number Name of the organization 39-1482470 WINDHOVER FOUNDATION, Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** 🔟 For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

WINDHOVER FOUNDATION, INC.

39-1482470

Part I	Contributors (see instructions). Use duplicate copies of Part I	rf additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HARRY V. QUADRACCI CLAT	\$ 5,999,637.	Person X Payroll Noncash (Complete Part II if there
	SUSSEX, WI		is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
123452 01-2	3-12	Schedule B (Form	990, 990-EZ, or 990-PF) (2011)

Employer Identification number

WINDHOVER FOUNDATION, INC.

39-1482470

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	fadditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
100452 01 00		Sabadula B (Farm (190 990-F7 or 990-PF1 (2011)

Employer identification number

(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	(a) No.	Exclusively religious, charitable, etc., Individ year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., Use duplicate copies of Part III if additional	ual contributions to section 501(c)(following line entry. For organization contributions of \$1,000 or less for t	7), (8), or (10) organizations that total more than \$1,000 for the s completing Part III, enter he year. (Enter this information once)
(a) No. Form (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift (f) Description of how gift is held (h) Description of how gift is held (e) Transfer of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift (f) No. Form (h) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer	from	ose auplicate copies of Part III if additional	chace is necded	
(a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift (d) Description of how gift is held (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (f) Transferor to transferor to transferee (e) Transfer of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	from		space is needed.	
(a) No. from Part 1 Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from from from from from from from from	ratti	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfe				
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part (b) Purpose of gift				
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4 (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 (e) Transfer of gift (d) Description of how gift is held (a) No. from Part 1 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift			(e) Transfer of gift	
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			(2)	
(e) Transfer of gift Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(e) Transfer of gift Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(e) Transfer of gift Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	Ì			
(e) Transfer of gift Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(e) Transfer of gift Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	Part I	(5). 2. poso o. g	(5) 255 51 8.11	(0, 2000, p. 100, 100, 100, 100, 100, 100, 100, 100
Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			(e) Transfer of gift	
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		Transferee's name address and	171D ± 4	Relationship of transferor to transferee
(e) Transferee's name, address, and ZIP + 4 Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		Transletee's Hame, address, and	IZIF T T	Relationally of dansier of to dansier of
(e) Transferee's name, address, and ZIP + 4 Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	1			
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No.	(a) No.			
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			 	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	}	L	(e) Transfer of gift	
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held		Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held				
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held				
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held	;			
Part I	(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Part I			
			······································	
(e) Transfer of gift			(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		Transferee's name address and	17IP ± 4	Relationship of transferor to transferee
Transfer de a name, address, and an TT Transfer of the analog of the ana	}	i angieroe s name, auw ess, and		Total of the action of the action of
	from Part I	(b) Purpose of gift		(d) Description of how gift is held

Part IV | Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (d) Date sold (mo., day, yr.) (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co. 18 NET CAPITAL GAINS FROM PASSTHROUGHS IN BOOK INCOM P b BLUE LION CAPITAL K-1 P c GOLDMAN SACHS - DETAIL AVAILABLE UPON REQUEST P P d SUN TRUST - DETAIL AVAILABLE UPON REQUEST P 6 GOLDMAN SACHS - CAPITAL GAIN DISTRIBUTIONS INET GAINS FROM PASSTHROUGHS NOT IN BOOK INCOME i k m n 0 (f) Depreciation allowed (a) Cost or other basis (h) Gain or (loss) (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 36,128. a 889,901. b 3,936,959. C 257,050. 48,763. 15,312,852. 15,569,902. d е <42,293.>g h m n 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (1), if any 36,128. а 889,901. b 3,936,959. C 257,050. d 48,763. е <42,293.> g h k m n 0 { if gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 5,126,508. 2 Capital gain net income or (net capital loss) 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If cain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 N/A

FORM 990-PF	INTEREST	ON SAV	INGS AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE							AMOUNT	
M&I BANK							1,6	37.
TOTAL TO FOR	M 990-PF,	PART I	, LINE 3	, COLUMN A			1,6	37.

FORM 990-PF DIVIDEND	S AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLUE LION CAPITAL	•	29,726.	0.	29,726.
GOLDMAN SACHS-DIVIDENDS		340,026.	0.	340,026.
GOLDMAN SACHS-INTEREST		45,975.	0.	45,975.
MASON WELLS K-1		18.	0.	18.
MELLON K-1		3,011.	0.	3,011.
Q/G - DIVIDENDS		7,542.	0.	7,542.
SUN TRUST - DIVIDENDS		957,779.	0.	957,779.
SUN TRUST - INTEREST		9,355.	0.	9,355.
TOTAL TO FM 990-PF, PART I, L	N 4	1,393,432.	0.	1,393,432.

FORM 990-PF	OTHER INCOME		STATEMENT 3
	REVENUE PER	NET	ADJUSTED NET
DESCRIPTION	BOOKS	INVESTMENT	INCOME
SUNTRUST	35,231	35,231	-
PARTNERSHIP BOOK INCOME	(144,538)	-	-
PARTNERSHIP TAX INCOME	-	87,194	-
TOTAL TO FORM 990-PF, PART I, LINE 11	(109,307)	122,425	

FORM 990-PF	ACCOUNTING FEES		S	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX RETURN FEES	7,037.	0.		7,037.
TO FORM 990-PF, PG 1, LN 16B	7,037.	0.		7,037.

FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GOLDMAN SACHS INVEST MGMT SUN TRUST - INVEST MGMT OTHER PROFESSIONAL FEES	158,424. 57,969. 128,800.			0. 0. 0.
TO FORM 990-PF, PG 1, LN 160	345,193.	345,193.		0.

FORM 990-PF	TAXES		Si	PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX-GOLDMAN SACHS	1,389.	1,389.		0.
FOREIGN TAX-MELLON PRIVATE EQUITY FUND	128.	128.		0.
FOREIGN TAX-BLUE LION CAPITAL	261.	261.		0.
TO FORM 990-PF, PG 1, LN 18	1,778.	1,778.		0.

FORM 990-PF	OTHER E	XPENSES	S	ratement 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER CHARITABLE EXPENSES	7,193.	0.		7,193.
TO FORM 990-PF, PG 1, LN 23	7,193.	0.		7,193.

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE	ŗ
STOCKS - DETAIL AVAIL. UPON REQU	EST	18,352,608.	19,760,88	32.
TOTAL TO FORM 990-PF, PART II, L	INE 10B	18,352,608.	19,760,88	32.

FORM 990-PF CORPORATE BONDS		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS	7,100,864.	7,114,450.
TOTAL TO FORM 990-PF, PART II, LINE 10C	7,100,864.	7,114,450.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	Т
MUTUAL FUNDS	COST	20,307,417.	20,076,2	80.
TOTAL TO FORM 990-PF, PART II,	LINE 13	20,307,417.	20,076,2	80.

• • • •

	LIST OF OFFICERS, DI		STATI	EMENT 11
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ELIZABETH E. QUADRACCI N63 W23075 HWY 74 SUSSEX, WI 53089	PRESIDENT 1.00	0.	0.	0.
JOHN C. FOWLER N63 W23075 HWY 74 SUSSEX, WI 53089	SECRETARY/TREAS	SURER 0.	0.	0.
ELIZABETH QUADRACCI HARNED N63 W23075 HWY 74 SUSSEX, WI 53089	VICE PRESIDENT 1.00	0.	0.	0.
J. JOEL QUADRACCI N63 W23075 HWY 74 SUSSEX, WI 53089	DIRECTOR 1.00	0.	0.	0.
KATHRYN Q. FLORES N63 W23075 HWY 74 SUSSEX, WI 53089	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAG	E 6, PART VIII	0.	0.	0.

Windhover Donations

2011

ANNUAL	96 ^ & \$	
Charity	Date	Amount
ACLU OF WISCONSIN FOUNDATION	03/06/2011	5,000
ADULT LEARNING CENTER, INC	03/06/2011	5,000
ANGELS GRACE HOSPICE	03/06/2011	10,000
AUDIO & BRAILLE LITERACY ENHANCEMENT	03/06/2011	3,000
AWE, INC.	03/06/2011	25,000
BLOOD CENTER OF WISCONSIN	03/06/2011	25,000
CENTER FOR DEAF-BLIND PERSONS	03/06/2011	12,500
CHENEQUA FOUNDATION	03/06/2011	5,000
CHILDRENS HOSPITAL & HEALTH SYSTEM	03/06/2011	30,000
COLUMBIA ST MARYS	03/06/2011	25,000
DIVINE SAVIOR HOLY ANGELS	03/06/2011	15,000
HUNGER TASK FORCE OF MILWAUKEE	03/06/2011	100,000
JOURNEY HOUSE	03/06/2011	10,000
LA CASA DE ESPERANZA INC	03/06/2011	25,000
MILWAUKEE ART MUSEUM	01/04/2011	100,000
MILWAUKEE INSTITUTE ART/DESIGN	03/06/2011	2,500
MILWAUKEE WOMEN, INC	03/06/2011	2,500
MISSION INTERNATIONAL RESCUE CHARITI	03/06/2011	5,000
PATRONATO BENEFICO ORIENTAL	01/14/2011	35,000
PENFIELD CHILDRENS CENTER	05/24/2011	5,000
PLANNED PARENTHOOD	03/06/2011	50,000
SCHAUER ARTS AND ACTIVITIES CENTER	03/06/2011	15,000
SCHAUER ARTS AND ACTIVITIES CENTER	03/09/2011	10,000
SET MINISTRY, INC.	03/06/2011	10,000
ST. JOSEPH'S MEDICAL & DENTAL CLINIC	03/06/2011	25,000
THE GATHERING	03/06/2011	25,000
WALKER'S POINT CENTER FOR THE ARTS	03/06/2011	1,000
WOMANS CENTER OF WAUKESHA	03/06/2011	30,000
WOODLAND PATTERN BOOK CENTER	03/06/2011	1,000
TOTAL ANNUAL		612,500

MULTI-YEAR A A A A A A A A A A A A A A A A A A		1/ 1
Charity	Date	Amount
ALBERT EINSTEIN COLLEGE OF MEDICINE	01/19/2011	10,000
BROWN UNIVERSITY SPORTS FOUNDATION	11/10/2010	100,000
COLLEGIATE SCHOOL INC	01/21/2011	5,000
COLUMBIA UNIVERSITY LATINO ALUMNI AS	01/21/2011	5,000
JACK RUSSELL MEMORIAL LIBRARY CAMPAI	03/09/2011	40,000
LAKE PARK FRIENDS	07/21/2011	10,000
LAKE PARK FRIENDS	08/24/2011	20,000
LAKE PARK FRIENDS	12/05/2011	45,400
MARYMOUNT SCHOOL OF NEW YORK	04/28/2011	125,000
NEW YORK UNIVERSITY	01/19/2011	10,000
SARATOGA CARE FOUNDATION	03/09/2011	100,000

Printed on: 10/10/2012

Charity	Date	Amount
SINSINAWA DOMINICANS	03/09/2011	100,000
THE SCHOOL FOR STRINGS	01/21/2011	5,000
UNIVERSITY LAKE SCHOOL	03/09/2011	100,000
UNIVERSITY SCHOOL OF MILWAUKEE	03/09/2011	200,000
WILLIAMS COLLEGE	03/10/2011	50,000
TOTAL MULTI-YEAR		925,400
MISC CORP	* 4 . 4 . 1	n & k in the k
Charity	Date	Amount
ACEER FOUNDATION	03/09/2011	50,000
APIASF	01/31/2011	1,000
ARROWHEAD HIGH SCHOOL	09/21/2011	1,000
BABY BUGGY BEDTIME BASH	05/13/2011	1,000
BOY SCOUTS OF AMERICA TROOP 58	07/12/2011	0
BROWN UNIVERSITY SPORTS FOUNDATION	01/19/2011	10,000
CENTRAL PARK CONSERVANCY	01/31/2011	1,000
CHICAGO DANCING COMPANY	08/10/2011	5,000
CHILDRENS HOSPITAL FOUNDATION	11/10/2010	7,044
COLLEGIATE SCHOOL INC	01/19/2011	10,000
COLUMBIA UNIVERSITY	01/19/2011	10,000
COLUMBIA UNIVERSITY MAILMAN SCHOOL	01/19/2011	500
CONVENT OF THE SACRED HEART	01/31/2011	25,000
ENDOMETRIOSIS ASSOCIATION	01/31/2011	10,000
GROWING POWER	11/25/2011	25,000
HARTFORD POLICE DEPARTMENT	12/05/2011	45,000
HEBRON HOUSE OF HOSPITALITY, INC	11/10/2010	5,000
JOHN MICHAEL KOHLER ARTS CENTER	03/09/2011	5,000
LAWRENCE UNIVERSITY	06/28/2011	10,000
LEUKEMIA & LYMPHOMA SOCIETY	05/09/2011	500
LOCAL INITIATIVES SUPPORT CORP (LISC	03/10/2011	25,000
MACC FUND	07/15/2011	4,262
MANHATTAN BALLET SCHOOL	01/31/2011	5,000
MARYMOUNT SCHOOL OF NEW YORK	01/19/2011	10,000
MARYMOUNT SCHOOL OF NEW YORK	01/21/2011	50,000
MILWAUKEE ART MUSEUM	05/24/2011	97,000
MILWAUKEE BALLET	09/28/2011	5,000
MILWAUKEE COUNTY	03/09/2011	5,000
MILWAUKEE FILM	09/06/2011	5,000
MILWAUKEE TENNIS &	05/10/2011	1,000
MILWAUKEE TENNIS &	10/12/2011	2,500
NUGENESIS FARM	06/28/2011	25,000
PREVENTION & PROTECTION OF	10/06/2011	750
RESURRECTION EPISCOPAL DAY SCHOOL	01/19/2011	2,000
RESURRECTION EPISCOPAL DAY SCHOOL	03/03/2011	30,000
RESURRECTION EPISCOPAL DAY SCHOOL	05/03/2011	2,500
RESURRECTION EPISCOPAL DAY SCHOOL	05/10/2011	390
ROCK THE GREEN	10/06/2011	2,979

Printed on: 10/10/2012 2

MISC CORP		
Charity	Date	Amount
SCHOOL THAT CAN MILWAUKEE	03/10/2011	50,000
SILVER LAKE INTERMEDIATE SCHOOL	05/13/2011	100
SINSINAWA DOMINICANS	12/16/2011	1,000
SISTERS OF THE DIVINE SAVIOR	06/28/2011	10,000
ST JOAN OF ARC CHURCH	01/31/2011	2,500
TALIESIN PRESERVATION, INC.	05/03/2011	5,000
THE FOOD ALLERGY & ANAPHYLAXIS NETWO	01/19/2011	1,000
THE METROPOLITAN MUSEUM OF ART	01/31/2011	4,000
THE SALUS FOUNDATION	03/10/2011	500
THE SCHOOL FOR STRINGS	01/19/2011	5,000
THORACIC SURGERY FOUNDATION FOR	01/19/2011	1,000
TRINITY WASHINGTON UNIVERSITY	03/11/2011	25,000
U.S. CONFERENCE OF CATHOLIC BISHOPS	02/14/2011	2,500
UW ATHLETIC OFFICE	05/13/2011	42,600
WUWM	09/02/2011	1,000
TOTAL MISC CORP		646,625

SCHOLARSHIP AND AND AND AND AND AND AND AND AND AND	Date	Amount
ABING, JOSEPH	01/13/2011	1,000
ABING, JOSEPH	09/07/2011	1,500
ALFORD, AMANDA	01/26/2011	2,000
ALFORD, AMANDA	08/25/2011	2,000
ANICH, JOEL	01/13/2011	1,500
BALLOGH, JAIMEE	04/08/2011	1,000
BARDIN, EMILY	08/25/2011	1,500
BASSETT, EMILY	08/25/2011	1,500
BAUDRY, JEFFERY	01/05/2011	1,500
BAUER, JEWEL	01/26/2011	1,500
BAURES, BRITTANY	08/20/2011	2,500
BENKOWSKI, KAYLEE	09/07/2011	1,000
BERES, KAYTLYN	01/13/2011	2,000
BERES, MITCHEL	08/20/2011	1,500
BIERSACK, ALYSSA	01/13/2011	1,000
BOLLING, MICHAEL	08/11/2011	1,500
BONANNO, FELICIA	08/11/2011	1,500
BOYD, JACOB	08/20/2011	1,500
CARDINAL, KAYLEE	01/13/2011	2,000
CARDINAL, KAYLEE	08/20/2011	2,000
CASTRO, ERICA	06/23/2011	2,000
CASTRO, ERICA	09/07/2011	2,000
CER, ZING	01/13/2011	1,500
CER, ZING	08/20/2011	1,500
CHRISTENSEN, BRETT	01/05/2011	1,500
CHRISTIAANSEN, KAYLA	10/05/2011	2,000
COLWELL, PETER	01/13/2011	1,000
CONTRERAS, VIANEY	08/20/2011	1,500

Printed on: 10/10/2012 3

SCHOLARSHIP * * * * * * * * * * * * * * * * * * *	***	
Charity	Date	Amount
COX, ADAM	01/26/2011	1,000
COX, ADAM	08/25/2011	1,500
COYNE, KRISTIN	02/09/2011	1,500
COYNE, KRISTIN	08/20/2011	1,500
CREES, CASEY	01/13/2011	1,000
CREES, CASEY	08/20/2011	2,000
CRILL COLLEEN	01/13/2011	1,500
DELPONTE, ANDREW	01/26/2011	1,500
DIEBALL, KAYLA	03/09/2011	2,250
DILWORTH, ANDREW	01/05/2011	2,000
DOLAN, COREY	08/25/2011	1,500
DOUCETTE, BRETT	03/09/2011	1,500
DOYLE, CHRISTOPHER	03/09/2011	1,000
DUMEZ, MARY	08/20/2011	1,000
DUMEZ, SAMUEL .	08/20/2011	1,500
DURANT, HEATHER	08/25/2011	1,000
EARLE, BENJAMIN	08/11/2011	1,500
EARLE, JESSICA	08/20/2011	2,000
EDER, SARA	02/03/2011	1,500
EDER, SARA	08/20/2011	2,000
EHLERS, KATHRYN	01/26/2011	2,000
EMMER, KRISTYN	01/05/2011	2,250
EMMER, KRISTYN	08/20/2011	2,000
FARNUM, ALLISON	01/13/2011	1,000
FAUST, NICOLE	01/26/2011	1,500
FAUST, NICOLE	09/07/2011	1,000
FEAREN, PHAEDRA	01/26/2011	1,500
FEAREN, PHAEDRA	08/25/2011	1,500
FLASCH, BRITTANY	08/25/2011	2,000
FRANZ, MADISON	08/20/2011	1,500
FRANZ, MORGAN	01/26/2011	1,500
FREUND, JACLYN	08/11/2011	1,500
GANNON, KAITLYN	09/07/2011	1,500
GARSO, NICHOLAS	08/20/2011	1,500
GERSTNER, MAGGIE	02/17/2011	1,500
GIEBEL, NAKEETA	08/25/2011	1,500
GOLNER, AVA	01/19/2011	2,250
GOLNER, AVA	12/13/2011	1,500
GRACEFFA, DANA	08/25/2011	1,500
GRACEFFA, ZACHARY	08/20/2011	1,500
GRUNEWALD, ALICIA	01/19/2011	1,500
GRUNEWALD, ALICIA	08/25/2011	1,500
GUARDINO, DONNA	01/13/2011	1,500
HALL, AMBER	01/19/2011	1,000
HANKINSON, STEPHANIE	08/25/2011	1,500
HAWN, TYLER	01/19/2011	1,500
HAWN, TYLER	08/20/2011	1,500
HENRY, KAYLA	01/13/2011	1,500

SCHOLARSHIP		
Charity	Date	Amount
HENRY, KAYLA	08/20/2011	1,500
HINKENS, ANDREW	01/05/2011	1,500
HINKENS, ANDREW	08/20/2011	2,000
HOMUTH, MADELYN	01/05/2011	1,500
HORST, MEGAN	01/26/2011	1,000
HUME, EMILY	01/19/2011	1,000
JANICHEK, STEPHANIE	01/19/2011	1,500
JENZ, JOSHUA	01/05/2011	1,500
JENZ, JOSHUA	08/20/2011	1,000
JUNGBLUTH, ASHLEY	01/19/2011	1,000
KASPRZAK, JORDAN	08/25/2011	1,500
KAY, JAMI	01/26/2011	1,500
KEIHL, ALYSSA	01/26/2011	1,000
KEIHL, SAMANTHA	08/20/2011	2,000
KENOWSKI, JAIME	08/20/2011	1,500
KILP, CONNER	01/26/2011	1,000
KITTELL, AMANDA	01/13/2011	1,000
KLOTZ, KELLY	01/19/2011	1,500
KLOTZ, KELLY	08/25/2011	2,000
KLOTZ, LAUREN	08/25/2011	1,500
KOCHER, KYLE	08/20/2011	1,500
KREAM, ELIZABETH	02/17/2011	2,000
KREAM, ELIZABETH	09/19/2011	2,000
KREAM, JACOB	02/17/2011	2,250
KREAM, JACOB	09/08/2011	2,000
KRUEGER, ELLEN	08/20/2011	2,000
KRYSTOSEK, CASSIE	01/13/2011	2,000
KUCHINSKI, BROOKE	01/13/2011	2,250
KUCHINSKI, BROOKE	08/25/2011	2,250
LANDERGOTT, JESSICA	08/20/2011	2,000
LAU, ANDREA	01/19/2011	2,000
LAU, ANDREA	10/19/2011	1,500
LAU, RYAN	10/05/2011	1,500
LAUDOLFF, ALLISON	09/07/2011	1,500
LEAL, ERIC	02/03/2011	1,000
LECHNER, KOURTNEY	01/26/2011	2,000
LEINBERGER, JOSHUA	01/05/2011	2,000
LEINBERGER, JOSHUA	08/20/2011	1,000
LUTEYN, BRITTA	02/17/2011	1,500
LUTEYN, BRITTA	08/20/2011	2,000
LUTEYN, HANNAH	08/25/2011	2,000
MAGESKI, DOUGLAS	01/13/2011	2,000
MAGESKI, DOUGLAS	08/25/2011	2,000
MAGNUSSON, MATTHEW		1,500
		1,500
		2,000
		1,500
		1,000
MAGNUSSON, MATTHEW MAIER, LINDSAY MAIER, LINDSAY MARKOVIC, IGOR MARTIN, CAITLIN	08/25/2011 01/13/2011 08/20/2011 01/26/2011 01/19/2011	

Printed on: 10/10/2012

SCHOLARSHIP44 % *	§ 4	,
Charity	Date	Amount
MARTIN, CAITLIN	08/25/2011	1,000
MATENAER, ERIC	01/26/2011	1,000
MATENAER, ERIC	08/25/2011	1,500
MCTRUSTY, JESSICA	01/13/2011	1,500
MCTRUSTY, JESSICA	08/25/2011	1,000
METKE, RACHEL	08/20/2011	1,500
MILLER, NICHOLAS	08/25/2011	1,500
MOLDENHAUER, KAYLA	01/05/2011	. 1,500
MOLDENHAUER, KAYLA	08/11/2011	1,500
MOLDENHAUER, SAMANTHA	08/20/2011	2,500
MORRIS, KAITLIN	08/11/2011	1,500
MOUA, KENG	01/13/2011	1,500
MOUA, KENG	08/20/2011	1,500
MRKALJ, MILAN	09/07/2011	2,000
MUENCH, ANDREW	08/11/2011	1,500
NELLESSEN, KELSEY	01/05/2011	1,500
NEWMAN, EMILY	08/20/2011	2,000
NOACK, EMILY	01/26/2011	1,000
NOTHEM, JUSTIN	09/19/2011	1,500
OHLINGER, PHILIP	01/13/2011	1,500
OHLINGER, PHILIP	08/20/2011	1,000
PAGENKOPF, ADAM	01/13/2011	, 1,000
PAGENKOPF, ADAM	08/11/2011	1,500
PARSONS, KAYLA	08/25/2011	1,500
PETERSON, JESSICA	01/13/2011	1,500
PICKART, NICOLE	08/20/2011	1,500
PIERDZIOCH, ANTHONY	08/20/2011	1,000
PILGER, JUSTIN	01/13/2011	1,000
PILGER, JUSTIN	08/25/2011	1,500
PORTER II, GERALD	01/13/2011	1,000
PRUNTY, ALEX	09/08/2011	1,500
PRZEDWIECKI, ASHLEY	01/13/2011	2,000
PRZEDWIECKI, ASHLEY	09/07/2011	1,500
REBERS, SARA	01/26/2011	1,500
REBERS, SARA	08/25/2011	1,500
RETTIG, KELLY	08/25/2011	1,500
RICE, KATHYRN	02/03/2011	1,000
RICHARDS, BRYCE	01/19/2011	1,000
RIEHL, JACOB	01/05/2011	1,000
RIEK, RACHEL	01/13/2011	1,000
ROBERTS, RICHARD	01/05/2011	1,500
RODDY, JOHN	01/19/2011	2,500
ROSSI, KYLE	01/13/2011	1,500
RYAN, LINDSEY	01/19/2011	1,500
RYBOLD, ERIC	08/20/2011	1,000
RYBOLD, KATY	09/07/2011	1,500
SAWICKI, TODDIE	01/19/2011	1,000
SCHACHERL, ALEXANDER	02/03/2011	1,500

SCHOLARSHIP		
Charity	Date	Amount
SCHAEFER CATRINA	02/03/2011	1,500
SCHAEFER CATRINA	05/25/2011	1,500
SCHARSCHMIDT, NICOLE	08/20/2011	1,000
SCHARSCHMIDT, TRAVIS	08/20/2011	1,000
SCHLEHLEIN, REBECCA	01/13/2011	2,000
SCHOEN, AUSTIN	01/19/2011	2,000
SCHOEN, AUSTIN	08/25/2011	2,000
SCHOVILLE, ERIK	08/20/2011	1,500
SCHREIBER, CYNTHIA	08/20/2011	1,500
SCHROEDER, ALEAH	03/30/2011	1,500
SCHUBERT, JENNIFER	01/19/2011	1,000
SCHUPPE, SHELBY	09/07/2011	1,500
SHOCKLEY, TRAVIS	01/19/2011	1,000
SINGH, ELLA	08/20/2011	2,000
SIPPEL, RACHEL	08/25/2011	1,500
SKELTON, MONTAVIOUS	08/25/2011	1,500
SMITH, COURTNEY	01/26/2011	1,000
SMITH, MAYA	02/09/2011	2,000
SMITS, CODY	08/20/2011	1,500
SMITS, HOLLY	01/19/2011	2,000
SMITS, HOLLY	09/07/2011	2,250
SOPKOWICZ, DIANA	01/26/2011	1,500
STOPPEL, BETHANY	01/05/2011	1,500
STOPPEL, BETHANY	08/20/2011	2,000
SUKOWSKI PAUL	03/09/2011	1,500
SUKOWSKI PAUL	09/19/2011	1,500
SUKOWSKI, ANDREA	01/19/2011	2,000
SULLIVAN BETHANY	08/25/2011	1,500
SULLIVAN ERIN	01/26/2011	1,000
SULLIVAN ERIN	08/11/2011	2,000
SURITA, REBECCA	01/19/2011	1,000
SURITA, REBECCA	08/11/2011	1,000
SYLLA, REBECCA	01/13/2011	1,500
SYLLA, REBECCA	08/20/2011	1,500
TASEVA YOANA	01/19/2011	1,000
TASEVA YOANA	08/20/2011	1,000
THOMAS-MILES, JASMINE	01/26/2011	1,000
TOEPFER, LAURA	01/13/2011	1,000
TOMKE, SARAH	01/19/2011	1,500
TRAUT, RYAN	08/25/2011	2,000
TURINSKE, ALEX	10/05/2011	1,500
ULLSPERGER, ROBERT	05/13/2011	2,500
VAJGRT, BENJAMIN	01/13/2011	1,000
VANDERWAL, JENNIFER	08/11/2011	1,500
VANDERWAL, JENNIFER	09/02/2011	1,500
VANG, CINDY	09/07/2011	1,500
VETTER, DANA	01/19/2011	2,250
WARRAS, KYLE	08/20/2011	1,500

SCHOLARSHIP * * * * * * * * * * * * * * * * * * *	X X Programme of the second	^ ×Ì
Charity	Date	Amount
WEBER, LISA	01/13/2011	2,000
WELLS, MIKAYLA	01/13/2011	2,000
WELLS, MIKAYLA	08/20/2011	1,500
WHITENIGHT DONNA	08/20/2011	1,500
WHITENIGHT, PRISCILLA	01/19/2011	2,000
WIESE, AARON	09/07/2011	1,500
WILD, ERICKA	08/20/2011	1,000
WILLIAMSON, OLIVIA	01/13/2011	1,500
WINTER, GINA	01/19/2011	1,000
ZARSKE SAMANTHA	01/05/2011	1,000
ZARSKE SAMANTHA	08/20/2011	1,500
ZIEBELL, STEVEN	01/13/2011	1,500
ZIMDAHL, MERRILL	01/19/2011	2,250
ZWEIFEL, LOGAN	08/11/2011	2,000
TOTAL SCHOLARSHIP	- -	359,250

GEN FUND DISTR		
Charity	Date	Amount
BERKELEY COUNTY	12/09/2011	2,000
BLESSED TERESA OF CALCUTTA	12/09/2011	2,000
BLUE RIDGE AREA FOOD BANK	12/09/2011	1,500
CAMP FIRE USA MT. SAN ANTONIO COUNCI	12/09/2011	1,500
CATHOLIC CHARITIES	12/13/2011	2,500
CATHOLIC SOCIAL SERVICES	12/13/2011	2,000
CCAP/LOAVES AND FISHES	12/09/2011	3,000
CHRIST EPISCOPAL CHURCH	12/09/2011	1,000
CHURCH OF PEACE	12/09/2011	2,000
COMMUNITY ACTION OF SOUTHERN KENTUCK	12/09/2011	2,500
DICKSON COUNTY HELP CENTER	12/09/2011	2,000
EFFINGHAM COUNTY FISH HUMAN SERVICES	12/09/2011	4,000
ENFIELDS FOOD SHELF	12/13/2011	1,000
FAIRFIELD FOOD PANTRY	12/13/2011	2,500
FAMILY PROMISE OF WASHINGTON COUNTY	12/09/2011	1,500
FATHER CARRS PLACE 2B	12/09/2011	1,000
FIRST BAPTIST CHURCH	12/09/2011	4,000
FIRST SOUTHERN BAPTIST	12/09/2011	1,000
FOND DU LAC FOOD PANTRY	12/09/2011	4,000
FOOD BANK OF NORTHEAST ARKANSAS	12/09/2011	4,000
FRANKLIN COMMUNITY CENTER	12/09/2011	1,000
FULL SHELF FOOD PANTRY	12/09/2011	3,000
GOOD SAMARITAN OUTREACH	12/09/2011	10,000
HARTFORD FOOD PANTRY	12/09/2011	2,000
HARVEST HOUSE	12/09/2011	1,000
HEBRON HOUSE OF HOSPITALITY, INC	12/13/2011	5,000
HOLY ASSUMPTION - ST AUGUSTINE	12/09/2011	1,500
HOLY ROSARY CHURCH	12/09/2011	1,000
HOPE CENTER	12/09/2011	8,000

Charity HOPE MINISTRIES FOOD PANTRY HORICON FOOD PANTRY I&R CENTER JINNY'S HELPING HAND LARIMER COUNTY FOOD BANK	12/09/2011 12/09/2011	Amount 3,000
HORICON FOOD PANTRY I&R CENTER JINNY'S HELPING HAND		3,000
I&R CENTER JINNY'S HELPING HAND	12/09/2011	
JINNY'S HELPING HAND		1,500
	12/13/2011	1,500
I ADIMED COLINTY FOOD BANK	12/13/2011	1,500
LAKIMILK COUNTT FOOD DAIN	12/09/2011	1,000
LOVE INC TLC	12/09/2011	1,000
MAYVILLE FOOD PANTRY	12/09/2011	2,000
MENOMONEE FALLS FOOD PANTRY	12/09/2011	1,000
MERCED COUNTY FOOD BANK	12/13/2011	4,000
MID-DEL FOOD PANTRY INC	12/09/2011	2,000
MIDLAND EMERGENCY FOOD PANTRY	12/13/2011	2,000
MOUNT OLIVET BAPTIST CHURCH	12/09/2011	1,000
MOUNTAIN VIEW BAPTIST CHURCH	12/09/2011	1,500
NASHVILLE RESCUE MISSION	12/09/2011	2,000
OPEN HAND	12/09/2011	1,000
OUR DAILY BREAD	12/13/2011	3,000
PARKESBURG FOOD BANK	12/13/2011	2,000
PEOPLE AGAINST A VIOLENT ENVIRONMENT	12/09/2011	1,500
PEWAUKEE MINISTERIUM	12/09/2011	4,000
POWER CONNECTION	12/13/2011	1,500
REGIONAL FOOD BANK OF OKLAHOMA	12/09/2011	4,000
RIPON COMMUNITY FOOD PANTRY	12/09/2011	1,000
SALVATION ARMY	12/09/2011	4,000
SALVATION ARMY BERKELEY UNIT	12/09/2011	5,000
SARATOGA COUNTY CHILDRENS	12/09/2011	2,000
SHARE FAMILY & COMMUNITY SERVCES SOC	12/09/2011	1,000
SLINGER COMMUNITY FOOD PANTRY	12/09/2011	1,500
SOLUTIONS CENTER SHELTER AND SUPPORT	12/09/2011	4,000
ST ALOYSIUS CHURCH	12/09/2011	1,500
ST BENEDICT CHURCH	12/27/2011	3,000
ST BONIFACE CHURCH	12/09/2011	1,500
ST BRUNO PARISH	12/09/2011	1,500
ST CLEMENTS PARISH	12/09/2011	2,000
ST MATTHIAS CATHOLIC CHURCH	12/09/2011	1,500
ST MICHAEL AND ALL ANGELS CEC	12/09/2011	1,500
ST PAULS EPISCOPAL CHURCH	12/09/2011	2,000
ST RITAS CATHOLIC CHURCH	12/09/2011	1,500
ST CHRISTOPHER EPISCOPAL CHURCH	12/09/2011	1,000
ST. STEPHEN'S FOOD BANK	12/09/2011	2,000
SUSSEX-AREA OUTREACH SERVICES	12/09/2011	10,000
THE FOOD BANK OF NORTHERN NEVADE (FO	12/09/2011	1,500
TRINITY UNITED METHODIST CHURC	12/09/2011	4,000
UPSON COUNTY FOOD PANTRY	12/09/2011	4,000
WATERTOWN FOOD PANTRY	12/09/2011	2,000
WAUKEE AREA CHRISTIAN FOOD PANTRY	12/09/2011	1,000
WAUKESHA COUNTY FOOD PANTRY	12/09/2011	18,000
WELD FOOD BANK	12/09/2011	1,000
HEDD I OOD DAIN	1210712011	1,000

GEN FUND DISTR	. /	* ^ '/		2 4 2
Charity			Date	Amount
TOTAL GEN FUND DISTR				198,500

	D :	
Charity	Date	Amoun
3 ANGELS BROADCASTING NETWORK	12/27/2011	276
365 CHURCH	12/27/2011	1,000
4-H CLUBS & AFFILIATED 4-H ORGANZATI	12/27/2011	460
88 NINE	12/27/2011	560
A PLACE OF ONENESS	12/27/2011	350
A PLACE OF REFUGE MINISTRIES	12/27/2011	50
ABCD: AFTER BREAST CANCER DIAGNOSIS	12/27/2011	110
ACCOUNTANTS RELIEVING CHILDREN	12/27/2011	200
ADAIR COUNTY 4-H BOOSTER FUND	12/27/2011	194
ADAIR COUNTY FAIR	12/27/2011	200
ADAMS COUNTY ANIMAL SHELTER	12/27/2011	58
ADAPTIVE SPORTSMAN	12/27/2011	200
ADIRONDACK KARTING ASSOCIATION	12/27/2011	2,700
ADIRONDACK MOUNTAIN CLUB	12/27/2011	250
ADIRONDACK SAVE-A-STRAY	12/27/2011	92
ADORATION	12/27/2011	3,600
ADVENTIST DEVELOPMENT AND	12/27/2011	276
AGNESIAN HEALTHCARE FOUNDATION	12/27/2011	300
AIDS RESOURCE CENTER OF WIS.	12/27/2011	100
ALBANY CENTER GALLERIES	12/27/2011	500
ALBANY MEDICAL CENTER	12/27/2011	100
ALBRECHT FREE CLINIC INC	12/27/2011	1,000
ALCOHOLICS ANONYMOUS	12/27/2011	100
ALL GODS CHILDREN INTERNATIONAL	12/27/2011	800
ALL PEOPLES CHURCH	12/27/2011	10,000
ALL SAINTS LUTHERAN CHURCH	12/27/2011	276
ALLENTON LIONS CLUB	12/27/2011	200
ALLEY CAT ALLIES	12/27/2011	30
ALOHA SHRINERS	12/27/2011	240
ALPHA OMEGA EPSILON NATIONAL FOUNDAT	12/27/2011	184
ALS WI CHAPTER	12/27/2011	1,480
ALS ASSOCIATION - WI CHAPTER	12/27/2011	1,032
ALS ASSOCIATION - WISCONSIN CHAPTER	12/27/2011	1,350
ALS GUARDIAN ANGELS	12/27/2011	100
ALTO 4H FAIR AWARDS	12/27/2011	110
ALTO 4H FAIR PROMOTIONS C/O JEFF KOK	12/27/2011	100
ALUMNI ASSOCIATION OF THE BRONX H.S.	12/27/2011	100
ALZHEIMERS ASSOC - DEMENTIA RESEARCH	12/27/2011	60
ALZHEIMERS ASSOC OF SE WISCONSIN	12/27/2011	234
ALZHEIMERS ASSOC. OF S.E. WIS	12/27/2011	972
ALZHEIMERS ASSOCIATION	12/27/2011	1,456
ALZHEIMERS DISEASE & RELATED	12/27/2011	500
	12,2,,2011	500

COMMUNITY FUND		
Charity	Date	Amount
AMAZIMA MINISTRIES	12/27/2011	800
AMAZING FACTS	12/27/2011	276
AMER CANCER STY-BREAST CANCER	12/27/2011	490
AMER SOC PREV CRUELTY ANIMALS	12/27/2011	294
AMERICAN CANCER SOCIETY	12/27/2011	4,104
AMERICAN CANCER SOCIETY-UPSON	12/27/2011	630
AMERICAN CENTER FOR LAW AND JUSTICE	12/27/2011	200
AMERICAN CIVIL LIBERTIES UNION	12/27/2011	260
AMERICAN DIABETES ASSCAPITAL	12/27/2011	70
AMERICAN DIABETES ASSOCIATION	12/27/2011	1,512
AMERICAN FOLKLORE THEATRE	12/27/2011	300
AMERICAN HEART ASS ALBANY	12/27/2011	150
AMERICAN HEART ASSOC OF WIS	12/27/2011	1,090
AMERICAN HEART ASSOCIATION	12/27/2011	2,600
AMERICAN INST CANCER RESEARCH	12/27/2011	250
AMERICAN LEGION	12/27/2011	1,200
AMERICAN LEGION POST 75	12/27/2011	200
AMERICAN LIVER FOUNDATION	12/27/2011	530
AMERICAN LUNG ASSC OF WI	12/27/2011	670
AMERICAN PLAYERS THEATER	12/27/2011	1,016
AMERICAN RED CROSS	12/27/2011	5,074
AMERICAN RED CROSS-HAITI RELIEF	12/27/2011	230
AMERICAN RED CROSS-JAPAN RELIEF	05/18/2011	70,270
AMERICAN RED CROSS-JAPAN RELIEF	12/27/2011	2,550
AMERICAN REFUGEE COMMITTEE	12/27/2011	200
AMERICAN SOCIETY FOR PREVENTION	12/27/2011	274
AMERICAN SOCIETY FOR PREVENTION OF O	12/27/2011	50
AMERICAN YOUTH FOUNDATION	12/27/2011	500
AMHERST COLLEGE	12/27/2011	500
AMNESTY INTERNATIONAL USA	12/27/2011	60
ANGEL ON MY SHOULDER	12/27/2011	260
ANGELICA FREE LIBRARY	12/27/2011	460
ANGELS GRACE HOSPICE	12/27/2011	530
ANGELS OF EAST AFRICA	12/27/2011	552
ANIMAL WELFARE LEAGUE OF ALEXANDRI	A 12/27/2011	92
ANNANDALE CHRISTIAN COMMUNITY FOR	AC 12/27/2011	92
ANSWERS IN GENESIS	12/27/2011	376
APPALACHIA SERVICE PROJECT	12/27/2011	300
ARCHDIOCESE OF MILWAUKEE	12/27/2011	650
ARCHIOCESES OF OKLAHOMA CITY	12/27/2011	48
ARDHDIOCESE OF MILWAUKEE	12/27/2011	1,864
ART INSTITUTE OF CHICAGO	12/27/2011	100
ARTHRITIS FOUNDATION	12/27/2011	810
ARTHRITIS FOUNDATION - ATLANTA	12/27/2011	200
ARTHRITIS FOUNDATION-WI	12/27/2011	1,380
ARVIN HART FIRE COMPANY	12/27/2011	200
ASBURY FOUNDATION	12/27/2011	500
ASCENSION LUTHERAN CHURCH	12/27/2011	4,000

COMMUNITY FUND			
Charity	Date	Amount	
ASHA FOR EDUCATION IN INDIA	12/27/2011	200	
ASSOCIATION FOR THE INTERGRATION OF	12/27/2011	1,850	
ASSOCIATION FOR THE RIGHTS OF	12/27/2011	704	
ASTHMA & ALLERGY FOUNDATION OF	12/27/2011	184	
AURORA VNA ZILBER FAMILY HOSPICE	12/27/2011	300	
AUTISM SCOCIETY OF AMERICA	12/27/2011	570	
AUTISM SOCIETY OF SUOTHEASTERN WISCO	12/27/2011	584	
BADGER ASSOCIATION / THE BLIND	12/27/2011	150	
BADGER HONOR FLIGHT, INC.	12/27/2011	270	
BARNESVILLE FIRST BAPTIST	12/27/2011	230	
BASILICA OF ST JOSAPHAT	12/27/2011	1,400	
BASSET BUDDIES RESCUE, INC.	12/27/2011	592	
BATTLE CROSS LTD, C/O MICHAEL M BERZ	12/29/2011	150	
BAY AREA SOCIETY & ANIMAL SHELTER	12/27/2011	50	
BAY SHORE LUTHERAN CHURCH	12/27/2011	460	
BAY VIEW COMMUNITY CENTER	12/27/2011	200	
BAY VIEW HISTORICAL SOCIETY	12/27/2011	200	
BE THE MATCH FOUNDATION	12/27/2011	200	
BEACON HOUSE	12/27/2011	230	
BEAVER DAM COMMUNITY HOSPITALS FOUND	12/27/2011	200	
BEAVER DAM COMMUNITY LIBRARY	12/27/2011	156	
BEAVER DAM HOCKEY ASSN	12/27/2011	460	
BEDINGTON UNITED METH. CHURCH	12/27/2011	50	
BEHAVORIAL RESOURCES INST FOR NEURO	12/27/2011	600	
BELOIT COLLEGE	12/27/2011	600	
BELOIT COLLEGE-ANNUAL FUND	12/27/2011	60	
BEREAN S.D.A. CHURCH	12/27/2011	1,000	
BERKELEY COUNTY HUMANE SOCIETY	12/27/2011	200	
BEST FRIENDS ANIMAL SANCTUARY	12/27/2011	1,798	
BETA THETA PI FOUNDATION	12/27/2011	400	
BETHANY CHRISTIAN SERVICES	12/27/2011	200	
BETHANY HOUSE	12/27/2011	100	
BETHEL BETHANY UNITED CHURCH OF CHRI	12/27/2011	1,760	
BETHEL CRC	12/27/2011	5,766	
BETHEL REFORMED CHURCH	12/27/2011	102	
BETHESDA LUTHERAN HOME	12/27/2011	50	
BETHLEHEM EV. LUTHERAN CHURCH	12/27/2011	4,160	
BETHLEHEM EVANGELICAL LUTHERAN	12/27/2011	4,000	
BETHLEHEM EVANGELICAL LUTHERAN CHURC	12/27/2011	1,000	
BETHLEHEM LUTHERAN CHURCH	12/27/2011	3,710	
BIBLES INTERNATIONAL OUTREACH	12/27/2011	280	
BICYCLE FEDERATION OF WISCONSIN	12/27/2011	400	
BIG BROTHERS BIG SISTERS	12/27/2011	300	
BIG BROTHERS BIG SISTERS OF MC	12/27/2011	2,500	
BIG BROTHERS/BIG SISTERS	12/27/2011	2,640	
BIG BROTHERS/SISTER OF WASH CT	12/27/2011	520	
BIG CAT RESCUE	12/27/2011	120	
BINGHAMTON UNIVERSITY FOUNDATION	12/27/2011	100	

COMMUNITY FUND : * * * * * * * *	* 5 2 .	3 18
Charity	Date	Amount
BIRDS OF PREY REHABILITATION	12/27/2011	50
BLACKHAWK CHURCH	12/27/2011	100
BLESSED MOTHER THERESA OF CALCUTTA P	12/27/2011	600
BLESSED SACRAMENT CHURCH	12/27/2011	1,000
BLESSED SAVIOR CATHOLIC CHURCH	12/27/2011	300
BLESSED TERESA OF CALCUTTA	12/27/2011	2,040
BLOOD CENTER	12/27/2011	142
BLOOD CENTER OF WISCONSIN	12/27/2011	226
BLUE STAR MOTHERS OF AMERICA INC	12/27/2011	50
BLUSEED STUDIO	12/27/2011	500
BOSTON COLLEGE FUND	12/27/2011	2,000
BOULEVARD ENSEMBLE INC	12/27/2011	50
BOY SCOUT TROOP 747	12/27/2011	920
BOY SCOUTS OF AMERICA	12/27/2011	4,350
BOY SCOUTS OF AMERICA - BAY-LAKES CO	12/27/2011	150
BOY SCOUTS OF AMERICA TROOP 58	04/25/2011	225
BOY SCOUTS OF AMERICA TROOP 58	07/12/2011	225
BOY SCOUTS OF AMERICA TROOP 58	12/27/2011	460
BOY SCOUTS OF AMERICAN-FLINT	12/27/2011	100
BOYS & GIRLS BRIGADE	12/27/2011	150
BOYS & GIRLS CLUB OF	12/27/2011	50
BOYS & GIRLS TOWN	12/27/2011	380
BOYS AND GIRLS CLUB	12/27/2011	100
BRANDON COMMUNITY FOOD PANTRY	12/27/2011	896
BRANDON LIONS CLUB	12/27/2011	1,000
BRANDON UNITED METHODIST CHURCH	12/27/2011	1,118
BREAKING GROUND	12/27/2011	2,000
BREAST CANCER CLINICAL RESEARC	12/27/2011	400
BREAST CANCER RECOVERY	12/27/2011	200
BREAST CANCER RESEARCH FOUND.	12/27/2011	956
BREW CITY BULLY CLUB, INC	12/27/2011	1,450
BROKEN PEOPLE C/O BRENDA BRANSON	12/27/2011	440
BROOKFIELD ACADEMY	12/27/2011	6,400
BROOKFIELD CENTRAL HIGH SCHOOL	12/27/2011	460
BROOKFIELD CHRISTIAN REF CH	12/27/2011	2,000
BROOKFIELD CHRISTIAN SCHOOL	12/27/2011	200
BROWNSVILLE FIRE DEPARTMENT	12/27/2011	100
BUDDA-BOX INC	12/27/2011	500
BUDDHA HAKSA TEMPLE	12/27/2011	200
BUILDING HOMES FOR HEROES	12/27/2011	50
BUREAU OF CATHOLIC INDIAN MISSIONS	12/27/2011	400
BUTLER FOOD PANTRY	12/27/2011	200
BUTTE DES MORTS CONSERVATION	12/27/2011	400
BUTTE DES MORTS LIONS CLUB	12/27/2011	400
CABOODLE RANCH	12/27/2011	90
CALL OF DUTY ENDOWMENT	12/27/2011	294
CALVARY ACADEMY MINISTRIES INC	12/27/2011	350
CALVARY BAPTIST CHURCH	12/27/2011	2,448

COMMUNITY FUND	<u> </u>	
Charity	Date	Amount
CALVARY CHAPEL MONTEBELLO	12/27/2011 12/27/2011	7,606
CALVARY LUTHERAN CHURCH	12/27/2011	1,250 400
CAMP ANOKIJIG	12/27/2011	100
CAMP PHILLIP	12/27/2011	260
CAMPBELLSPORT ATHLETIC ASSOCIATION CAMPUS CRUSADE FOR CHRIST	12/27/2011	7,700
CANCER RESEARCH INSTITUTE	12/27/2011	100
CARBONFUND ORG FOUNDATION	12/27/2011	100
CARING BRIDGE	12/27/2011	50
CARING BRIDGE CARING PLACE THE	12/27/2011	150
CARING PLACE THE CARINGBRIDGE-DONATION PROCESSING CEN	12/27/2011	180
CARMELITE HERMIT OF THE HOLY TRINITY	12/27/2011	500
CAROLINA HILL SHELTER	12/27/2011	200
CAROLL COLLEGE	12/27/2011	600
CARTHAGE COLLEGE	12/27/2011	200
CASA OF OKLAHOMA COUNTY, INC.	12/27/2011	940
CATHEDRAL OF ST JOHN THE EVANGELIST	12/27/2011	2,000
CATHEDRAL OF ST. JOHN THE EVANGELIST	12/27/2011	1,700
CATHOLIC CHARITIES	12/27/2011	178
CATHOLIC MEMORIAL HIGH SCHOOL	12/27/2011	5,876
CATHOLIC RELIEF SERVICES	12/27/2011	200
CATHOLIC STEWARDSHIP APPEAL	12/27/2011	420
CAVT MUSEUMS (CHARLES ALLIS & VILLA	12/27/2011	100
CCARE-CORONA COMPANION ANIMAL RESCUE	12/27/2011	184
CCFA - WISCONSIN CHAPTER	12/27/2011	1,000
CEDAR RIDGE CHILDREN HOME AND SCHOOL	12/27/2011	2,000
CENTENARY REFORMED UNITED CHURCH OF	12/27/2011	152
CENTER FOR ACTION AND CONTEMPLATION	12/27/2011	300
CENTER FOR BIOETHICS AND HUMAN DIGNI	12/27/2011	200
CENTER FOR COMMUNICATION, HEARING	12/27/2011	200
CENTER FOR THE DISABLED	12/27/2011	92
CENTRAL OKLAHOMA HABITAT FOR HUMANIT	12/27/2011	200
CENTRAL PRESBYTARIAN CHURCH	12/27/2011	1,000
CENTRAL WIS. CHRISTIAN SCHOOLS	12/27/2011	4,000
CENTRAL WISCONSIN CHRISTIAN HIGH SCH	12/27/2011	3,950
CHALLENGE MOUNTAIN	12/27/2011	600
CHANGE THE TRUTH	12/27/2011	3,981
CHARCOT MARIE TOOTH ASSOCIATION	12/27/2011	210
CHARCOT-MARIE-TOOTH ASSOCIATION	12/27/2011	52
CHARITY GLOBAL	12/27/2011	100
CHARITY: WATER	12/27/2011	500
CHARLES E KUBLY FOUNDATION	12/27/2011	1,000
CHESTERTOWN UNITED METHODIST CHURCH	12/27/2011	220
CHILD ABUSE PREVENTION FUND	12/27/2011	1,768
CHILD EVANGELISM FELLOWSHIP	12/27/2011	4,680
CHILDRENS AID SOCIETY	12/27/2011	400
CHILDRENS CANCER RESEARCH FUND	12/27/2011	60
CHILDRENS HEALTHCARE OF ATLANTA FOUN	12/27/2011	580

COMMUNITY FUND	&	,
Charity	Date	Amount
CHILDRENS HOSPITAL	12/27/2011	2,364
CHILDREN'S HOSPITAL	12/27/2011	1,462
CHILDREN'S HOSPITAL AND HEALTH SYSTE	12/27/2011	500
CHILDRENS HOSPITAL FD-HEART F	12/27/2011	550
CHILDRENS HOSPITAL FD-HEMOPH	12/27/2011	368
CHILDRENS HOSPITAL FD-INTENSI	12/27/2011	50
CHILDRENS HOSPITAL FD-SIDS	12/27/2011	100
CHILDRENS HOSPITAL FOUNDATION	12/27/2011	10,946
CHILDREN'S HOSPITAL FOUNDATION	12/27/2011	2,966
CHILDREN'S HOSPITAL FOUNDATION	12/28/2011	250
CHILDRENS HOSPITAL OF WI	12/27/2011	400
CHILDRENS HOSPITAL OF WIS.	12/27/2011	50
CHILDRENS MUSEUM AT SARATOGA	12/27/2011	50
CHILTON BOOSTER CLUB	12/27/2011	300
CHIX4ACAUSE LTD	12/27/2011	6,610
CHRIST EPISCOPAL CHURCH	12/27/2011	3,292
CHRIST EVANGELICAL LUTHERAN CHURCH	12/27/2011	600
CHRIST KING CONGREGATION	12/27/2011	1,190
CHRIST KING PARISH	12/27/2011	500
CHRIST LUTHERAN CHURCH	12/27/2011	1,196
CHRIST OUR SAVIOR CHURCH	12/27/2011	12,940
CHRIST OUR SAVIOR LUTHERAN	12/27/2011	7,518
CHRIST THE KING	12/27/2011	4,900
CHRIST THE KING LUTHERAN	12/27/2011	1,622
CHRIST THE LORD	12/27/2011	1,000
CHRIST THE SERVANT LUTHERAN	12/27/2011	1,000
CHRISTIAN LIGHT FELLOWSHIP	12/27/2011	620
CHRISTIAN RECORD SERVICES	12/27/2011	276
CHURCH HEALTH SERVICES	12/27/2011	100
CHURCH OF PEACE	12/27/2011	1,978
CHURCH OF ST PETER	12/27/2011	100
CHURCH OF THE RESURRECTION	12/27/2011	2,140
CIVIC CENTER OF MOREAU INC	12/27/2011	276
CIVIL AIR PATROL	12/27/2011	86
CIVIL WAR TRUST	12/27/2011	500
CLARK COUNTY HUMANE SOCIETY	12/27/2011	200
CLEARVIEW	12/27/2011	400
CLEARVIEW LONG TERM CARE & REHABILIT	12/27/2011	100
COA YOUTH&FAMILY CNETERS	12/27/2011	1,650
COALITION FOR THE HOMELESS	12/27/2011	400
COCO'S CUPBOARD PET FOOD PANTRY	12/27/2011	400
COE COLLEGE	12/27/2011	100
COE COLLEGE ALUMNI ASSOCIATION	12/27/2011	1,000
COLLEGIATE SCHOOL INC	12/27/2011	5,000
COMMUNITIES FOUNDATON OF OKLAHOMA IN	12/27/2011	600
COMMUNITY CHURCH	12/27/2011	4,880
COMMUNITY FOUNDATION OF NORTH CENTRA	12/27/2011	200
COMMUNITY HOSPICE FOUNDATION	12/27/2011	510

COMMUNITY FUND		
Charity	Date	Amount
COMMUNITY HOSPICE OF SARATOGA	12/27/2011	400
COMMUNITY HUMAN SERVICES	12/27/2011	150
COMMUNITY MEMORIAL FOUNDATION	12/27/2011	1,196
COMMUNITY SHARES	12/27/2011	210
COMMUNITY UNITED METHODIST CHURCH	12/27/2011	1,000
COMPASS-FINANCES GOD'S WAY	12/27/2011	100
COMPASSION INTERNATIONAL INC	12/27/2011	2,100
COMUNIDAD	12/27/2011	150
CONCORD CHAMBER ORCHESTRA INC	12/27/2011	800
CONCORDIA THEOLOGICAL SEMINARY	12/27/2011	1,070
CONCORDIA UNIVERSITY WISCONSIN	12/27/2011	200
CONGREGATION EMANU-EL OF WAUKESHA	12/27/2011	100
CONGREGATION OF THE GREAT SPIRIT CHU	12/27/2011	100
CONGREGATION SHALOM	12/27/2011	3,075
CONGREGATION SINAI	12/27/2011	1,840
CONGREGATIONAL COOPERATIVE ACTION PR	12/27/2011	500
CORINTH ELEMENTARY	12/27/2011	1,000
CORINTH COMMUNITY CHURCH FOOD PANTRY	12/27/2011	200
CORINTH EMERGENCY SQUAD	12/27/2011	160
CORINTH VOLUNTEER FIREMANS ASSOC	12/27/2011	180
CORINTH YOUTH HOCKEY	12/27/2011	326
CORNERSTONE BIBLE CHURCH	12/27/2011	50
COUNSELING CENTER OF MILWAUKEE	12/27/2011	70
COUNTRYSIDE CHRISTIAN CHURCH	12/27/2011	4,980
COUNTY LINE SCHOOL	12/27/2011	220
COVENANT HOUSE	12/27/2011	768
COVENANT METHODIST CHURCH	12/27/2011	500
CRAZY HORSE MEM. FOUNDATION	12/27/2011	2,464
CRAZY HORSE MEM. FOUNDATION	12/29/2011	50
CROHNS & COLITIS FOUNDATION	12/27/2011	340
CROHNS AND COLITIS FOUNDATION	12/27/2011	160
CROSS OF LIFE LUTHERAN CHURCH	12/27/2011	2,818
CROSSPOINT COMMUNITY CHURCH	12/27/2011	2,680
CROSSROADS COMMUNITY CHURCH	12/27/2011	1,648
CTR FOR AVIAN REHAB & EDUCATION	12/27/2011	2,050
CUB SCOUT PACK 27	12/27/2011	1,240
CUB SCOUT PACK 62	12/27/2011	920
CUB SCOUTS PACK 37	12/27/2011	460
CURATIVE FOUNDATION	12/27/2011	200
CURE PSP	12/27/2011	200
CYSTIC FIBROSIS FOUNDATION	12/27/2011	1,634
CYSTIC FIBROSIS LIFESTYLE FOUNDATION	12/27/2011	1,550
DANCEWORKS, INC.	12/27/2011	100
DAUGHTERS OF OUR LADY OF THE PIETA	12/27/2011	2,250
DEFENDERS OF ANIMALS	12/27/2011	200
DIABETES ACTION RESEARCH AND EDUCATI	12/27/2011	290
DISABLED AMERICAN VETERANS	12/27/2011	3,542
DISCOVERY WORLD	12/27/2011	100

COMMUNITY FUND		16.74.74
Charity	Date	Amount
DIVINE MERCY CATHOLIC CHURCH	12/27/2011	460
DIVINE MERCY CHURCH	12/27/2011	1,500
DIVINE REDEEMER EVANGELICAL	12/27/2011	1,690
DIVINE SAVIOR HOLY ANGELS	12/27/2011	1,050
DIVINE SAVIOR LUTHERAN CHURCH	12/27/2011	8,144
DIVINE SAVIOR/HOLY ANGEL HIGH	12/27/2011	300
DOBERMAN PINSCHER ASSISTANCE	12/27/2011	900
DOCTORS WITHOUT BORDERS	12/27/2011	340
DOCTORS WITHOUT BORDERS USA INC	12/27/2011	200
DODGE COUNTY FOOD PANTRY	12/27/2011	470
DODGE COUNTY HUMANE SOCIETY	12/27/2011	1,320
DODGE COUNTY TOY BANK	12/27/2011	600
DOLLY GOOD PUPPY	12/27/2011	400
DOMINICAN HIGH SCHOOL	12/27/2011	1,000
DONNA LEXA COMMUNITY ART CENTER	12/27/2011	200
DOOR COUNTY LAND TRUST	12/27/2011	1,260
DOROT	12/27/2011	60
DOUBLE H HOLE IN THE WOODS	12/27/2011	500
DOUSMAN ELEMENTARY PTO	12/27/2011	48
DOWN SYNDROME ASSOC. OF WIS	12/27/2011	2,178
DUCKS UNLIMITED PRESERVATION	12/27/2011	50
DUERRWAECHTER MEMORIAL LIBRARY	12/27/2011	50
DUGIT MINISTRIES	12/27/2011	200
DUNDEE SPORTSMANS CLUB	12/27/2011	500
DWIGHT WILLARD	12/27/2011	4,260
EAGLE BROOK CHURCH	12/27/2011	2,300
EAGLE COMMUNITY FOOD PANTRY	12/27/2011	200
EAGLES' NEST CHURCH	12/27/2011	624
EARLY MUSIC NOW	12/27/2011	1,200
EARTH ISLAND INSTITUTE	12/27/2011	50
EAST GLENVILLE FIRE CO	12/27/2011	100
EAST MOUNT SINAI BAPTIST	12/27/2011	2,200
EAST THOMASTON BAPTIST CHURCH	12/27/2011	644
EAST TROY ELECTRIC RAILROAD	12/27/2011	468
EASTBROOK CHURCH	12/27/2011	. 964
EASTER SEAL SOCIETY FOUNDATION	12/27/2011	276
EDEN FIRE DEPARTMENT	12/27/2011	184
EDGEWOOD COMMUNITY CHURCH	12/27/2011	1,870
EDUCATIONAL MEDIA FOUNDATION	12/27/2011	1,450
EE WARREN OPERA HOUSE ASSN	12/27/2011	100
ELDORADO LION'S CLUB	12/27/2011	1,478
ELKINS CREEK BAPTIST CHURCH	12/27/2011	940
ELKS NATIONAL FOUNDATION	12/27/2011	100
ELM GROVE LUTHERAN CHURCH	12/27/2011	2,575
ELMBROOK CHURCH	12/27/2011	18,402
ELMBROOK CHURCH - FFNF	12/27/2011	450
ELMBROOK HUMANE SOCIETY	12/27/2011	2,086
ELMBROOK SWIM CLUB	12/27/2011	2,000

COMMUNITY FUND		
Charity	Date	Amount
ELMHURST COLLEGE OFFICE OF DEVELOPEM	12/27/2011	150
ELO CHURCH OF THE NAZARENE	12/27/2011	1,900
EMANUEL CHURCH	12/27/2011	534
EMMANUEL BAPTIST CHURCH	12/27/2011	160
EMMANUEL LUTHERAN CHURCH	12/27/2011	800
EMMANUEL UNITED CHURCH OF CHRIST	12/27/2011	1,072
EPIC CHANGE INC	12/27/2011	600
EPIKOS CHURCH	12/27/2011	15,000
EPILEPSY FOUNDATION OF SE WI	12/27/2011	200
EPIPHANY OF THE LORD CATHOLIC CHURCH	12/27/2011	1,000
EPISCOPAL DIOCESE OF GEORGIA	12/27/2011	644
ESTERVILLE ANIMAL SHELTER	12/27/2011	340
ETHIOPIA READS	12/27/2011	800
EVANGELICAL REFORMED UNITED CHURCH O	12/27/2011	920
EXOTIC CAT REFUGE	12/27/2011	40
EXOTIC FELINE RESCUE CENTER	12/27/2011	50
FAITH BIBLE CHURCH	12/27/2011	5,090
FAITH CHRISTIAN FELLOWSHIP	12/27/2011	400
FAITH EVAN. LUTHERAN CHURCH	12/27/2011	3,120
FAITH IN ACTION-INTERFAITH CAREGIVER	12/27/2011	50
FAITH IN OUR FUTURE	12/27/2011	2,104
FAITH LUTHERAN	12/27/2011	4,208
FAITH LUTHERAN BUILDING FUND	12/27/2011	200
FAITH LUTHERAN CHURCH	12/27/2011	150
FAITH LUTHERIAN CHURCH	12/27/2011	200
FAITH UCC	12/27/2011	1,840
FAMILIES OF SMA	12/27/2011	50
FAMILY OF FAITH	12/27/2011	2,300
FAMILY PROMISE OF WASHINGTON COUNTY	12/27/2011	500
FAMILY READINESS GROUP/826TH ORDNANC	12/27/2011	344
FAMILY RESEARCH COUNCIL	12/27/2011	200
FAMILY SHARING OF OZAUKEE COUNTY	12/27/2011	1,000
FAMILY SHARING OF OZAUKEE CTY	12/27/2011	50
FAMILY UNITY INTERNATIONAL	12/27/2011	500
FARM SANCTUARY INC.	12/27/2011	250
FEED THE CHILDREN	12/27/2011	850
FEEDING AMERICA EASTERN WI	12/27/2011	10,510
FELLOWSHIP OF CHRISTIAN ATHLETES	12/27/2011	100
FERNWOOD MONTESSORI	12/27/2011	300
FINE FEATHERED FRIENDS SANCTUARY, IN	12/27/2011	200
FIRST ASSEMBLY OF GOD CHURCH	12/27/2011	920
FIRST BAPTIST CHURCH	12/27/2011	460
FIRST BAPTIST CHURCH OF NEWALLA	12/27/2011	8,600
FIRST CHRISTIAN REFORMED	12/27/2011	1,380
FIRST CONGREGATIONAL CHURCH	12/27/2011	1,050
FIRST CONGREGATIONAL CHURCH OF ROCHE	12/27/2011	360
FIRST CONGREGATIONAL CHURCH OF SOUTH	12/27/2011	5,250
FIRST CONGREGATIONAL CHURCH UCC	12/27/2011	2,040

COMMUNITY FUND		
Charity	Date	Amount
FIRST CONGREGATIONAL UNITED CHURCH O	12/27/2011	500
FIRST PENTECOSTAL CHURCH	12/27/2011	3,000
FIRST PRESBYTERIAN CHURCH	12/27/2011	100
FIRST PRESBYTERIAN CHURCH OF RICHFIE	12/27/2011	900
FIRST STAGE MILWAUKEE	12/27/2011	100
FIRST UNITED CHURCH OF THOMASTON	12/27/2011	3,980
FIRST UNITED METHODIST CHURCH	12/27/2011	2,150
FISHER HOUSE FOUNDATION INC	12/27/2011	500
FLAMBEAU HOME HEALTH AND HOSPICE	12/27/2011	100
FOCUS	12/27/2011	1,600
FOCUS ON THE FAMILY	12/27/2011	1,100
FOND DU LAC AREA YOUTH FOR CHRIST	12/27/2011	200
FOND DU LAC CHRISTIAN SCHOOL	12/27/2011	2,000
FOND DU LAC FOOD PANTRY	12/27/2011	900
FOND DU LAC HIGH SCHOOL	12/27/2011	184
FOND DU LAC HUMANE SOCIETY	12/27/2011	1,162
FOND DU LAC POLICE DEPARTMENT	12/27/2011	300
FOND DU LAC RUNNING CLUB	12/27/2011	800
FOND DU LAC SHELTERCARE	12/27/2011	100
FONDY JUNIOR FOOTBALL LEAGUE	12/27/2011	2,000
FONTANELLE PUBLIC LIBRARY	12/27/2011	50
FOOD BANK FOR NEW YORK CITY	12/27/2011	300
FOOD FOR THE HUNGRY INTERNATIO	12/27/2011	200
FOOD FOR THE POOR	12/27/2011	700
FOOD FOR THE POOR, INC.	12/27/2011	50
FOR CAT'S SAKE	12/27/2011	130
FOREST PARK PRESBYTERIAN CHRCH	12/27/2011	800
FORT WILDERNESS MINISTRIES	12/27/2011	8,048
FOWLER CAMP AND CONFERENCE CENTER	12/27/2011	184
FOX RIVER CHRISTIAN CHURCH	12/27/2011	4,312
FOX RIVER CONGREGATIONAL CHURCH	12/27/2011	5,620
FOX VALLEY CELIACS	12/27/2011	50
FRACTURED ATLAS	12/27/2011	2,000
FRANCISCAN SISTERS OF WASHINGTON DC	12/27/2011	1,200
FRANKLIN COMMUNITY CENTER	12/27/2011	380
FRANKLIN PARK CONCERTS	12/27/2011	200
FREE S.P.I R.I.T. RIDERS, INC.	12/27/2011	556
FREEDOM FROM RELIGION FOUNDATI	12/27/2011	250
FRENCH BULLDOG RESCUE NETWORK	12/27/2011	76
FRESHWATER COMMUNITY CHURCH	12/27/2011	920
FRIEDENS EVANGELICAL CHURCH	12/27/2011	7,652
FRIENDS ACROSS INC	12/27/2011	300
FRIENDS FOR HEALTH IN HAITI, INC.	12/27/2011	500
FRIENDS OF ERIN PARK LTD	12/27/2011	624
FRIENDS OF HISTORIC FOND DU LAC	12/27/2011	180
FRIENDS OF HOYT PARK & POOL INC	12/27/2011	1,000
FRIENDS OF LAPHAM PEAK UNIT	12/27/2011	275
FRIENDS OF OLD WORLD WISCONSIN	12/27/2011	25

COMMUNITY FUND		
Charity	Date	Amount
FRIENDS OF RETZER NATURE CTR	12/27/2011	100
FRIENDS OF SARATOGA SPRINGS PUBLIC L	12/27/2011	60
FRIENDS OF SCOUTING	12/27/2011	450
FRIENDS OF THE WISCONSIN SINGERS	12/27/2011	400
FRIENDS OF THE ISRAEL DEFENSE FORCES	12/27/2011	100
FRIENDS OF THE LOMIRA PUBLIC LIBRARY	12/27/2011	30
FRIENDS OF THE SCITUATE ANIMAL SHELT	12/27/2011	92
FRIENDS OF THE SHEPHERDSTOWN LIBRARY	12/27/2011	460
FRIENDS OF WPT-TV INC	12/27/2011	54
FRIENDS OF WYMS PUBLIC RADIO	12/27/2011	50
FRIENDSHIP BAPTIST CHURCH	12/27/2011	1,800
FROEDTERT HOSPITAL FOUNDATION	12/27/2011	1,276
FRONTIERS	12/27/2011	2,350
FULL SHELF FOOD PANTRY	12/27/2011	800
FUND FOR JOHNS HOPKINS MED	12/27/2011	640
GALILEE LUTHERAN CHURCH	12/27/2011	2,260
GAMETIME STARS '02 BOOSTER CLUB	12/27/2011	460
GANGA GHAR	12/27/2011	1,210
GARRETT EVANGELICAL THEOLOGICAL SEMI	12/27/2011	100
GENEVA LAKE CONSERVANCY	12/27/2011	980
GEORGIA LIONS LIGHTHOUSE FOUNDATION	12/27/2011	200
GEORGIA TECH FOUNDATION, INC.	12/27/2011	400
GERMAN IMMERSION FOUNDATION	12/27/2011	400
GERMANTOWN HIGH SCHOOL	12/27/2011	634
GESU - HAITI FUND	12/27/2011	92
GESU PARISH	12/27/2011	200
GETHSEMANE UNITED METHODIST CHURCH	12/27/2011	216
GILDA'S CLUB SOUTHEAST WI	12/27/2011	150
GIRL SCOUT TROOP	12/27/2011	800
GIRL SCOUTS	12/27/2011	100
GIRLS ON THE RUN OF MILWAUKEE	12/27/2011	150
GLADSTONE HIGH SCHOOL	12/27/2011	100
GLORIA DEI LUTHERAN CHURCH	12/27/2011	460
GLOVERSVILLE LIONS CLUB	12/27/2011	238
GO CHURCH	12/27/2011	2,940
GOD'S LOVE WE DELIVER	12/27/2011	700
GOD'S POWERFUL HANDS MINISTRIES	12/27/2011	2,000
GOLDEN RETRIEVER RESCUE OF WIS	12/27/2011	250
GONZAGA UNIVERSITY	12/27/2011	150
GOOD MEWS	12/27/2011	200
GOOD SHEPARD LUTHERAN CHURCH	12/27/2011	5,200
GOOD SHEPHARD'S CHURCH	12/27/2011	244
GOOD SHEPHERD CATHOLIC CHURCH	12/27/2011	1,460
GOOD SHEPHERD EV LUTHERAN	12/27/2011	1,840
GOOD SHEPHERD EVANGELICAL LUTHERAN C	12/27/2011	. 10,400
GOSPEL FELLOWSHIP OF SUSSEX	12/27/2011	1,840
GOSPELINK INC	12/27/2011	1,725
GRACE BIBLE CHURCH	12/27/2011	4,240

COMMUNITY FUND		
Charity	Date	Amount
GRACE CHRISTIAN ACADEMY	12/27/2011	1,080
GRACE EVANGELICAL LUTHERAN CHUCH	12/27/2011	5,700
GRACE EVANGELICAL LUTHERAN CHURCH	12/27/2011	1,200
GRACE EVANGELICAL LUTHERAN-FL	12/27/2011	1,560
GRACE HMONG ALLIANCE CHURCH	12/27/2011	2,680
GRACE LUTHERAN CHURCH	12/27/2011	2,100
GRACE LUTHEREN CHURCH	12/27/2011	300
GRACE VINEYARD FELLOWSHIP	12/27/2011	2,920
GRAVURE EDUCATION FOUNDATION	12/27/2011	200
GRAYS CHAPEL AME CHURCH	12/27/2011	900
GREAT LAKES WEIMARANER RESCUE	12/27/2011	200
GREATER MT. ZION BAPTIST CHURCH	12/27/2011	1,160
GREATER SCLERODERMA FOUNDATION	12/27/2011	100
GREEK ORTHODOX CHURCH	12/27/2011	1,040
GREEN ACRES BOXER RESCUE OF WI	12/27/2011	200
GREEN BAY BOTANICAL GARDEN	12/27/2011	40
GREEN VALLEY ENTERPRISES INC	12/27/2011	100
GREENDALE FRIENDS OF MUSIC	12/27/2011	180
GREENDALE PUBLIC LIBRARY	12/27/2011	1,104
GREENVILLE COLLEGE	12/27/2011	200
GRESHAM LAKES ASSOCIATION	12/27/2011	1,000
GREYHOUND PETS OF AMERICA - WI	12/27/2011	500
GRIFFIN SALVATION ARMY	12/27/2011	230
GUSTAVUS ADOLPHUS COLLEGE	12/27/2011	600
GWENDOLYN STRONG FOUNDATION	12/27/2011	100
HABITAT FOR HUMANITY	12/27/2011	350
HABITAT FOR HUMANITY- FOND DU	12/27/2011	506
HABITAT FOR HUMANITY INTERNT.	12/27/2011	360
HABITAT FOR HUMANITY WAUKESHA COUNTY	12/27/2011	200
HABITAT FOR HUMANITY-MILWAUKEE	12/27/2011	380
HADFIELD ELEMENTARY SCHOOL	12/27/2011	300
HAGUE VOLUNTEER FIRE DEPARTMENT	12/27/2011	100
HAITI'S CHILDREN	12/27/2011	1,000
HALES CORNERS LUTHERAN CHURCH	12/27/2011	9,390
HALES CORNERS LUTHERAN CHURCH	12/29/2011	1,000
HAMILTON ATHLETIC BOOSTER CLUB	12/27/2011	776
HAMILTON EDUCATION FOUNDATION	12/27/2011	1,000
HANK APFELBERG GRC MEMORIAL ENDOWMEN	12/27/2011	200
HARTFORD CONGREGATION OF	12/27/2011	3,230
HARTFORD FOOD PANTRY	12/27/2011	2,634
HARTFORD PUBLIC LIBRARY	12/27/2011	200
HARTFORD SENIOR FRIENDS	12/27/2011	200
HARTFORD VFW #8834	12/27/2011	50
HARTLAND FOOD PANTRY	12/27/2011	2,628
HARTLAND/LAKESIDE EDUCATION FOUNDATI	12/27/2011	1,000
HARVARD BUSINESS SCHOOL DEVELOPMENT	12/27/2011	100
HARVEST COMMUNITY CHRUCH	12/27/2011	4,840
HAZELDEN FOUNDATION	12/27/2011	500

COMMUNITY FUND		
Charity	Date	Amount
HCJB WORLD RADIO	12/27/2011	600
HEALING HEARTS OF WAUKESHA COUNTY IN	12/27/2011	500
HEARTLAND HARVEST CHURCH	12/27/2011	2,100
HEARTS FOR FAMILIES	12/27/2011	200
HEBRON HOUSE OF HOSPITALITY, INC	12/27/2011	650
HEDGESVILLE LITTLE LEAGUE	12/27/2011	386
HEIFER INTERNATIONAL	12/27/2011	484
HEIFER PROJECT INTERNATIONAL	12/27/2011	200
HELPING PAWS	12/27/2011	2,500
HENDERSON TEMPLE	12/27/2011	820
HERITAGE CHRISTIAN SCHOOLS	12/27/2011	2,000
HIGH PEAKS HOSPICE	12/27/2011	828
HIS AMBASSADORS TO THE NATIONS	12/27/2011	500
HISPANIC CHAMBER OF COMMERCE	12/27/2011	80
HOLY ANGELS PARISH	12/27/2011	2,310
HOLY ANGELS SCHOOL	12/27/2011	2,348
HOLY APOSTLES CHURCH	12/27/2011	540
HOLY APOSTLES SOUP KITCHEN	12/27/2011	300
HOLY CROSS CHURCH	12/27/2011	1,460
HOLY CROSS LUTHERAN CHURCH	12/27/2011	24,148
HOLY FAMILY CATHOLIC CHURCH	12/27/2011	1,000
HOLY FAMILY CATHOLIC COMMUNITY	12/27/2011	3,530
HOLY FAMILY CATHOLIC CONGREGAT	12/27/2011	1,380
HOLY FAMILY COMMUNITY CHURCH	12/27/2011	300
HÓLY FAMILY CONGREGATION	12/27/2011	1,500
HOLY FAMILY PARISH	12/27/2011	3,080
HOLY HILL	12/27/2011	220
HOLY HILL NATL SHRINE OF MARY	12/27/2011	60
HOLY NATIVITY SCHOOL	12/27/2011	200
HOLY TRINITY	12/27/2011	3,400
HOLY TRINITY CATHOLIC CHURCH	12/27/2011	2,000
HOLY TRINITY EVANGELICAL LUTHERAN CH	12/27/2011	5,490
HOLY TRINITY PARISH	12/27/2011	136
HOLY TRINITY SCHOOL	12/27/2011	600
HONOR FLIGHT INC	12/27/2011	470
HOOVED ANIMAL HUMANE SOCIETY	12/27/2011	70
HOPE BEHIND BARS	12/27/2011	400
HOPE CENTER	12/27/2011	270
HOPE COLLEGE ADV SERVICES	12/27/2011	1,000
HOPE EVANGELICAL LUTHERAN CHURCH	12/27/2011	4,400
HOPE HOUSE OF MILWAUKEE,INC	12/27/2011	200
HOPE LUTHERAN CHURCH	12/27/2011	4,494
HOPE SAFEHOUSE	12/27/2011	840
HOPES	12/27/2011	100
HORICON FOOD PANTRY	12/27/2011	240
HOSPICE ASSOCIATION INC.	12/27/2011	400
HOSPICE HOPE	12/27/2011	500
HOSPICE OF FULTON COUNTY	12/27/2011	138

COMMUNITY FUND (* * * * * * * * * * * * * * * * * * * *	٤ ﴿
Charity	Date	Amount
HOSPICE OF THE PANHANDLE INC	12/27/2011	2,900
HOSPICE OF VISITING NURSE SERVICE	12/27/2011	1,000
HOUSE OF PEACE COMMUNITY CTR	12/27/2011 .	1,000
HOUSING RESOURCES, INC.	12/27/2011	1,000
HUMANE ANIMAL WELFARE SOC-ELM	12/27/2011	200
HUMANE ANIMAL WELFARE SOCIETY	12/27/2011	5,554
HUMANE ANIMAL WELFARE SO-WASH	12/27/2011	836
HUMANE SOCIETY OF EASTERN CAROLINA	12/27/2011	500
HUMANE SOCIETY OF MORGAN CTY	12/27/2011	1,852
HUMANE SOCIETY OF THE U.S.	12/27/2011	384
HUMANE SOCIETY OF WASHINGTON COUNTY	12/27/2011	1,000
HUNGER TASK FORCE - MILWAUKEE	12/27/2011	4,136
HUNGER TASK FORCE OF MILWAUKEE	12/27/2011	3,200
HUSTISFORD FIRE DEPARTMENT	12/27/2011	668
HUSTISFORD LIONS CLUB	12/27/2011	1,114
I AM I CAN INC	12/27/2011	100
ICE BEARS HIGH SCHOOL HOCKEY	12/27/2011	200
IMMANUEL EV LUTHERAN CHURCH	12/27/2011	2,400
IMMANUEL LUTHERAN CHURCH	12/27/2011	3,650
IMMANUEL PRESBYTERIAN CHURCH	12/27/2011	500
IMMANUEL UNITED CHURCH OF CHRIST	12/27/2011	276
IN DEFENSE OF ANIMALS	12/27/2011	30
IN TANDEM THEATRE	12/27/2011	100
IN TOUCH MINISTRIES	12/27/2011	400
IN TOUCH MINISTRIES INC	12/27/2011	400
INSIGHT FOR LIVING	12/27/2011	450
INTERFAITH SENIOR PROGRAMS INC	12/27/2011	500
INTERNATIONAL CHILDREN'S FUND	12/27/2011	200
INTERNATIONAL HEALTH SERVICE	12/27/2011	356
INTERNET MINIATURE PINSCHER SERVICE	12/27/2011	100
INTERVARSITY	12/27/2011	1,200
INTERVARSITY CHRISTIAN FELLOWSHIP	12/27/2011	4,300
INTREPID FALLEN HEROES FUND	12/27/2011	200
IOLANI SCHOOL	12/27/2011	200
IRAQ AND AFGHANISTAN VETERANS	12/27/2011	350
IRON RIDGE LIBRARY	12/27/2011	100
IXONIA FOOD PANTRY	12/27/2011	80
J.BERNARDE GOLF OUTING FOR CANCER RE	12/27/2011	2,000
JACKSON HISTORICAL SOCIETY	12/27/2011	400
JBJ SOUL	12/27/2011	100
JDRF SOUTHEASTERN WI CHAPTER	12/27/2011	118
JEHOVAH'S WITNESSES	12/27/2011	6,056
JESUIT RETREAT HOUSE	12/27/2011	1,000
JEWISH FAMILY SERVICES	12/27/2011	36
JEWISH NATIONAL FUND	12/27/2011	50
JEWISH VOICE MINISTRIES INTERNATIONA	12/27/2011	7,500
JOBS DAUGHTERS BETHEL 45	12/27/2011	460
JOHN HOPKINS COMPREHENSIVE CANCER CE	12/27/2011	200

COMMUNITY FUND		
Charity	Date	Amount
JOHNSON CREEK COMMUNITY	12/27/2011	100
JONES FIRE DEPT	12/27/2011	364
JOURNEY CHURCH	12/27/2011	1,600
JOURNEY COVENANT CHURCH	12/27/2011	1,230
JOURNEY HOUSE	12/27/2011	1,100
JOYCE MEYER MINISTRIES	12/27/2011	160
JUNIOR LEAGUE OF LOS ANGELES	12/27/2011	200
JUNVENILE DIABETES	12/27/2011	568
JUVENILE DIABETES	12/27/2011	2,180
JUVENILE DIABETES FOUNDATION	12/27/2011	1,800
JUVENILE DIABETES RESEARCH	12/27/2011	100
JUVENILE DIABETES RSEARCH FOUNDATION	12/27/2011	1,142
JUVENILLE DIABETES RESEARCH FOUNDATI	12/27/2011	100
KAPPA OF CHI PHI	12/27/2011	740
KATHY'S HOUSE	12/27/2011	50
KAUAI HUMANE SOCIETY	12/27/2011	100
KEKOSKEE VOLUNTEER FIRE DEPARTMENT	12/27/2011	100
KELLY'S ANGELS INC	12/27/2011	300
KENEALY MEMORIAL SCHOLARSHIP FUND	12/27/2011	660
KENOSHA ACHIEVEMENT CENTER	12/27/2011	200
KERA PUBLIC RADIO	12/27/2011	164
KESSLER PARK UNITED METHODIST CHURCH	12/27/2011	200
KETTLE MORAINE FOOD PANTRY, INC.	12/27/2011	1,100
KETTLE MORAINE LUTHERAN H.S.	12/27/2011	588
KETTLE MORAINE MIDDLE SCHOOL	12/27/2011	44
KETTLE MORAINE STATE FOREST-PIKE LA	12/27/2011	460
KETTLEBROOK CHURCH	12/27/2011	1,380
KIDS AGAINST HUNGER	12/27/2011	200
KIDS FROM WISCONSIN	12/27/2011	200
KIDS MATTER INC	12/27/2011	200
KINGDOM HALL OF JEHOVAH'S WITNESSES	12/27/2011	276
KINGS CARE FOUNDATION	12/27/2011	200
KIPPENBERG CREEK KIDS	12/27/2011	300
K-LOVE & AIR1 FOUNDATION	12/27/2011	100
KNOX COLLEGE	12/27/2011	500
KO THI DANCE CO	12/27/2011	60
KRIPALU CENTER - OFFICE OF DEVELOPME	12/27/2011	30
KYLE'S KORNER INC	12/27/2011	330
LA CASA DE ESPERANZA INC	12/27/2011	800
LAD LAKE	12/27/2011	200
LAKE AREA CLUB	12/27/2011	2,500
LAKE AREA FREE CLINIC	12/27/2011	1,692
LAKE AREA PREGNANCY CENTER	12/27/2011	580
LAKE COUNTRY BIBLE CHURCH	12/27/2011	250
LAKE COUNTRY CARING	12/27/2011	1,000
LAKE COUNTRY LUTHERAN HIGH SCHOOL	12/27/2011	2,400
LAKE COUNTRY PLAYERS INC	12/27/2011	100
LAKE COUNTRY UNITARIAN UNIVERSALIST	12/27/2011	1,500
		······································

COMMUNITY FUND	The state of the s	
Charity	Date	Amount
LAKE GEORGE SCHOLARSHIP ASSOC	12/27/2011	400
LAKE HARRIET SPIRITUAL COMMUNITY	12/27/2011	100
LAKELAND ANIMAL WELFARE SOCITY	12/27/2011	100
LAKESHORE HUMANE SOCIETY	12/27/2011	600
LAKESIDE LUTHERAN HIGH SCHOOL	12/27/2011	500
LAMAR ARTS	12/27/2011	50
LANCE ARMSTRONG FOUNDATION	12/27/2011	50
LAWRENCE UNIVERSITY	12/27/2011	874
LE PHILLIPS MEMORIAL PUBLIC LIBRARY	12/27/2011	200
LEADER DOGS FOR THE BLIND	12/27/2011	240
LEBANON HOUSE OF PRAISE	12/27/2011	1,840
LEE'S SUMMIT UNITED METHODIST CHURCH	12/27/2011	6,840
LEGACY 150 FOUNDATION	12/27/2011	100
LEUKEMIA & LYMPHOMA SOCIETY	12/27/2011	1,230
LEUKEMIA AND LYMPHOMA SOCIETY	12/27/2011	50
LEUKEMIA AND LYMPHONA SOCIETY	12/27/2011	200
LEUKEMIA SOCIETY OF AMERICA	12/27/2011	100
LIBERTY COUNSEL INC	12/27/2011	800
LIFE CHURCH	12/27/2011	400
LIFE CHURCH.TV	12/27/2011	444
LIFE PROMOTIONS	12/27/2011	4,600
LIFE STRIDERS	12/27/2011	950
LIFECHURCH.TV - SOUTH OKC	12/27/2011	900
LIGHTHOUSE CHRISTIAN CHURCH	12/27/2011	9,610
LIGHTHOUSE INTERNATIONAL	12/27/2011	300
LIONS EYEBANK OF WISCONSIN	12/27/2011	1,800
LIONS OF ILLINOIS ENDOWMENT FUND	12/27/2011	500
LITERACY COUNCIL OF GREATER	12/27/2011	200
LITERACY SERVICES OF WISCONSIN, INC.	12/27/2011	300
LITTLE AXE ELEMENTARY SCHOOL	12/27/2011	500
LIVING HOPE INTERNATIONAL	12/27/2011	300
LIVING ROOM	12/27/2011	3,496
LIVING WATER INTERNATIONAL	12/27/2011	100
LIVING WATER LUTHERAN CHURCH	12/27/2011	920
LIVING WORD LUTHERAN CHURCH	12/27/2011	5,890
LIVING WORD LUTHERAN HIGH SCHOOL	12/27/2011	480
LOGTOWN BETHEL CHURCH	12/27/2011	900
LOMIRA FIRE DEPARTMENT	12/27/2011	150
LOMIRA HIGH SCHOOL	12/27/2011	200
LOMIRA HIGH SCHOOL C/O LORI IMMEL	12/27/2011	460
LONG BEACH RESCUE MISSION	12/27/2011	50
LONGFELLOW ELEMENTARY SCHOOL	12/27/2011	200
LOSE THE TRAINING WHEELS	12/27/2011	50
LOVE INC TLC	12/27/2011	200
LOVE WORTH FINDING MINISTRIES	12/27/2011	400
LOVES CHAPEL S.D.A. CHURCH	12/27/2011	1,000
LOVING SHEPHERD CHURCH	12/27/2011	1,400
LUNGEVITY FOUNDATION	12/27/2011	350

COMMUNITY FUND		
Charity	Date	Amount
LUPUS FOUNDATION OF AMERICA	12/27/2011	452
LUTHERAN HIGH SCHOOL ASSOCIATION OF	12/27/2011	366
LUTHERAN SOCIAL SERVICES	12/27/2011	110
LUTHERN PIONEER CAMP CONFERENCE	12/27/2011	1,000
MACC FUND	12/27/2011	760
MAGNIFICAT MINISTRY	12/27/2011	1,000
MAKE A WISH	12/27/2011	40
MAKE A WISH FOUNDATION	12/27/2011	4,846
MAKE A WISH FOUNDATION	12/28/2011	250
MAKE A WISH FOUNDATION OF NORTHEASTE	12/27/2011	126
MALAIKA EARLY LEARNING CENTER	12/27/2011	800
MANITOU GIRL SCOUT COUNCIL	12/27/2011	60
MAPLE AVENUE ELEMENTARY	12/27/2011	100
MARCH OF DIMES	12/27/2011	800
MARCH OF DIMES	12/28/2011	250
MARCO PRESBYTERIAN CHURCH	12/27/2011	10,000
MARINEPARENTS COM INC	12/27/2011	100
MARKESAN UNITED METHODIST CHURCH	12/27/2011	600
MARQUARDT MANOR	12/27/2011	400
MARQUETTE UNIV DENTAL SCHOOL	12/27/2011	200
MARQUETTE UNIVER HIGH SCHOOL	12/27/2011	100
MARQUETTE UNIVERSITY	12/27/2011	3,660
MARQUETTE UNIVERSITY HIGH SCHOOL	12/27/2011	200
MARQUETTE UNIVERSITY HIGH-ALUM	12/27/2011	500
MARSH VIEW MINISTRIES	12/27/2011	4,060
MARTIN LUTHER COLLEGE	12/27/2011	1,300
MARTIN LUTHER KING	12/27/2011	330
MARTINSBURG BERKELEY COUNTY PUBLIC L	12/27/2011	575
MARTINSBURG CHRISTIAN ACADEMY	12/27/2011	552
MARTINSBURG HUMANE SOCIETY	12/27/2011	1,878
MARTINSBURG PUBLIC LIBRARY	12/27/2011	300
MARY LIZZIE BAPTIST CHURCH	12/27/2011	1,300
MARYMOUNT SCHOOL OF NEW YORK	12/27/2011	5,000
MASSACHUSETTS HUMANE SOCIETY, INC.	12/27/2011	514
MATTHEW REARSON CENTER INC	12/27/2011	250
MAYO FOUNDATION	12/27/2011	100
MAYVILLE FOOD PANTRY	12/27/2011	50
MAYVILLE HIGH SCHOOL	12/27/2011	1,460
MAYVILLE HIGH SCHOOL-AMY PAIDER	12/27/2011	600
MEALS ON WHEELS OF SAN FRANCISCO	12/27/2011	500
MEDICAL CENTER FOUNDATION OF	12/27/2011	500
MEDICAL COLLEGE OF WI	12/27/2011	100
MEDICAL COLLEGE OF WI - PARKINSON'S	12/27/2011	630
MEDICAL COLLEGE OF WISCONSIN	12/27/2011	450
MEMORIAL SLOAN KETTERING CANCER CENT	12/27/2011	2,000
MENOMONEE FALLS FOOD PANTRY	12/27/2011	394
MENTAL HEALTH ASSOCIATION OF MN	12/27/2011	200
MERCER	12/27/2011	30

COMMUNITY FUND		
Charity	Date	Amount
MERTON TOWN HALL LIBRARY INC	12/27/2011	200
MESSIAH LUTHERAN CHURCH	12/27/2011	100
META HOUSE	12/27/2011	100
MICHAEL J FOX FOUNDATION FOR	12/27/2011	200
MICHELLE'S PLACE	12/27/2011	382
MICHIGAN TECH	12/27/2011	300
MIDWEST ATHLETES AGAINST	12/27/2011	4,830
MIDWEST ATHLETES AGAINST CHILDHOOD C	12/27/2011	388
MIDWEST BORDER COLLIE RESCUE	12/27/2011	650
MIDWEST FARM ANIMAL RESCUE	12/27/2011	200
MILWAUKEE AIDS PROJECT	12/27/2011	184
MILWAUKEE ANIMAL RESCUE CENTER	12/27/2011	234
MILWAUKEE AREA LAND CONSERVANCY	12/27/2011	200
MILWAUKEE ART MUSEUM	12/27/2011	3,200
MILWAUKEE BALLET	12/27/2011	2,800
MILWAUKEE BIBLE CHURCH	12/27/2011	2,060
MILWAUKEE CHAMBER THEATRE	12/27/2011	100
MILWAUKEE COLLEGE PREPARATORY SCHOOL	12/27/2011	500
MILWAUKEE COUNTY	12/27/2011	100
MILWAUKEE COUNTY COUNCIL, BOYSCOUTS	12/27/2011	100
MILWAUKEE GERMAN IMMERSION SCHOOL	12/27/2011	400
MILWAUKEE HIGH SCHOOL OF THE ARTS	12/27/2011	110
MILWAUKEE HURLING CLUB	12/27/2011	300
MILWAUKEE LUTHERAN HIGH SCHOOL	12/27/2011	3,150
MILWAUKEE LUTHERAN HIGH SCHOOL	12/29/2011	150
MILWAUKEE PUBLIC LIBRARY	12/27/2011	50
MILWAUKEE PUBLIC MUSEUM	12/27/2011	400
MILWAUKEE PUBLIC MUSEUM	12/28/2011	500
MILWAUKEE PUBLIC TELEVISION	12/27/2011	120
MILWAUKEE REPERTORY THEATER	12/27/2011	848
MILWAUKEE RESCUE MISSION	12/27/2011	8,886
MILWAUKEE SALVATION ARMY	12/27/2011	400
MILWAUKEE SCHOOL OF ENGINEER.	12/27/2011	1,400
MILWAUKEE SCHOOL OF ENGINEERING	12/27/2011	760
MILWAUKEE SEVENTH DAY ADVENTIST SCHO	12/27/2011	276
MILWAUKEE SYMPHONY ORCHESTRA	12/27/2011	1,500
MILWAUKEE VICTORY CHURCH	12/27/2011	650
MILWAUKEE WOMENS CRISIS CTR	12/27/2011	260
MILWAUKEE YOUTH SYMPHONY ORCHESTRA	12/27/2011	1,344
MINNESOTA PUBLIC RADIO	12/27/2011	300
MISC ACCOUNTING	04/25/2011	0
MISERICORDIA HOME	12/27/2011	300
MISSION AVIATION FELLOWSHIP	12/27/2011	300
MOPS PUG RESCUE AND ADOPTION	12/27/2011	300
MOREAU COMMUNITY CENTER	12/27/2011	300
MORNING STAR EVAN LUTHERAN CHU	12/27/2011	6,410
MORNING STAR LUTHERAN CHURCH	12/27/2011	3,000
MORNING STAR LUTHERAN SCHOOL	12/27/2011	400

COMMUNITY FUND		
Charity	Date	Amount
MORRIS ANIMAL FOUNDATION	12/27/2011	32
MOST PRECIOUS BLOOD CHURCH	12/27/2011	460
MOUNT CARMEL AREA SCHOOL DISTRICT	12/27/2011	500
MOUNTAIN VIEW BAPTIST CHURCH	12/27/2011	10,270
MOUNTAIN VIEW BAPTIST MUSIC PROGRAM	12/27/2011	2,380
MOUNTAINVIEW BAPTIST CHURCH	12/27/2011	900
MPTV FRIENDS INC	12/27/2011	2,098
MT CALVARY LUTHERAN CHURCH	12/27/2011	200
MT HOPE LUTHERAN CHURCH	12/27/2011	2,392
MT ZION LUTHERAN CHURCH	12/27/2011	920
MT. CARMEL LUTHERAN CHURCH	12/27/2011	400
MT. ZION BAPTIST CHURCH	12/27/2011	900
MUK WONAGO COMMUNITY LIBRARY	12/27/2011	392
MUKWONAGO FOOD PANTRY	12/27/2011	1,902
MUKWONAGO YMCA	12/27/2011	250
MULTIPLE SCLEROSIS FOUNDATION	12/27/2011	92
MULTIPLE SCLEROSIS FUND	12/27/2011	468
MUSCULAR DYSTROPHY ASSOC. MDA	12/28/2011	193
MUSCULAR DYSTROPHY ASSOCIATION	12/27/2011	250
MUSCULAR DYSTROPHY ASSOCIATION, INC.	12/27/2011	112
MUSKEGO HIGH SCHOOL	12/27/2011	568
MY HOME, YOUR HOME	12/27/2011	460
MYASTHENIA GRAVIS FOUNDATION OF AMER	12/27/2011	80
NANCY B. CARPENTER CHILDREN'S FUND	12/27/2011	1,000
NATIONAL ALLIANCE TO END HOMELESSNES	12/27/2011	200
NATIONAL ANTI-VIVISECTION SOCIETY	12/27/2011	30
NATIONAL AUDUBON SOCIETY	12/27/2011	500
NATIONAL CANCER RESEARCH CENTER	12/27/2011	576
NATIONAL CHILDHOOD CANCER FOUNDATION	12/27/2011	50
NATIONAL GEOGRAPHIC SOCIETY	12/27/2011	60
NATIONAL GEOGRAPHIC SOCIETY	12/28/2011	1,000
NATIONAL HUMANE EDUCATION SOCIETY	12/27/2011	660
NATIONAL JEWISH OUTREACH PROGRAM	12/27/2011	50
NATIONAL KIDNEY FOUNDATION	12/27/2011	368
NATIONAL MS SOCIETY	12/27/2011	2,438
NATIONAL ORGANIZATION FOR RARE DISOR	12/27/2011	550
NATIONAL OUTDOOR LEADERSHIP SCHOOL	12/27/2011	200
NATIONAL PARKS CONSERVATION	12/27/2011	480
NATIONAL PSORIASIS FOUNDATION	12/27/2011	500
NATIONAL PUBLIC RADIO FOUNDATION	12/27/2011	230
NATIONAL RESOURCES FOUNDATION OF WIS	12/27/2011	200
NATIONAL RIFLE ASSOCIATION	12/27/2011	400
NATIONAL SPASMODIC DYSPHONIA ORGANIZ	12/27/2011	80
NATIONAL VIETNAM VETERANS FOUNDATION	12/27/2011	100
NATIONAL WOMANS PARTY	12/27/2011	60
NATL ALOPECIA AREATA FOUNDATI	12/27/2011	300
NATURAL RESOURCES FOUNDATION	12/27/2011	1,140
NATURE CONSERVANCY	12/27/2011	5,350

COMMUNITY FUND Charity	Date	Amount
NATURE CONSERVANCY-WISCONSIN	12/27/2011	525
NAVY AND MARINE CORPS RELIEF SOCIETY	12/27/2011	292
NEENAH-MENASHA EMERGENCY SOCIETY	12/27/2011	120
NEW BEGINNING CHILD CARE	12/27/2011	1,000
NEW BEGINNING ARE POSSIBLE	12/27/2011	300
NEW ENGLAND PRESBYTERIAN CHURCH	12/27/2011	230
NEW HANOVER UNITED METHODIST CHURCH	12/27/2011	3,232
NEW HARMONY BAPTIST CHURCH	12/27/2011	5,175
NEW HOPE BIBLE CHURCH	12/27/2011	2,600
NEW HOPE UNITED CHURCH OF CHRIST	12/27/2011	50
NEW LIFE CHURCH	12/27/2011	6,820
NEW SONG CHRISTIAN FELLOWSHIP	12/27/2011	100
NICOLET HIGH SCHOOL	12/27/2011	600
NORBORNE DAY CARE CENTER INC	12/27/2011	460
NORTH AMERICAN BAPTIST CONFERENCE	12/27/2011	1,600
NORTH AMERICAN BAPTIST CONFERENCE NORTH CONGREGATION OF JEHOVAHS WITNE	12/27/2011	3,500
NORTH COUNTRY ARTS CENTER	12/27/2011	3,300
NORTH COUNTRY ARTS CENTER NORTH COUNTRY OUTREACH CENTER	12/27/2011	200
	12/27/2011	200
NORTH LAKE ELEMENTARY SCHOOL NORTH LAKE FOOD PANTRY	12/27/2011	750
	12/27/2011	400
NORTH DIATTE CATHOLIC SCHOOLS ENDOWA	12/27/2011	600
NORTH PLATTE CATHOLIC SCHOOLS ENDOWM NORTH SHORE ANIMAL LEAGUE AMERICA	12/27/2011	224
	12/27/2011	800
NORTH TEXAS FOOD BANK	12/27/2011	
NORTHBROOK CHURCH	12/27/2011	6,730 600
NORTHEDNIH I BIOGS MOSPICE AND CRIFE		500
NORTHERN ILLINOIS HOSPICE AND GRIEF	12/27/2011 12/27/2011	200
NORTHERN MICHIGAN UNIVERSITY NORTHLAND COLLEGE	12/27/2011	100
	12/27/2011	
NORTHPOINTE RESOURCES, INC.		2,000 790
NORTHSIDE FIRE DEPARTMENT	12/27/2011	
NORTHVILLE SACANDAGA LIONS	12/27/2011	1,196
NORTHWAY CHURCH	12/27/2011	7,320
NORTHWESTERN COLLEGE	12/27/2011	200
NORTHWESTERN COLLEGE MEDIA	12/27/2011	150
NORTHWOODS ELEMENTARY SCHOOL	12/27/2011	150
NORWAY LUTHERAN CHURCH	12/27/2011	276
NTAF NC SPINAL CORD INJURY FUND	12/27/2011	200
OAKBROOK CHURCH	12/27/2011	7,000
OAKFIELD HIGH SCHOOL	12/27/2011	250
OAKFIELD LIONS CLUB	12/27/2011	50
OAKFIELD METHODIST CHURCH	12/27/2011	100
OAKFIELD PUBLIC LIBRARY	12/27/2011	494
OAKWOOD CHURCH	12/27/2011	4,540
OCEAN CONSERVANCY	12/27/2011	60
OCOEE OAKS CHURCH	12/27/2011	420
OCONOMOWOC FOOD PANTRY	12/27/2011	920
OHIO STATE UNIVERSITY SCHOOL OF MEDI	12/27/2011	1,000

COMMUNITY FUND		
Charity	Date	Amount
OKLAHOMA ANIMAL SHELTER	12/27/2011	1,186
OKLAHOMA CITY NATIONAL MEMORIAL	12/27/2011	862
OLD SOUTH FARM MUSEUM	12/27/2011	6,280
ONE YOGA	12/27/2011	100
OPEN DOORS MINISTRIES	12/27/2011	336
OPEN HOUSE NURSERY SCHOOL	12/27/2011	200
OPERATION PAPERBACK	12/27/2011	120
OPERATION SANTA CLAUS	12/27/2011	100
OPRY HERITAGE FOUNDATION OF OKLAHOMA	12/27/2011	500
ORDER OF CHRISTIAN WORKERS	12/27/2011	2,600
ORTHODOX CHRISTIAN TRANSLATION SOCIE	12/27/2011	200
OTTAWA UNIVERSITY	12/27/2011	1,000
OUR FATHERS LUTHERAN CHUCH	12/27/2011	900
OUR LADY OF LOURDES ACADEMY	12/27/2011	462
OUR LADY OF LOURDES PARISH	12/27/2011	1,300
OUR LADY OF PERPETUAL HELP PARISH	12/27/2011	100
OUR REDEEMER LUTHERAN CHURCH	12/27/2011	5,680
OUR RISEN SAVIOR	12/27/2011	1,916
OUR SAVIOR EVANGELICAL LUTHERAN CHUR	12/27/2011	2,300
OUR SAVIOR LUTHERAN CHURCH	12/27/2011	1,800
OUR SAVIORS LUTHERAN CHURCH	12/27/2011	356
OUR SAVIOR'S LUTHERAN CHURCH	12/27/2011	40
OUR SAVIORS WESLEYAN CHURCH	12/27/2011	1,388
OVERSEAS TRIBAL SERVICES	12/27/2011	1,000
OZAUKEE HUMANE SOCIETY	12/27/2011	100
OZAUKEE INTERURBAN TRAIL ADVISORY CO	12/27/2011	50
PAHANSILA	12/27/2011	240
PANCREATIC CANCER ACTION NETWORK (PA	12/27/2011	1,350
PANHANDLE HOME HEALTH INC	12/27/2011	60
PARALYZED VETERANS OF AMERICA	12/27/2011	1,076
PARENTS PLACE	12/27/2011	300
PARK AVENUE YOUTH AND FAMILY SERVICE	12/27/2011	144
PARKINSONS DISEASE FOUNDATION	12/27/2011	184
PAULINE HAASS PUBLIC LIBRARY	12/27/2011	472
PAVE - CHILDRENS GROUP	12/27/2011	2,800
PEACE LUTHERAN CAMPUS CENTER	12/27/2011	150
PEACE LUTHERAN CHURCH	12/27/2011	10,548
PEACE LUTHERAN CHURCH/HARTFORD	12/27/2011	10,440
PEACE LUTHERAN SCHOOL	12/27/2011	400
PEACE LUTHERN CHURCH	12/27/2011	280
PEACE UNITED METHODIST CHURCH	12/27/2011	600
PEACH STATE PUBLIC RADIO	12/27/2011	40
PEARLS FOR TEEN GIRLS	12/27/2011	100
PEMBROKE EDUCATION FOUNDATION	12/27/2011	200
PEMBROKE FOOD PANTRY	12/27/2011	250
PENFIELD CHILDRENS CENTER	12/27/2011	76
PEOPLE AND PAWS SEARCH AND RESCUE	12/27/2011	460
PEOPLE FOR THE ETHICAL TREATMENT	12/27/2011	30

COMMUNITY FUND		
Charity	Date	Amount
PEOPLES BAPTIST CHURCH	12/27/2011	920
PERSONALIZED GREYHOUNDS INC	12/27/2011	370
PETS AND PEOPLE HUMANE SOCIETY	12/27/2011	52
PEWAUKEE HIGH SCHOOL	12/27/2011	1,480
PEWAUKEE HIGH SCHOOL	12/29/2011	2,000
PEWAUKEE HIGH SCHOOL BOOSTER CLUB	12/27/2011	260
PEWAUKEE LAKE SAILING SCHOOL, INC	12/27/2011	820
PEWAUKEE PUBLIC LIBRARY FOUNDATION,	12/27/2011	100
PEWAUKEE SCHOLARSHIP FUND	12/27/2011	300
PHANTOM LAKE YMCA CAMP	12/27/2011	300
PICKEREL CROOKED LAKE ASSOCIATION	12/27/2011	600
PIKE COUNTY ASSEMBLY OF GOD	12/27/2011	3,220
PILGRIM CENTER	12/27/2011	25
PILGRIM EVANGELICAL LUTHERAN CHURCH	12/27/2011	400
PILGRIM LUTHERAN CHURCH WEST BEND	12/27/2011	520
PILGRIM UNITED CHURCH OF CHRIST	12/27/2011	728
PINK RIBBON RIDERS	12/27/2011	4,000
PIUS XI HIGH SCHOOL	12/27/2011	700
PKD FOUNDATION	12/27/2011	100
PLANNED PARENTHOOD	12/27/2011	1,156
PLANNED PARENTHOOD OF AMERICA	12/27/2011	200
PLANNING COUNCIL FOR HEALTH AND HUMA	12/27/2011	60
PLEASANT GROVE CHURCH	12/27/2011	920
PLEASANT PRAIRIE PREDATORS BASEBALL	12/27/2011	700
PLEASANT VIEW ELEMENTARY	12/27/2011	560
POMONA FIRST BAPTIST	12/27/2011	400
POMONA FIRST BAPTIST CHURCH	12/27/2011	1,600
POMONA FRIST BAPTIST CHURCH	12/27/2011	800
POP WARNER LITTLE SCHOLARS INC	12/27/2011	100
PORT WING VOLUNTEER FIRE DEPT	12/27/2011	190
PORTER CORNERS FIRE CO.	12/27/2011	368
POTAWATOMI AREA COUNCIL, BSA	12/27/2011	380
POTTERS HOUSE ASSOCIATION - INTERNAT	12/27/2011	580
PREPARE THE WAY MINISTRIES	12/27/2011	1,000
PRESENT MUSIC INC	12/27/2011	60
PRESENTATION SISTERS	12/27/2011	450
PRIMITIVE BAPTIST FOUNDATION	12/27/2011	1,000
PRINCETON HIGH SCHOOL	12/27/2011	500
PRINT AND GRAPHICS SCHOLARSHIP FOUND	12/27/2011	500
PRISON FELLOWSHIP MINISTRIES	12/27/2011	360
PROFESSIONAL FIRE FIGHTERS	12/27/2011	50
PROJECT LINUS	12/27/2011	100
PROJECT SWEAT PEAS	12/27/2011	400
PRO-LIFE WISCONSIN	12/27/2011	100
PROPUBLICA	12/27/2011	200
PROSPECT CHILD & FAMILY CENTER	12/27/2011	60
PROSTATE CANCER FOUNDATION	12/27/2011	700
PUBLIC SCHOOL 58	12/27/2011	1,000

COMMUNITY FUND		
Charity	Date	Amount
PUPPYLAND HUMANE SOCIETY	12/27/2011	50
PURDUE SCHOOL OF VETERINARY MD	12/27/2011	300
QG DISASTER RELIEF FUND	05/18/2011	320
QG DISASTER RELIEF FUND	12/27/2011	2,290
QG DISASTER RELIEF FUND	12/28/2011	670
QG MEDICAL EXTRAORDINARY FUND	05/18/2011	50
QG MEDICAL EXTRAORDINARY FUND	12/27/2011	8,048
QG MEDICAL EXTRAORDINARY FUND	12/28/2011	806
QUAKER SPRINGS FIRE HOUSE	12/27/2011	100
QUEEN OF APOSTLES CHURCH	12/27/2011	80
QUEEN OF APOSTLES CONGREGATION	12/27/2011	2,300
R.U.S.H. MINISTRIES	12/27/2011	2,800
RACERS AGAINST CHILDHOOD CANCER	12/27/2011	320
RACINE LUTHERAN HIGH SCHOOL	12/27/2011	1,000
RADIO MILWAUKEE	12/27/2011	160
RAINFOREST ALLIANCE	12/27/2011	60
RAINN RAPE, ABUSE & INCEST NATIONAL	12/27/2011	100
RANDOLPH METHODIST CHURCH	12/27/2011	100
RANSOM FELLOWSHIP	12/27/2011	400
RAPID ACCELERATION PROGRAM (RAP)	12/27/2011	250
RAPTOR REHAB & EDUCATION PRGS	12/27/2011	50
RAWHIDE INC	12/27/2011	90
RBC MINISTRIES	12/27/2011	30
RECREATIONAL OPPORTUNITIES ACTION AN	12/27/2011	340
REDEEMER UNITED CHURCH OF	12/27/2011	300
REDEEMER UNITED CHURCH OF CHRIST	12/27/2011	460
REFORMATION LUTHERAN CHURCH	12/27/2011	3,780
REGIONAL FOOD BANK OF OKLAHOMA	12/27/2011	1,688
RELEVANT RADIO	12/27/2011	218
RENAISSANCE THEATERWORKS	12/27/2011	60
RENAISSANCE THEATREWORKS	12/27/2011	100
REPAIRERS OF THE BREACH	12/27/2011	130
REPAIRS OF THE BREACH	12/27/2011	50
RESCUE MISSION	12/27/2011	200
RESOLVE THROUGH SHARING	12/27/2011	50
RESURRECTION CATHOLIC CHURCH	12/27/2011	400
RICHFIELD LIONS CLUB	12/27/2011	50
RICHFIELD VOLUNTEER FIRE DEPARTMENT	12/27/2011	200
RIDE FOR A REASON	12/27/2011	100
RIDGEVIEW FOUNDATION	12/27/2011	600
RIDGEWOOD BAPTIST CHURCH	12/27/2011	2,000
RIPON COLLEGE	12/27/2011	1,200
RIPON COMMUNITY FOOD PANTRY	12/27/2011	2,906
RISING SON CAMPUS MINISTRY	12/27/2011	500
RIVER GLEN CHRISTIAN CHURCH	12/27/2011	5,920
RIVER VALLEY CHURCH	12/27/2011	184
RIVEREDGE NATURE CENTER	12/27/2011	100
RIVERGLEN CHRISTIAN CHURCH	12/27/2011	10,140

COMMUNITY FUND	**	* * //
Charity	Date	Amount
RIVERVIEW LUTHERAN CHURCH	12/27/2011	1,840
ROCK HILL VOLUNTEER FIRE DEPT	12/27/2011	936
ROCK RIVER NWTF	12/27/2011	368
ROCK VALLEY COMMUNITY PROGRAMS INC.	12/27/2011	430
ROCKY MOUNTAIN ELK FOUNDATION	12/27/2011	50
RONALD MCDONALD HOUSE	12/27/2011	2,204
RONALD REAGAN ELEMENTARY SCHOOL	12/27/2011	50
RONCY'S LAB RESCUE	12/27/2011	644
ROSEMONT GRACE BRETHREN CHURCH	12/27/2011	600
RUFFED GROUSE SOCIETY	12/27/2011	220
RUTLAND AREA ART ASSOCIATION	12/27/2011	200
SACRED HEART PARISH	12/27/2011	720
SAFE HUMANE CHICAGO	12/27/2011	200
SAINT CATHERINE OF SIENA CATHOLIC CH	12/27/2011	2,200
SAINT CLARE	12/27/2011	920
SAINT GREGORY THE GREAT CONGREGATION	12/27/2011	200
SAINT JAMES A.M.E	12/27/2011	330
SAINT JOESEPH'S RMC FOUNDATION	12/27/2011	370
SAINT JOHN VIANNEY	12/27/2011	200
SAINT JOHN VIANNEY	12/27/2011	50
SAINT JOSEPH'S CATHOLIC CHURCH	12/27/2011	844
SAINT MARTINS CATHOLIC CHURCH ASHFOR	12/27/2011	460
SAINT MARY'S COLLEGE	12/27/2011	200
SAINT THERESE DE LISIEUX CATHOLIC CH	12/27/2011	920
SAINT VERONICA CATHOLIC CHURCH	12/27/2011	660
SALEM ART WORKS INC	12/27/2011	500
SALEM BAPTIST CHURCH	12/27/2011	400
SALEM UNITED METHODIST CHURCH	12/27/2011	7,080
SALVATION ARMY	12/27/2011	896
SALVATION ARMY - FOND DU LAC	12/27/2011	960
SALVATION ARMY LODGE	12/27/2011	200
SALVATION ARMY OF SARATOGA	12/27/2011	240
SALVATION ARMY-WAUKESHA	12/27/2011	3,580
SAN FRANCISCO CHILD ABUSE PREVENTION	12/27/2011	610
SAN FRANCISCO FOOD BANK	12/27/2011	1,110
SARATOGA CENTER FOR THE FAMILY	12/27/2011	300
SARATOGA COUNTY ARC	12/27/2011	200
SARATOGA COUNTY EOC INC	12/27/2011	2,580
SARATOGA CTY ANIMAL SHELTER	12/27/2011	284
SARATOGA CTY PHYSICALLY	12/27/2011	436
SARATOGA NATIONAL LITTLE LEAGUE	12/27/2011	736
SARATOGA SPRINGS HIGH SCHOOL	04/26/2011	2,850
SARATOGA SPRINGS POLICE	12/27/2011	300
SARATOGA YOUTH BOXING ASSOCIATON	12/27/2011	498
SAVE THE MANATEE	12/27/2011	100
SCECINA MEMORIAL HIGH SCHOOL	12/27/2011	300
SCHAUER ARTS AND ACTIVITIES CENTER	12/27/2011	3,350
SCHENECTADY INNER CITY	12/27/2011	184

COMMUNITY FUND		
Charity	Date	Amount
SCHOOL SISTERS OF NOTRE DAME	12/27/2011	100
SCHWARTZ ELEMENTARY SCHOOL	12/27/2011	250
SCI RECOVERY PROJECT	12/27/2011	200
SCLERODERMA FOUNDATION	12/27/2011	320
SCOTTISH RITE CHILD.MED.CENTER	12/27/2011	240
SEARCH MINISTRIES	12/27/2011	300
SECOND HAND PURRS	12/27/2011	650
SECOND HARVEST FOODBANK OF SOUTHERN	12/27/2011	100
SERENITY INNS INC	12/27/2011	390
SHALOM HIGH SCHOOL	12/27/2011	80
SHELTERS OF SARATOGA	12/27/2011	50
SHENANDOAH BIBLE BAPTIST CHURCH	12/27/2011	2,752
SHEPARD OF THE HILLS	12/27/2011	1,288
SHEPHERD OF THE HILLS	12/27/2011	5,970
SHEPHERD OF THE HILLS CATHOLIC	12/27/2011	460
SHEPHERD OF THE HILLS CHURCH	12/27/2011	2,500
SHEPHERD OF THE HILLS LUTHERAN CHURC	12/27/2011	4,730
SHEPHERD OF THE HILLS PARISH	12/27/2011	600
SHEPHERD'S STAFF	12/27/2011	300
SHERMAN PARK INTERFAITH	12/27/2011	390
SHORELINE COUNSELING	12/27/2011	.5,000
SHRINERS HOSPITAL FOR CHILDREN	12/27/2011	390
SHRINERS HOSPITALS FOR CHILDREN - BO	12/27/2011	1,120
SHRINER'S HOSPITALS FOR CHILDREN - S	12/27/2011	500
SIERRA CLUB FOUNDATION	12/27/2011	100
SIGNS WORLD EVANGELISM	12/27/2011	276
SILVER SPRING NEIGHBORHOOD CTR	12/27/2011	1,000
SISTERS OF CHARITY BVM	12/27/2011	920
SISTERS OF CHARITY, BVM	12/27/2011	400
SISTERS OF ST FRANCIS ASSISI	12/27/2011	140
SISTERS OF ST JOSEPH	12/27/2011	150
SISTERS OF THE PRESENTATION OF THE B	12/27/2011	400
SIXTEENTH STREET COMMUNITY HEALTH CE	12/27/2011	2,000
SKIDMORE COLLEGE	12/27/2011	2,050
SKYLIGHT OPERA THEATRE	12/27/2011	600
SLAD SOUTHERN LAKES ASSOCIATION OF T	12/27/2011	1,000
SLINGER HIGH SCHOOL	12/27/2011	2,060
SLINGER HIGH SCHOOL - HONOURS	12/27/2011	200
SM LEGACY	12/27/2011	272
SMILE TRAIN INC	12/27/2011	1,100
SMILETRAIN	12/27/2011	250
SOJOURNER TRUTH HOUSE	12/27/2011	2,350
SOLDIERS HOME FOUNDATION, INC.	12/27/2011	60
SOLOMON SCHECHTER SCHOOL OF WESTCHES	12/27/2011	72
SOLUTIONS CENTER SHELTER AND SUPPORT	12/27/2011	500
SONS OF ZEBEDEE	12/27/2011	100
SOPHIA WOLF QUADRACCI FUND/STEM CELL	12/27/2011	100
SOPHIA WOLF QUADRACCI FUND/STEM CELL	12/30/2011	2,000

COMMUNITY FUND		· ***
Charity	Date	Amount
SOUNDVIEW PREPARTORY SCHOOL	12/27/2011	760
SOUTH EASTERN WISCONSIN ADAPTIVE SKI	12/27/2011	184
SOUTH GLENS FALLS HIGH SCHOOL	12/27/2011	368
SOUTH MILW PERFORMING ARTS CTR	12/27/2011	272
SOUTH MILWAUKEE ROCKETS WRESTLING CL	12/27/2011	276
SOUTH SHORE WOMENS CENTER	12/27/2011	92
SOUTHERN CRESCENT TECHNICAL COLLEGE	12/27/2011	1,000
SOUTHERN METHODIST UNIVERSITY	12/27/2011	100
SOUTHERN POVERTY LAW CENTER	12/27/2011	150
SOUTHERN VERMONT ARTS CENTER INC	12/27/2011	200
SOWING SEEDS	12/27/2011	300
SPARTANBURG COUNTY FOUNDATION	12/27/2011	580
SPCA OF UPSTATE NEW YORK	12/27/2011	50
SPECIAL NEEDS ADOPTION NETWORK	12/27/2011	50
SPECIAL OLYMPICS	12/27/2011	300
SPECIAL OLYMPICS NEW YORK	12/27/2011	300
SPECIAL OLYMPICS OF WISCONSIN	12/27/2011	354
SPECIAL OLYMPICS-WAUKESHA CITY	12/27/2011	250
SPECIAL TOUCH MINISTRIES	12/27/2011	1,820
SPECIAL TOUCH MINISTRIES, INC.	12/27/2011	200
SPINA BIFIDA ASSOCIATION	12/27/2011	1,550
SPIRIT OF HOPE LUTHERN CHURCH	12/27/2011	400
SPIRIT OF THE HILLS WILDLIFE SANCTUA	12/27/2011	120
SPRING CREEK CHURCH	12/27/2011	8,640
SPRINGFIELD LODGE OF ELKS #61	12/27/2011	200
SPRINGHILL COMMUNITY BAPTIST CHURCH	12/27/2011	400
ST ALBANS EPISCOPAL CHURCH	12/27/2011	200
ST ALPHONSUS CHURCH	12/27/2011	2,050
ST ALPHONSUS CONGREGATION	12/27/2011	200
ST ALPHONSUS PARISH SCHOOL	12/27/2011	300
ST ANDREW LUTHERAN CHURCH	12/27/2011	2,300
ST ANTHONY CATHOLIC CHURCH	12/27/2011	250
ST ANTHONY ON THE LAKE	12/27/2011	1,344
ST ANTHONYS CATHOLIC CHURCH	12/27/2011	500
ST ANTHONYS CHURCH	12/27/2011	500
ST ANTHONYS FOOD PANTRY	12/27/2011	1,092
ST ANTHONYS ON THE LAKE	12/27/2011	5,000
ST BONIFACE	12/27/2011	1,064
ST BONIFACE CHURCH	12/27/2011	17,776
ST BRENDAN IRISH DANCE FOUNDATION	12/27/2011	150
ST BRENDAN'S CHURCH	12/27/2011	110
ST BRUNOS CHURCH	12/27/2011	230
ST CATHERINE OF ALEXANDRIA	12/27/2011	4,100
ST CATHERINE RESIDENCE	12/27/2011	2,200
ST CHARLES CATHOLIC CHURCH	12/27/2011	2,040
ST CHARLES CATHOLIC PARISH	12/27/2011	1,100
ST CHARLES CHURCH	12/27/2011	50
ST CHARLES PARISH SCHOOL	12/27/2011	2,840

COMMUNITY FUND		
Charity	Date	Amount
ST CLARE CHURCH	12/27/2011	260
ST DAVIDS EPISCOPAL CHURCH	12/27/2011	500
ST DOMINIC CATHOLIC CHURCH	12/27/2011	2,350
ST DOMINICS CATHOLIC CHURCH	12/27/2011	2,256
ST ELIZABETH ANN SETON CHURCH	12/27/2011	286
ST ELIZABETH ANN SETON ELEMENTARY	12/27/2011	1,400
ST EUGENE	12/27/2011	1,800
ST EUGENE SCHOOL	12/27/2011	50
ST FRANCES CABRINI PARISH	12/27/2011	4,850
ST FRANCIS CABRINI	12/27/2011	350
ST FRANCIS CABRINI CHURCH	12/27/2011	920
ST FRANCIS CHILDRENS CENTER	12/27/2011	344
ST FRANCIS DE SALES CATHOLIC	12/27/2011	2,000
ST FRANCIS SEMINARY	12/27/2011	450
ST GABRIEL PARISH	12/27/2011	1,600
ST JAMES BAPTIST CHURCH	12/27/2011	460
ST JAMES CATHOLIC CHURCH	12/27/2011	5,212
ST JAMES CONGREGATION	12/27/2011	1,540
ST JEROME CATHOLIC CHURCH	12/27/2011	2,700
ST JEROME PARISH	12/27/2011	284
ST JEROME SCHOOL	12/27/2011	400
ST JOAN OF ARC BUILDING FUND	12/27/2011	100
ST JOAN OF ARC CHURCH	12/27/2011	650
ST JOHN CHRYSOSTOM	12/27/2011	2,150
ST JOHN NEUMANN CATHOLIC CHURC	12/27/2011	200
ST JOHN NUEMAN CATHOLIC CHURCH	12/27/2011	150
ST JOHN THE BAPTIST CATHOLIC CHURCH	12/27/2011	600
ST JOHN THE BAPTIST PARISH	12/27/2011	920
ST JOHN THE EVANGELIST	12/27/2011	3,080
ST JOHN U C.C.	12/27/2011	100
ST JOHN UNITED CHURCH OF CHRIST	12/27/2011	1,248
ST JOHN VIANNEY CHURCH	12/27/2011	160
ST JOHN VIANNEY PARISH	12/27/2011	100
ST JOHN'S CATHOLIC CHURCH	12/27/2011	150
ST JOHNS EV LUTHERAN CHURCH	12/27/2011	21,534
ST JOHNS EVANGELICAL CHURCH	12/27/2011	7,568
ST JOHNS EVANGELICAL LUTHERAN	12/27/2011	5,950
ST JOHNS EVANGELICAL LUTHERAN CHURCH	12/27/2011	400
ST JOHNS EVANGELICAL LUTHERAN SCHOOL	12/27/2011	360
ST JOHNS LUTHERAN	12/27/2011	7,560
ST JOHNS LUTHERAN CHURCH	12/27/2011	8,290
ST JOHN'S LUTHERAN CHURCH	12/27/2011	6,070
ST JOHN'S LUTHERAN CHURCH AND SCHOOL	12/27/2011	920
ST JOHNS LUTHERAN SCHOOL	12/27/2011	11,140
ST JOHNS PARISH	12/27/2011	100
ST JOSEPH'S CATHOLIC CHURCH	12/27/2011	500
ST JOSEPH'S COMMUNITY FOUNDATION	12/27/2011	100
ST JOSEPHS HIGH SCHOOL	12/27/2011	2,000

COMMUNITY FUND		
Charity	Date	Amount
ST JOSEPHS HOSPITAL FOUND.	12/27/2011	60
ST JUDES CHILDRENS HOSPITAL	12/27/2011	11,082
ST JUDE'S PEOPLE'S PANTRY	12/27/2011	600
ST KILIAN CATHOLIC CHURCH	12/27/2011	5,248
ST LAWRENCE CHURCH	12/27/2011	350
ST LEO	12/27/2011	400
ST LEONARDS CHURCH	12/27/2011	2,000
ST LEONARDS CONGREGATION	12/27/2011	1,580
ST LUCY CATHOLIC CHURCH	12/27/2011	1,080
ST LUKES HOSPITAL FOUNDATION	12/27/2011	372
ST LUKES LUTHERAN CHURCH	12/27/2011	5,200
ST MARCUS LUTHERAN SCHOOL	12/27/2011	500
ST MARGARET MARY PARISH	12/27/2011	290
ST MARKS EPISCOPAL CHURCH	12/27/2011	2,000
ST MARTIN OF TOURS CHURCH	12/27/2011	2,400
ST MARYS CATHOLIC CHURCH	12/27/2011	484
ST MARYS CATHOLIC CHURCH	12/27/2011	15,000
ST MARYS CATHOLIC CHURCH	12/29/2011	1,356
ST MARYS CHURCH	12/27/2011	1,550
ST MARYS PARISH	12/27/2011	1,760
ST MARYS SCHOOL	12/27/2011	2,300
ST MATTHEW PARISH	12/27/2011	920
ST MATTHEWS CATHOLIC CHURCH	12/27/2011	1,250
ST MATTHEWS CHURCH	12/27/2011	2,400
ST MATTHEWS EV LUTHERAN CHURCH	12/27/2011	2,620
ST MATTHEWS EVANG LUTH CHURCH	12/27/2011	700
ST MONICA CONGREGATION	12/27/2011	920
ST NORBERT COLLEGE	12/27/2011	220
ST PATRICKS RESIDENCE	12/27/2011	1,200
ST PAUL EVANGELICAL LUTHERAN CHURCH	12/27/2011	450
ST PAULS LUTHERAN CHURCH	12/27/2011	2,000
ST PAULS CONGREGATION	12/27/2011	700
ST PAULS EPISCOPAL CHURCH	12/27/2011	350
ST PAULS EV LUTHERAN CHURCH	12/27/2011	500
ST PAUL'S EV LUTHERAN CHURCH	12/27/2011	920
ST PAULS EVAN LUTHERAN CHURCH	12/27/2011	500
ST PAULS LUTHERAN CHURCH	12/27/2011	10,610
ST PAULS UCC	12/27/2011	1,000
ST PETER THE ROCK CATHOLIC CHURCH	12/27/2011	2,200
ST PETER'D LUTHERAN CHURCH	12/27/2011	4,400
ST PETERS CATHOLIC CHURCH	12/27/2011	200
ST PETERS CHURCH	12/27/2011	380
ST PETERS LUTHERAN CHURCH	12/27/2011	3,750
ST PETERS LUTHERAN SCHOOL	12/27/2011	2,660
ST PIUS X	12/27/2011	2,000
ST PIUS X CHURCH	12/27/2011	40
ST RAPHAEL CATHOLIC CHURCH	12/27/2011	2,116
ST RAPHAELS PARISH	12/27/2011	100

COMMUNITY FUND		
Charity	Date	Amount
ST RITA PARISH	12/27/2011	70
ST RITAS CATHOLIC CHURCH	12/27/2011	920
ST SEBASTIAN CONGREGATION	12/27/2011	2,000
ST STEPHENS LUTHERAN CHURCH	12/27/2011	500
ST THERESE PARISH	12/27/2011	2,580
ST VINCENT DEPAUL	12/27/2011	200
ST WILLIAM PARISH	12/27/2011	900
ST WILLIAMS CHURCH	12/27/2011	3,220
ST WILLIAMS PARISH	12/27/2011	148
ST. AIDANS CHURCH	12/27/2011	1,200
ST. ANDREW	12/27/2011	2,000
ST. ANDREW'S CHURCH	12/27/2011	2,840
ST ANTHONY CHURCH	12/27/2011	200
ST. BENEDICT THE MOOR MINISTRIES	12/27/2011	290
ST. BERNARD SCHOOL	12/27/2011	1,000
ST. CHARLES	12/27/2011	100
ST. CHARLES BORROMEO CATHOLIC SCHOOL	12/27/2011	100
ST. CHARLES CATHOLIC CHURCH	12/27/2011	1,710
ST. CHARLES CHURCH	12/27/2011	200
ST. CHARLES SCHOOL	12/27/2011	200
ST. DOMINIC'S CHURCH	12/27/2011	400
ST. FRANCIS BORGIA	12/27/2011	2,150
ST. GABRIEL CATHOLIC CHURCH	12/27/2011	780
ST. GABRIEL PARISH	12/27/2011	300
ST. HYACINTH	12/27/2011	180
ST JAMES CATHOLIC CHURCH	12/27/2011	11,314
ST JAMES PARISH	12/27/2011	1,400
ST. JOHN LUTHERAN CHURCH	12/27/2011	2,000
ST. JOHN VIANNEY	12/27/2011	200
ST. JOHN'S CHURCH	12/27/2011	2,000
ST. JOHNS LUTHERAN CHURCH	12/27/2011	1,360
ST. JOHN'S LUTHERAN CHURCH	12/27/2011	17,740
ST. JOHNS LUTHERN CHURCH	12/27/2011	460
ST. JOHN'S UNIVERSITY	12/27/2011	500
ST. JOSEPH CONGREGATION	12/27/2011	2,000
ST. JOSEPH PARISH	12/27/2011	874
ST. JOSEPH SCHOOL	12/27/2011	1,500
ST. JOSEPH'S	12/27/2011	200
ST. JOSEPH'S (SVDP)	12/27/2011	100
ST. JOSEPHS CHURCH	12/27/2011	1,380
ST. JOSEPH'S CHURCH	12/27/2011	3,240
ST. JOSEPH'S HOME FOR CHILDREN	12/27/2011	150
ST. JOSEPH'S MEDICAL AND DENTAL CLIN	12/27/2011	300
ST. JUDE CHILDREN RESEARCH HOSPITAL	12/27/2011	400
ST. JUDE CHILDREN'S RESEARCH HOSPITA	12/27/2011	5,650
ST. JUDES CHILDRENS HOSPITAL	12/27/2011	100
ST. JUDE'S CHILDREN'S RESEARCH HOSPI	12/27/2011	348
ST. KATHERINE DREXEL CATHOLIC CHURCH	12/27/2011	50

COMMUNITY FUND		
Charity	Date	Amount
ST. KILIAN CATHOLIC CHURCH	12/27/2011	2,300
ST. KILIAN SCHOOL	12/27/2011	1,010
ST. LUKES EVE. LUTHERAN CHURCH	12/27/2011	920
ST. LUKE'S LUTHERAN CHURCH	12/27/2011	400
ST. MARK'S EV. LUTHERAN CHURCH	12/27/2011	240
ST. MARKS EVANGELICAL LUTHERAN CHURC	12/27/2011	2,208
ST. MARKS SCHOOL	12/27/2011	2,300
ST. MARY AME CHURCH	12/27/2011	920
ST. MARYS	12/27/2011	100
ST. MARY'S CATHOLIC CHURCH	12/27/2011	1,898
ST. MARY'S FOUNDATION	12/27/2011	200
ST. MARY'S IMMACULATE CONCEPTION CHU	12/27/2011	500
ST. MARY'S LUTHERAN CHURCH	12/27/2011	130
ST. MATTHEW'S LUTHERAN CHURCH	12/27/2011	184
ST. MATTHIAS PARISH	12/27/2011	3,404
ST. MICHAEL'S LUTHERAN CHURCH ELCA	12/27/2011	400
ST. OLAF LUTHERAN CHURCH	12/27/2011	460
ST. PAUL'S CATHOLIC CHURCH	12/27/2011	900
ST. PAUL'S EV. LUTHERAN SCHOOL	12/27/2011	3,220
ST. PAULS LUTHERAN SCHOOL	12/27/2011	644
ST. PAUL'S UNIVERSITY CHURCH	12/27/2011	100
ST. PETER PARISH	12/27/2011	600
ST. PETERS CATHOLIC CHURCH	12/27/2011	600
ST. PETER'S CATHOLIC COMMUNITY	12/27/2011	420
ST. PETERS CHURCH	12/27/2011	2,484
ST. PETER'S EPISCOPAL CHURCH - NORTH	12/27/2011	4,600
ST. PETER'S EVANGELICAL LUTHERAN CHU	12/27/2011	5,260
ST. ROMANS CHURCH	12/27/2011	644
ST. SEBASTIAN PARISH - EL SALVADOR C	12/27/2011	276
ST. STEPHENS CHURCH	12/27/2011	598
ST. STEPHENS EV. LUTHERAN CHURCH	12/27/2011	400
ST THOMAS AQUINAS CHURCH	12/27/2011	500
ST. THOMAS MORE CATHOLIC CHURCH	12/27/2011	50
ST.JOHN THE BAPTIST CATHOLIC CHURCH	12/27/2011	150
ST.MARK'S EV. LUTHERAN CHURCH	12/27/2011	220
STAR OF BETHLEHEM	12/27/2011	100
STARLIGHT STARBRIGHT FOUNDATION	12/27/2011	50
STARS AND STRIPES HONOR FLIGHT	12/27/2011	1,672
STEWARTS HOLIDAY MATCH	12/27/2011	184
STONEBANK SCHOOL PTO, INC.	12/27/2011	266
STRATEGIC WORLD IMPACT	12/27/2011	400
STRONG LINKS INC	12/27/2011	100
STS. CYRIL AND METHODIUS ORTHODOX CH	12/27/2011	3,800
SUMMIT VIEW SCHOOL	12/27/2011	200
SUN PUBLISHING COMPANY	12/2 7 /2011	100
SUNSHINE PLACE	12/27/2011	1,000
SUSAN G KOMEN BREAST CANCER	12/27/2011	1,598
SUSAN G KOMEN BREAST CANCER FNDTN	12/27/2011	542

COMMUNITY FUND		
Charity	Date	Amount
SUSSEX FOOD PANTRY	12/27/2011	5,730
SUSSEX HAMILTON HIGH SCHOOL	12/27/2011	1,070
SUSSEX SMOKE EATERS	12/27/2011	120
SYCAMORE TREE CHRISTIAN CHILD	12/27/2011	5,292
T.H.E. BRAIN TRUST	12/27/2011	100
TALBOTTON BAPTIST CHURCH	12/27/2011	400
TALBOTTON UNITED METHODIST CHURCH	12/27/2011	400
TALL PINES CONSERVANCY	12/27/2011	1,300
TAU BETA PI	12/27/2011	200
TEAM	12/27/2011	340
TELLING THE TRUTH	12/27/2011	500
TEMPLE SINAI	12/27/2011	1,356
THE UNITED LEUKODYSTROPHY FOUNDATIO	12/27/2011	400
THE ALS ASSOCIATION	12/27/2011	50
THE AMERICAN LEGION	12/27/2011	150
THE BOWERY MISSION	12/27/2011	300
THE BRAVE WILL FOUNDATION	12/27/2011	150
THE CARTER CENTER	12/27/2011	60
THE COMMUNITY HOSPICE	12/27/2011	70
THE DOLLYWOOD FOUNDATION	12/27/2011	256
THE ELEPHANT SANCTUARY	12/27/2011	92
THE EMPTY STOCKING FUND	12/27/2011	220
THE FAMILY LISTENER SERVICES	12/27/2011	1,380
THE FELLOW MORTALS	12/27/2011	200
THE FOOD ALLERGY & ANAPHYLAXIS NETWO	12/27/2011	100
THE FRIENDS OF THE TOWN HALL LIBRARY	12/27/2011	380
THE GREATER BOSTON FOOD BANK	12/27/2011	500
THE GREENHOUSE CENTER	12/27/2011	860
THE HEARTLAND INSTITUTE	12/27/2011	200
THE HIGHGROUND VETERANS MEMORIAL PAR	12/27/2011	300
THE HUGS PROJECT	12/27/2011	400
THE IOWA STATE FAIR	12/27/2011	1,854
THE JETT FOUNDATION	12/27/2011	3,128
THE JIMMY FUND	12/27/2011	230
THE JOY HOUSE	12/27/2011	200
THE LEUKEMIA & LYMPHOMA SOCIETY	12/27/2011	50
THE LIVING ROOM	12/27/2011	50
THE PHILADELPHIA FOUNDATION	12/27/2011	100
THE QUIET HOUR	12/27/2011	276
THE RACK PACK	12/27/2011	2,000
THE RIDGE COMMUNITY CHURCH	12/27/2011	4,878
THE RIDGES SANCTUARY INC	12/27/2011	900
THE SALVATION ARMY	12/27/2011	1,368
THE SALVATION ARMY-DIV HEADQTS	12/27/2011	2,690
THE SCOOTER FOUNDATION	12/2 7 /2011	150
THE SELF MOVEMENT	12/27/2011	200
THE SHARE FOUNDATION W/THE HANDICAPP	12/27/2011	100
THE SOCIETY FOR PROGRESSIVE SUPRANUC	12/27/2011	50

COMMUNITY FUND		5. 45.
Charity	Date	Amount
THE SOUTHERN CALIFORNIA HOSPICE FOUN	12/27/2011	300
THE STEVENS COUNTY SALVATION ARMY	12/27/2011	1,000
THE TRUTH INC.	12/27/2011	100
THE V FOUNDATION	12/27/2011	200
THE VICTORY JUNCTION GANG CAMP	12/27/2011	492
THE VOICE OF THE MARTYRS, INC.	12/27/2011	2,400
THE WESLEY FOUNDATION	12/27/2011	200
THE WILDCAT SANCTUARY	12/27/2011	60
THE WILDERNESS SOCIETY	12/27/2011	40
THE WOMEN'S CENTER	12/27/2011	870
THE WOMENS CENTER, INC.	12/27/2011	2,770
THE WORD TODAY	12/27/2011	1,000
THEATRE GIGANTE INC	12/27/2011	60
THERESA FIRE DEPARTMENT	12/27/2011	568
THIRTEEN WNET NEW YORK	12/27/2011	100
THOMAS MORE HIGH SCHOOL	12/27/2011	130
THOMASTON CHURCH OF GOD	12/27/2011	80
THOMASTON UPSON ARTS COUNCIL	12/27/2011	280
THREE HOLY WOMEN PARISH	12/27/2011	150
THRESHOLD INCORPORATED	12/27/2011	250
THURSTON VOLUNTEER FIRE DEPT	12/27/2011	966
TIGER CREEK WILD REFUGE	12/27/2011	48
TIGER HAVEN	12/27/2011	120
TIME IS NOW TO HELP CHILDREN AND ELD	12/27/2011	450
TIME OF GRACE	12/27/2011	<i>-</i> 700
TIMERWOLF PRESERVATION SOCIETY	12/27/2011	180
TOLEDO COMMUNITY FOUNDATION	12/27/2011	500
TOMORROW'S HOPE	12/27/2011	100
TOURETTE SYNDROME ASSOCIATION INC	12/27/2011	200
TOWN OF STEPHENSON MUNICIPAL	12/27/2011	100
TOYS FOR TOTS FOUNDATION	12/27/2011	276
TOYS FOR TOTS OF THE EASTERN PANHAND	12/27/2011	150
TOYS FOR TOTS-F COMPANY,2ND BA	12/27/2011	140
TRANSFIGURATION CATHEDRAL PRESERVATI	12/27/2011	200
TRANSITIONAL LIVING CENTER	12/27/2011	400
TREE HOUSE HUMANE SOCIETY	12/27/2011	80
TREES FOR THE FUTURE	12/27/2011	60
TRINITY COLLEGE	12/27/2011	400
TRINITY EV. LUTHERAN CHURCH	12/27/2011	920
TRINITY LUTHERAN CHURCH	12/27/2011	100
TRINITY UNITED METH. CHURCH	12/27/2011	700
TRINITY UNITED METHODIST	12/27/2011	6,864
TRINITY UNITED METHODIST CHURC	12/27/2011	850
TRIPLE THREAT MENTORING	12/27/2011	500
TROOPS DIRECT	12/29/2011	150
TRUE SKOOL, INC	12/27/2011	100
TRUSTEES OF RESERVATIONS	12/27/2011	92
TUPELO YOUTH SPORTS COUNCIL INC	12/27/2011	560

COMMUNITY FUND		
Charity	Date	Amount
TURKISH WORLD OUTREACH	12/27/2011	200
UNION FIRE COMPANY	12/27/2011	92
UNION GOSPEL MISSION	12/27/2011	300
UNION GROVE HIGH SCHOOL	12/27/2011	500
UNION RESCUE MISSION	12/27/2011	100
UNITARIAN UNIVERSALIST CHURCH WEST	12/27/2011	1,840
UNITED CEREBRAL PALSY OF SOUTHEASTER	12/27/2011	60
UNITED CHURCH OF CHRIST MOON BEACH	12/27/2011	2,000
UNITED COMMUNITY CENTER	12/27/2011	80
UNITED METHODIST CHILDREN'S SERVICES	12/27/2011	544
UNITED METHODIST CHURCH	12/27/2011	2,200
UNITED METHODIST CHURCH- MAYVILLE	12/27/2011	260
UNITED METHODIST CHURCH OF QUEENSBUR	12/27/2011	200
UNITED METHODIST CHURCH OF THE GOOD	12/27/2011	1,380
UNITED NATIONS POPULATION FUND	12/27/2011	60
UNITED NEGRO COLLEGE FUND, INC	12/27/2011	1,000
UNITED PERFORMING ARTS FUND	12/27/2011	5,300
UNITED PERFORMING ARTS FUND INC	12/27/2011	500
UNITED SPINAL ASSOCIATION	12/27/2011	250
UNITED UNITARIAN/UNIVERSALIST SOCIET	12/27/2011	280
UNITED WAY	12/28/2011	500
UNITED WAY - FOND DU LAC	12/27/2011	544
UNITED WAY - GREATER MILWAUKEE	12/27/2011	368
UNITED WAY - MILWAUKEE	12/27/2011	150
UNITED WAY - WAUKESHA COUNTY	12/27/2011	596
UNITED WAY OF CENTRAL OKLAHOMA	12/27/2011	1,000
UNITED WAY OF DODGE COUNTY	12/27/2011	500
UNITED WAY- WASHINGTON COUNTY	12/27/2011	920
UNITY CHURCH OF MADISON	12/27/2011	920
UNITY GOSPEL HOUSE OF PRAYER	12/27/2011	1,110
UNIV. OF WISCONSIN-RIVER FALLS	12/27/2011	800
UNIVERSITY LAKE SCHOOL	12/27/2011	308
UNIVERSITY OF DAYTON	12/27/2011	1,000
UNIVERSITY OF LOUISVILLE SCHOOL OF D	12/27/2011	410
UNIVERSITY OF MICHIGAN	12/27/2011	1,000
UNIVERSITY OF NORTH TEXAS FOUNDATION	12/27/2011	2,000
UNIVERSITY OF WIS FOUNDATION	12/27/2011	450
UNIVERSITY OF WISCONSIN	12/27/2011	1,696
UNIVERSITY OF WISCONSIN MILWAUKEE	12/27/2011	5,000
UNIVERSITY OF WISCONSIN FOUNDATION	12/27/2011	3,750
UNIVERSITY OF WISCONSIN MADISON	12/27/2011	50
UNIVERSITY OF WISCONSIN WASHINGTON	12/27/2011	800
UNIVERSITY OF WISCONSIN, LA CROSSE	12/27/2011	500
UNIVERSITY OF WI-STEVENS POINT	12/27/2011	90
UPSON CHRISTIAN ACADEMY	12/27/2011	5,612
UPSON LEE NORTH ELEMENTARY	12/27/2011	300
URBAN ECOLOGY CENTER	12/27/2011	950
USA FOR UNHCR	12/27/2011	182

COMMUNITY FUND		
Charity	Date	Amount
USO WORLD	12/27/2011	330
USO WORLD HEADQUARTERS	12/27/2011	400
UVM COLLEGE OF MEDICINE	12/27/2011 ⁻	400
UW - WHITEWATER FOUNDATION, INC.	12/27/2011	3,474
UW COMPREHENSIVE CANCER CTR	12/27/2011	150
UW EAU CLAIRE FOUNDATION	12/27/2011	40
UW FOUNDATION	12/27/2011	200
UW FOUNDATION - CARBONE CANCER CENTE	12/27/2011	100
UW OSHKOSH	12/27/2011	100
UW OSHKOSH FOUNDATION	12/27/2011	250
UW SCHOOL OF MEDICINE	12/27/2011	90
UW-BARABOO/SAUK COUNTY	12/27/2011	80
UW-EAU CLAIRE	12/27/2011	200
UWM FOUNDATION	12/27/2011	700
UW-PLATTEVILLE FOUNDATION	12/27/2011	30
UW-STOUT	12/27/2011	100
UW-STOUT CAMPUS MINISTRY	12/27/2011	100
UW-WHITEWATER FOUNDATION INC	12/27/2011	250
VALLEY GRACE BRETHREN CHURCH	12/27/2011	5,000
VAN DYNE LIONESS	12/27/2011	50
VAN R RHODES VOLUNTEER FIRE CO	12/27/2011	460
VCY AMERICA	12/27/2011	1,380
VESSELS OF HONOUR CHURCH INC	12/27/2011	4,620
VETERANS GUEST HOUSE	12/27/2011	920
VETERANS OF FOREIGN WARS	12/27/2011	200
VETERANS OF FOREIGN WARS OF THE UNIT	12/27/2011	50
VFWVETERANS OF FOREIGN WARS OF TH	12/27/2011	468
VICTORY IN GRACE	12/27/2011	400
VICTORY INTERNATIONAL FELLOWSHIP	12/27/2011	13,750
VILAKAZI FOUNDATION	12/27/2011	820
VILLAGE HEALTH PROJECT	12/27/2011	300
WALK IN THE WORD	12/27/2011	200
WALK NOW FOR AUTISM SPEAKS MILWAUKEE	12/27/2011	200
WALKERS POINT YOUTH AND FAMILY CENTE	12/27/2011	470
WALTER SCHROEDER AQUATIC CENTER	12/27/2011	720
WARM THE CHILDREN	12/27/2011	50
WARWICK VALLEY HUMANE SOCIETY	12/27/2011	200
WASHBURN COUNTY AREA HUMANE SOCIETY	12/27/2011	100
WASHINGTON CO HUMANE SOCIETY	12/27/2011	2,300
WASHINGTON COUNTY YOUTH HOCKEY	12/27/2011	800
WATCHTOWER BIBLE & TRACT	12/27/2011	2,860
WATER FOR PEOPLE	12/27/2011	50
WATERLOO HIGH SCHOOL	12/27/2011	920
WATERTOWN FAMILY CENTER	12/27/2011	100
WATERTOWN FOOD PANTRY	12/27/2011	50
WATERTOWN HUMANE SOCIETY	12/27/2011	2,610
WAUKESHA BIBLE CHURCH	12/27/2011	920
WAUKESHA CIVIC CENTER	12/27/2011	120

COMMUNITY FUND		
Charity	Date	Amount
WAUKESHA COMMUNITY SEVENTH DAY	12/27/2011	276
WAUKESHA COUNTY CHILD ABUSE/	12/27/2011	338
WAUKESHA COUNTY FOOD PANTRY	12/27/2011	6,802
WAUKESHA COUNTY LAND CONSERVANCY	12/27/2011	1,100
WAUKESHA FOOD PANTRY	12/27/2011	1,166
WAUKESHA MEMORIAL HOSPITAL	12/27/2011	160
WAUKESHA PHILHARMONIC ORCHESTRA	12/27/2011	50
WAUKESHA PUBLIC LIBRARY	12/27/2011	60
WAUKESHA WEST HIGH SCHOOL	12/27/2011	1,030
WAUPUN AREA ANIMAL SHELTER INC	12/27/2011	322
WAUPUN AREA ANIMAL SHELTER, INC.	12/27/2011	1,196
WAUPUN BOY SCOUTS TROOP 711	12/27/2011	50
WAUPUN FIRE DEPT	12/27/2011	92
WAUPUN FOOD PANTRY	12/27/2011	200
WAUPUN HUNTER SAFETY	12/27/2011	150
WAUSAUKEE RESCUE SQUAD INC	12/27/2011	100
WAUTOMA AREA FIRE DISTRICT	12/27/2011	174
WAUWATOSA AVENUE UNITED METHODIST CH	12/27/2011	4,000
WAVERLY HALL CHRISTIAN ACADEMY	12/27/2011	1,484
WAYLAND ACADEMY	12/27/2011	950
WBUR RADIO	12/27/2011	180
WCTC FOUNDATION CHILD DEVELOPMENT CE	12/27/2011	600
WELLINGTON PARK LUTHERAN CHURCH	12/27/2011	400
WELLSPRING COMMUNITY CHURCH	12/27/2011	270
WELS	12/27/2011	500
WELS COMMITTEE ON RELIEF	12/27/2011	100
WELS KINGDOM WORKERS	12/27/2011	1,906
WEST ALLIS COMMUNITY	12/27/2011	76
WEST BEND COMMUNITY ALUMNI SCHOLARSH	12/27/2011	60
WEST GRANVILLE PRESBYTERAIN	12/27/2011	1,288
WESTMINISTER PRESBYTERIAN CHURCH OF	12/27/2011	2,000
WESTWOOD ACADEMY	12/27/2011	10,970
WESTWOOD COMMUNITY CHURCH	12/27/2011	700
WHAD - WISCONSIN PUBLIC RADIO	12/27/2011	1,314
WHITE STONE COMMUNITY CHURCH	12/27/2011	500
WHITETAILS UNLIMITED	12/27/2011	50
WHITEWATER AQUATICS CENTER	12/27/2011	50
WHITTIER ELEMENTARY SCHOOL	12/27/2011	120
WIKIMEDIA FOUNDATION	12/27/2011	250
WIKIMEDIA FOUNDATION INC.	12/27/2011	100
WILD SPACE DANCE CO.	12/27/2011	160
WILDLIFE IN NEED CENTER	12/27/2011	2,200
WILDWOOD COMMUNITY CHURCH	12/27/2011	8,500
WILLING TO GIVE	12/27/2011	200
WILLOWBROOK COMMUNITY CHURCH	12/27/2011	400
WILTON HERITAGE SOCIETY	12/27/2011	184
WINDHOVER CENTER FOR THE ARTS	12/27/2011	288
WINN FELINE FOUNDATION	12/27/2011	30

COMMUNITY FUND		
Charity	Date	Amount
WINN FOUNDATION	12/27/2011	200
WINNEBAGO LUTHERAN ACADEMY	12/27/2011	4,960
WINNECONNE AREA UNITED FUND	12/27/2011	200
WINNECONNE EDUCATION FOUND.	12/27/2011	200
WINNECONNE POYGAN FIRE DEPT	12/27/2011	150
WISCONSIN ACADEMY	12/27/2011	276
WISCONSIN ADOPT A GOLDEN RETRIEVER (12/27/2011	650
WISCONSIN ALLIANCE FOR FIRE SAFETY	12/27/2011	176
WISCONSIN ASSOCIATION OF THE DEAF	12/27/2011	80
WISCONSIN BIG CAT RESCUE AND EDUCATI	12/27/2011	30
WISCONSIN BREAST CANCER	12/27/2011	142
WISCONSIN BREAST CANCER SOCIETY	12/27/2011	50
WISCONSIN FAMILY COUNCIL INC	12/27/2011	200
WISCONSIN HOUSE RABBIT SOCIETY	12/27/2011	500
WISCONSIN HUMANE SOCIETY	12/27/2011	5,638
WISCONSIN LION'S FOUNDATION, INC.	12/27/2011	100
WISCONSIN LUTHERAN CHILD &	12/27/2011	80
WISCONSIN LUTHERAN COLLEGE	12/27/2011	300
WISCONSIN LUTHERAN HIGH SCHOOL	12/27/2011	100
WISCONSIN OVARIAN CANCER	12/27/2011	1,282
WISCONSIN PUBLIC RADIO	12/27/2011	900
WISCONSIN RIGHT TO LIFE, INC.	12/27/2011	100
WISCONSIN SCHOOL OF PROFESSIONAL PSY	12/27/2011	184
WISCONSIN SCIENCE EDUCATION FOUNDATI	12/27/2011	600
WISCONSIN SHELTIE RESCUE	12/27/2011	400
WISCONSIN STATE HORSE COUNCIL EQUINE	12/27/2011	200
WISCONSIN TWISTERS ATTN. JACK BIANCH	12/27/2011	850
WISCONSIN UPSIDE DOWN FOUNDATION	12/27/2011	1,170
WKLH CLASSIC HITS	12/27/2011	2,350
WNYC RADIO	12/27/2011	100
WOMANS CENTER OF WAUKESHA	12/27/2011	1,000
WOMEN FOR MACC INC	12/27/2011	460
WOMENS BUILDING	12/27/2011	100
WOMEN'S CHARITIES INC	12/27/2011	100
WOODLAND PATTERN BOOK CENTER	12/27/2011	60
WOODRIDGE COMMUNITY CHURCH	12/27/2011	150
WORD OF FAITH	12/27/2011	1,000
WORLD ASSOCIATION FOR CHILDREN AND P	12/27/2011	1,200
WORLD VISION	12/27/2011	110
WORLD VISION INC	12/27/2011	150
WORLD VISION INTERNATIONAL	12/27/2011	1,870
WORLD WILDLIFE FUND	12/27/2011	300
WORLDWIDE HUNGER RELIEF	12/27/2011	300
WOUNDED WARRIOR PROJECT	12/27/2011	1,070
WS BASKETBALL CLUB, INC.	12/27/2011	100
WSTM / JUBILATION MINISTRIES	12/27/2011	150
WUWM	12/27/2011	1,472
WUWM FM 89.7	12/27/2011	5,420

COMMUNITY FUND * * * * * * * * * * * * * * * * * * *	4 4 8 8	
Charity	Date	Amount
WUWM MILWAUKEE PUBLIC RADIO	12/27/2011	570
WVCY MINISTRIES	12/27/2011	1,000
WVU FOUNDATION, INC.	12/27/2011	520
WWP INC	12/27/2011	260
YATESVILLE BAPTIST CHURCH	12/27/2011	6,640
YATESVILLE LIONS CLUB	12/27/2011	204
YATESVILLE VOLUNTEER FIRE DEPT.	12/27/2011	612
YMCA	12/27/2011	200
YMCA CAMP MATAWA	12/27/2011	2,750
YMCA CAMP MINIKANI	12/27/2011	150
YMCA CAMP WIDJIWAGAN	12/27/2011	500
YMCA OF DODGE COUNTY	12/27/2011	840
YMCA OF METROPOLITAN MILWAUKEE	12/27/2011	6,000
Y-ME NATIONAL BREAST CANCER ORGANIZA	12/27/2011	200
YWCA OF GREATER MILWAUKEE	12/27/2011	100
ZION EVANGELICAL LUTHERAN	12/27/2011	500
ZION LUTHERAN CHURCH	12/27/2011	7,014
ZOOLOGICAL SOCIETY OF	12/27/2011	610
TOTAL COMMUNITY FUND		2,071,283
COMMUNITY FUND EMPL CONTR		\$ 30.37
Charity	Date	Amount
PAYROLL COMMUNITY FUND	12/31/2011	-40,337
TOTAL COMMUNITY FUND EMPL CONTR		-40,337
FUND WINDHOVER A STATE OF THE S		
Charity	Date	Amount
WINDHOVER FOUNDATION	12/27/2011	30
TOTAL FUND WINDHOVER		, 30
	REPORT TOTAL	\$ 4,774,161