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Form **990-PF**

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

OMB No 1545-0052

Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number KALSCHEUR FAMILY FOUNDATION 39-6681490 Number and street (or P O. box number if mail is not delivered to street address) Room/suite B Telephone number 608-355-3040 BARABOO NATL BANK 101 3RD AVE City or town, state, and ZIP code C If exemption application is pending, check here BARABOO, WI 53913 Initial return Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . > I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) 7,824,423. ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income 100,000. Contributions, gifts, grants, etc., received **美国的公司** Check If the foundation is not required to attach Sch B Stalling By Interest on savings and temporary cash investments 16,794. 16,794 STATEMENT 1 3 91,588. 91,588 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 432,234 **SCANNED MAY 18** 6a Net gain or (loss) from sale of assets not on line 10 1,380,048. 432,234 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 134 134 0. STATEMENT 11 Other income 750 Total. Add lines 1 through 11 640.750 540 0. 39,563 0 0 39,563. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 3,310 1,655 0 1,655. **b** Accounting fees STMT 4 52,584 c Other professional fees STMT 5 52,584 0 0. and Administrative 17 Interest STMT 6 3,171 0 . 0 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 109 54 0 55. STMT 7 23 Other expenses Operating 24 Total operating and administrative 98,737 54,293 0 41,273. expenses. Add lines 13 through 23 363,289 25 Contributions, gifts, grants paid 363,289. 26 Total expenses and disbursements 462,026 0 404,562. Add lines 24 and 25 54,293 27 Subtract line 26 from line 12: 178,724 2 Excess of revenue over expenses and disbursements 486,457 b Net investment income (if negative, enter -0-)

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0

c Adjusted net income (if negative, enter -0-)

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KALSCHEUR

Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

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<u>376,607.</u>

404,562.

7

See the Part VI instructions.

7 Add lines 5 and 6

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Pa	rt VI Excise Tax Based on Investment Income (Section 494	0(a), 4	1940(b), 4	940(e), or 4					
1a	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N/A	on line 1.	<u> </u>		·v	4,		140 F.
	Date of ruling or determination letter: (attach copy of letter if nec	cessary-	see instructi	ons)		1,000			[·æ·].
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▼ 🗶 :	and enter 1%	,	_1	,	•	4,8	365.
	of Part I, line 27b							10 PM	1 3 3 5 6
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Part	I, line 12, co	l. (b).	, F	75 E.		1.50	٠٠٠٠ (الروا المام الرواز المام ا
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers ent	ter -0-)		_ 2		- 5.1		0.
3	Add lines 1 and 2				3			4,8	365.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O)thers en	ter -0-)		4	L			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	_			5			4,8	865.
6	Credits/Payments:					158			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		5,000.	1, 47	46 - 37 T			
b	Exempt foreign organizations - tax withheld at source	6b	-];		1	1. 1	17 17 18 11 19 18
C	Tax paid with application for extension of time to file (Form 8868)	6c				1 5 G.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
d	Backup withholding erroneously withheld	6 d			1		ا ع علی کریا	: E	1
7	Total credits and payments. Add lines 6a through 6d				7		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched		•	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			•	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			•	10			1	.35.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax		135.	Refunded >	11				0.
Pa	rt VII-A Statements Regarding Activities								
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or	did it partici	pate or intervene	ın		5	Yes	No
	any political campaign?						1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see	instructions	for definition)?			1b		х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an	d copie	s of any ma	terials publishe	ed or		1	3 1	. ,
	distributed by the foundation in connection with the activities.						1. 13		4,45
C	Did the foundation file Form 1120-POL for this year?						10		x
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year:					* ***		
	(1) On the foundation. > \$ 0 . (2) On foundation managers	.▶\$_		0.			3 · ,	ive "	· -
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendi	iture tax i	imposed on	foundation			1:		,-
	managers. > \$. '	1 1 1	ŀ
2	Has the foundation engaged in any activities that have not previously been reported to the IF	RS?					2		X
	If "Yes," attach a detailed description of the activities.						,		j.
3	Has the foundation made any changes, not previously reported to the IRS, in its governing i	nstrume	nt, articles of	incorporation, o	r			٠. ١٠	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es					3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year	L,S					4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?				N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?)					5		X
	If "Yes," attach the statement required by General Instruction T.								
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ther:					1		
	By language in the governing instrument, or							,	
	 By state legislation that effectively amends the governing instrument so that no mandatory 	y directio	ons that conf	lict with the state	law		ŀ		
	remain in the governing instrument?						6	X	Ĺ
7	Did the foundation have at least \$5,000 in assets at any time during the year?						7	X	
	If "Yes," complete Part II, col. (c), and Part XV.								-
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) 🟲 _							
	WI								
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Af	ttorney G	General (or de	esignate)		_			
	of each state as required by General Instruction G? If "No," attach explanation						8b	X	
9	is the foundation claiming status as a private operating foundation within the meaning of sec	ction 494	12(j)(3) or 49	942(j)(5) for cale	ndar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," c						_ 9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedul	le listing th	heir names and	addresses			10		X
						For	m 990	-PF(2011)

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R	Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	orivileges?			ļ
	If "Yes," attach statement (see instructions)		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	<u> </u>
	Website address ► N/A				
14		▶ <u>608-35</u>		<u>703</u>	
	Located at ► 101 3RD AVE, BARABOO, WI	ZIP+4 ▶ <u>53</u>	<u>913</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	, . ,		. •	· 🗀
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A_	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	1		Yes	No
	securities, or other financial account in a foreign country?	1	16 • 14:20 3.81	70° 472,10°	X attoriouse:
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				100
Dä	country ► int VII B Statements Regarding Activities for Which Form 4720 May Be Required		State 1	12.35	(F. F.)
ž į į		·	1812 E	V	
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ŀ	外外	Yes	NO
ıa	During the year did the foundation (either directly or indirectly):	es X No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	ES LALINO	90.4		
	<u> </u>	es X No	2.5	建學	
		es X No		#**C\$	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?				
	(5) Transfer any income or assets to a disqualified person (or make any of either available		李瑟		1
		es X No		1.62.4	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		(Pilor Mile) Signal Alimana		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	if the foundation agreed to make a grant to or to employ the official for a period after		4.3	300 T	.,
		es X No	11 4		: 1°1; 13€ 7: 3€
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		7.56%		125/42
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶□	1,25	4	W.
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		1. 2.	충입	(A. 15
	before the first day of the tax year beginning in 2011?	1	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		, 4		17. 35.
	defined in section 4942(j)(3) or 4942(j)(5)):				ž.
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		·.		چ ارو
		es X No	- :	1.3.4	
	If "Yes," list the years \(\sum_{\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\tinit}\xint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\texi}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{\texi}\text{\text{\texit{\text{\texi}\text{\texit{\texi{\texi}\tint{\text{\texi}\tint{\texitit{\texi{\texi{\texi{\texi{\texi{\texi}\texi{\ti	,	٦.		
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1		14.0	~ ·- ,
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		.]		
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	N/A	<u>2b</u>		
٠	The provisions of section 4542(a)(2) are being applied to any of the years fisted in Za, list the years here.			^	
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	İ	· l	, '	
-	<u> </u>	s X No	, [, ,	
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			, ,	· ''', ''
_	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d		i]	; ,
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C				٠٠,
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	3b	.	•
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	,	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b		Х
		Form		-PF (2	

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "l	NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Co	mpensation
NONE			
Total number of others receiving over \$50,000 for professional services		•	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produc	I information such as the ed, etc.	Expens	es
1 <u>N/A</u>			
2			
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amoun	<u>it</u>
1N/A			
2			
All other program-related investments. See instructions.			
3			
Total Add lines 1 through 3	—		

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ĮP.	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		- · · · · · · · · · · · · · · · · · · ·
a	Average monthly fair market value of securities	1a	6,547,107
b	Average of monthly cash balances	1b	1,371,713
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	7,918,820
е	Reduction claimed for blockage or other factors reported on lines 1a and	25.13	
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	7,918,820.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	118,782.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,800,038.
6	Minimum investment return. Enter 5% of line 5	6	390,002.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	1	390,002.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	4,865.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	385,137.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	385,137.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	385,137.
P	art XII Qualifying Distributions (see instructions)		-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 9,15	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	404,562.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	,4 P	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	404,562.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	4,865.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	399,697.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for t	he section

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a)	(b)	(c)	(d)
		Corpus	Years prior to 2010	2010	2011
1 Distributable amount fo	or 2011 from Part XI,				
line 7		<u> </u>	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	THE SECTION OF THE SE	385,137.
2 Undistributed income, if an					
a Enter amount for 2010 b Total for prior years:	oniy			U.	
g rotation prior years.			0.		
3 Excess distributions ca	rryover, if any, to 2011	7		建筑建设,以中央的地位,企业的企业	在15-17-9年上次。20-25-9-17-26-20-20-20-20-20-20-20-20-20-20-20-20-20-
a From 2006	,,,,	المرازيق والمرازية			
b From 2007	26,065.				
¢ From 2008				新年至1866 · 200 · 1969	
d From 2009	15,083.	解别别			
e From 2010					A SECTION AND A SECTION AS
f Total of lines 3a throug	h e	41,148.			
4 Qualifying distributions	for 2011 from	医脑膜内部 经直货车	35422	网络	Law 建铁色素
Part XII, line 4: ▶ \$	404,562.		3-10-5	建	
a Applied to 2010, but no	t more than line 2a	E RES		0.	
b Applied to undistributed	l income of prior			適点でごう しょうてき	
years (Election required	- see instructions)	1880	0.	建筑	2000年1月1日
c Treated as distributions	out of corpus			原籍等等 上,在1996年1995	""(C) "等等等等
(Election required - see	•	0.		· 1000000000000000000000000000000000000	以上公司是是一种"
d Applied to 2011 distribi		3=1		William Co.	385,137.
e Remaining amount dist	ributed out of corpus	19,425.		15 (C. 1)	S THE STATE OF THE
5 Excess distributions carryon (if an amount appears in col		0.			0.
must be shown in column (a	0))	,			
6 Enter the net total of ea	ich column as	;	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
indicated below:	44-0-4	60,573.			
a Corpus Add lines 31, 4c, an b Prior years' undistribute		00,373.			The second secon
line 4b from line 2b	ou moome. Oubtract	1	0.	The state of the s	
c Enter the amount of price	or vears'	-	0.		1 18 19 19 19 19 19 19 19 19 19 19 19 19 19
undistributed income fo	r which a notice of	· ·			2 2 Table
deficiency has been issue the section 4942(a) tax					,
assessed	ilas been previously		0.	,	
d Subtract line 6c from lin	e 6b. Taxable	- ,		176	14 Y
amount - see instruction	าร	1	0.		
e Undistributed income fo	r 2010. Subtract line				
4a from line 2a. Taxable	amount - see instr.			0.	
f Undistributed income fo	r 2011. Subtract		, ,	•	
lines 4d and 5 from line	1. This amount must		·	,	
be distributed in 2012					0.
7 Amounts treated as dist			2 . , '	· '	,
corpus to satisfy require				•	
section 170(b)(1)(F) or		0.			
8 Excess distributions car	-				
not applied on line 5 or l		0.			
9 Excess distributions ca	-	60 573			
Subtract lines 7 and 8 fr 10 Analysis of line 9;	OIII IIII DA	60,573.			
a Excess from 2007	26,065.		ł		
b Excess from 2008	40,003.		Ì		
c Excess from 2009	15,083.			ļ	
d Excess from 2010					
e Excess from 2011	19,425.				

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PartXIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo		-	>		·
b Check box to indicate whether the found	lation is a private operatii	ng foundation described i		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed]		
d Amounts included in line 2c not					
used directly for active conduct of	-		İ		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
					· · ·
b "Endowment" alternative test - enter					
shown in Part X, line 6 for each year					
• • • •					
investment income (interest,		[
dividends, rents, payments on					1
* * * * * * * * * * * * * * * * * * * *					
and 5 or more exempt					
organizations as provided in					
				 	
, ,			-	 	-
	rmation (Comple	te this part only	if the foundation	had \$5 000 or mo	re in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				··-
	_	than 2% of the total conti	ributions received by the	foundation before the clos	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
 b List any managers of the foundation wh other entity) of which the foundation ha 	o own 10% or more of th s a 10% or greater interes	e stock of a corporation (st.	or an equally large porti	on of the ownership of a pa	artnership or
NONE					
	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
		• • • • •	-	not accept unsolicited requ	ests for funds. If
	<u> </u>			· · · · · · · · · · · · · · · · · · ·	
•	· · · · · · · · · · · · · · · · · · ·				
	•		72		
			•		
Investment return from Part X for each year letted 4 Amounts included in line 2c not used directly for active conduct of exempt activeties 4 Amounts included in line 2c not used directly for active conduct of exempt activeties 4 Amounts included in line 2c not used directly for active conduct of exempt activeties 6 Complete 3a, 0, or for the conduct of exempt activeties. Subtract line 2d for line 3c not used activeties 10 Valve of all assets 10 Valve of all assets 11 Valve of all assets 12 Valve of assets qualifying under section 452(1)(3(8)). 15 Endowment alternative test - enter 2d or memory manufacture test - enter 2d o					
NONE					
	s, such as by geographic	al areas, charitable fields.	kinds of institutions, or	other factors:	
NONE	, , , , , , , , , , , , , , , , , , , ,		, ==		
123601 12-02-11					Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c			_		
d			<u> </u>		
e					
f					· · · · · · · · · · · · · · · · · · ·
g Fees and contracts from government agencies					· · · · · · ·
2 Membership dues and assessments			_		
3 Interest on savings and temporary cash			۱.,	46 504	
investments			14	16,794. 91,588.	
4 Dividends and interest from securities		Minter Contract	14	91,588.	
5 Net rental income or (loss) from real estate:	30000 4000M		2 4m. H		を表現を表現を表して
a Debt-financed property				****	
b Not debt-financed property	ļ		-		
6 Net rental income or (loss) from personal					
property			1 4	124	
7 Other investment income			14	134.	
8 Gain or (loss) from sales of assets other			18	422 224	
than inventory			10	432,234.	
Net income or (loss) from special events Gross profit or (loss) from sales of inventory			 		
11 Other revenue:			 		
b					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		540,750.	0.
13 Total. Add line 12, columns (b), (d), and (e)	1.			. 13_	
(See worksheet in line 13 instructions to verify calculations.)	-				
Part XVI-B Relationship of Activities t	o the Acc	omnlishment of Fy	emn	t Purnoses	
Tiolationship of Activities					
Line No. Explain below how each activity for which inco			contrit	outed importantly to the accor	plishment of
the foundation's exempt purposes (other than	by providing fu	nds for such purposes).			
					
				· · · · · · · · · · · · · · · · · · ·	
					
					··· ··· ··· ·
					· · · · · · · · · · · · · · · · · · ·
	·				
	 				
					
					
123621				 	- 000 DE
12-02-11					Form 990-PF (2011)

Form 990-PF (2011) KALSCHEUR FAMILY FOUNDATION 39-6681490 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash X (2) Other assets 1a(2) b Other transactions: (1) Sales of assets to a noncharitable exempt organization X (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) X (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations X 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? X No Yes b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer Sign shown below (see instr)? Here TRUSTEE X Yes

Firm's EIN ► 41-0746749

Check If

self- employed

Phone no.

<u>(608) 662-8600</u> Form 990-PF (2011)

P00080772

Paid

Preparer

Use Only

Signature of officer or trustee

CPA

Print/Type preparer's name

ALLAN P. DASSOW,

Firm's name ► CLIFTONLARS@NALLEN

Title

Date

Date

Preparer's signature

Firm's address ▶ 8215 GREENWAY BOULEVARD, SUITE 600

MIDDLETON, WI 53562

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number

39-6681490 KALSCHEUR FAMILY FOUNDATION Organization type (check one): Filers of: Section: ___ 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \$

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

KALSCHEUR FAMILY FOUNDATION

39-6681490

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEVEN KALSCHEUR 3701 COUNTY HWY J CROSS PLAINS, WI 53528	\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II of there Is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

art I	Noncash Property (see instructions). Use duplicate copies of P	Part II if additional space is needed.	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I		(555 1152 4515115)	
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
			
(a)		(2)	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
_		 \$	
(a)			
No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received
1		1 35	1

Schedule B	(Form 990, 990-EZ, or 990-PF) (2011)		Page 4
Name of orga			Employer identification number
** > = @@!!	THE BANTLY BOIDS MICH		20 6601400
RALSCH Rantill	EUR FAMILY FOUNDATION Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e Use duplicate copies of Part III if addition	tc., contributions of \$1,000 or less for ti	39-6681490 7), (8), or (10) organizations that total more than \$1,000 for the s completing Part III, enter ne year. (Enter this information once)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	ind ZIP + 4	Relationship of transferor to transferee
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
-		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	- · · · · · · · · · · · · · · · · · · ·	(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
T		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
1			

TO FORM 990-PF, PG 1, LN 16B

FORM 990-PF INTEREST ON SAVING	S AND T	EMPORARY CA	ASH	INVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
BARABOO NATIONAL BANK CHARLES SCHWAB				-	16,7	44. 50.
TOTAL TO FORM 990-PF, PART I, L	INE 3,	COLUMN A		- -	16,7	94.
FORM 990-PF DIVIDENDS	AND INT	EREST FROM	SEC	URITIES	STATEMENT	2
SOURCE	GRO	SS AMOUNT	-	PITAL GAINS DIVIDENDS	COLUMN (A	.)
CHARLES SCHWAB		109,475.		17,887.	91,5	88.
TOTAL TO FM 990-PF, PART I, LN	4	109,475.		17,887.	91,5	88.
FORM 990-PF	OTHER	INCOME			STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME		
OTHER INVESTMENT INCOME	•		34.	134	•	0.
TOTAL TO FORM 990-PF, PART I, L	INE 11	1	134.	134	•	0.
FORM 990-PF	ACCOUN	TING FEES			STATEMENT	4
	(A) XPENSES ER BOOK			(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
TAX PREPARATION	3,31		655		0. 1,6	

3,310.

1,655.

0.

1,655.

FORM 990-PF (SIONAL FEES	 	STATEMENT	5 	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
INVESTMENT MANAGEMENT FEES	52,584.	52,584.		0.	0.
TO FORM 990-PF, PG 1, LN 16C	52,584.	52,584.	1	0.	0.
FORM 990-PF	TAX	ES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
INCOME TAXES	3,171.	0.	(0.	0.
TO FORM 990-PF, PG 1, LN 18	3,171.	0.		0.	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
MISCELLANEOUS	109.	54.		0.	55.
TO FORM 990-PF, PG 1, LN 23	109.	54.		0.	55.
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT	8
DESCRIPTION		LUATION ETHOD BO	OK VALUE	FAIR MARKE VALUE	T
SEE ATTACHMENT	-	COST	5,493,157.	6,858,845.	
TOTAL TO FORM 990-PF, PART I	I, LINE 13		5,493,157.	6,858,8	45.

Fiduciary Management, Inc.

REALIZED GAINS AND LOSSES **KALSCHEUR, JAMES AND JOYCE FOUNDATION 1502**

From 01-01-11 Through 12-31-11

Open	Close			Cost			
Date	Date	Quantity	Security	Basis	Proceeds	Short Term	Long Term
11-17-08	01-13-11	375	SM Energy Co	7,797	22,125		14,327
01-28-09	01-13-11	125	SM Energy Co	2,555	7,375		4,820
10-24-08	01-19-11	550	Affiliated Mgrs Grp.	20,455	57,227		36,772
11-28-08	01-19-11	600	Affiliated Mgrs Grp.	16,337	62,429		46,092
01-28-09	01-19-11	275	SM Energy Co	5,620	16,128		10,508
03-02-09	01-19-11	1,275	SM Energy Co	16,218	74,776		58,558
04-19-10	01-26-11	475	The St Joe Company	16,623	13,798	-2,825	,
03-31-10	01-26-11	1,100	The St. Joe Company	35,810	31,952	-3,857	
03-24-10	01-26-11	425	The St Joe Company	13,185	12,345	-840	
01-28-08	02-04-11		Group 1 Automotive	3,504	6,074		2,570
07-30-08	02-04-11	600	Group 1 Automotive	11,556	24,296		12,741
11-20-08	02-04-11	1,400	Group 1 Automotive	9,424	56,691		47,267
08-31-10	02-04-11		Group 1 Automotive	19,587	31,383	11,795	,
03-24-10	02-14-11		The St Joe Company	3,878	3,250	-628	
08-04-10	02-14-11		The St Joe Company	26,115	24,698	-1,417	
06-17-10	02-14-11		The St. Joe Company	19,549	20,798	1,250	
09-01-06	02-24-11		Dresser-Rand Group	26,616	60,280	-,	33,663
10-27-08	02-24-11	,	Dresser-Rand Group	6,266	16,229		9,963
07-02-08	04-12-11		Jack Henry & Assoc	48,180	72,857		24,676
06-25-09	04-13-11	•	Kurby Corp	6,298	11,018		4,721
10-22-09	04-13-11		Kırby Corp.	31,063	46,828		15,765
06-25-09	04-14-11		Kırby Corp	5,510	9,640		4,130
08-31-10	04-20-11		Beacon Roofing Sply	18,932	29,606	10,674	4,150
10-15-08	04-21-11		Arrow Electronics Inc	21,171	47,202	,	26,030
11-17-08	04-21-11		Arrow Electronics Inc	9,078	26,819		17,741
08-31-10	04-21-11		Beacon Roofing Sply	24,349	38,112	13,763	17,741
06-23-09	04-28-11	•	Sigma Aldrich Corp	21,453	31,577	13,703	10,124
07-24-09	04-28-11		Sigma Aldrich Corp	28,065	40,348		12,283
05-21-10	07-28-11		Flowers Foods Inc	42,095	54,749		12,654
10-18-06	09-13-11		Meredith Corp	72,222	33,659		-38,563
04-15-08	09-13-11		Meredith Corp	40,406	26,446		-13,959
06-24-08	09-13-11		Meredith Corp	20,037	16,830		-3,208
10-23-08	09-13-11		Meredith Corp	17,520	24,042		6,522
06-08-07	10-03-11		PetSmart Inc	16,160	20,885		4,725
06-08-07	10-06-11		PetSmart Inc	31,513	40,335		8,822
08-12-10	10-10-11		HSN Inc	6,676	8,388		1,712
08-13-10	10-10-11		HSN Inc	23,386	29,359		5,973
05-13-10	10-17-11		Flowers Foods Inc	7,517	8,571		1,054
11-15-10	10-17-11		Flowers Foods Inc	29.882	33.795	3.913	1,034
02-23-11	10-17-11	-,	Flowers Foods Inc	27,054	30,122	3,068	
05-11-11	11-14-11		Federated Investors	57,241	36,129	-21,112	
01-25-11	11-14-11	,	Sanderson Farms Inc	50,989	64,369	-21,112 13,380	
01-23-11	11-30-11	,	Sanderson Farms Inc	29,922	38,621	•	
01-17-11	11-30-11	/30	Short Term	373,116	408,978	8,700 35,862	
						•	
			Long Term	574,698	953,183	378,485	

TOTAL REALIZED GAIN/LOSS 414,347

Fiduciary Management, Inc. PORTFOLIO APPRAISAL KALSCHEUR, JAMES AND JOYCE FOUNDATION 1502

December 31, 2011
Non-Taxable
Inception Date 03-21-00
Equity Target: 55

Quantity	Security	Date	Unit Cost	Totai Cost	Price	Market Value	Pct. Assets	Unrealized Gain/Loss	Coupon Or Dividend	Annual Income	Curr. Yield
CASH &	EQUIV.										
	Cash Account			801,324		801,324	10.5		0.00	0	0.0
TREASE	RY NOTES										
	U.S. Treas Nts	01-29-04	99.48	49,740	103.33	51,666	0.7	1,925	4.00	2,000	3.9
	4.000% Due 11-15-12			•		2.,000		-1		2,000	4.5
50,000	U.S. Treas Nts	01-29-04	100.41	50,207	107.40	53,699	0.7	3,492	4.25	2,125	4.0
50.000	4.250% Due 11-15-13 U.S. Treas Nts	06-17-05	99.60	40.000	107.04	77 AAA					
30,000	4,000% Due 02-15-14	00-17-03	77.00	49,800	107.84	53,922	0.7	4,122	4.00	2,000	3.7
000,001	U.S. Treas Nts	12-22-09	98.63	98,634	105.03	105.031	1.4	6,397	2.12	2,125	2.0
	2.125% Due 11-30-14				- 00.00		•••	0,257	2.10	2,123	2.0
100,000		12-22-09	99.78	99,784	110.88	110,883	1.4	11,099	3.12	3,125	2.8
100.000	3.125% Due 10-31-16	10.00.00							_		
100,000	U.S. Treas Nts 3.500% Due 02-15-18	12-22-09	100.20	100,205	114.01	114,008	1.5	13,803	3.50	3,500	3.1
50,000	U.S. Treas Nts	12-22-09	101.06	50,529	116.34	58.168	0.8	7,639	3.75	1,875	3.2
	3.750% Due 11-15-18		,,,,,,,	50,525		50,100	0.0	,,033	5.15	1,073	3.2
	Accrued Interest					3,568	0.0				
				498,900		550,945	7.2	48,477	_	16,750	3.1
										-	
	MUTUAL FUNDS FMI Large Cap Fund	10-11-05	13.30	599,180	15.25	(0(0(0		07 700	0.00	_	
45,040.004	Triff Large Cap Fund	10-11-03	13.30	397,160	15.25	686,962	9.0	87,782	0.00	0	0.0
UNITED S	TATES COMMON ST	OCK									
CONSU											
2,150	Family Dollar Stores	01-08-08	26.98	58,013	57.66	123,969	1.6	65,956	0.72	1,548	1.2
1,525	HSN Inc.	08-12-10	27.00	41,182	36.26	55,296	0.7	14,115	0.50	762	1.4
1,400	Lancaster Colony	10-27-10	53.62	75,071	69.34	97,076	1.3	22,005	1.44	2,016	2.1
2,150 2,350	Mine Safety PetSmart Inc	03-16-10 06-08-07	28.06 25.79	60,329	33.12	71,208	0.9	10,879	1.04	2,236	3.1
1.850	Ruddick Corp	08-17-09	24.72	60,604 45,740	51.29 42.64	120,531	1.6	59,928	0.56	1,316	11
1,050	Reduick Colp	00-17-07	24.12		42.04	78,884	1.0	33,144	0.52 _	962	1.2
				340,937		546,965	7.1	206,028		8,840	1.6
ENERGY	//COMMODITIES										
3,100	Bristow Group	04-20-07	35 61	110,382	47.39	146,909	1.9	36,527	0.60	1.860	1.3
1,950	Dresser-Rand Group	10-27-08	16 52	32,210	49.91	97,324	1.3	65,114	0.00	0	0.0
6,250	Eagle Materials Inc.	05-06-10	23.23	145,213	25.66	160,375	2.1	15,162	0.40	2,500	1.6
2,200	PICO Holdings Inc.	10-01-09	32.09	70,601	20.58	45,276	0.6	-25,325	0.00	0	00
				358,406		449,884	5.9	91,478	•	4,360	1.0
	_					•					
FINANCE											
	A.J. Gallagher & Co.	04-22-05	24.38	157,255	33 44		28	58,433	1.32	8,514	3.9
	Cullen/Frost Bankers	02-02-11	58.85	83,865	52.91	75,397	1.0	-8,468	1.84	2,622	3.5
	,	04-02-01	22.56	116,190	22.56		1.5	-6	0.64	3,296	2.8
5,725	W.R. Berkley Corp.	12-01-09	25 63	146,732	34.39		2.6	50,151	0.32	1,832	0.9
				504,041		604,151	7.9	100,110		16,264	2.7

Fiduciary Management, Inc.

PORTFOLIO APPRAISAL KALSCHEUR, JAMES AND JOYCE FOUNDATION 1502

December 31, 2011
Non-Taxable
Inception Date 03-21-00
Equity Target: 55

			Unit	Total		Market	PcL	Unrealized	Coupon Or	Annual	Curr.
Quantity	Security	Date	Cost	Cost	Price	Value	Assets	Gain/Loss	Dividend	Income	Yield
											
	HCARE										
1,325		03-09-09	88.99	117,907		127,253	1.7	9,346	0.00	0	0.0
2,850 4,175		12-18-08 08-30-10	40.48 20.25	115,354	45.72	130,302	1.7	14,948	0 00	0	0.0
1,975		11-02-07	39.34	84,563 77,700	19.75 37.95	82,456 74,951	1.1 1.0	-2,107 -2,748	0.00 0.72	0	0.0
1,913	West Fliatiliaccutical	11-02-01	39.34		37.93		54		0.72	1,422	1.9
				395,524		414,962	34	19,438		1,422	0.3
TECHN	OLOGY										
1,650	Alliant Techsystems	01-12-10	81.79	134,959	57.16	94,314	1.2	-40,645	0.80	1,320	1.4
7,400	Broadridge Financial	10-07-09	21.34	157,880	22.55	166,870	2.2	8,990	0.64	4,736	2.8
4,575	Jack Henry & Assoc.	07-02-08	21.61	98,866	33.61	153,766	2.0	54,900	0.42	1,921	1.2
				391,705		414,950	5.4	23,245		7,977	1.9
MANITE	FACTURING										
5,275	Avery Dennison Corp	06-16-11	30.11	158,843	28.68	151,287	2.0	-7.556	1.00	5,275	3.5
3,500	Carlisle Cos Inc	05-28-08	27.34	95,690	44.30	155,050	2.0	59,360	0.72	2,520	16
3,125	Kennametal Inc.	06-02-11	38.58	120,560	36.52	114,125	15	-6,435	0.56	1.750	1.5
8,950	Molex Inc - CL A	07-12-07	20 61	184,448	19.78	177,031	2 3	-7,417	0.80	7,160	4.0
2,100	SPX inc	07-06-10	55.92	117,439	60.27	126,567	1.7	9,128	1.00	2,100	1.7
1,675	Woodward Inc	06-01-10	28.01	46,925	40.93	68,558	0.9	21,633	0.28	469	0.7
				723,905		792,618	10.3	68,713		19,274	24
ристоп	BUTION/LOGISTICS										
6.275	Arrow Electronics Inc	09-27-02	18.26	114,582	37.41	234,748	3 1	120,166	0.00	0	0.0
2,775	J.B. Hunt Trans Svcs	12-19-06	21.85	60,627	45.07	125,069	1.6	64,442	0.52	1,443	1.2
1,475	Kirby Corp.	06-25-09	31.49	46,444	65.84	97,114	1.3	50,670	0.00	0	0.0
7,400	Patterson Cos Inc	10-15-08	22.88	169,323	29.52	218,448	2.9	49,125	0.48	3,552	1.6
3,900	Scansource Inc	02-12-07	27.49	107,227	36.00	140,400	18	33,173	0.00	0	0.0
2,400	United Stationers Inc	03-22-04	19.53	46,867	32.56	78,144	1.0	31,277	0 52	1,248	1.6
				545,070		893,923	11.7	348,853		6,243	0.7
BHCME	SS SERVICES										
3,975	Cintas Coro	12-11-08	24.32	96,668	34.81	138,370	18	41,702	0.54	2,146	•
2,825	Dun & Bradstreet	11-23-10	71.53	202,077	74.83	211,395	28	9,318	1.44	2,146 4,068	16 1.9
9,300	Harte-Hanks Inc	06-07-06	22 94	213,364	9.09	84,537	11	-128,827	0.32	2,976	3.5
5,175	Teletech Holdings Inc.	04-26-10	17.08	88,374	16.20	83,835	11	-4,539	0.00	0	00
			•	600,483	-	518,136	6.8	-82,346	· -	9,190	1.8
								-			
	S INDUSTRIES										
3,350	AptarGroup Inc	03-21-00	19.28	64,588	52 17	174,769	23	110,181	0.88	2,948	1.7
3,500 1,125	Bemis Company Innophos Holdings Inc	10-04-04	25.04	87,646	30 08	105,280	14	17,634	0.96	3,360	3.2
1,123	Sigma Aldrich Corp	12-13-11 06-23-09	48.56 50.92	54,633	48.56	54,630	0.7 1 3	-3	1.00	1,125	21
•	Valspar Corp	03-23-09	25.38	84,022 86,916	62.46 38 97	103,059 133,472	1.7	19,037 46,557	0 72 0 80	1,188 2,740	12
21742	. wohm corp	A7-74-07		377,804	JU 71 -		1./ 75	193,406	0 80	11 361	21
				377,004		3/1,2(1	, ,	155,400		100.11	20
Not Classified											
24,948	First Bus Fin Serv	12-31-94	6 30	157,200	16.60	414,137	54	256,937	0 00	0	00
			_	4,395,076	_	5,620,938 7	3.4	1,225,862	•	84,932	1.5

Fiduciary Management, Inc. PORTFOLIO APPRAISAL KALSCHEUR, JAMES AND JOYCE FOUNDATION 1502

December 31, 2011 Non-Taxable Inception Date 03-21-00 Equity Target: 55

Quantity Security	Unit Total Date Cost Cost	Market Pct. Price Value Assets	Coupon Unrealized Or Gain/Loss Dividend	Annual Curr. Income Yield
TOTAL PORTFOLIO	. 6,294,481	7,660,169 100.0	1,362,120	101,682 1.3
	Total Portfolio Less Cash: FMV Investments	7,660,169 <u>801,324</u> 6,858,845		

Kalscheur Family Foundation EIN 39-6681490 2011 Form 990-PF

Attachment to Part XV - Charitable Contribution Detail

Sparting Sparting	A.		
American Legion Post 245 217 American Legion Dr. Cross Plains, WI 53528 8,000 00 Aprilositol for the Handicapped 515 2274 A.W. (Morrow, WI 535566 1,000 00 Ashton Horne Talent Baseball N37 25 CV; Rd V. Lou, WI 53713 300 00 Badger Honor Flight, Inc P.O. Box 286066, Madison, WI 53725 5,000 00 Bladder Honor Flight, Inc P.O. Box 286066, Madison, WI 53725 5,000 00 Blushawk Church 962 Brader Wey, Verena, WI 53593 10,000 00 COTS, Inc P.O. Box 286066, Madison, WI 53726 200 00 COTS, Inc P.O. Box 1945, Appletion, WI 54912 3,000 00 COTS, Inc P.O. Box 1945, Appletion, WI 54912 3,000 00 COTS, Inc P.O. Box 1945, Appletion, WI 54912 3,000 00 COTS, Inc P.O. Box 1945, Appletion, WI 54912 3,000 00 COTS, Inc P.O. Box 282112, Middleton, WI 53528 3,000 00 Diugot, Cittle, Inc P.O. Box 282112, Middleton, WI 53526 2,300 00 Edgewood Hijn School P.O. Box 282112, Middleton, WI 53512 3,000 00 Englewood Hijn School P.O. Box 282112, Middleton, WI 53526 2,500 00 Living Water International </td <td></td> <td></td> <td></td>			
Apostable of the Handicapped 51 s22nd Ave, Mornec, Wi 53596 1,000 00 Belleville Poleo Department 31 East Man Street, Belleville, Wi 53703 300 00 32 street 32			
Ashton Home Talent Baseball N.7782 Cby Rd V., Lod, WI S3713 300 00 Bedger Florm Fight, Inc 31 East Man Sirvee, Belleville, WI S5506 1,009 65 Badger Florm Fight, Inc P.O. Box 280606, Madoun, WI S3725 5,000 00 Blachfawk Church 920 Brader Way, Varona, WI S3593 10,000 00 Chris Cause Chris Cause 200 00 COTS, Inc P.O. Box 1645, Appleton, WI S4912 3,000 00 COTS, Inc P.O. Box 1645, Appleton, WI S4912 3,000 00 Cors San Planar Fer Dept 1501 Boutbon Road, Cross Planar, S5228 3,000 00 Dioces of Madison 70 2 S High Point Rd, Madison, WI S3719 1,000 00 Edgewood High School 219 Monroe St, Madison WI S3711 5,000 00 Edgewood High School 219 Monroe St, Madison WI S3714 5,000 00 Hospiter Monroe Clinic WI State Journal, P.O Box S496, Madison, WI S3713 200 00 Lingby Bould Clink, Inc P.O. Box S494, Buston T. N. T7235-5496 600 00 Lingby Bould Clink, Inc WI State Journal, P.O Box S496, Madison, WI S3714 600 00 Lingby Bould Clink, Inc P.O. Box S494, Buston T. N. T7235-5496 600 00 Lin			•
Belevolie Polce Department 31 East Main Sirset, Belleville, Wi 53506 200 00 Badger Fir Pishrs 1234 Sweetbarr, Madison, Wi 53725 5,000 00 Badger Honor Flight, Inc 9-0, Box 288068, Madston, Wi 53725 5,000 00 Buckshaw Church 9520 Brader Way, Vernon, Wi 53526 3,000 00 Buckshaw Church 9520 Brader Way, Vernon, Wi 53526 30,000 00 Crims Cause Chris Thompson Bernetic Os State Bank of Cross Plans, \$2535 Main St., Cross Plans, Wi 53522 30,000 00 Cross Plans Fire Dopt 100 Bankson, Good Cross Plans, Wi 53522 30,000 00 Diocese of Maddison 702 S High Point RA, Maddson, Wi 53719 30,000 00 Diocese of Maddison 103 Bankson, Wi 53719 9,000 00 Engly Slocking Club Wi Stata Journal, PO Box 8056, Madison, Wi 53719 5,000 00 Engly Slocking Club Wi Stata Journal, PO Box 8056, Madison, Wi 53704 5,000 00 Hopsica Monroe Clinic State S Land Members, Modificen, Wi 53562 2,000 00 Lincoln Elementary South 4287 Weet Belline Hey, Madison, Wi 53714 5,000 00 Middleton High School Band & Orchestra Middleton Wi Stata 5,000 00 Middleton High School Band & Orchestra <td>· ·</td> <td></td> <td>·</td>	· ·		·
Badger Horn Fight Inc P.O. Box 25006B, Madboon, W. 53725 5,000 00 Blackhaw Church P.O. Box 25006B, Madboon, W. 53725 10,000 00 Blackhaw Church P.O. Box 25006B, Madboon, W. 53735 10,000 00 Chris Cause Chris Thompson Benefit of State Bank of Cross Plans, 2535 Man St, Cross Plans, W. 53528 200 00 Chris Thampson Benefit of State Bank of Cross Plans, 2535 Man St, Cross Plans, W. 53528 200 00 Cross Plans Fire Det P.O. Box 1648, Applicton, W. 45172 3,000 00 Cross Plans Fire Det P.O. Box 1648, Applicton, W. 45172 3,000 00 Cross Plans Fire Det P.O. Box 1648, Applicton, W. 45172 3,000 00 Cross Plans Fire Det P.O. Box 1648, Applicton, W. 45172 3,000 00 Cross Plans Fire Det P.O. Box 1648, Applicton, W. 45172 3,000 00 Edgewood High School 2218 Monroe St, Maddison W. 53711 5,000 00 Edgewood High School 2218 Monroe St, Maddison W. 53711 5,000 00 Clidis House Madison 707 UW Health Course, Middleton, W. 53526 2,500 00 Clidis House Madison 707 UW Health Course, Middleton, W. 53704 6,000 00 Clidis House Madison 707 UW Health Course, Middleton, W. 53704 6,000 00 Clidis House Madison 707 UW Health Course, Middleton, W. 53704 6,000 00 Clidis Madison Rock Plans W. 2477 West Belliter Hwy, Madison, W. 63704 6,000 00 Clidis Madison Rock Plans W. 2477 West Belliter Hwy, Madison, W. 63704 6,000 00 Middleton Clim Baceball Commission 707 UW Health Course, Middleton, W. 53502 7,000 00 Middleton Clura Box Plans W. 7477 74725-6498 7,000 00 Middleton Clura Box Plans W. 7477 74725-6498 7,000 00			
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Droses of Marison 1501 Bourbon Road, Cross Plains, Wi 53528 300.00 Digout Club, Inc 1000 00 Digout Marison Club 210 Briston Standard, Wilson	-	· · · · · · · · · · · · · · · · · · ·	
Docese of Madison 702 S. High Point Rd, Madison, W 53719 1,000 00 Edgewood High School 218 Monroe SI, Madison W 53711 5,000,00 Empty Stockeng Club W Iste Journal, P O Dex 0565, Madison, W 153708 1,000,00 Glad's House Madison 7907 UW Health Course, Middleton, W 53562 2,500,00 Kephs of Columbus #3924 522 Ad Avenue, Monroe, W 153566 6(100 00 Kybts of Columbus #3924 4297 West Belline Hwy, Madison, W 153713 200 00 Lindon Helmertanonal 90 Sequena Tranil, Madison, W 153713 200 00 Mendada Gradina Club 1440 Monroe St. Madison, W 153713 200 00 Middleton Baseball Commission Middleton Madison W 153713 100 00 Middleton High School Band & Orchestra 400 Monroe St. Madison W 15352 100 00 Middleton High School Band & Orchestra 410 Monroe St. Madideton, W 153562 1,000 00 Middleton VFW 432 Hubbard Awe, Middleton, W 153562 9,007 15 Midleton View Lindon 432 Hubbard Awe, Middleton, W 153562 9,007 15 Midleton View Lindon 432 Hubbard Awe, Middleton, W 153562 9,000 10 Midleton View Lindon 432 Hubbard Awe, Middleton, W 153562	COTS, Inc	P O. Box 1645, Appleton, WI 54912	3,000 00
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Carbon Post Edgewood High School	2219 Monroe St, Madison WI 53711	5,000.00	
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Total Charitable Contributions \$ 363,288.94	Young Life Mt Horeb		
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