



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



Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐ Yes ☒ No

1

Briefly describe the organization's mission

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

2

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

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

3

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

If "Yes," describe these changes on Schedule O

4

Describe the 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 \$ 922,805 including grants of \$ 796,858) (Revenue \$)

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

4b

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

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses \$ 922,805

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

Part IV

Checklist of Required Schedules (continued)

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

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

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

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

Section B. Policies

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	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	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	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	WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you 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. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	SANDI ROEHRIG 384 N MAIN ST STE 4 FOND DU LAC, WI 54935 (920) 921-2215

Part VII

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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 organizations compensated any current or former 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) SANDI ROEHRIG EXEC DIRECT	36 00	X						80,284	0	5,620
(2) JOHN ST PETER MEMBER	1 00	X						0	0	0
(3) BRIAN JOHNSON MEMBER	1 00	X						0	0	0
(4) MIMI SAGER MEMBER	1 00	X						0	0	0
(5) PATRICIA MILLER MEMBER	1 00	X						0	0	0
(6) NANCY WITKOWSKI MEMBER	1 00	X						0	0	0
(7) JACK TWOHIG MEMBER	1 00	X						0	0	0
(8) VICTORIA SADOFF MEMBER	1 00	X						0	0	0
(9) STEPHEN CRAMER MEMBER	1 00	X						0	0	0
(10) CAROL HYLAND MEMBER	1 00	X						0	0	0
(11) PAUL ROSENFELDT MEMBER	1 00	X						0	0	0
(12) SCOTT WITTCROW MEMBER	1 00	X						0	0	0
(13) STEVEN MILLIN CHAIR	1 00			X				0	0	0
(14) STEPHEN PETERSON SECRETARY	1 00			X				0	0	0
(15) STEPHEN FRANKE TREASURER	1 00			X				0	0	0
(16) THOMAS HERRE VICE CHAIR	1 00			X				0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	80,284		5,620

2 Total number of individuals (including but not limited to those \$100,000 of reportable compensation from the organization):

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. 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

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 ►

Part VIII

Statement of Revenue

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	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	42,503			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,660,795			
	g	Noncash contributions included in lines 1a-1f \$ 155,576					
	h	Total. Add lines 1a-1f		2,703,298			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		459,724		
4		Income from investment of tax-exempt bond proceeds . .					
5		Royalties					
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	4,489,003 103,163			
b		Less cost or other basis and sales expenses		3,852,320			
c		Gain or (loss)		636,683 103,163			
d		Net gain or (loss)		739,846 636,683			103,163
8a		Gross income from fundraising events (not including \$ 42,503 of contributions reported on line 1c) See Part IV, line 18	a 8,472				
b		Less direct expenses	b 13,130				
c		Net income or (loss) from fundraising events . .		-4,658			-4,658
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . .					
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . .					
	Miscellaneous Revenue	Business Code					
11a	MISC INCOME-UNREST- FOUNDATION		12,045			12,045	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		12,045				
12	Total revenue. See Instructions		3,910,255 636,683			570,274	

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	796,858	796,858		
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	80,284	32,114	25,691	22,479
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	114,215	45,686	36,549	31,980
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	13,615	5,446	4,357	3,812
9	Other employee benefits	12,600	5,040	4,032	3,528
10	Payroll taxes	14,879	5,952	4,761	4,166
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	7,355		7,355	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	7,307		7,307	
12	Advertising and promotion	1,575	630	504	441
13	Office expenses	2,680	1,072	858	750
14	Information technology				
15	Royalties				
16	Occupancy	24,000	9,600	7,680	6,720
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,082	833	666	583
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	14,331	11,413	2,918	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	COMPUTER SOFTWARE	6,071	2,428	1,943	1,700
b	DUES AND PERMITS	4,008	1,603	1,283	1,122
c	POSTAGE AND SHIPPING	2,903	1,161	929	813
d	SUPPLIES	2,627	1,051	841	735
e					
f	All other expenses	4,794	1,918	1,534	1,342
25	Total functional expenses. Add lines 1 through 24f	1,112,184	922,805	109,208	80,171
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			10,569	1	25,733
	2	Savings and temporary cash investments			1,932,827	2	1,018,575
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b			10c	
	11	Investments—publicly traded securities			19,864,978	11	22,263,309
	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)			21,808,374	16	23,307,617
Liabilities	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (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			0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			18,822,240	27	18,546,003
	28	Temporarily restricted net assets			2,986,134	28	4,761,614
	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			21,808,374	33	23,307,617
	34	Total liabilities and net assets/fund balances			21,808,374	34	23,307,617

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	3,910,255
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,112,184
3	Revenue less expenses Subtract line 2 from line 1	3	2,798,071
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	21,808,374
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1,298,828
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	23,307,617

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

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

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

1

☐

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

2

☐

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

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☐

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

8

☒

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

9

☐

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

10

☐

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

11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 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.")	1,181,571	1,019,512	1,466,902	2,279,572	2,703,298	8,650,855
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,181,571	1,019,512	1,466,902	2,279,572	2,703,298	8,650,855
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)						413,155
6 Public Support. Subtract line 5 from line 4						8,237,700

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	1,181,571	1,019,512	1,466,902	2,279,572	2,703,298	8,650,855
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	526,783	530,460	501,415	417,672	459,724	2,436,054
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	13,180	12,782	10,192	11,428	12,045	59,627
11 Total support (Add lines 7 through 10)						11,146,536
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	73 900 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	67 700 %
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 the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—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 IIIPart III

Support Schedule for Organizations Described in IRC 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 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.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 51-0181570
Name: FOND DU LAC AREA FOUNDATION

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE D
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 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

FOND DU LAC AREA FOUNDATION

Employer identification number

51-0181570

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	47	227
2 Aggregate contributions to (during year)	1,860,748	842,550
3 Aggregate grants from (during year)	191,967	604,891
4 Aggregate value at end of year	4,551,509	18,730,375
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	☒ Yes ☐ No	

Part II

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

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

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

Held at the End of the Year

2a

2b

2c

2d

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

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

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

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

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

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

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

Part III

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

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

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

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

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

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

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

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2011

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

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

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

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
1c	
1d	
1e	
1f	

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

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

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	18,822,240	16,575,706	14,268,218		
b Contributions	673,633	1,317,636	323,063		
c Investment earnings or losses	-52,242	1,903,055	2,763,273		
d Grants or scholarships	-538,578	-636,356	-600,906		
e Other expenditures for facilities and programs					
f Administrative expenses	-359,050	-337,801	-177,942		
g End of year balance	18,546,003	18,822,240	16,575,706		

2 Provide the estimated percentage of the year end balance held as

- a** Board designated or quasi-endowment ▶ 100 000 %
- b** Permanent endowment ▶
- c** Term endowment ▶

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

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

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-1e <i>(Column (d) should equal Form 990, Part X, column (B), line 10(c).)</i> ▶				

Part XI

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,910,255
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,112,184
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,798,071
4	Net unrealized gains (losses) on investments	4	-1,298,828
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-1,298,828
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,499,243

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	2,624,557
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-1,298,828
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	13,130
e	Add lines 2a through 2d	2e	-1,285,698
3	Subtract line 2e from line 1	3	3,910,255
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	3,910,255

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,125,314
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	13,130
e	Add lines 2a through 2d	2e	13,130
3	Subtract line 2e from line 1	3	1,112,184
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,112,184

Part XIV

Supplemental Information

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

Identifier	Return Reference	Explanation
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	FUNDRAISING EXPENSE 13,130 FUNDRAISING EXPENSE - 13,130
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	FUNDRAISING EXPENSE 13,130
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	FUNDRAISING EXPENSE 13,130

OMB No 1545-0047

Open to Public Inspection

51-0181570

Schedule G (Form 990 or 990-EZ) 2011

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		WOMENS F. LUNCH (event type)	CELE OF GIV DIN (event type)	(total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	34,822	16,153	50,975
	2	Less Charitable contributions	30,730	11,773	42,503
	3	Gross income (line 1 minus line 2)	4,092	4,380	8,472
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages	4,092	4,380	8,472
	8	Entertainment			
	9	Other direct expenses	1,529	1,120	2,649
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			(11,121)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			-2,649

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

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

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

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

b If "No," Explain _____

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

b If "Yes," Explain _____

- 11

Does the organization operate gaming activities with nonmembers?

Yes

No
- 12

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

Yes

No

13

Indicate the percentage of gaming activity operated in

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

14

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

Name

Address

15a

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

Yes

No

b

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

c

If "Yes," enter name and address

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

\$

Description of services provided

Director/officer

Employee

Independent contractor

17

Mandatory distributions

a

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

Yes

No

b

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

Part IV

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

Identifier	ReturnReference	Explanation
------------	-----------------	-------------

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

FOND DU LAC AREA FOUNDATION

Employer identification number

51-0181570

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

[illegible]

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table _____
- 3** Enter total number of other organizations listed in the line 1 table _____

Part III

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

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

Part IV

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	3	155,576	NYSE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ►()				
27 Other ►()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	Yes	No
b	If "Yes," describe the arrangement in Part II		No
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?		No
b	If "Yes," describe in Part II		
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part III

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

2011

Open to Public Inspection

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number

51-0181570

Identifier	Return Reference	Explanation
RELATED PARTY INFORMATION AMONG OFFICERS	FORM 990, PAGE 6, PART VI, LINE 2	FOND DU LAC AREA FOUNDATION FOND DU LAC AREA FOUNDATION MRKTG DIR EXEC DIRECT MOTHER AND SON
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	THE BOARD OF DIRECTORS OF THE FOND DU LAC AREA FOUNDATION SHALL HAVE NO MORE THAN 15 MEMBERS SIX OF THE MEMBERS OF THE BOARD SHALL BE APPOINTED BY COMMUNITY LEADERS FROM THE JUDICIAL SYSTEM, FOND DU LAC CITY GOVERNMENT, FOND DU LAC COUNTY BAR ASSOCIATION, ASSOCIATION OF COMMERCE AND THE FOND DU LAC SCHOOL BOARD THE APPOINTING AUTHORITES ONLY FUNCTION IS THE BOARD APPOINTMENT AND THOSE APPOINTING AUTHORITIES HAVE NO FURTHER POWER RELATED TO THE FOND DU LAC AREA FOUNDATION, THE FOND DU LAC AREA FOUNDATION BOARD OF DIRECTORS, OR ITS ACTIVITIES OR DECISIONS
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	RETURN IS FIRST REVIEWED BY THE ORGANIZATION'S INVESTMENT COMMITTEE UPON COMMITTEE APPROVAL IT IS THEN ACCEPTED BY THE BOARD OF DIRECTORS
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	ALL OFFICERS, DIRECTORS, AND EMPLOYEES ARE REQUIRED TO SIGN CONFLICT OF INTEREST STATEMENTS ANNUALLY THE ACCOMPANYING POLICY ALSO INCLUDES THE PROCESS FOR DISCLOSURE FAF MINUTES REFLECT DISCLOSURES OF POTENTIAL CONFLICTS AS THEY OCCUR MOST COMMON DISCLOSURES RELATE TO GRANT AWARD RECOMMENDATIONS
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS WITH THE BOARD ALSO CONDUCTING AN ANNUAL PERFORMANCE REVIEW IN ORDER TO ARRIVE AT AN APPROPRIATE SALARY, THE BOARD REVIEWS SALARY COMPENSATION TABLES PROVIDED BY THE COUNCIL ON FOUNDATIONS BASED UPON SALARY COMPARISONS OF HUNDREDS OF COMMUNITY FOUNDATIONS OF ALL SIZES AS WELL AS USE LOCAL SALARY COMPARISONS
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	ALL DOCUMENTS ARE AVAILABLE UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I

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

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

Part II

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

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

Part III

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

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

Part IV

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

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

Part V

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

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

1

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

a

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

b

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

c

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

d

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

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

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

j

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

k

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

l

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

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

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

r

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

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

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

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation	
------------	------------------	-------------	--

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
1/4/11	United for Diversity, Inc North Fond du Lac Public	1,000 00	commUNITY United
1/4/11	Schools/Friendship Learning Center	600 00	Artist in Residence
1/5/11	FDL YMCA	100,000 00	General Support
1/12/11	Community Education Opportunities Inc	33,000 00	General Support
1/12/11	St Mary's Springs Academy	7,255 00	General Support
1/12/11	Randolph High School Athletic Booster Club	200 00	General Support
1/18/11	FDL Christian School St Paul's Evangelical Lutheran School	1,000 00	General Support
1/18/11	and Church	1,780 00	General Support
1/19/11	Badger Boys State	470 00	Badger Boys Attendees
1/19/11	ALA BGS	480 00	Badger Girls Attendees
1/24/11	Winnebago Lutheran Academy	1,500 00	General Support
2/1/11	Donors Forum of Wisconsin	2,000 00	General Support/Mem Scholarship-Scheel & Hedrick
2/4/11	WI Restaurant Asso Education Fdn	750 00	General Support
2/4/11	United for Diversity	250 00	General Support
2/11/11	St Mary's Springs Academy	5,500 00	General Support
2/11/11	FDL Area United Way	19,064 66	General Support
2/11/11	Solutions Center	255 00	General support
2/11/11	Concordia University	500 00	General Support
2/11/11	Boys & Girls Club of FDL	50 00	General Support
2/11/11	Feed My Starving Children	100 00	General Support
2/16/11	Big Brothers Big Sisters of FDL County	1,000 00	YMCA memberships
2/16/11	Friends of Women in Recovery	2,000 00	Retreat Costs
2/16/11	FDL Adult Literacy Service, Inc	2,000 00	General Support
2/16/11	Broken Bread Food Program	2,500 00	General Support
2/16/11	Lomira School District	4,280 00	Sound System
2/16/11	Lomira School District	2,720 00	Sound System
2/16/11	Solutions Center	5,000 00	Transportation Assistance
2/16/11	Boys & Girls Club of FDL	7,500 00	Academic Enrichment
2/16/11	FDL County Community Gardens	750 00	General Support
2/16/11	FDL County Jr Master Gardeners	1,165 00	General Support
2/16/11	FDL School District	2,500 00	Children & Weight Coalition
2/22/11	Laconia High School	300 00	General Support
2/22/11	Lutheran Home & Health Serv Fdn	1,000 00	General Support
3/1/11	Brooke Industries, Inc	866 70	General Support Transportation and Indigent Fund
3/1/11	FDL High School	6,000 00	General Support
3/2/11	Chegwin Elementary School	505 00	General Support
3/2/11	Blandine House	3,000 00	General Support
3/2/11	Community Church	3,000 00	General Support
3/2/11	FDL Area United Way	485 00	General Support
3/4/11	Salvation Army	200 00	General Support
3/4/11	FDL County Historical Society	1,911 00	General Support
3/4/11	Agnesian Healthcare Hospice Hope	200 00	General Support
3/4/11	Trinity Baptist School American Red Cross of East Central	1,750 00	General Support
3/4/11	Wisconsin	2,500 00	General Support
3/7/11	Residential Services	1,184 00	General Support
3/7/11	Big Brothers Big Sisters of FDL County	1,000 00	AC Tonjes Award
3/8/11	UW-FDL Foundation	500 00	General Support
3/8/11	University of Notre Dame	500 00	General Support
3/8/11	Boy Scouts of America	500 00	General Support
3/8/11	Special Olympics	65 00	General Support
3/8/11	UW-Oshkosh Foundation	25 00	General Support
3/9/11	UW-FDL Foundation	1,000 00	General Support
3/9/11	Oakfield Public Library	800 00	General Support
3/11/11	New Beginnings Pregnancy Care Center	1,000 00	General Support
3/11/11	Holy Family Catholic Community	1,000 00	General Support
3/11/11	St Mary's Springs Academy	1,500 00	General Support
3/11/11	Friends of Women in Recovery	100 00	General Support
3/16/11	Rosendale Historical Society	450 00	General Support
3/16/11	Oshkosh Yacht Club	2,300 00	General Support
3/16/11	FDL County 4-H Leaders	5,260 00	General Support
3/16/11	FDL Area Asso of Commerce Fdn	10,000 00	Downtown Partnership PMT
3/16/11	FdL County Economic Development Corp	7,500 00	General Support
3/16/11	FDL Area United Way	3,000 00	United Youth
3/16/11	FDL County TRIAD/SALT	1,000 00	File of Life

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
3/21/11	Samaritan Free Clinic	2,000 00	General Support
3/21/11	FDL Public Health Nursing Service	375 00	General Support
3/21/11	Council on Foundations	1,590 00	General Support
3/21/11	Holy Family Catholic Community	3,198 00	General Support
3/24/11	Big Brothers Big Sisters of FDL County	1,745 00	General Support
3/24/11	Special Olympics of WI	25 00	General Support
3/24/11	Children's Museum of FDL	250 00	General Support
3/24/11	Alzheimer's Association	70 00	General Support
3/24/11	Boy Scouts of America-Bay-Lakes Council	300 00	General Support
3/30/11	New Beginnings Pregnancy Care Center	1,195 00	General Support
4/5/11	Volunteer Center of FDL County, Inc	500 00	General Support
4/6/11	FDL Arts Council	5,993 92	General Support
4/6/11	FDL Arts Council	2,659 31	General Support
4/12/11	Trinity Baptist Church	3,701 00	General Support
4/12/11	FDL Area Youth for Christ	1,000 00	General Support
4/12/11	Free SPIRIT Riders Inc	2,500 00	General Support
4/12/11	Family Resource Center of FDL County	9,000 00	Hispanic Outreach Program
4/12/11	Marian University	1,000 00	Women's Locker Project
4/13/11	KIND NEWS	462 00	General Support
4/14/11	FDL YMCA	500 00	General Support
4/15/11	City of FDL	7,500 00	Fallen Officer
4/21/11	Sophia Foundation	4,000 00	General Support
4/21/11	FDL County Historical Society	450 00	General Support
4/21/11	ASTOP, Inc	1,500 00	General Support
4/21/11	Ovarian Cancer National Alliance	355 00	General Support
4/26/11	City of FDL	600 00	Fallen Officer
4/27/11	Advocap Head Start	600 00	General Support
4/28/11	FDL Arts Council	3,000 00	General Support
4/29/11	Longyear Museum	100 00	General Support
4/29/11	First Church of Christ Scientist, Minocqua First Church of Christ Scientist, Fond du	1,000 00	General Support
4/29/11	Lac	2,000 00	General Support
4/29/11	Arden Wood	100 00	General Support
4/29/11	Americans United	100 00	General Support
5/3/11	First Presbyterian Church	1,000 00	Cheers Tonjes Winner 2011
5/4/11	UW-Stevens Point Foundation	100 00	General Support
5/4/11	UW-Fond du Lac Foundation The First Church of Christ, Scientist,	200 00	General Support
5/4/11	Boston	600 00	General Support
5/4/11	Student Center Foundation	100 00	General Support
5/4/11	Solutions Center	100 00	General Support
5/4/11	Samaritan Free Clinic	392 00	General Support
5/4/11	Principia Annual Fund	100 00	General Support
5/4/11	Institute for Global Ethics	100 00	General Support
5/4/11	FDL Family YMCA	175 00	General Support
5/4/11	FDL Arts Council	200 00	General Support
5/4/11	FAF-McCallum Fund	100 00	General Support
5/4/11	EAA Aviation	100 00	General Support
5/4/11	Clearview Home Corp Christian Science Broadcast Committee of	400 00	General Support
5/4/11	WI Christian Science Assoc of the Pupils of	200 00	General Support
5/4/11	Anetta Schneider	100 00	General Support
5/4/11	Children's Museum	100 00	General Support
5/4/11	Cedars Camps	500 00	General Support
5/4/11	Boys & Girls Club of FDL	250 00	General Support
5/4/11	Big Brothers Big Sisters of FDL County	100 00	General Support
5/4/11	Adventure Unlimited Bay-Lakes Council, Boy Scouts of	200 00	General Support
5/4/11	America	1,000 00	General Support
5/4/11	Marian University	884 00	General Support
5/4/11	Lake Lundgren Bible Camp	920 00	General Support
5/11/11	FDL Family YMCA	50,000 00	General Support
5/11/11	FDL High School	2,000 00	Scholarship
5/12/11	Fox-Wisconsin Heritage Pkwy	5,000 00	General Support
5/12/11	Fairwater Historical Society	400 00	General Support
5/13/11	FDL Symphonic Band, Ltd	1,000 00	Buttermilk Festival
5/13/11	FDL Area Asso Of Commerce Fdn	2,000 00	Adult Leadership FdL
5/13/11	Family Resource Center	2,000 00	General Support

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
5/17/11	FDL School District	268 97	Children's Medical Needs
5/17/11	Boys & Girls Club of FDL	300 00	General Support
5/17/11	St Mary's Springs Academy	100 00	General Support
5/17/11	St Baldrick's Foundation	50 00	General Support
5/17/11	St Norbert College	50 00	General Support
5/17/11	Marian University	50 00	General Support
5/17/11	Marquette University	50 00	General Support
5/23/11	FDL Area Assoc of Commerce Fdn	1,000 00	PMT Project
5/24/11	ASTOP, Inc	600 00	General Support
5/27/11	FDL YMCA	2,936 00	General Support
5/27/11	FDL YMCA	12,356 50	General Support
6/1/11	Woodworth Middle School	250 00	General Support
6/1/11	Theisen Middle School	250 00	General Support
6/1/11	Sabish Middle School	250 00	General Support
6/1/11	Women's Funding Network	1,000 00	General Support
6/3/11	Lakeland College	100 00	Music Camp
6/3/11	FDL High School	500 00	Scholarship
6/8/11	UW-Fond du Lac Foundation	1,000 00	General Support
6/8/11	University of Wisconsin Foundation	100 00	General Support
6/14/11	Samartan Free Clinic	2,000 00	General Support
6/14/11	Rawhide Boys Ranch	792 00	General Support
6/14/11	FDL Public Health Nursing Service	375 00	General Support
	FDL County/The Gottfried Prairie and		
6/14/11	Arboretum	1,000 00	General Support
6/14/11	Church of Our Savior	890 00	General Support
6/14/11	School District of Oakfield	700 00	I Pad purchase
			Gottfried Prairie and
			Arboretum
6/14/11	FDL County	250 00	
	The Christian Science Asso of the Pupils		
6/15/11	of Gordon R Clark, C S B	100 00	General Support
			Handicapped Accessible
6/17/11	The ARC of FDL	7,000 00	Van
6/21/11	UW-Fond du Lac Foundation	2,223 00	General Support
6/21/11	UW-Fond du Lac Foundation	500 00	Scholarships
6/21/11	MPTC Foundation	500 00	Scholarships
6/21/11	Marian University	500 00	Scholarships
6/23/11	Leukemia Lymphoma Society	100 00	General Support
6/23/11	The Arc of FDL Inc	500 00	YMCA memberships
6/23/11	Friends of Women in Recovery	600 00	YMCA memberships
6/23/11	Blandine House	600 00	YMCA memberships
6/24/11	School District of Oakfield	7,740 65	General Support
6/28/11	FDL Public Library	569 90	General Support
6/28/11	FDL Public Library	1,311 00	General Support
6/28/11	Solutions Center	300 00	General Support
6/28/11	Ovarian Cancer National Alliance	1,375 00	General Support
6/28/11	FDL Public Library	561 39	General Support
7/1/11	FDL Rotary Club Chanties, Inc	21,804 90	General Support
7/1/11	Solutions Center	1,000 00	General Support
	Holy Family Catholic Community/ United		
7/1/11	Hearts for Health	1,000 00	General Support
			John St Peter retiring Board
7/8/11	YMCA-Strong Kids Campaign	1,000 00	Member
7/11/11	Marian University & Amy Goebel	1,500 00	Scholarship
7/11/11	UW-Oshkosh & Diane Cole	1,000 00	Scholarship
7/11/11	UW-Oshkosh & Diane Cole	1,000 00	Scholarship
7/11/11	Marian University & Nicole Schroeder	750 00	Scholarship
7/11/11	UW-Milwaukee & Cassandra Fryman	750 00	Scholarship
7/11/11	UW-Milwaukee & Cassandra Fryman	750 00	Scholarship
7/12/11	FDL School District	7,400 00	Fine Arts Dept
7/13/11	School District of Oakfield	400 00	General Support
7/13/11	Lakeland College & Joshua Leisemann	750 00	Scholarship
7/13/11	Marian University & Jessica Burmeister	750 00	Scholarship
7/13/11	UW-Stevens Point & Sadie Rick	750 00	Scholarship
7/13/11	UW-Stevens Point & Josh Reitz	750 00	Scholarship
7/13/11	UW-Whitewater & Todd Picchiottino	750 00	Scholarship
7/13/11	Marian University & Tiffany Picchiottino	750 00	Scholarship
	Fox Valley Technical College & Ambir		
7/13/11	Dorn	750 00	Scholarship
7/13/11	UW-Whitewater & Laura Sperger	750 00	Scholarship
7/13/11	UW-Stevens Point & Amanda Gantner	750 00	Scholarship
7/13/11	Ripon College & Alicia Miller	750 00	Scholarship

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
	University of Pennsylvania & Haleigh		
7/13/11	Zillges	750 00	Scholarship
7/13/11	UW-Stevens Point & Bryanna Schoepke	750 00	Scholarship
7/15/11	UW-Madison & Danielle Kuhn	750 00	Scholarship
	The Illinois Institute of Art-Chicago & Tyler		
7/15/11	Koenigs	750 00	Scholarship
7/15/11	UW-Madison & Zachary Geelan	750 00	Scholarship
7/15/11	Concordia University & Joseph Belisle	750 00	Scholarship
7/15/11	UW-Madison & Kathryn Ward	750 00	Scholarship
7/15/11	Marian University & Danica Dins	750 00	Scholarship
7/15/11	Edgewood College & Kristen Schmitz	750 00	Scholarship
	Marian University & Cassandra		
7/15/11	Sommerfeldt	1,000 00	Scholarship
	UW-Madison School of Veterinary		
7/15/11	Medicine & Angela Ahlstrom	1,000 00	Scholarship
	UW-Madison School of Veterinary		
7/15/11	Medicine & Angela Ahlstrom	1,500 00	Scholarship
7/18/11	FDL School District/FDL High School	2,000 00	Scholarship
7/18/11	FDL School District/FDL High School	3,880 00	Scholarship
7/18/11	FDL School District/FDL High School	350 00	Scholarship
7/18/11	FDL School District/FDL High School	2,450 00	Scholarship
7/19/11	St Norbert College & Philip Ohlinger	2,000 00	Scholarship
7/19/11	UW-Eau Claire & Rylee Inks	2,000 00	Scholarship
7/19/11	St Louis University & Kendra Patton	2,000 00	Scholarship
	Wisconsin Lutheran College & Tyler		
7/19/11	Picchiottino	750 00	Scholarship
7/19/11	Viterbo University and Amanda Salm	500 00	Scholarship
			Ann Blamey retiring Board
7/20/11	FAF-McCallum Fund	1,000 00	Member
7/20/11	St Norbert College & Terese Nejedlo	1,500 00	Scholarship
	Wisconsin Lutheran Seminary & Jacob		
7/20/11	Haag	1,500 00	Scholarship
7/20/11	Martin Luther College & Luther Zuberbier	2,000 00	Scholarship
7/20/11	UW-River Falls & Jacqueline Diedrich	1,000 00	Scholarship
7/20/11	UW-River Falls & Julia Hansen	1,000 00	Scholarship
7/20/11	Bethel Seminary & Jeffrey Gilboy	1,500 00	Scholarship
7/20/11	Luther College & Daniel Flucke	1,500 00	Scholarship
7/20/11	Carroll University & Jessica Braatz	500 00	Scholarship
	Moraine Park Technical College &		
7/20/11	Christopher Ingalsbe	500 00	Scholarship
7/20/11	UW-Madison & Andrea Beres	1,000 00	Scholarship
7/20/11	UW-Madison & Andrea Beres	600 00	Scholarship
7/20/11	Cardinal Stritch University & Anthony Smit	1,000 00	Scholarship
7/20/11	Cardinal Stritch University & Anthony Smit	375 00	Scholarship
7/20/11	UW-FDL & Kathleen Bauer	1,000 00	Scholarship
	Moraine Park Technical College &		
7/20/11	Christopher Ingalsbe	1,500 00	Scholarship
7/20/11	UW-Madison & Andrea Beres	1,000 00	Scholarship
7/20/11	UW-Eau Claire & Carlee Schneider	1,000 00	Scholarship
7/20/11	UW-Eau Claire & Carlee Schneider	500 00	Scholarship
7/20/11	UW-Eau Claire & Rylee Inks	750 00	Scholarship
7/20/11	Marian University & Amy Narges	1,000 00	Scholarship
7/20/11	UW-River Falls & Caleb Riedeman	750 00	Scholarship
7/20/11	Concordia University & Ryan Billman	300 00	Scholarship
7/20/11	UW-FDL and Kathleen Bauer	500 00	Scholarship
	Moraine Park Technical College &		
7/20/11	Benjamin Hackbarth	500 00	Scholarship
7/26/11	UW-Fond du Lac & Jessica Scheel	1,000 00	Scholarship
	UW-Madison School Of Veterinary		
7/26/11	Medicine & Melissa Haag	750 00	Scholarship
	Gateway Technical College & Amber		
7/26/11	Lemmenes	500 00	Scholarship
7/26/11	UW-River Falls & Caleb Riedeman	1,500 00	Scholarship
7/26/11	UW-Green Bay & Kathleen Murphy	500 00	Scholarship
	School of the Art Institute of Chicago &		
7/26/11	Kraig Pieper	750 00	Scholarship
	Milwaukee School of Engineering & Eric		
7/26/11	Altman	500 00	Scholarship

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
	University of Northern Iowa & Elise		
7/26/11	Drewsen	1,000 00	Scholarship
7/26/11	Concordia University & Ryan Billman	500 00	Scholarship
	Moraine Park Technical College & Nathan		
7/26/11	Philipsky	500 00	Scholarship
	Advanced College of Cosmetology & Amy		
7/26/11	Kirchoff	750 00	Scholarship
7/26/11	UW-Stevens Point & Conssa Sonnenfeld	750 00	Scholarship
7/26/11	Lakeland College & Halie Hackbarth	750 00	Scholarship
7/26/11	Concordia University & Krei Meier	750 00	Scholarship
	Wisconsin Lutheran College & Daniel		
7/26/11	Moldenhauer	4,000 00	Scholarship
7/26/11	UW-Madison & Zachary Gilden	500 00	Patsy Krug Scholarship
8/1/11	St Norbert's College & Megan Shea	1,500 00	Scholarship
8/1/11	UW-Eau Claire & Kathryn Silcock	1,000 00	Scholarship
8/1/11	UW-FDL & Jordan Lefebber	750 00	Scholarship
8/1/11	UW-FDL & Jacob Lefebber	750 00	Scholarship
8/3/11	Marquette University & Kelly Steffen	1,000 00	Scholarship
8/3/11	UW-Madison & Aubrey Voelker	750 00	Scholarship
8/3/11	UW-LaCrosse & James Jewson	1,000 00	Scholarship
	Medical College of Wisconsin & Alison		
8/3/11	Lemmenes	750 00	Scholarship
8/3/11	Concordia University and Jenna Marcoe	500 00	Scholarship
8/3/11	American Cancer Society	25 00	General Support
8/3/11	University of Wisconsin Foundation	100 00	General Support
	Moraine Park Technical College & Laura		
8/9/11	Cameron	400 00	Scholarship
8/9/11	UW-Madison & Holly Erbstoesser	1,000 00	Scholarship
8/9/11	UW-Madison & Holly Erbstoesser	1,000 00	Scholarship
8/9/11	UW-LaCrosse & Monica Soyk	1,000 00	Scholarship
8/9/11	Martin Luther College & Peter Plagenz	2,000 00	Scholarship
8/10/11	UW-Madison & Kahli Rhodes	500 00	Scholarship
8/10/11	UW-LaCrosse & Monica Soyk	500 00	Scholarship
	University of Wisconsin School of Medicine and Public Health and David		
8/10/11	Rebedew	1,500 00	Scholarship
8/10/11	UW-Madison & Kahli Rhodes	2,000 00	Scholarship
8/11/11	UW-Madison & Kahli Rhodes	1,000 00	Scholarship
8/11/11	UW-Madison & Katherine Spannbauer	1,000 00	Scholarship
8/12/11	UW-Madison & Jacob Bertam	1,000 00	Scholarship
8/12/11	UW-Madison & Jacob Bertam	750 00	Scholarship
8/12/11	UW-Platteville & Andrew Gunderson	600 00	Scholarship
8/12/11	University of Wisconsin Foundation	500 00	General Support
8/12/11	UW-Madison & Alex Kiefer	2,000 00	Scholarship
	Milwaukee School of Engineering & Cody		
8/12/11	Lettau	1,000 00	Scholarship
8/12/11	UW-Madison & Julia Lemke	1,000 00	Scholarship
8/12/11	UW-Oshkosh & KC Sandidge	1,000 00	Scholarship
8/12/11	St Norbert College & Markus Anderson	2,000 00	Scholarship
8/12/11	Marquette University & Brett Weston	1,000 00	Scholarship
8/12/11	Messiah College & Kelly Monaghan	1,000 00	Scholarship
8/12/11	UW-Madison & Joshua Peschek	2,000 00	Scholarship
8/12/11	UW-Madison & Katherine Spannbauer	1,000 00	Scholarship
	Milwaukee School of Engineering & Cory		
8/12/11	Respalje	1,000 00	Scholarship
8/15/11	WRA Educational Foundation	750 00	Scholarship-K Hoffman
	Wisconsin Lutheran College & Kyra		
8/15/11	Munoz	1,000 00	Scholarship
8/15/11	UW-Madison & Maddi Spletter	400 00	Scholarship
8/17/11	Marquette University & Christopher Martin	1,500 00	Scholarship
8/17/11	St Mary's Springs Academy	1,000 00	General Support
8/17/11	Hooper Community Center	100 00	General Support
8/17/11	American Cancer Society	150 00	General Support
8/17/11	Special Olympics Wisconsin	100 00	General Support
8/17/11	FDL YMCA/Fondy Jr Football	1,000 00	General Support
8/19/11	UW-Madison & David Cook	500 00	Scholarship
8/19/11	UW-FDL Foundation	1,500 00	Scholarship
8/19/11	UW-Madison & Benjamin Bukowiec	1,000 00	Scholarship
8/19/11	Cardinal Stritch University & Molly Toll	1,000 00	Scholarship

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
8/22/11	UW-FDL and Felecia Ketter	750 00	Scholarship
8/22/11	Juvenile Diabetes Research Foundation	40 00	General Support
8/22/11	UW-FDL and Brenna McDermot	1,000 00	Scholarship
8/22/11	UW-FDL and Brenna McDermot	1,000 00	Scholarship
8/23/11	FDL County 4-H Leaders	3,500 00	General Support
8/23/11	UW-Stevens Point & Anastasia Wolf-Flasch	1,000 00	Scholarship
8/23/11	UW-Stevens Point & Anastasia Wolf-Flasch	1,000 00	Scholarship
8/23/11	Medical College of Wisconsin & Margaret Ward	750 00	Scholarship
8/23/11	Medical College of Wisconsin & Margaret Ward	650 00	Scholarship
8/23/11	Medical College of Wisconsin & Margaret Ward	750 00	Scholarship
8/23/11	Medical College of Wisconsin & Margaret Ward	1,000 00	Scholarship
8/23/11	FDL School District/FDL High School		
8/23/11	Music Dept	7,136.00	General Support
8/23/11	FDL School District/Sabish Middle School	1,189 00	General Support
8/23/11	FDL School District/Woodworth Middle School Music Dept	1,189 00	General Support
8/23/11	FDL School District/Theisen Middle School Music Dept	1,189 00	General Support
8/23/11	FDL Symphonic Band	1,189 00	General Support
8/24/11	Community Education Opportunities	13,219 00	General Support
8/24/11	Iowa State University & Kayla Chatterton	500 00	General Support
8/30/11	UW-Madison & Gregory Zimdars	500 00	Scholarship
9/1/11	UW-Madison & Catherine Richardson	1,000 00	Scholarship
9/1/11	UW-Madison & Catherine Richardson	1,000 00	Scholarship
9/1/11	UW-Madison & Catherine Richardson	1,000 00	Scholarship
9/1/11	FDL Area Foundation	1,097 00	General Support
9/1/11	St Agnes Hospital Foundation/Hospice Hope	526 00	General Support
9/1/11	Samaritan Free Clinic	526 00	General Support
9/1/11	FDL Arts Council	526 00	General Support
9/1/11	FDL Community Theater	526 00	General Support
9/1/11	FDL Public Library	526 00	General Support
9/1/11	St Vincent de Paul Society	659 00	General Support
9/9/11	The Arc of FDL	5,000 00	Smart Board
9/9/11	Community Education Opportunities	2,000 00	General Support
9/9/11	Wisconsin Rural Women's Initiative	2,000 00	General Support
9/9/11	Solutions Center	7,500 00	Warming Shelter, bus tokens, basic needs
9/9/11	Fondy Food Pantry	2,000 00	Weekend Food Program
9/9/11	The Salvation Army	3,500 00	Holiday Joy
9/12/11	FdL Artist Association	1,000 00	Scholarships
9/12/11	Fond du Lac Area United Way	1,441 00	Annual Support
9/12/11	UW-Madison and Kelsey Diederichs	500 00	Scholarship
9/12/11	Family Resource Center	3,000 00	Vouchers/Voucher Admin
9/12/11	Mercy School of Radiology and Catherine Vollmer	750 00	Scholarship
9/12/11	Cerebral Palsy of Mideast WI	282 55	General Support
9/12/11	Susan G Komen SE-WI	50 00	General Support
9/12/11	HDSA-WI Chapter	395 00	General Support
9/12/11	Fond du Lac Area Foundation	500 00	General Support-dinner
9/12/11	Kids From Wisconsin	500 00	General Support
9/12/11	Fond du Lac Area United Way	1,000 00	General Support
9/12/11	St Vincent de Paul Society	500 00	General Support
9/12/11	Fond du Lac Concert Association	100 00	General Support
9/12/11	City of Fond du Lac	9,155 00	Summer Pool Passes
9/13/11	UW-Madison & Kyle Baldauf	1,000 00	General Support
9/13/11	Solutions Center	1,000 00	YMCA Memberships
9/13/11	South Shore Chorale	2,500 00	General Support
9/14/11	UW-FDL and Robert Drehmel	500 00	General Support
9/14/11	FDL Symphonic Band	1,000 00	Buttermilk Festival 2011
9/14/11	Just Fare Market	500 00	General Support
9/14/11	Broken Bread	2,500 00	General Support
9/14/11	Family Resource Center	7,500 00	Parents as Teachers

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
9/14/11	FDL County Historical Society	500 00	Steeple Project
	FDL Area Assoc of Commerce		
9/14/11	Fdn/Downtown FDL Partnership	500 00	Santa's Tree LED lights
9/14/11	Volunteer Center of FDL County	2,500 00	Hands on Network
	FDL County 4-H Leaders Assoc /Welcome		
9/14/11	4-H Club	600 00	General Support
	FDL Area Assoc of Commerce/Youth		
9/14/11	Leadership	1,960 00	General Support
9/14/11	Children's Museum of FDL	1,500 00	Scholarships
9/14/11	Boys & Girls Club of FDL	5,000 00	Kidz Fit
9/16/11	Solutions Center	498 45	Annual Distribution
9/16/11	Free SPIRIT Riders Inc	2,000 00	Indoor Arena Updates
9/16/11	VSA Wisconsin, Inc	500 00	General Support
	Children's Hospital & Health System		
9/16/11	Foundation Inc	53 85	General Support
9/16/11	Waupun Area Animal Shelter	100 00	General Support
9/21/11	Carroll University Endowment Fund	489 00	General Support
	Covenant United Methodist Church		
9/21/11	Endowment	489 00	General Support
9/21/11	YMCA Foundation Fund	489 00	General Support
9/21/11	South Shore Chorale	300 00	General Support
9/21/11	FDL Symphonic Band	200 00	General Support
9/21/11	Samaritan Free Clinic	2,000 00	General Support
9/21/11	FDL Public Health Nursing Service	375 00	General Support
9/21/11	FDL School District	370 00	General Support
9/21/11	Campbellsport High School	500 00	Challenge Day
9/26/11	UW-FDL and Ashlee Keller	750 00	Scholarship
10/3/11	Wisconsin Regional Artists Asso	4,664 00	Contour notes
10/7/11	St Mary's Springs Academy	1,900 00	General Support
10/7/11	St Mary's Springs Academy	652 00	General Support
10/7/11	YMCA	1,500 00	General Support
10/7/11	St Mary's Springs Academy	537 00	General Support
10/7/11	St Mary's Springs Academy	495 00	General Support
10/12/11	UW-Oshkosh & Kirsten Fohrman	500 00	Scholarship
10/20/11	FDL Center for Spirituality and Healing	2,500 00	Chair Yoga
10/21/11	Marian University	250 00	Music Support
10/21/11	Rienzi Cemetery	6,000 00	Historical Preservation
10/21/11	Aurora Health Foundation	200 00	General Support
10/25/11	UW-Oshkosh & Xai Xiong	750 00	Scholarship
	Holy Family Catholic Community/Boy		
10/28/11	Scout Troop #777	432 00	General Support
11/1/11	Moraine Park Foundation	500 00	Scholarship
11/1/11	Moraine Park Foundation	400 00	Scholarship
11/1/11	Milwaukee School of Engineering	50 00	General Support
11/2/11	Moraine Park Foundation	4,000 00	Scholarship
11/2/11	Advocap Head Start	1,500 00	General Support
11/2/11	Wisconsin Historical Foundation	500 00	General Support
11/4/11	FDL United Way	1,000 00	General Support
	Covenant United Methodist Church/Boy		
11/8/11	Scout Troop #712	223 00	General Support
	Children's Hospital & Health System		
11/14/11	Foundation Inc	50 00	General Support
11/14/11	Oakfield Public Library	500 00	General Support
11/14/11	School District of Oakfield	1,000 00	Community Mural
11/14/11	FDL Artists Assoc	1,200 00	WRAP Awards
11/16/11	Broken Bread	307 00	General Support
11/16/11	Solutions Center	307 00	General Support
11/17/11	Family Resource Center	1,000 00	General Support
11/17/11	School District of NFDL	500 00	Alternative Learning Center
11/18/11	Marquette University	100 00	General Support
11/23/11	Marian University	75 00	General Support
11/23/11	Medical College of WI	50 00	General Support
11/23/11	Massachusetts Institute of Technology	100 00	General Support
	St Paul's Evangelical Lutheran School		
11/23/11	and Church	2,088 00	General Support
12/2/11	FDL Family YMCA	2,936 00	General Support
12/2/11	FDL Family YMCA	12,356 50	General Support
12/2/11	Lake Area Club Inc	500 00	General Support
12/2/11	University of WI Foundation	100 00	General Support
12/2/11	Girl Scouts of Manitou Council, Inc	1,000 00	General Support
12/2/11	Habitat of Humanity of FDL Cty	500 00	General Support

ALL GRANTS 2011

DATE	RECIPIENT	AMOUNT	FOR
12/2/11	Marian University	1,500 00	General Support
12/2/11	Boys & Girls Club of FDL	1,500 00	General Support
12/2/11	Volunteer Center of FDL County	1,000 00	General Support
12/2/11	UW-Fond du Lac	3,500 00	General Support
12/2/11	Wisconsin Rural Women's Initiative, Inc	1,000 00	General Support
12/5/11	Big Brothers Big Sisters of FDL County	1,000 00	General Support
12/6/11	UW Foundation/Veterinary School	500 00	General Support
12/6/11	UW Foundation/Business School	300 00	General Support
	UW Foundation/School of Business		
12/14/11	Annual Fund	500 00	General Support
12/14/11	UW-FDL Foundation	500 00	General Support
12/14/11	Muscular Dystrophy Assoc	30 00	General Support
12/19/11	FDL Public Nursing Service	375 00	General Support
12/19/11	Samaritan Free Clinic	2,000 00	General Support
		\$796,858 25	