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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

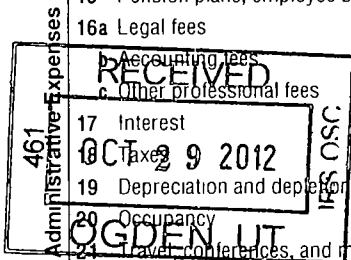
Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning **JUL 2, 2011**, and ending **JUN 30, 2012**

Name of foundation SC JOHNSON FUND, INC.		A Employer identification number 39-6052089
Number and street (or P O box number if mail is not delivered to street address) 1525 HOWE STREET	Room/suite	B Telephone number (262) 260-2156
City or town, state, and ZIP code RACINE, WI 53403		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,441,019. (Part I, column (d) must be on cash basis)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	7,211,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	44,432.	44,432.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	14,804.			
	b Gross sales price for all assets on line 6a	27,713,193.			
	7 Capital gain net income (from Part IV, line 2)		14,804.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	7,270,236.	59,236.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	STMT 2 17,077.	8,539.		8,538.
	c Other professional fees	STMT 3 35,106.	25,044.		10,062.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses	STMT 4 10.	10.		0.	
24 Total operating and administrative expenses Add lines 13 through 23	52,193.	33,593.		18,600.	
25 Contributions, gifts, grants paid	7,059,234.			7,059,234.	
26 Total expenses and disbursements Add lines 24 and 25	7,111,427.	33,593.		7,077,834.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	158,809.				
b Net investment income (if negative, enter -0-)		25,643.			
c Adjusted net income (if negative enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,000.	2,000.	2,000.
	2 Savings and temporary cash investments	112,111.	147,517.	147,517.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 6	7,170,388.	7,291,502.	7,291,502.
	14 Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	7,284,499.	7,441,019.	7,441,019.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	7,284,499.	7,441,019.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	7,284,499.	7,441,019.		
31 Total liabilities and net assets/fund balances	7,284,499.	7,441,019.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,284,499.
2 Enter amount from Part I, line 27a	2	158,809.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7,443,308.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5	5	2,289.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,441,019.

Form 990-PF (2011)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 27,713,193.		27,698,389.	14,804.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any		
a				
b				
c				
d				
e			14,804.	
2 Capital gain net income or (net capital loss)		2		14,804.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3		N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	7,694,676.	5,143,222.	1.496081
2009	7,928,419.	8,254,841.	.960457
2008	6,119,982.	3,185,032.	1.921482
2007	7,791,163.	4,988,443.	1.561843
2006	8,096,209.	4,446,505.	1.820803
2 Total of line 1, column (d)			2 7.760666
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.552133
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 3,444,164.
5 Multiply line 4 by line 3			5 5,345,801.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 256.
7 Add lines 5 and 6			7 5,346,057.
8 Enter qualifying distributions from Part XII, line 4			8 7,077,834.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	256.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		3	256.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		5	256.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,768.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,768.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,512.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) WI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>GREG ANDEREGG</u> Telephone no ► <u>262-260-2156</u> Located at ► <u>1525 HOWE STREET, RACINE, WI</u> ZIP+4 ► <u>53403</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Form 990-PF (2011)

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
H. FISK JOHNSON 1525 HOWE STREET RACINE, WI 53403	CHAIRMAN AND	CEO		
JEFFREY M. WALLER 1525 HOWE STREET RACINE, WI 53403	VICE PRESIDENT	AND TREASUR		
KELLY M. SEMRAU 1525 HOWE STREET RACINE, WI 53403	VICE CHAIRMAN	AND PRESIDEN		
GREGORY L. ANDEREGG 1525 HOWE STREET RACINE, WI 53403	VICE PRESIDENT	AND SECRETA		

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

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

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

0

Form 990-PF (2011)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,380,896.
b	Average of monthly cash balances	1b	115,717.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,496,613.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,496,613.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52,449.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,444,164.
6	Minimum investment return. Enter 5% of line 5	6	172,208.

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

1	Minimum investment return from Part X, line 6	1	172,208.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	256.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	256.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	171,952.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	171,952.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	171,952.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,077,834.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,077,834.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	256.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,077,578.

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

Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				171,952.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	7,878,124.			
b From 2007	7,545,997.			
c From 2008	5,962,038.			
d From 2009	7,524,195.			
e From 2010	7,442,643.			
f Total of lines 3a through e	36,352,997.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 7,077,834.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				171,952.
e Remaining amount distributed out of corpus	6,905,882.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	43,258,879.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4d from line 2a. Taxable amount - see instructions			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amount treated as distributions out of corpus to satisfy requirements imposed by section 17(e)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	7,878,124.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	35,380,755.			
10 Analysis of line 9:				
a Excess from 2007	7,545,997.			
b Excess from 2008	5,962,038.			
c Excess from 2009	7,524,195.			
d Excess from 2010	442,643.			
e Excess from 2011	6,905,882.			

N/A

☐ 4942(j)(3) or ☐ 4942(j)(5)

(4) Gross investment income

[illegible]

INFORMATION ATTACHED.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
ALEXANDER HIGH SCHOOL 6500 ALEXANDER PARKWAY DOUGLASVILLE, GA 30135	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
ALLIANCE FOR THE GREAT LAKES 17 NORTH STATE STREET, SUITE 1390 CHICAGO, IL 60602	N/A	PUBLIC CHARITY	MATCHING GRANT FOR CONTRIBUTIONS RECEIVED SUPPORTING THE RACINE PROGRAM BETWEEN SEPTEMBER 1, 2011 AND	20,000.
ALMA COLLEGE 614 WEST SUPERIOR STREET ALMA, MI 48801	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
ALUMNI ASSOCIATION OF FRAMINGHAM STATE COLLEGE 100 STATE STREET FRAMINGHAM, MA 01701	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	300.
ALVERNO COLLEGE PO BOX 343922 3401 S. 39TH STREET MILWAUKEE, WI 53234	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,785.
Total	SEE CONTINUATION SHEET(S)			7,059,234.
b Approved for future payment				
FAMILY SERVICES OF RACINE 420 7TH ST RACINE, WI 53403	N/A	PUBLIC CHARITY	WAYS TO WORK PROGRAM OPERATING FUNDS	35,000.
FAZENDA RAPOSA METROPOLITAN PARK RACINE, WI	N/A	PUBLIC CHARITY	RENOVATE CORNER OF RAPOSA FARM PROPERTY	200,000.
HOPES CENTER OF RACINE, INC. 5635 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	FOR SUPPORT OF ITS SOCIAL SERVICES PROGRAM	45,000.
Total	SEE CONTINUATION SHEET(S)			3,249,194.

Form 990-PF (2011)

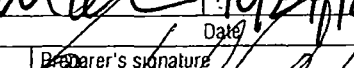
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|--|-------|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Yes | No |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ Yes ☐ No	
	 Signature of officer or trustee		10/22/12 Date		PRESIDENT Title	
Paid Preparer Use Only	Print/Type preparer's name KIMBERLY ANDERSON CPA		Preparer's signature 		Date 10/22/12	Check ☐ if self-employed PTIN P00188889
	Firm's name ▶ CLIFTONLARSONALLEN LLP					Firm's EIN ▶ 41-0746749
	Firm's address ▶ PO BOX 1347 RACINE, WI 53401-1347					Phone no (262) 637-9351

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

SC JOHNSON FUND, INC.

39-6052089

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990 PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

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

Name of organization

Employer identification number

SC JOHNSON FUND, INC.

39-6052089

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	S.C. JOHNSON & SON 1525 HOWE STREET RACINE, WI 53403	\$ 7,211,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

SC JOHNSON FUND, INC.

39-6052089

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

SC JOHNSON FUND, INC.**39-6052089****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN CANCER SOCIETY 1480 WEST CENTER ROAD ESSEXVILLE, MI 48732	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
AMERICAN LUNG ASSOCIATION 13100 W. LISBON ROAD SUITE 700 BROOKFIELD, WI 53005	N/A	PUBLIC CHARITY	CONTINUED SUPPORT OF ALVIS AWESOME LUNG ADVENTURE IN RACINE COUNTY SCHOOLS	15,000.
AMERICAN UNIVERSITY 4801 MASSACHUSETTS AVENUE NORTHWEST WASHINGTON, DC 20016	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
ANTIOCH COMMUNITY HIGH SCHOOL 1133 MAIN STREET ANTIOCH, IL 60002	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - JIM CORRIGAN SCHOLARSHIP FUND	1,000.
ARCHDIOCESE OF CINCINNATI - CATHOLIC INNER CITY SCHOOLS FUND 100 EAST EIGHTH STREET CINCINNATI, OH 45202	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - CATHOLIC INNER CITY SCHOOL EDUCATION FUND	500.
ARIZONA STATE UNIVERSITY FOUNDATION P.O. BOX 2260 TEMPE, AZ 85280	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	600.
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 MILLS RD HERBERT WEST POINT, NY 10996	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
BACONE COLLEGE 2299 OLD BACONE ROAD MUSKOGEE, OK 74403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
BAY AREA SOCCER ASSOCIATION PO BOX 1397 BAY CITY, MI 48706	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BECKMAN HIGH SCHOOL 1325 9TH STREET SOUTHEAST DYERSVILLE, IA 52040	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				7,033,899.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BEL CANTO CHORUS OF MILWAUKEE INC. 158 N BROADWAY MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BENET ACADEMY 2200 MAPLE AVENUE LISLE LISLE, IL 60532	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
BENJAMIN FRANKLIN ELEMENTARY 12434 NORTHEAST 60TH STREET KIRKLAND, WA 98033	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
BETHANY LUTHERAN CHURCH - BETHANY EVANGELICAL LUTHERAN SCHOOL 2501 BEACON HILL ROAD GROVETON, VA 22306	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - SCHOOL BUILDING FUND	2,000.
BIG BROTHERS-BIG SISTERS OF RACINE AND KENOSHA COUNTIES INC. 2302 DEKOVEN AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,250.
BIG SISTERS OF GREATER RACINE INC. 740 7TH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
BIRMINGHAM-SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 35254	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
BOY SCOUTS OF AMERICA-MADISON PO BOX 14135 MADISON, WI 53708	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BOY SCOUTS OF AMERICA-MILWAUKEE 330 S 84TH STREET MILWAUKEE, WI 53214	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA-RACINE PO BOX 4010 RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BOYS AND GIRLS CLUB OF KENOSHA 3712 50TH ST KENOSHA, WI 53144	N/A	PUBLIC CHARITY	SUPPORT CAPITAL CAMPAIGN TO BUILD NEW FACILITY IN KE	50,000.
BROWN UNIVERSITY BOX 1876 PROVIDENCE, RI 02912	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - BROWN ANNUAL FUND	100.
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - MARV/LOIS RECHT SCHOLARSHIP FUND	500.
CALEDONIA CONSERVANCY LTD PO BOX 44714 RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CALVIN COLLEGE 3201 BURTON STREET SOUTHEAST GRAND RAPIDS, MI 49546	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
CARMEN HIGH SCHOOL OF SCIENCE & TECHNOLOGY 1712 SOUTH 32ND STREET MILWAUKEE, WI 53215	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
CARROLL COLLEGE 100 N. EAST AVENUE WAUKESHA, WI 53186	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,450.
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,375.
CATHERINE MARIAN HOUSING, INC. 806 WISCONSIN AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	SUPPORTIVE SERVICES PROGRAMMING AND OPERATING EXPENSES FOR BETHANY APARTMENTS	30,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHOLIC CENTRAL HIGH SCHOOL OF BURLINGTON ENDOWMENT FNDTN INC 156 MCHENRY ST BURLINGTON, WI 53105	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,140.
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF MILWAUKEE, INC. 3501 SOUTH LAKE DRIVE PO BOX 070912 MILWAUKEE, WI 53207	N/A	PUBLIC CHARITY	TO SUPPORT HIRING OF BILINGUAL THERAPISTS FOR COUNSELING NEEDS	25,000.
CEDAR RIDGE ELEMENTARY 8905 BRAXTON DRIVE EDEN PRAIRIE, MN 55347	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - IRENE T. MAC ARTHUR SCHOLARSHIP FUND	3,000.
CENTRAL BAPTIST THEOLOGICAL SEMINARY 6601 MONTICELLO ROAD SHAWNEE, KS 66226	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
CENTRAL COLLEGE 812 UNIVERSITY STREET PELLA, IA 50219	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - JOURNEY SCHOLARSHIP FUND	3,000.
CENTRAL MICHIGAN UNIVERSITY 319 WARRINER HALL MT PLEASANT, MI 48859	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - COLLEGE OF BUSINESS ADMINISTRATION AND PUBLIC RADIO	300.
CHADDOCK CHILDRENS FOUNDATION 205 S 24TH ST QUINCY, IL 62301	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	630.
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	150.
CHARTWELL SCHOOL 2511 NUMA WATSON ROAD SEASIDE, CA 93955	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHOATE ROSEMARY HALL FOUNDATION INCORPORATED 333 CHRISTIAN ST WALLINGFORD, CT 06492	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
CHORAL ARTS SOCIETY INCORPORATED 800 CENTER ST RM 122 RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
CHRISTIAN BROTHERS LA SALLE HIGH SCHOOL 5900 WALNUT GROVE RD MEMPHIS, TN 38120	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - CHAD EATHERLY MEMORIAL SCHOLARSHIP AND MEMORIAL SCHOLARSHIP FUND	1,875.
CINCINNATI COUNTRY DAY SCHOOL 6905 GIVEN ROAD CINCINNATI, OH 45243	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	1,000.
CITY OF BURLINGTON VOLUNTEER FIRE DEPARTMENT 165 W. WASHINGTON STREET BURLINGTON, WI 53105	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CITY OF RACINE PARKS, RECREATION, AND CULTURAL SERVICES DEPARTMENT 800 CENTER STREET, ROOM 127 RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR SUPPORT OF THE SUMMER 2012 MAIN GALLERY PROGRAM ARTISTS AGES 14-18	15,000.
COE COLLEGE 1220 FIRST AVENUE NE CEDAR RAPIDS, IA 52402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 01610	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - THE HOLY CROSS FUND	200.
COLLEGES OF THE SENECA HOBART & WM SMITH COLLEGES 337 PULTENEY STREET GENEVA, NY 14456	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - PARENTS FUND	3,000.
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION 3452 SPUR 399 SUITE 429 MCKINNEY, TX 75069	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - TINO TRUJILLO SCHOLARSHIP FUND	50.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient *Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLORADO COLLEGE 14 EAST CACHE LA POUDE ST. COLORADO SPRINGS, CO 80903	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,100.
COLORADO SEMINARY - UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER, CO 80210	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - MENS SWIM TEAM SCHOLARSHIPS AND DANIELS SCHOOL OF BUSINESS - KNOBEL HRM	3,100.
COMMUNITIES IN SCHOOLS OF DOUGLAS COUNTY INC PO BOX 1077 DOUGLASVILLE, GA 30133	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN INC. 500 FIRST STREET SUITE 2600 WAUSAU, WI 54403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CONCORDIA COLLEGE 901 8TH ST. S MOORHEAD, MN 56562	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - FOOD FELLOWS ACCOUNT, CORNELL UNIVERSITY JOHNSON SCHOOL ANNUAL FUND	6,450.
CORTLAND COLLEGE FOUNDATION INC SUCC CORTLAND BROCKWAY HALL CORTLAND, NY 13045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - FRIENDS OF RAQUETTE LAKE	75.
COUNTRY DALE ELEMENTARY 7380 SOUTH NORTH CAPE ROAD FRANKLIN, WI 53132	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - PTO	234.
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68102	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	725.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CULTURAL ARTS COUNCIL DOUGLASVILLE DOUGLAS COUNTY PO BOX 2018 DOUGLASVILLE, GA 30133	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
DEERFIELD ACADEMY 7 BOYDEN ROAD DEERFIELD, MA 01342	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	6,150.
DELTA COLLEGE 1961 DELTA ROAD UNIVERSITY CENTER, MI 48710	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - QUALITY PUBLIC BROADCASTING	475.
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
DEPAUW UNIVERSITY 408 SOUTH LOCUST STREET GREENCASTLE, IN 46135	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
DICKINSON STATE UNIVERSITY FOUNDATION 230 8TH AVE W DICKINSON, ND 58601	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	750.
DIVINE WORD COLLEGE 102 JACOBY WALKWAY EPWORTH, IA 52045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
DOMINICAN UNIVERSITY 7900 DIVISION STREET RIVER FOREST, IL 60305	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	750.
DORDT COLLEGE 498 4TH AVENUE NORTHEAST SIOUX CENTER, IA 51250	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,800.
DUKE UNIVERSITY 450 RESEARCH DRIVE DURHAM, NC 27710	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	750.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DUQUESNE UNIVERSITY 600 FORBES AVENUE PITTSBURG, PA 15282	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
EAA CHAPTER 838 OF RACINE WI INC. 3333 NORTH GREEN BAY ROAD RACINE, WI 53404	N/A	PUBLIC CHARITY	FOR HANGAR ADDITION EXPENSES FOR S-38	150,000.
EAA CHAPTER 838 OF RACINE WI INC. 3333 NORTH GREEN BAY ROAD RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
EDUCATION RACINE, INC 300 FIFTH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	TO SUPPORT OPERATIONAL BUDGET FOR LEADERSHIP RACINE	15,000.
EDUCATION RACINE, INC 300 FIFTH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR PROGRAMMING EXPENSES FOR THE YOUNG PROFESSIONALS OF RACINE PROGRAM	10,000.
ELIADA HOMES INC PO BOX 16708 ASHEVILLE, NC 28816	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
EMERSON COLLEGE DEPT OF FINANCE 120 BOYLSTON STREET BOSTON, MA 02116	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - EMERSON FUND	500.
FAITH BUILDERS INTERNATIONAL MINISTRIES 2170 MURPHY WOODS RD BELOIT, WI 53511	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
FAMILY SERVICES OF RACINE 420 7TH ST RACINE, WI 53403	N/A	PUBLIC CHARITY	WAYS TO WORK PROGRAM OPERATING FUNDS	35,000.
FELLOWSHIP OF CHRISTIAN BELIEVERS 703 WASHINGTON AVE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FENWICK HIGH SCHOOL 505 W WASHINGTON BLVD OAK PARK, IL 60302	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
FERRIS STATE UNIVERSITY 1201 SOUTH STATE STREET BIG RAPIDS, MI 49307	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,250.
FIRST LUTHERAN CHURCH - WISCONSIN LUTHERAN SCHOOL 734 VILLA ST RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,950.
FOCUS ON COMMUNITY, INC. 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	FOR SUPPORT OF THE TEEN PEER PROGRAM	8,000.
FOCUS ON COMMUNITY, INC. 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK AT BINGHAMTON INC PO BOX 6005 BINGHAMTON, NY 13902	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
FRANK LLOYD WRIGHT HERITAGE TOURISM PROGRAM 29 EAST WILSON STREET MADISON, WI 53703	N/A	PUBLIC CHARITY	TO SUPPORT THE MODEL TWO FLAT C HOME RESTORATION TO RETURN TO ITS ORIGINAL STATE	10,000.
FRANKLIN & MARSHALL COLLEGE 415 HARRISBURG AVE LANCASTER, PA 17603	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,020.
FRANKLIN PUBLIC SCHOOLS FOUNDATION INC 8255 W FOREST HILL AVE FRANKLIN, WI 53132	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	400.
FRIENDS OF SWEETWATER CREEK STATE PARK INC 1826 MOUNT VERNON RD LITHIA SPRINGS, GA 30122	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient *Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GARBER HIGH SCHOOL 213 PINE STREET ESSEXVILLE, MI 48732	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GARRETT EVANGELICAL THEOLOGICAL SEMINARY 2121 SHERIDAN ROAD EVANSTON, IL 60201	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,150.
GATEWAY TECHNICAL COLLEGE FOUNDATION, INC 3520 30TH AVE KENOSHA, WI 53144	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - CENTENNIAL CAMPAIGN	250.
GENERAL COUNCIL ON FINANCE & ADMIN -LAKE WASHINGTON UNITED METHODIST CHURCH 7525 132ND AVE NE KIRKLAND, WA 98033	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - SCOUT TROOP 577	250.
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 30308	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - DEPARTMENT OF CHEMISTRY	1,050.
GETTYSBURG COLLEGE NORTH WASHINGTON STREET GETTYSBURG, PA 17325	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
GIG HARBOR HIGH SCHOOL 5101 ROSEDALE ST NW GIG HARBOR, WA 98335	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
GIRL SCOUTS OF SILVER SAGE COUNCIL INC 1410 N ETHERIDGE LN BOISE, ID 83704	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GIRL SCOUTS OF WISCONSIN SOUTHEAST INC P.O. BOX 14999 MILWAUKEE, WI 53214	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GLENDALE RIVER HILLS SCHOOL DISTRICT FOUNDATION INC 2600 W MILL RD GLENDALE, WI 53209	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient *Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOOD SAMARITAN CENTER OF DOUGLAS COUNTY INC 6768 SPRING ST DOUGLASVILLE, GA 30134	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GORDON JUNIOR COLLEGE FOUNDATION INC 419 COLLEGE DR BARNESVILLE, GA 30204	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	300.
GORDON-CONWELL THEOLOGICAL SEMINARY 130 ESSEX STREET SOUTH HAMILTON, MA 01982	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	420.
GOUCHER COLLEGE 1021 DULANEY VALLEY RD BALTIMORE, MD 21204	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - THE GREATER GOUCHER FUND	500.
GRAND VALLEY STATE UNIVERSITY 1 N CAMPUS DR ALLENDALE CHARTER TOWNSHIP, MI 49401	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
GWYNEDD SQUARE ELEMENTARY SCHOOL 1641 SUPPLEE ROAD LANSDALE, PA 19446	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HABITAT FOR HUMANITY INTERNATIONAL INC 1106 S MADISON AVE BAY CITY, MI 48708	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HABITAT FOR HUMANITY INTERNATIONAL INC 1501 VILLA ST RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
HALES CORNERS LUTHERAN CHURCH 12300 WEST JANESVILLE ROAD HALES CORNERS, WI 53130	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
HAMBURG NATURAL HISTORY SOCIETY INC PO BOX 772 HAMBURG, NY 14075	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HAMPTON UNIVERSITY 100 E QUEEN ST HAMPTON, VA 23668	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
HARVEST OUTREACH INC PO BOX 085294 RACINE, WI 53408	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HELPING PAWS ANIMAL SANCTUARY INC 10060 MALLORY PKWY UNIT D ST JAMES CITY, FL 33956	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HENDRIX COLLEGE 1600 WASHINGTON AVENUE CONWAY, AR 72032	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
HERITAGE CHRISTIAN SCHOOLS INC 175 SOUTH BARKER ROAD BROOKFIELD, WI 53045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	302.
HOLY CROSS HIGH SCHOOL 3615 CHURCH STREET LATONIA, KY 41015	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
HOMELESS ASSISTANCE LEADERSHIP ORGANIZATION INCORPORATED PO BOX 1885 RACINE, WI 53401	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
HOPE SAFEHOUSE INC 1911 TAYLOR AVE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
HOPES CENTER OF RACINE, INC. 5635 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	TO SUPPORT ITS SOCIAL SERVICES PROGRAM	45,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOSPICE ALLIANCE INC 10220 PRAIRIE RIDGE BLVD PLEASANT PRAIRIE, WI 53158	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HOWARD YOUNG FOUNDATION INC 240 MAPLE ST WOODRUFF, WI 54568	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
HUMAN CAPITAL DEVELOPMENT CORPORATION 1437 MARQUETTE STREET RACINE, WI 53404	N/A	PUBLIC CHARITY	DIRECT PROGRAM OPERATING EXPENSES	49,000.
HUNTINGDON COLLEGE 1500 EAST FAIRVIEW AVENUE MONTGOMERY, AL 36106	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
ILLINOIS INSTITUTE OF TECHNOLOGY 3300 SOUTH FEDERAL STREET CHICAGO, IL 60647	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	275.
IMMANUEL LUTHERAN CHURCH - CHRIST THE KING LUTHERAN SCHOOL 612 EAST BAY STREET SEBEWAING, MI 48759	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
INDIANA-PURDUE FOUNDATION AT FT WAYNE STE 100, 2101 E COLISEUM BLVD FORT WAYNE, IN 46805	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
INTERFAITH OLDER ADULT PROGRAMS INC 600 W VIRGINIA ST STE 300 MILWAUKEE, WI 53204	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
INTERNATIONAL CRANE FOUNDATION, INC. E11376 SHADY LANE ROAD BARABOO, WI 53913	N/A	PUBLIC CHARITY	FOR REINTRODUCTION OF MIGRATORY WHOOPING CRANES INTO EASTERN WISCONSIN	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	65.
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 50010	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	850.
JOHN GLENN BOOSTER CLUB 3535 OLD KAWKAWLIN RD BAY CITY, MI 48706	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
JOHN XXIII EDUCATIONAL CENTER/SAINT PATRICK PARISH 1100 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	GENERAL OPERATING SUPPORT OF THE JOHN XXII EDUCATION CENTER	25,000.
JUNIOR ACHIEVEMENT OF WISCONSIN, INC. 11111 W. LIBERTY DRIVE MILWAUKEE, WI 53217	N/A	PUBLIC CHARITY	CORE PROGRAM IMPLEMENTATION IN RACINE COUNTY FOR 2011-2013 SCHOOL YEARS.	25,000.
JUNIOR LEAGUE OF MILWAUKEE 1060 E JUNEAU AVE MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
JUNIOR LEAGUE OF RACINE WISCONSIN INC PO BOX 894 RACINE, WI 53401	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION 1891 CONSTANT AVENUE LAWRENCE, KS 66047	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,500.
KENT SCHOOL 1 MACEDONIA ROAD KENT, CT 06757	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
KIWANIS CLUB OF WEST RACINE WISCONSIN FOUNDATION INC 1141 N SUNNYSLOPE DR UNIT 204 RACINE, WI 53406	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient *Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KNOX COLLEGE 2 EAST SOUTH STREET GALESBURG, IL 61401	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
LAKE FOREST ACADEMY 1500 WEST KENNEDY ROAD LAKE FOREST, IL 60045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
LAKESIDE CURATIVE SERVICES INC. 2503 LINCOLNWOOD CT RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY APPLETON, WI 54911	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	35.
LEWIS AND CLARK COLLEGE 0615 SOUTHWEST PALATINE HILL ROAD PORTLAND, OR 97219	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
LIGHTHOUSE CHRISTIAN SCHOOL 3008 36TH STREET NORTHWEST GIG HARBOR, WA 98335	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
LINCOLN LUTHERAN HOME OF RACINE INC 2000 DOMANIK DR 4TH FLR RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
LITTLE LEAGUE BASEBALL INC 3089 BAY ST UNIONVILLE, MI 48767	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LORAS COLLEGE 1450 ALTA VISTA STREET DUBUQUE, IA 52001	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOVING HANDS MINISTRIES INC 6768 SPRING ST DOUGLASVILLE, GA 30134	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LUTHERAN HIGH SCHOOL ASSOCIATION 251 LUEDTKE AVENUE RACINE, WI 53405	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	6,171.
LUTHERAN HIGH SCHOOL ASSOCIATION 251 LUEDTKE AVENUE RACINE, WI 53405	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LUTHERAN UNIVERSITY ASSOCIATION DBA/VALPARAISO 1600 CHAPEL DRIVE VALPARAISO, IN 46383	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,050.
LYCEE FRANCAIS DE CHICAGO INC 613 WEST BITTERSWEET PLACE CHICAGO, IL 60613	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER ROAD WAUNAKEE, WI 53597	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
MARGARET ANN'S PLACE 912 N HAWLEY RD, #216 MILWAUKEE, WI 53213	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MARIA HIGH SCHOOL 6727 SOUTH CALIFORNIA AVENUE CHICAGO, IL 60629	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	5,100.
MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 53201	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,680.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARY INSTITUTE/ST. LOUIS COUNTRY DAY SCHOOL 101 NORTH WARSON ROAD ST. LOUIS, MO 63124	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH 200 1ST ST SW ROCHESTER, MN 55905	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
MIAMI UNIVERSITY FOUNDATION INC 107 ROUDEBUSH HALL OXFORD, OH 45056	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
MICHIGAN STATE UNIVERSITY 840 SERVICE ROAD LANSING, MI 48824	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	300.
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DRIVE HOUGHTON, MI 49931	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,400.
MIDDLETON OUTREACH MINISTRY, INC. 7432 HUBBARD AVE MIDDLETON, WI 53562	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MIDWEST THERAPEUTIC RIDING PROGRAM INC PO BOX 282 SOMERS, WI 53171	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MILLBROOK SCHOOL 131 MILLBROOK SCHOOL ROAD MILLBROOK, NY 12545	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
MILWAUKEE ECONOMIC DEVELOPMENT CORPORATION 756 N. MILWAUKEE STREET, SUITE 400 MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	SUPPORT MILWAUKEE 7 INITIATIVE	30,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient *Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MILWAUKEE SCHOOL OF ENGINEERING 1025 NORTH BROADWAY MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	550.
MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION INCORPORATED DEVELOPMENT OFFICE 126 ALUMNI FOUNDATION CENTER MANKATO, MI 56001	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
MISS LATINA RACINE SCHOLARSHIP PROGRAM 300 PERRY AVE RACINE, WI 53406	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MONMOUTH COLLEGE 700 E. BROADWAY MONMOUTH, IL 61462	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
MOODY BIBLE INSTITUTE 820 NORTH LA SALLE STREET CHICAGO, IL 60610	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,125.
MOOSE LAKE HIGH SCHOOL 413 BIRCH AVENUE MOOSE LAKE, MN 55767	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
MOTHER MCAULEY LIBERAL ARTS HIGH SCHOOL 3737 WEST 99TH STREET CHICAGO, IL 60655	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	125.
MOTHER OF MERCY HIGH SCHOOL 3036 WERK ROAD CINCINNATI, OH 45211	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	30.
MSU FOUNDATION INC 150 UNIVERSITY BLVD MOREHEAD, KY 40351	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
MT ST MARY SEMINARY OF THE WEST ATHENAEUM OF OHIO 6616 BEECHMONT AVENUE CINCINNATI, OH 45230	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NAMI OF COLLIER COUNTY 6216 TRAIL BOULEVARD, BUILDING C NAPLES, FL 34108	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
NATIONAL-LOUIS UNIVERSITY 122 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
NEW WAY LEARNING ACADEMY 1300 N. 77TH STREET SCOTTSDALE, AZ 85257	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC NCSU BOX 7207 RALEIGH, NC 27695	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
NORTH DAKOTA STATE DEVELOPMENT FOUNDATION PO BOX 5144 FARGO, ND 58105	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY ROAD WINNETKA, IL 60093	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE MASSACHUSETTS, MA 02115	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY GILL, MA 01354	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient * Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTHWEST SCHOOL OF THE ARTS HUMANITIES AND ENVIRONMENT 1415 SUMMIT AVE SEATTLE, WA 98122	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
NORTHWEST SCHOOL OF THE ARTS HUMANITIES AND ENVIRONMENT 1415 SUMMIT AVENUE SEATTLE, WA 98122	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,775.
NORTHWESTERN COLLEGE 101 7TH STREET SOUTHWEST ORANGE CITY, IA 51041	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
NORTHWESTERN MICHIGAN COLLEGE 1701 EAST FRONT STREET TRAVERSE CITY, MI 49686	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	900.
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,280.
NOTRE DAME ACADEMY 610 MARYHILL DRIVE GREEN BAY, WI 54303	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	450.
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
OUR SPACE INC 1527 W NATIONAL AVE MILWAUKEE, WI 53204	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
OVER OUR HEAD PLAYERS, INC. 318 6TH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR ONGOING PROGRAMS SUSTAINABILITY AND SIXTH STREET THEATRE OPERATIONS	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient *Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACE UNIVERISTY 1 PACE PLAZA NEW YORK, NY 10038	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	300.
PARADISE VALLEY UNIFIED SCHOOL DISTRICT 15002 NORTH 32ND STREET PHOENIX, AZ 85032	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
PARKWAY APOSTOLIC CHURCH 10940 S NICHOLSON RD OAK CREEK, WI 53154	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - STILLWATER CAFE OUTREACH PROGRAMM	250.
PENNSYLVANIA STATE UNIVERSITY 417 OLD MAIN UNIVERSITY PARK, PA 16802	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
PHOENIX COUNTRY DAY SCHOOL 3901 EAST STANFORD DRIVE PARADISE VALLEY, AZ 85253	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
PINGRY SCHOOL 39 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
PINK BANANA THEATRE 6419 W CLARKE ST WAUWATOSA, WI 53213	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PIONEER ELEMENTARY 13255 WEST MCMILLAN ROAD BOISE, ID 83713	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	31,514.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PREGNANCY RESOURCE CENTER OF DOUGLAS COUNTY INC CHAPEL HILL RD DOUGLASVILLE, GA 30135	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRESENTATION ACADEMY 861 SOUTH 4TH STREET LOUISVILLE, KY 40203	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,274.
PRESIDENT AND DIRECTORS OF GEORGETOWN COLLEGE FOR GEORGETOWN UNIVERSITY 37TH AND O STS NW WASHINGTON, DC 20007	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE THIRD CAMBRIDGE, MA 02138	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,350.
PREVENT BLINDNESS WISCONSIN 759 NORTH MILWAUKEE STREET SUITE 305 MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	TO UNDERWRITE A 2 YEAR PROGRAM FOR FREE VISION SCREENINGS FOR CHILDREN IN RACINE UNIFIED SCHOOL	18,000.
PTA WISCONSIN CONGRESS 8332 NORTHWESTERN AVE RACINE, WI 53406	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE AREA SOCCER ASSOCIATION INC PO BOX 044597 RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,250.
RACINE ARTS COUNCIL INC 316 6TH ST RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE CHARTER ONE, INC 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	START-UP COSTS AND TOWARD PRINCIPAL AND INTEREST PAY	887,993.
RACINE CHRISTIAN SCHOOL 912 VIRGINIA ST. RACINE, WI 53405	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RACINE COUNTY ECONOMIC DEVELOPMENT CORPORATION 2320 RENAISSANCE BOULEVARD STURTEVANT, WI 53177	N/A	PUBLIC CHARITY	FOR STAFF SUPPORT AND COMPUTER SOFTWARE TOWARD THE JOBS FOR RACINE COUNTY PROGRAM	90,000.
RACINE COUNTY ECONOMIC DEVELOPMENT CORPORATION 2320 RENAISSANCE BOULEVARD STURTEVANT, WI 53177	N/A	PUBLIC CHARITY	TOWARD SUPPORT OF THE 2011 SUMMER EMPLOYMENT PROGRAM	25,000.
RACINE COUNTY HISTORICAL SOCIETY AND MUSEUM, INC. 701 SOUTH MAIN STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR MUSEUM EXHIBITS AND EDUCATIONAL PROGRAMMING	107,000.
RACINE FIRE DEPARTMENT 810 8TH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	TOWARD COMMUNICATIONS INFRASTRUCTURE	100,000.
RACINE FRIENDSHIP CLUBHOUSE, INC. 2000 17TH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	PROGRAM SUPPORT FOR TWO CAPITAL IMPROVEMENT PROJECTS	25,574.
RACINE LITERACY COUNCIL INC 734 LAKE AVE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
RACINE LITERACY COUNCIL INC. 1510 VI734 LAKE AVE @LA STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	GENERAL OPERATING EXPENSES AND OCCUPANCY COSTS	15,000.
RACINE MONTESSORI SOCIETY INC 2317 HOWE ST MT PLEASANT, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	600.
RACINE NEIGHBORHOOD WATCH, INC. 800 CENTER STREET, ROOM 127 RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR MATERIALS, SUPPLIES AND STAFF EXPENSES FOR THE COP HOUSE INITIATIVE	18,215.
RACINE NEIGHBORHOOD WATCH, INC. 800 CENTER STREET, ROOM 316 RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR BUILDING MATERIALS AND SUPPLIES AND SUPPORTING NON-SALARY EXPENDITURES;	19,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient - Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RACINE SOCIETY FOR CHRISTIAN INSTRUCTION - RACINE 912 VIRGINIA STREET RACINE, WI 53405	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	11,645.
RACINE SPARTANS SOCCER CLUB 446 CRAMFORD DR RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE SYMPHONY ORCHESTRA ASSOCIATION INC PO BOX 1874 RACINE, WI 53401	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE THEATRE GUILD INC 2519 NORTHWESTERN AVE RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
RACINE UNIFIED SCHOOL DISTRICT MOUNT PLEASANT STREET RACINE, WI 53404	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,500.
RACINE UNITED ARTS FUND, INC. PO BOX 173 RACINE, WI 53401	N/A	PUBLIC CHARITY	ONE TIME GRANT TO SUPPORT THE 2012 CAMPAIGN	70,000.
RACINE VOCATIONAL MINISTRY, INC. 214 SEVENTH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR EMPLOYMENT AND LIFE SKILLS TRAINING, EMPLOYMENT COUNSELING, AND JOB PLACEMENT.	30,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	7,100.
RIPON COLLEGE 300 SEWARD STREET RIPON, WI 54971	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	650.
ROCHESTER INSTITUTE OF TECHNOLOGY ONE LOMB MEMORIAL DRIVE ROCHESTER, NY 14623	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	15.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROCKFORD COLLEGE 5050 E STATE ST ROCKFORD, IL 61108	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
ROSE HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVENUE TERRE HAUTE, IN 47803	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
RUSH UNIVERSITY SCHOOL OF NURSING 600 SOUTH PAULINA STREET CHICAGO, IL 60612	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVENUE NEW BRUNSWICK, NJ 08901	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,050.
SAINT JOSEPH'S COLLEGE OF INDIANA 1498 S COLLEGE AVE RENSSELAER, IN 47978	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
SAINT RITA SCHOOL FOR THE DEAF 1720 GLENDALE MILFORD ROAD CINCINNATI, OH 45215	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
SAN FRANCISCO ART INSTITUTE 800 CHESTNUT STREET SAN FRANCISCO, CA 94133	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
SAN JOAQUIN RIVER PARKWAY AND CONSERVATION TRUST, INC. 11605 OLD FRIANT ROAD FRESNO, CA 93730	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
SANTA CATALINA SCHOO 1500 MARK THOMAS DRIVE MONTEREY, CA 93940	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
SCHOLARSHIP AMERICA, INC. 1505 RIVERVIEW ROAD ST PETER, MN 56082	N/A	PUBLIC CHARITY	2011/2012 ACADEMIC YEAR FIRST SEMESTER SONS & DAUGHTERS SCHOLARSHIP AWARDS	370,350.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SCHOLARSHIP AMERICA, INC. 1505 RIVERVIEW ROAD ST PETER, MN 56082	N/A	PUBLIC CHARITY	FOR REMAINING 10/11 ACADEMIC YEAR MANAGEMENT FEES AND 11/12 FIRST SEMESTER YOUNG LEADERS	437,660.
SHORELAND LUTHERAN HIGH SCHOOL 9026 12TH STREET SOMERS, WI 53171	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	800.
SIENA RETREAT CENTER IN 5635 ERIE ST RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
SOCIETY OF WOMEN ENGINEERS 1226 EECs BLDG 1301 BEAL AVE STE F ANN ARBOR, MI 48109	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
SOUTH EAST WISCONSIN PERFORMING ARTS INC PO BOX 580245 PLEASANT PRAIRIE, WI 53158	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
SPECIAL OLYMPICS WISCONSIN INC - NORTH SUBURBAN SPECIAL OLYMPICS 2310 CROSSROADS DRIVE, SUITE 1000 MADISON, WI 53718	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
SPECIAL OLYMPICS WISCONSIN INC - WESTERN RACINE CO. SPECIAL OLYMPICS 2310 CROSSROADS DRIVE, SUITE 1000 MADISON, WI 53718	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST GERARD CAMPUS 1405 U.S. 1 ST. AUGUSTINE, FL 32084	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
ST JOHNS LUTHERAN CHURCH - ST JOHNS LUTHERAN SCHOOL 1501 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	7,745.
ST MONICA SENIOR CITIZENS HOME INC 3920 N GREEN BAY RD RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST THOMAS AQUINAS CONGREGATION - ST. THOMAS AQUINAS CONGREGATION 302 SOUTH 2ND ST WATERFORD, WI 53185	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	800.
ST. CATHERINE'S HIGH SCHOOL 1200 PARK AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
ST. CATHERINE'S HIGH SCHOOL 1200 PARK AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	28,939.
ST. FRANCIS SEMINARY 3257 SOUTH LAKE DRIVE ST. FRANCIS, WI 53235	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,000.
ST. JOHNS LUTHERAN CHURCH - ST JOHNS LUTHERAN SCHOOL 510 KEWAUNEE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST. JOSEPH HIGH SCHOOL 2401 69TH STREET KENOSHA, WI 53143	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,725.
ST. MARY'S UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS WINONA, MN 55987	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	280.
ST. NORBERT COLLEGE 2401 69TH STREET KENOSHA, WI 53143	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	550.
ST. VINCENT DE PAUL HIGH SCHOOL 210 SOUTH WATERS STREET PERRYVILLE, MO 63775	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELA 450 SERRA MALL STANFORD, CA 94305	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUOMI COLLEGE 601 QUINCY STREET HANCOCK, MI 49930	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC - KOMEN MILWAUKEE RACE FOR THE C 2025 W OKLAHOMA AVENUE, SUITE 116 MILWAUKEE, WI 53215	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
SUSAN G KOMEN RACE FOR THE CURE 2025 W OKLAHOMA AVENUE, SUITE 116 MILWAUKEE, WI 53215	N/A	PUBLIC CHARITY	GENERAL GRANT TO FUND PROGRAMS FOR BREAST HEALTH EDUCATION, SCREENING AND TREATMENT...	50,000.
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
SWEET BRIAR COLLEGE 134 CHAPEL RD SWEET BRIAR, VA 24595	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
TABOR ACADEMY 66 SPRING STREET MARION, MA 02738	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
TESS CORNERS ELEMENTARY SCHOOL W147S6800 DURHAM DRIVE MUSKEGO, WI 53150	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
TEX REYNOLDS TOYS FOR TOTS INC 800 CENTER STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,250.
THE ARC OF RACINE COUNTY INC. 1220 MOUND AVENUE, SUITE 319 RACINE, WI 53404	N/A	PUBLIC CHARITY	IMPROVING EDUCATIONAL OUTCOMES FOR CHILDREN RECEIVING SPECIAL EDUCATION	10,000.
THE JOHNSON FOUNDATION 33 EAST FOUR MILE RD RACINE, WI 53402	N/A	EXEMPT OPERATING FOUNDATION	UNRESTRICTED SUPPORT	2,900,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE MEDICAL COLLEGE OF WISCONSIN INC 9200 W. WISCONSIN AVENUE MILWAUKEE, WI 53226	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,173.
THE PURDUE FOUNDATION, INC. 1281 WIN HENTSCHEL BLVD WEST LAFAYETTE, IN 47906	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,550.
THE RIVER ALLIANCE OF WISCONSIN, INC. 306 EAST WILSON STREET MADISON, WI 53703	N/A	PUBLIC CHARITY	FOR FUNDING THE ROOT RIVER COUNCIL COORDINATOR POSITION	20,000.
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
THEATRIKOS INCORPORATED 11 W CHERRY AVE FLAGSTAFF, AZ 86001	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
THOMAS MORE HIGH SCHOOL 2601 EAST MORGAN AVENUE MILWAUKEE, WI 53207	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
THUNDERBIRD SCHOOL OF GLOBAL MANAGEMENT 1 GLOBAL PLACE GLENDALE, AZ 85306	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
TOWAMENCIN YOUTH ASSOCIATION PO BOX 1190 PO BOX 1190, PA 19443	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
TRINITY INTERNATIONAL UNIVERSITY 2065 HALF DAY ROAD DEERFIELD, IL 60015	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRINITY LUTHERAN SCHOOL 2035-65 GENEVA ST RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	6,202.
TROOP 161 FAMILY ACCOUNT INC 4339 DOUGLAS AVE RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
TRUSTEES OF DARTMOUTH COLLEGE 6016 MCNUTT HALL HANOVER, NH 03755	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	4,170.
TRUSTEES OF GRINNELL COLLEGE 1119 6TH AVE GRINNELL, IA 50112	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
TRUSTEES OF PRINCETON UNIVERSITY 169 NASSAU STREET PRINCETON, NJ 08542	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
TRUSTEES OF THE SMITH COLLEGE 7 COLLEGE LANE NORTHAMPTON, MA 01063	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
TTU DEVELOPMENT COUNCIL - TENNESSEE TECHNOLOGICAL 1 WILLIAM L JONES DRIVE COOKEVILLE, TN 38505	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	450.
TUCSON MEDICAL CENTER 5301 E GRANT RD TUCSON, AZ 85712	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
U.S. CATHOLIC CONFERENCE - CHRIST THE KING CATHOLIC SCHOOL 4100 COLGATE AVENUE DALLAS, TX 75225	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
U.S. CATHOLIC CONFERENCE - DEPAUL CRISTO REY HIGH SCHOOL 1133 CLIFTON HILLS AVENUE CINCINNATI, OH 45220	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
U.S. CATHOLIC CONFERENCE - ST. FRANCIS SCHOOL 2607 HWY 82E GREENWOOD, MS 38930	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
UNION GROVE HIGH SCHOOL 3433 SOUTH COLONY AVENUE UNION GROVE, WI 53182	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,700.
UNION GROVE YORKVILLE FIRE DEPARTMENT 700 MAIN STREET UNION GROVE, WI 53182	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
UNITED WAY OF RACINE COUNTY INC 2000 DOMANIK DR RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
UNITED WAY OF RACINE COUNTY, INC. 2000 DOMANIK DRIVE RACINE, WI 53404	N/A	PUBLIC CHARITY	2011 CAMPAIGN MATCH OF EMPLOYEES & RETIREES	813,238.
UNIVERSITY OF ALABAMA 4501 ARBORETUM WAY TUSCALOOSA, AL 35404	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	195.
UNIVERSITY OF ARKANSAS FOUNDATION INC PO BOX 1990 STATE UNIVERSITY, AR 72467	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	425.
UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 45219	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN ST URBANA, IL 61801	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,525.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF KENTUCKY 410 ADMINISTRATION DR LEXINGTON, KY 40506	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
UNIVERSITY OF MAINE 5713 CHADBOURNE HALL ORONO, ME 04469	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	4,150.
UNIVERSITY OF MISSOURI COLUMBIA 319 JESSE HALL COLUMBIA, MO 65211	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	150.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 190 DANIELS ROAD CHAPEL HILL, NC 27599	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
UNIVERSITY OF NORTH DAKOTA FOUNDATION 3100 UNIVERSITY AVE STOP 8157 GRAND FORKS, ND 58202	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,285.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION INC 1620 RESERVOIR RD GREELEY, CO 80634	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	150.
UNIVERSITY OF NORTHERN IOWA FOUNDATION 205 COMMONS UNION CEDAR FALLS, IA 50614	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
UNIVERSITY OF NOTRE DAME 1251 NORTH EDDY STREET SOUTH BEND, IN 46617	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,544.
UNIVERSITY OF OREGON FOUNDATION 1720 E. 13TH AVENUE, SUITE 410 EUGENE, OR 97403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,500.
UNIVERSITY OF SOUTHERN CALIFORNIA 900 W 34TH STREET LOS ANGELES, CA 90089	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
UNIVERSITY OF ST. MARY OF THE LAKE MUNDELEIN SEMINARY 700 PRINCIPAL AVENUE MUNDELEIN, IL 60060	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,250.
UNIVERSITY OF ST. THOMAS HOUSTON 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	105.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	16,766.
UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION 615 EAST AVENUE NORTH LA CROSSE, WI 54601	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
UNIVERSITY OF WISCONSIN OSHKOSH FOUNDATION, INC. 842 ALGOMA BLVD OSHKOSH, WI 54901	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	175.
UNIVERSITY OF WISCONSIN PARKSIDE BENEVOLENT FOUNDATION PO BOX 2000 KENOSHA, WI 53141	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION 410 SOUTH 3RD STREET RIVER FALLS, WI 54022	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	40.
UNIVERSITY OF WISCONSIN SUPERIOR FOUNDATION INC P.O. BOX 2000 SUPERIOR, WI 54880	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC 105 GARFIELD AVE EAU CLAIRE, WI 54701	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,100.
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
US CATHOLIC CONFERENCE - SAINT LUCY'S SCHOOL 3035 DREXEL AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
US CATHOLIC CONFERENCE - CARDINAL HAYES HIGH SCHOOL 650 GRAND CONCOURSE NEW YORK, NY 10451	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
US CATHOLIC CONFERENCE - CATHOLIC TUITION ORGANIZATION OF THE DIOCESES OF P 2025 N 3RD ST # 165 PHOENIX, AZ 85004	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	600.
US CATHOLIC CONFERENCE - CHRIST KING SCHOOL 2646 NORTH SWAN BOULEVARD WAUWATOSA, WI 53226	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
US CATHOLIC CONFERENCE - DIVINE SAVIOR HOLY ANGEL HIGH SCHOOL 4257 NORTH 100TH STREET MILWAUKEE, WI 53222	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
US CATHOLIC CONFERENCE - FAITH IN OUR FUTURE P.O. BOX 070504 MILWAUKEE, WI 53207	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,700.
US CATHOLIC CONFERENCE - JOHN PAUL II ACADEMY 2023 NORTHWESTERN AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	4,750.
US CATHOLIC CONFERENCE - MOUNT ST. JOSEPH HIGH SCHOOL 4403 FREDERICK AVE BALTIMORE, MD 21229	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
US CATHOLIC CONFERENCE - SAINT JAMES SCHOOL 820 NORTH ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60004	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,000.
US CATHOLIC CONFERENCE - SAINT JOHN'S UNIVERSITY 2850 ABBEY PLAZA COLLEGEVILLE, MN 56321	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
US CATHOLIC CONFERENCE - SAINT LUCY'S SCHOOL 3035 DREXEL AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,525.
US CATHOLIC CONFERENCE - SAINT RITA SCHOOL 4433 DOUGLAS AVENUE RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
US CATHOLIC CONFERENCE - ST. ALPHONSUS GRADE SCHOOL 6000 WEST LOOMIS ROAD GREENDAL, WI 53129	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	11,375.
US CATHOLIC CONFERENCE - ST. ALPHONSUS GRADE SCHOOL 6060 WEST LOOMIS ROAD GREENDALE, WI 53129	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
US CATHOLIC CONFERENCE - ST. BEDE SCHOOL 36455 N. WILSON ROAD INGLESIDE, IL 60041	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
US CATHOLIC CONFERENCE - ST. EDWARDS SCHOOL 805 WALTER STREET CARLSBAD, NM 88220	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
US CATHOLIC CONFERENCE - ST. JOHN'S SCHOOL 583 W. GRAND AVE HOT SPRINGS, AR 71901	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
US CATHOLIC CONFERENCE - ST. JOSEPH PARISH 1533 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - CUB SCOUT PACK 126	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
US CATHOLIC CONFERENCE - ST. JOSEPH'S SCHOOL 1525 ERIE STREET RACINE RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,300.
US CATHOLIC CONFERENCE - ST. MARY OF THE MILLS SCHOOL 106 SAINT MARY'S PLACE LAUREL, MD 20707	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
US CATHOLIC CONFERENCE - ST. MATTHIAS CATHOLIC CHURCH 9300 WEST BELOIT ROAD MILWAUKEE, WI 53227	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
US CATHOLIC CONFERENCE - ST. MATTHIAS SCHOOL 9300 WEST BELOIT ROAD MILWAUKEE, WI 53227	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - CUB SCOUT PACK 592	250.
US CATHOLIC CONFERENCE - ST. SEBASTIAN PARISH 3126 95TH STREET STURTEVANT, WI 53177	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - ADMINISTERING FUND RAISING PROGRAM, BOOKKEEPING AND	250.
US CATHOLIC CONFERENCE - ST. STEPHEN CATHOLIC CHURCH 1300 NORTHEAST J STREET BENTONVILLE, AR 72712	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - BOY SCOUTS OF AMERICA	250.
US CATHOLIC CONFERENCE - ST. WALTER'S SCHOOL 201 WEST MAPLE AVENUE ROSELLE, IL 60172	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,000.
US CATHOLIC CONFERENCE - ST. WALTER'S SCHOOL 201 WEST MAPLE AVENUE ROSELLE, IL 60172	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
US CATHOLIC CONFERENCE - ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
US CATHOLIC CONFERENCE - URSULINE ACADEMY OF DALLAS 4900 WALNUT HILL LANE DALLAS, TX 75229	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	125.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UW-STEVEN'S POINT FOUNDATION, INC. 2100 MAIN STREET STEVEN'S POINT, WI 54481	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
UW-WHITEWATER FOUNDATION, INC. ALUMNI CENTER 800 W MAIN ST WHITEWATER, WI 53190	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	280.
UWM FOUNDATION INC 1436 EAST NORTH AVENUE MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	690.
VALDERS AREA SCHOOL DISTRICT 138 JEFFERSON STREET VALDERS, WI 54245	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
VITERBO COLLEGE 3061 ALLIED STREET GREEN BAY, WI 54304	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
VOLUNTEER CENTER OF RACINE, INC. 6216 WASHINGTON AVENUE, SUITE G RACINE, WI 53406	N/A	PUBLIC CHARITY	TOWARD SUPPORT OF THE YOUTH AND RETIRED SENIOR VOLUNTEER PROGRAMS	15,000.
VOLUNTEERS IN PARTNERSHIP WITH ALL SAINTS HEALTHCARE INC 3801 SPRING ST MT PLEASANT, WI 53405	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WASHINGTON & LEE UNIVERSITY 3 LEE AVENUE LEXINGTON, VA 24450	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	300.
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 99164	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON UNIVERSITY 1 BROOKINGS DRIVE ST. LOUIS, MO 63130	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
WATERBUGS SKI CLUB INC PO BOX 111 MUSKEGO, WI 53150	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WAYNE STATE UNIVERSITY 42 WEST WARREN AVENUE DETROIT, MI 48202	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
WESTSIDE CHRISTIAN HIGH SCHOOL 4565 CARMAN DRIVE LAKE OSWEGO, OR 97035	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
WILLAMETTE UNIVERSITY 900 STATE STREET SALEM, OR 97301	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	6,000.
WILLIAM HORLICK HIGH SCHOOL 2119 RAPIDS DRIVE RACINE, WI 53404	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	25.
WILLIAMS COLLEGE 880 MAIN STREET WILLIAMSTOWN, MA 01267	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
WINGATE UNIVERSITY 220 NORTH CAMDEN ROAD WINGATE, NC 28174	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
WISCONSIN ALUMNI ASSOCIATION INC 650 N LAKE ST MADISON, WI 53706	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	550.
WISCONSIN EVANGELICAL LUTHERAN SYNOD 8605 W FOREST HOME AVE GREENFIELD, WI 53228	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WISCONSIN LUTHERAN COLLEGE 8800 WEST BLUE MOUND ROAD MILWAUKEE, WI 53226	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	150.
WOMENS RESOURCE CENTER OF RACINE INC PO BOX 1764 RACINE, WI 53401	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 45207	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
YOUNG AVIATORS CORPORATION 3 BEECHWOOD CT RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF RACINE, WISCONSIN 725 LAKE AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	PROGRAM EXPENSES FOR THE 2012 YOUNG LEADERS ACADEMY'S SUMMER SESSION AT CARTHAGE COLLEGE	45,000.
YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN CHICAGO FOUNDATION 801 N DEARBORN ST CHICAGO, IL 60610	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - YMCA CAMP NAWAKWA	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUNIOR ACHIEVEMENT OF WISCONSIN, INC. 11111 W. LIBERTY DRIVE MILWAUKEE, WI 53217	N/A	PUBLIC CHARITY	TO SUPPORT THE ORGANIZATION OF THE PROGRAM	25,000.
MILWAUKEE ECONOMIC DEVELOPMENT CORPORATION 756 N. MILWAUKEE STREET, SUITE 400 MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	SUPPORT MILWAUKEE 7 INITIATIVE	60,000.
NEXT GENERATION NOW, INC 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	CONTINUED SUPPORT	1,374,194.
OIC OF RACINE COUNTY, INC 1020 WASHINGTON AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	UPWARD BOUND PROGRAM	60,000.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR. RACINE, WI 53402	N/A	PUBLIC CHARITY	GENERAL SUPPORT	500,000.
RACINE CHARTER ONE, INC 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	START-UP COSTS AND PRINCIPAL AND INTEREST PAYMENTS ON ITS LOAN	860,000.
RACINE COUNTY ECONOMIC DEVELOPMENT CORPORATION 2320 RENAISSANCE BOULEVARD STURTEVANT, WI 53177	N/A	PUBLIC CHARITY	TOWARD STAFF SUPPORT AND COMPUTER SOFTWARE JOBS TOWARD THE JOBS FOR RACINE COUNTY PROGRAM	90,000.
Total from continuation sheets				2,969,194.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ALLIANCE FOR THE GREAT LAKES

MATCHING GRANT FOR CONTRIBUTIONS RECEIVED SUPPORTING THE RACINE PROGRAM
BETWEEN SEPTEMBER 1, 2011 AND MAY 31, 2012

NAME OF RECIPIENT - COLORADO SEMINARY - UNIVERSITY OF DENVER

EDUCATIONAL MATCHING GIFTS - MENS SWIM TEAM SCHOLARSHIPS AND DANIELS
SCHOOL OF BUSINESS - KNOBEL HRM SCHOOL

NAME OF RECIPIENT - CORNELL UNIVERSITY

EDUCATIONAL MATCHING GIFTS - FOOD FELLOWS ACCOUNT, CORNELL UNIVERSITY
JOHNSON SCHOOL ANNUAL FUND, AND LAW SCHOOL

NAME OF RECIPIENT - PREVENT BLINDNESS WISCONSIN

TO UNDERWRITE A 2 YEAR PROGRAM FOR FREE VISION SCREENINGS FOR CHILDREN
IN RACINE UNIFIED SCHOOL DISTRICT

NAME OF RECIPIENT - SCHOLARSHIP AMERICA, INC.

FOR REMAINING 10/11 ACADEMIC YEAR MANAGEMENT FEES AND 11/12 FIRST
SEMESTER YOUNG LEADERS SCHOLARSHIPS

NAME OF RECIPIENT - US CATHOLIC CONFERENCE - ST. SEBASTIAN PARISH

COMMUNITY SERVICE DOLLARS - ADMINISTERING FUND RAISING PROGRAM,
BOOKKEEPING AND AUDITING

SC JOHNSON FUND, INC.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEI DAILY INCOME TREASURY II MM #37	P	VARIOUS	
b	SEI DAILY INCOME PRIME OBL #34	P	VARIOUS	
c	PIMCO LOW DURATION FUND-INST	P	VARIOUS	
d	GOLDMAN SACHS TR SHORT DUR	P	VARIOUS	
e	VANGUARD S/T BOND INDEX-SIG	P	VARIOUS	
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,172,812.		9,172,812.	0.
b 11,768,980.		11,768,980.	0.
c 302,218.		297,308.	4,910.
d 3,930,800.		3,939,215.	<8,415.>
e 2,535,000.		2,520,074.	14,926.
f 3,383.			3,383.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			0.
b			0.
c			4,910.
d			<8,415.>
e			14,926.
f			3,383.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	14,804.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
JOHNSON TRUST COMPANY	47,815.	3,383.	44,432.
TOTAL TO FM 990-PF, PART I, LN 4	47,815.	3,383.	44,432.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CLIFTON GUNDERSON LLP	17,077.	8,539.		8,538.
TO FORM 990-PF, PG 1, LN 16B	17,077.	8,539.		8,538.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JOHNSON TRUST INVESTMENT FEES	25,044.	25,044.		0.
COMMUNITY SERVICE DOLLARS FEES	3,375.	0.		3,375.
EDUCATION MATCHING FEES	6,687.	0.		6,687.
TO FORM 990-PF, PG 1, LN 16C	35,106.	25,044.		10,062.

FORM 990-PF	OTHER EXPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER ADMINISTRATIVE EXPENSES	10.	10.			0.
TO FORM 990-PF, PG 1, LN 23	10.	10.			0.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	5
DESCRIPTION					AMOUNT
UNREALIZED DEPRECIATION IN FMV OF INVESTMENTS					2,289.
TOTAL TO FORM 990-PF, PART III, LINE 5					2,289.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
MUTUAL FUNDS	FMV	7,291,502.	7,291,502.	
TOTAL TO FORM 990-PF, PART II, LINE 13		7,291,502.	7,291,502.	