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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning January 01 , 2011, and ending December 31 , 20 11

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization **Brewers Community Foundation Inc.**

Doing Business As

Number and street (or P O box if mail is not delivered to street address) **Miller Park, One Brewers Way**

Room/suite

City or town, state or country, and ZIP + 4 **Milwaukee, WI 53214-3651**

D Employer identification number **39-1970152**

E Telephone number **414-902-4544**

G Gross receipts $ **3,289,746**

F Name and address of principal officer **Cecilia Gore - Same as above.**

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status. ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation **2000**

M State of legal domicile **WI**

Part I Summary

1	Briefly describe the organization's mission or most significant activities: **Grant making organization, activities that support youth activities and the general well being of children.**		
2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	3
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	1
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
6	Total number of volunteers (estimate if necessary)	6	25
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	1,498,826	1,193,290
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,327	5,424
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	487,983	1,016,899
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,001,136	2,215,613
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,326,486	2,089,219
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
16a	Professional fundraising fees (Part IX, column (A), line 11e)	600	
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ [redacted]	[redacted]	[redacted]
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	200,528	185,556
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	1,527,614	2,274,775
19	Revenue less expenses. Subtract line 18 from line 12	473,522	(59,162)

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,713,290	1,560,755
21	Total liabilities (Part X, line 26)	539,023	445,650
22	Net assets or fund balances. Subtract line 21 from line 20	1,174,267	1,115,105

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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer — Date

Cecilia D. Gore — Executive Director — 5/31/12

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

90-17

12

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

Grant making organization, activities that support health, education, recreation, and basic needs, with a particular focus on lower-income and disadvantaged youth and their families.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 87,792 including grants of $ 350) (Revenue $)

Student Achiever Program recognizes students for their academic achievement while promoting an interest in sports.

4b (Code:) (Expenses $ 81,000 including grants of $) (Revenue $)

Brewers Buddies program to provide local and disadvantaged children the opportunity to attend baseball games and to encourage their interest in sports.

4c (Code:) (Expenses $ 59,618 including grants of $) (Revenue $)

Selig Scholarship program to help sponsor a scholarship program for disadvantaged youths in Wisconsin.

4d Other program services (Describe in Schedule O.)
(Expenses $ 1,971,699 including grants of $ 1,905,330) (Revenue $)

4e **Total program service expenses ▶** 2,200,109

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✓	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		✓
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		✓
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		✓
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		✓
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		✓
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	✓	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19	✓	
20 a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	88		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	88		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a			✓
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			✓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			✓
b	If "Yes," enter the name of the foreign country: ▶ ---------- See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?	6a			✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			✓
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			✓
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			✓
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?	13a			
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			✓
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	14b			

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section A. Governing Body and Management

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

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	✓	
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ **Wisconsin**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ **Joseph Zidanic, One Brewers Way, Milwaukee, WI 53214 (414) 902-4611**

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Wendy Selig-Prieb Board Chair	.1	✓						0	0	0
(2) Robert Quinn Board Treasurer	.1	✓		✓				0	0	0
(3) Tyler Barnes Board Member	.1	✓		✓				0	0	0
(4) Cecelia Gore Executive Director	40					✓		0	127,115	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b **Sub-total** ▶								0	127,115	0
c **Total from continuation sheets to Part VII, Section A** ▶								0	0	0
d **Total (add lines 1b and 1c)** ▶								0	127,115	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 0

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
None.		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	229,197			
	d	Related organizations	1d	12,500			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	951,593			
	g	Noncash contributions included in lines 1a-1f: $					
	h	**Total.** Add lines 1a–1f ▶		1,193,290			
Program Service Revenue			Business Code				
	2a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f ▶					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		5,424		5,424	
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) ▶					
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory					
	b	Less. cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss) ▶					
	8a	Gross income from fundraising events (not including $ 229,197 of contributions reported on line 1c). See Part IV, line 18 a	174,628				
	b	Less: direct expenses b	114,880				
	c	Net income or (loss) from fundraising events ▶		59,748			59,748
	9a	Gross income from gaming activities. See Part IV, line 19 a	1,839,436				
	b	Less: direct expenses b	899,505				
	c	Net income or (loss) from gaming activities ▶		939,931	939,931		
	10a	Gross sales of inventory, less returns and allowances a	17,220				
	b	Less: cost of goods sold b					
	c	Net income or (loss) from sales of inventory ▶		17,220	17,220		
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d ▶					
	12	**Total revenue.** See instructions. ▶		2,215,613	957,151	5,424	59,748

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	2,089,219	2,089,219		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	4,850		4,850	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	5,502		5,502	
12 Advertising and promotion	29,196	22,269	6,927	
13 Office expenses	124,501	71,975	52,526	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	4,861		4,861	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a **Auction Expenses**	13,411	13,411		
b **Bowl-A-Thon**	3,235	3,235		
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	2,274,775	2,200,109	74,666	0
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	(2,140)	1	59,977
	2	Savings and temporary cash investments	1,183,428	2	1,103,163
	3	Pledges and grants receivable, net	477,845	3	387,615
	4	Accounts receivable, net	54,157	4	10,000
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a			
	b	Less: accumulated depreciation — 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	1,713,290	16	1,560,755
Liabilities	17	Accounts payable and accrued expenses	39,023	17	45,650
	18	Grants payable		18	
	19	Deferred revenue	500,000	19	400,000
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	539,023	26	445,650
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	573,283	27	670,450
	28	Temporarily restricted net assets	600,984	28	444,655
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	1,174,267	33	1,115,105
	34	Total liabilities and net assets/fund balances	1,713,290	34	1,560,755

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,198,967
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,258,129
3	Revenue less expenses. Subtract line 2 from line 1	3	(59,162)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,174,267
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,115,105

Part XII Financial Statements and Reporting

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

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

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
Brewers Community Foundation Inc.	39-1970152

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

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

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

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

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

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

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

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

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

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

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

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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Other

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

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

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

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s)

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	686,055	965,584	1,094,567	1,552,100	1,193,290	5,491,596
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	686,055	965,584	1,094,567	1,552,100	1,193,290	5,491,596
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,613,400
6 **Public support.** Subtract line 5 from line 4						3,878,196

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	686,055	965,584	1,094,567	1,552,100	1,193,290	5,491,596
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	34,905	31,435	19,814	14,327	5,424	105,905
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						5,597,501

12	Gross receipts from related activities, etc. (see instructions)	12	128,779
13	**First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐		

Section C. Computation of Public Support Percentage

14	Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	69.28 %
15	Public support percentage from 2010 Schedule A, Part II, line 14	15	62.78 %

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☑

b **33 1/3% support test—2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ ☐

b **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

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

Not applicable.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
Brewers Community Foundation Inc.	39-1970152

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ----------

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

(ii) Assets included in Form 990, Part X ▶ $ ----------

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ----------

b Assets included in Form 990, Part X ▶ $

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ _____ %
c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

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

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶		

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

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

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	3,229,999
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	(1,014,386)		
c	Add lines **4a** and **4b**			4c	(1,014,386)
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	2,215,613

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	3,289,161
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	(1,014,386)		
c	Add lines **4a** and **4b**			4c	(1,014,386)
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	2,274,775

Part XIV Supplemental Information

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

Brewers Community Foundation (BCF) is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is included in the accompanying financial statements. Generally accepted accounting principles require disclosure of uncertain tax positions which meet certain criteria. Management has evaluated the tax-exempt status of BCF and has determined that it is more likely than not that BCF's status would be upheld in the event of an examination by a taxing authority. In addition, BCF does not undertake any activities that may give rise to unrelated business taxable income or the associated unrelated business income tax. Therefore, no tax provision and no amounts for current or future tax assets or liabilities is reported for uncertain tax provisions.

Part XIV Supplemental Information *(continued)*

Part XII Line 4b: Expenses related to special events reported on Form 990 Part VIII.

Part XIII Line 4b: Expenses related to special events reported on Form 990 Part VIII.

SCHEDULE G
(Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization
Brewers Community Foundation Inc.

Employer identification number
39-1970152

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

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

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total	. . . . . ▶						

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

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000

		(a) Event #1 Sausage Race (event type)	(b) Event #2 Davey Nelson Golf (event type)	(c) Other events 3 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	96,215	88,165	219,445	403,825
	2 Less: Charitable contributions	7,838	46,338	175,021	229,197
	3 Gross income (line 1 minus line 2)	88,377	41,827	44,424	174,628
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	469	41,933	16,147	58,549
	8 Entertainment				
	9 Other direct expenses	23,125	18,110	15,096	56,331
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(114,880)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				59,748

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue			1,839,436	1,839,436
Direct Expenses	2 Cash prizes			878,613	878,613
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses			20,892	20,892
	6 Volunteer labor	☐ Yes ☐ No %	☐ Yes ☐ No %	☐ Yes ☐ No %	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				(899,505)
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				939,931

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

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

b If "No," explain:

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

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☑ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☑ No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	100 %
b An outside facility	13b	0 %

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

Name ▶ Joseph Zidanic

Address ▶ One Brewers Way, Milwaukee, WI 53214

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☑ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____ .

c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ $ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☑ No

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

Brewers Community Foundation Inc.

Employer identification number

39-1970152

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ Yes ☐ No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed . . . . . ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See Attachment.							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ 98

3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ 1

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

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

To monitor the use of grant funds, each organization provides an accountability report to demonstrate the funds were used for their intended purpose.

Name of Organization	EIN
Brewers Community Foundation Inc	39-1970152

Attachment to Form 990 Schedule I, Part II Line 1 (a)

1 (a) Organization and Address	(b) EIN	(c) IRC section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aids Resource Center of Wisconsin 820 N Plankington Milwaukee WI 53203	39-1534049	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
American Legion - Dept of Wisconsin 2930 American Legion Drive Portage WI 53901	39-0128222	501 (c) (19)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Arts at Large Inc W4885 Valley Heights Dr Fredonia WI 53021	33-1114575	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Alma Center Inc 2578 N Martin Luther King Drive Milwaukee WI 53212	36-4530524	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
American Heart Association	13-5613797	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Andre Lee Ellis & Co PO Box 080248 Milwaukee WI 53208	39-1824514	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Artists Working in Education 2819 W Highland Avenue Milwaukee WI 53208	39-1945486	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Badger Associations	39-0808506	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Benedict Center 135 W Wells St Ste 700 Milwaukee WI 53203	39-1226475	501 (c) (3)	$ 12,500 00	none	N/A	N/A	To support general activities and the goals of the organization
Big Brothers Big Sisters of Metro Milw 788 N Jefferson St Suite 600 Milwaukee WI 53202	39-1239687	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Boerner Botanical Gardens 9400 Boerner Drive Hales Corners WI 53130	39-1487898	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Boys and Girls Club of Dane County 2001 Taft St Madison WI 53713	39-1925617	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Boys and Girls Club of Kenosha Inc 1330 52ND St Kenosha WI 53140	39-1732935	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Brady Corp Foundation 6555 W Good Hope Rd Milwaukee WI 53223	20-3304824	501 (c) (3)	$ 15,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Brain Injury Association of WI Inc 21100 Capitol Drive Suite 5 Pewaukee WI 53072	39-1513035	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Bread of Healing Clinic 1821 North 16th Street Milwaukee WI 53205	81-0669867	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Cardinal Stritch University 6801 N Yates Rd Milwaukee WI 53217	39-0806196	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Casa Guadalupe 479 N Main St West Bend WI 53090	20-4483105	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Cathedral Center 845 N Van Buren St Milwaukee WI 53202	74-3038890	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Center for Teaching Entrepreneurship 2821 North 4th Street Milwaukee WI 53207	39 1776994	501 (c) (3)	$ 5 000 00	none	N/A	N/A	To support general activities and the goals of the organization
Childrens Hospital of Wisconsin PO Box 1997 Milwaukee WI 53201-1997	39-0812532	501 (c) (3)	$ 50,000 00	none	N/A	N/A	To support general activities and the goals of the organization

Name of Organization	EIN
Brewers Community Foundation Inc	39-1970152

Attachment to Form 990 Schedule I, Part II Line 1 (a)

1 (a) Organization and Address	(b) EIN	(c) IRC section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Events 45-2089416 Milwaukee WI 53222	45-2089416	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
City Year Inc 287 Columbus Ave Boston MA 02116	22 2882549	501 (c) (3)	$ 51,000 00	none	N/A	N/A	To support general activities and the goals of the organization
COA Youth & Family Centers 909 E North Ave Milwaukee WI 53212-3447	39-0806339	501 (c) (3)	$ 5,400 00	none	N/A	N/A	To support general activities and the goals of the organization
CORE/El Centro Inc 611 West National Avenue No 409 Milwaukee WI 53204	39-2042797	501 (c) (3)	$ 5,250 00	none	N/A	N/A	To support general activities and the goals of the organization
Danceworks 1661 N Water St Milwaukee WI 53202	39-1734312	501 (c) (3)	$ 5,100 00	none	N/A	N/A	To support general activities and the goals of the organization
Discovery World 500 N Harbor Dr Milwaukee WI 53202	39-1691578	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Family House 3269 N 11th Street Milwaukee WI 53206	39-1574130	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Feeding America Eastern Wisconsin 1700 W Fond du Lac Ave Milwaukee, WI 53205	39-1384593	501 (c) (3)	$ 9,120 00	none	N/A	N/A	To support general activities and the goals of the organization
United Community Center DBA - Felix Mantilla 1028 S 9th St Milwaukee WI 53204 9957	39-1146191	501 (c) (3)	$ -	$ 37,075 00	N/A	N/A	To support general activities and the goals of the organization
FigureHeads Inc 731 E Center St Milwaukee WI 53212	20-5892228	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
First Stage Milwaukee Inc Performing Arts Center 325 W Walnut Street Milwaukee WI 53212	39-1634828	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Friends of Holton Inc 780 N Water St Milwaukee WI 53202	27-2047833	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Girlfriends Ida M Johnson Foundation 1809 N 4TH St Milwaukee WI 53212	27-3052599	501 (c) (3)	$ 25,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Girls on the Run 4430 N Cramer St Shorewood WI 53211	26-0403812	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Grand Avenue Club 210 E Michigan St Milwaukee WI 53202 4901	39-1708177	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Greater Milwaukee Foundation 101 W Pleasant St Ste 210 Milwaukee WI 53212	39-6036407	501 (c) (3)	$ 50,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Guest House of Milwaukee Inc 1216 N 13th Street Milwaukee WI 53205	39-1539301	501 (c) (3)	$ 35,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Hispanic Chamber of Commerce 1021 W National Avenue Milwaukee WI 53204	39-1293583	501 (c) (3)	$ 7,300 00	none	N/A	N/A	To support general activities and the goals of the organization
Hispanic Professionals of Greater Mke 614 W National Ave Milwaukee WI 53204	90-0098434	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Hometown Heroes 1000 Badger Cir Grafton WI 53024	90-0421984	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Hope House of Milwaukee 209 W Orchard St PO Box 04095 Milwaukee WI 53204	39 1592900	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization

Name of Organization	EIN
Brewers Community Foundation Inc	39-1970152

Attachment to Form 990 Schedule I, Part II Line 1 (a)

1 (a) Organization and Address	(b) EIN	(c) IRC section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Impact 6737 W Washington Street Suite 2225 Milwaukee WI 53214 3151	39-0988784	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Independence First 540 South 1st Street Milwaukee WI 53204	39-1343425	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Harry and Rose Samson Family Jewish Community Center 6255 N Santa Monica Blvd Milwaukee WI 53217	39-0806234	501 (c) (3)	$ 15,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Journey House 1900 W Washington St Milwaukee WI 53204	39-1203539	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Komen 2025 W Oklahoma Avenue Suite 116 Milwaukee WI 53215	75-2844639	501 (c) (3)	$ 12,710 00	none	N/A	N/A	To support general activities and the goals of the organization
La Casa de Esperanza Inc 410 Arcadian Ave Waukesha WI 53186	16-1640771	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
LISC Milwaukee 660 East Mason Street, 5th Floor Milwaukee WI 53202	13-3030229	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Literacy Services 555 N Plankinton Ave Milwaukee WI 53203	39-1091203	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Marcus Center For the Performing Arts Inc 929 N Water St Milwaukee WI 53202	51-0532407	170 (b) (1) (A) (vi)	$ 14,850 00	none	N/A	N/A	To support general activities and the goals of the organization
Meta House 2625 N Weil St Milwaukee WI 53212	39-1017822	501 (c) (3)	$ 17,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Area Workforce Investment 2338 N 27th Street Milwaukee WI 53210-3100	39-1636835	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Christian Center 2137 W Greenfield Ave Milwaukee WI 53204	39-0807066	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Community Service Corp 1441 N 7TH St Milwaukee WI 53205	39-1680843	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Film 229 E Wisconsin Ave Ste 200 Milwaukee WI 53202	26-3049630	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Habitat for Humanity 3726 North Booth Street Milwaukee WI 53212	39-1498741	501 (c) (3)	$ 30,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Jewish Federation 1360 N Prospect Avenue Milwaukee WI 53202	39-0806312	501 (c) (3)	$ 10,260 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Public Library Foundation Inc 814 W Milwaukee Ave Milwaukee WI 53233-2309	39-1610233	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Urban League 435 W North Ave Milwaukee WI 53212-3146	39-0826881	501 (c) (3)	$ 11,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Milwaukee Women s Center 4906 W Fond Du Lac Ave Milwaukee WI 53216	32-0211087	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Money Savvy Generation Foundation 910 Sherwood Dr # 17 Lake bluff IL 60044	20-0618098	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Mount Mary College 2900 N Menomonee River Pkwy Milwaukee WI 53222	39-0806154	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization

Name of Organization	EIN
Brewers Community Foundation Inc	39-1970152

Attachment to Form 990 Schedule I, Part II Line 1 (a)

1 (a) Organization and Address	(b) EIN	(c) IRC section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MRA Charities LLC N72 W12922 Good Hope Road Menomonee Falls WI 53051	39-1856240	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Neighborhood House of Milwaukee 2819 W Richardson Place Milwaukee WI 53208-3546	39-0806269	501 (c) (3)	$ 5,150 00	none	N/A	N/A	To support general activities and the goals of the organization
Next Door Foundation 2545 N 29TH St Milwaukee WI 53210	39-1162969	501 (c) (3)	$ 12,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Our Next Generation 804 E Juneau Ave Milwaukee WI 53202	39-1761838	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Pathfinders 4200 N Holton Street, Suite 400 Milwaukee WI 53212	39-1185304	501 (c) (3)	$ 5 000 00	none	N/A	N/A	To support general activities and the goals of the organization
Pearls for Teen Girls 2100 N Palmer Street Milwaukee WI 53212-3220	39-1997970	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Penfield Children's Center 833 North 26th Street Milwaukee WI 53233	39-1093701	501 (c) (3)	$ 10,500 00	none	N/A	N/A	To support general activities and the goals of the organization
Renaissance Theaterworks 158 N Broadway Milwaukee WI 53202	39-1783607	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Repairers of the Breach 1335 West Vliet Street Milwaukee WI 53213	39-1707495	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Rotary Club of Milwaukee Community Trust 750 N Lincoln Memorial Dr Rm 320 Milwaukee WI 53202	39-0579290	501 (c) (3)	$ 30,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Running Rebels Community Organization 1300A W Fond Du Lac Ave Milwaukee WI 53205	39-3910464	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Safe & Sound 801 W Michigan St Milwaukee WI 53233	39 1940292	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Salvation Army of Greater Milwaukee	39-0806889	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Sharon Lynne Wilson Center for the Arts 17100 West North Ave Brookfield WI 53005	39-1787648	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Sharp Literacy Inc % Marlene M Doerr 750 N Lincoln Memorial Dr - RM 311 Milwaukee WI 53202-4019	39-1963963	501 (c) (3)	$ 5,100 00	none	N/A	N/A	To support general activities and the goals of the organization
Sojourner Family Peace Center Inc P O Box 080319 Milwaukee WI 53208-8005	39-1276210	501 (c) (3)	$ 30 000 00	none	N/A	N/A	To support general activities and the goals of the organization
Sophia s Heart 2176 Christina Ct Hermitage TN 37076	26-3807015	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
St Francis Children s Center 6700 N Port Washington Rd Milwaukee WI 53217	39-6092761	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
The Joe Torre Safe At Home Foundation P O Box 3133 New York, NY 10163	03-0442514	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
The Moyer Foundation 2426 32nd Ave West, Suite 200 Seattle WA 98199	91 2065051	501 (c) (3)	$ 5 000 00	none	N/A	N/A	To support general activities and the goals of the organization
The Women s Center 505 North East Avenue Waukesha WI 53186	39 1269698	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization

Name of Organization	EIN
Brewers Community Foundation Inc	39-1970152

Attachment to Form 990 Schedule I, Part II Line 1 (a)

1 (a) Organization and Address	(b) EIN	(c) IRC section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMOS Inc 2701 South Chase Avenue Milwaukee WI 53207	39-1047172	501 (c) (3)	$ 7,000 00	none	N/A	N/A	To support general activities and the goals of the organization
United Cerebal Palsy of Southeastern WI Inc 7519 W Oklahoma Ave Milwaukee WI 53219-2861 193	39-1143353	501 (c) (3)	$ 15,340 00	none	N/A	N/A	To support general activities and the goals of the organization
United Neighborhood Centers of Milwaukee 1900 W Washington St Silver Spring Neighborhood Center Milwaukee WI 53204	90-6031721	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
United Way of Greater Milwaukee 221 W Vine St Milwaukee WI 53212	39-0806190	501 (c) (3)	$ 8,500 00	none	N/A	N/A	To support general activities and the goals of the organization
UPAF 929 N Water St Milwaukee WI 53202	39-6100399	501 (c) (3)	$ 8,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Urban Ecology Center Riverside Park 1500 E Park Place Milwaukee WI 53211	39-1712663	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
US Fund for UNICEF 125 Maiden Lane New York NY 10038	13-1760110	501 (c) (3)	$ 12,500 00	none	N/A	N/A	To support general activities and the goals of the organization
Ushers New Look 3700 Crestwood Pkwy Nw Ste 460 Duluth GA 30096	58-2480934	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Walker's Point Youth & Family Center 911 West National Avenue Milwaukee WI 53204-1345	39-1589878	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Whitewater Community Foundation PO Box 403 Whitewater WI 53190	39-1815260	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Wisconsin Regional Training Partnership 303 E Vienna Ave Milwaukee WI 53212	39-1838210	501 (c) (3)	$ 10,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Wisconsin Sports Development Corporation 313 W Beltline Hwy Suite 161 Madison WI 53713	39-1476965	501 (c) (3)	$ 7,500 00	none	N/A	N/A	To support general activities and the goals of the organization
Wisconsin Women's Business Initiative 2745 N Dr Martin Luther King Milwaukee WI 53212	39-1597954	501 (c) (3)	$ 5,000 00	none	N/A	N/A	To support general activities and the goals of the organization
Women's Fund of Greater Milwaukee 316 N Milwaukee Street Suite 215 Milwaukee WI 53202	20-3514894	501 (c) (3)	$ 11,500 00	none	N/A	N/A	To support general activities and the goals of the organization
YMCA of Metropolitan Milwuakee 161 W Wisconsin Ave Suite 4000 Milwaukee WI 53203	39-0806314	501 (c) (3)	$ 159,104 00	$ 11,900 90	N/A	N/A	To support general activities and the goals of the organization

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
Brewers Community Foundation Inc.	39-1970152

Form 990, Part III, Line 4d - Other Program Services:

Includes unrestricted and restricted grants through other programs such as Sausage Race, An Evening with Hank Aaron, Pink Tie Guy and other various initiatives.

Form 990, Part VI, Line 11 - Form 990 Review Process:

Form 990 is reviewed by the Board prior to filing.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts:

The policy is reviewed annually with the Board, Board signs off on the policy and disclose interests annually at a formal board meeting.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available:

Documents available at organization place of business upon request.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
Brewers Community Foundation Inc.

Employer identification number
39-1970152

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) None.							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership
(1) Milwaukee Brewers Baseball	Promo. baseball	WI	N/A	N/A	N/A	N/A			N/A			
(2) Club LP Miller Park, One												
(3) Brewers Way Milwaukee, WI 53214												
(4) 39-1136376												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) Milwaukee Brewers Baseball Club Inc. Miller Park, One Brewers Way, Milwaukee, WI 53214	Promo. baseball	WI	N/A	S Corp.	N/A	N/A	N/A
(2) 37-0899413							
(3)							
(4)							
(5)							
(6)							
(7)							

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

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

			Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		✓
b	Gift, grant, or capital contribution to related organization(s)	1b		✓
c	Gift, grant, or capital contribution from related organization(s)	1c		✓
d	Loans or loan guarantees to or for related organization(s)	1d		✓
e	Loans or loan guarantees by related organization(s)	1e		✓
f	Sale of assets to related organization(s)	1f		✓
g	Purchase of assets from related organization(s)	1g		✓
h	Exchange of assets with related organization(s)	1h		✓
i	Lease of facilities, equipment, or other assets to related organization(s)	1i		✓
j	Lease of facilities, equipment, or other assets from related organization(s)	1j		✓
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k		✓
l	Performance of services or membership or fundraising solicitations by related organization(s)	1l		✓
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	✓	
n	Sharing of paid employees with related organization(s)	1n		✓
o	Reimbursement paid to related organization(s) for expenses	1o	✓	
p	Reimbursement paid by related organization(s) for expenses	1p		✓
q	Other transfer of cash or property to related organization(s)	1q		✓
r	Other transfer of cash or property from related organization(s)	1r		✓

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

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved	(d) Method of determining amount involved
(1)	Milwaukee Brewers Baseball Club LP	m	0.00	Not determinable
(2)	Milwaukee Brewers Baseball Club LP	o	64,286.91	Actual Amt. Paid
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V–UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII Supplemental Information

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

Brewers Community Foundation, Inc.

Financial Statements
December 31, 2011 and 2010

(With Independent Auditor's Report Thereon)

Brewers Community Foundation, Inc.

Financial Statements

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KOSLER & COMPANY, S.C.
CERTIFIED PUBLIC ACCOUNTANTS
AND CONSULTANTS
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REPORT OF INDEPENDENT AUDITORS'

Board of Directors
Brewers Community Foundation, Inc.
Milwaukee, Wisconsin

We have audited the accompanying statements of financial position of Brewers Community Foundation, Inc. (a Nonprofit Organization) as of December 31, 2011 and 2010, and the related statements of activities and changes in net assets, and cash flows for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Brewers Community Foundation, Inc. as of December 31, 2011 and 2010, and the changes in its net assets and cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Kosler + Company, S.C.

Waukesha, Wisconsin
May 30, 2012

Brewers Community Foundation, Inc.

Statements of Financial Position

Years ended December 31, 2011 and 2010

Assets	2011	2010
Current Assets:		
Cash and cash equivalents	$ 718,484	$ 580,304
Accounts receivable	10,000	54,157
Pledge receivable - current, net	98,746	98,493
Cash and cash equivalents restricted for donations - current	109,794	210,831
Total current assets	937,024	943,785
Other Assets:		
Cash and cash equivalents restricted for donations - non-current	334,861	390,153
Pledge receivable - non-current, net	288,870	379,352
Total other assets	623,731	769,505
Total assets	$ 1,560,755	$ 1,713,290
Liabilities and Net Assets		
Current Liabilities:		
Accounts payable	$ 17,850	$ -
Accrued expenses	27,800	39,023
Deferred revenue - current	100,000	100,000
Total current liabilities	145,650	139,023
Long Term Liabilities:		
Deferred revenue - non-current	300,000	400,000
Net Assets:		
Unrestricted net assets	670,450	573,283
Temporarily restricted net assets	444,655	600,984
Total net assets	1,115,105	1,174,267
Total liabilities and net assets	$ 1,560,755	$ 1,713,290

The accompanying notes are an integral part of these financial statements.

Brewers Community Foundation, Inc.
Statements of Activities and Changes in Net Assets
Years ended December 31, 2011 and 2010

	2011			2010		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Support and Revenue:						
Contributions	364,988	576,188	941,176	641,000	660,732	1,301,732
Special event revenue	1,985,397	284,163	2,269,560	986,819	236,767	1,223,586
Other	1,098	4,326	5,424	3,339	10,988	14,327
Total support and revenue	2,351,483	864,677	3,216,160	1,631,158	908,487	2,539,645
Net assets released from restrictions	1,021,006	(1,021,006)	-	878,427	(878,427)	-
Expenses:						
Grants	1,389,964	-	1,389,964	854,643	-	854,643
Special event expenses	1,306,375	-	1,306,375	624,914	-	624,914
Program expenses	482,927	-	482,927	477,400	-	477,400
Other administrative expenses	109,895	-	109,895	69,010	-	69,010
Total operating expenses	3,289,161	-	3,289,161	2,025,967	-	2,025,967
Non Operating Activity:						
Adjustment to discount on pledges	(9,771)	-	(9,771)	22,155	-	22,155
Realized (gain) loss on securities	(4,068)	-	(4,068)	18,000	-	18,000
Total non-operating activitiy	(13,839)	-	(13,839)	40,155	-	40,155
Change in net assets	97,167	(156,329)	(59,162)	443,463	30,060	473,523
Beginning net assets	573,283	600,984	1,174,267	129,820	570,924	700,744
Ending net assets	670,450	444,655	1,115,105	573,283	600,984	1,174,267

The accompanying notes are an integral part of these financial statements.

Brewers Community Foundation, Inc.

Statements of Cash Flows

Years ended December 31, 2011 and 2010

	2011	2010
Cash Flows From Operating Activities:		
Change in net assets	$ (59,162)	$ 473,523
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:		
Realized loss on investments	(3,424)	20,114
Accounts receivable	44,157	(46,657)
Pledge receivable	(100,000)	(500,000)
Discount on pledge receivable	(9,771)	22,155
Liabilities	6,627	20,869
Net cash used in operating activities	(121,573)	(9,996)
Cash Flows From Investing Activities:		
Proceeds from sales of investments	103,424	479,886
Net cash provided by investing activities	103,424	479,886
Net change in cash and cash equivalents	(18,149)	469,890
Cash and cash equivalents at beginning of year	1,181,288	711,398
Cash and cash equivalents at end of year	$ 1,163,139	$ 1,181,288

The accompanying notes are an integral part of these financial statements.

Brewers Community Foundation, Inc.

Notes to Financial Statements

Years ended December 31, 2011 and 2010

1. Description of Business

Brewers Community Foundation, Inc. ("BCF"), a not-for-profit organization was incorporated in 1999 to raise funds to provide grants for various charitable organizations and activities to better the lives of children and improve communities throughout the State of Wisconsin. In December 2009, BCF changed its name from Brewers Charities, Inc. to BCF.

2. Summary of Significant Accounting Policies

a. Basis of Presentation

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles in the United States of America ("GAAP"). BCF receives revenues primarily from programs and contributions. Net assets and revenues are classified based on the existence or absence of donor-imposed restrictions. Accordingly, net assets of BCF and changes therein are classified and reported as follows:

Unrestricted net assets – Net assets that are not subject to donor imposed stipulations.

Temporarily restricted net assets – Net assets subject to donor-imposed stipulations that may or will be met, either by actions of BCF and/or the passage of time. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets and are reported in the statement of activities as net assets released from restrictions.

Permanently restricted net assets – Net assets subject to donor-imposed stipulations that they be maintained permanently by BCF. BCF has not received any contributions that would result in permanently restricted net assets.

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

b. Contributions

Contributions, including unconditional promises to give, are recorded as made. All contributions are available for unrestricted use unless they are specifically restricted by the donor. Conditional promises to give are recognized when the conditions on which the contributions depend are substantially met. Unconditional promises to give due in the next year are recorded at their net realizable value. Unconditional promises to give in subsequent years are reported at the present value of their net realizable value, using risk-free interest rates applicable to the years in which the promises are expected to be received. There was a

$400,000 and $500,000 unconditional promise to give as of December 31, 2011 and 2010, respectively. There were no conditional promises to give as of December 31, 2011 and 2010, respectively.

c. Cash and Cash Equivalents

For purposes of the statements of cash flows, BCF considers the amounts representing cash and highly liquid debt instruments with a maturity of three months or less as of the purchase date to be cash and cash equivalents. Money market accounts held at brokerage firms are considered cash and cash equivalents for classification in the statements of financial position and cash flows.

d. Donated Services

Many individuals volunteer their time and perform a variety of tasks to assist BCF with specific programs, fund-raising efforts and various committee assignments. No amounts have been reported in the financial statements for these donated services.

e. Income Taxes

BCF is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes is included in the accompanying financial statements. Generally accepted accounting principles require disclosure of uncertain tax positions which meet certain criteria. Management has evaluated the tax-exempt status of BCF and has determined that it is more likely than not that BCF's status would be upheld in the event of an examination by a taxing authority. In addition, BCF does not undertake any activities that may give rise to unrelated business taxable income or the associated unrelated business income tax. Therefore, no tax provision and no amounts for current or future tax assets or liabilities is reported for uncertain tax provisions.

f. Subsequent Events

Management evaluated subsequent events through May 30, 2012, the date financial statements were available to be issued. Events or transactions occurring after December 31, 2011, but prior to May 30, 2012, have been recognized in the financial statements for the year ended December 31, 2011. Events or transactions that provided evidence about conditions that did not exist at December 31, 2011 but arose before the financial statements were available to be issued have not been recognized in the financial statements for the year ended December 31, 2011.

3. Pledge Receivable

Pledge receivable consists of unconditional promises to give to BCF for years subsequent to December 31, 2011. Pledge receivable is stated at the present value of estimated future cash flows using a discount rate of 1.27% at December 31, 2011, compounded annually.

Pledge receivable consists of the following:

	2011	2010
Gross pledge receivable	$ 400,000	$ 500,000
Discount to present value	(12,384)	(22,155)
Net pledge receivable	$ 387,616	$ 477,845

Unconditional promise to give consists of the following cash flows:

	2011			2010
	Total	Present Value Discount	Net	Net
Amount due in				
2011	$ -	$ -	$ -	$ 98,493
2012	100,000	(1,254)	98,746	97,009
2013	100,000	(2,492)	97,508	95,547
2014	100,000	(3,715)	96,285	94,107
2015	100,000	(4,923)	95,077	92,689
Net unconditional promise to give	$400,000	$ (12,384)	$ 387,616	$ 477,845

4. Temporarily Restricted Net Assets

Temporarily restricted net assets were available for the following purposes:

	2011	2010
Selig Scholarship	$ 423,861	$479,153
Player Designated Programs	13,252	34,740
Susan G Komen	7,542	87,091
Total restricted net assets	$ 444,655	$600,984

5. Related Party Transactions

Officers of the Milwaukee Brewers Baseball Club, Limited Partnership ("Brewers") also serve as Directors and Officers of BCF. In addition, BCF uses space and equipment owned by the Brewers.

Occasionally, revenues and services provided to BCF are processed by the Brewers. The net amount due to the BCF from the Brewers was $0 and $54,157 as of December 31, 2011 and 2010, respectively.

6. Collections

BCF owns a collection of autographed baseballs. The fair market value of the collection has not been determined and no amount for this collection has been included in the accompanying financial statements. The baseballs are held for safekeeping at Miller Park in Milwaukee, Wisconsin.

7. Concentration of Credit Risk

BCF maintains cash accounts at one financial institution and one brokerage institution. As of December 31, 2010, the Federal Deposit Insurance Corporation abolished the insurance limit on non-interest bearing accounts at financial institutions. The uninsured interest-bearing bank balance at December 31, 2011 and December 31, 2010 was $98,856 and $275,484, respectively. The cash accounts held at the brokerage institution are insured by the Securities Investor Protection Corporation up to $500,000 as of December 31, 2011 and 2010. There were no uninsured balances as of December 31, 2011 and 2010.