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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation: SENTRY INSURANCE FOUNDATION, INC	A Employer identification number: 39-1037370
Number and street (or P O box number if mail is not delivered to street address): 1800 NORTH POINT DRIVE — Room/suite:	B Telephone number (see instructions): (715) 346-6000
City or town, state, and ZIP code: STEVENS POINT WI 54481-1283	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) ▶ $ 10,649,245 — J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	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) (see instructions))*

		(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 (attach schedule)	2,058,291			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	307,658	307,658	307,658	
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	2,823			
	b Gross sales price for all assets on line 6a 4,327,189				
	7 Capital gain net income (from Part IV, line 2)		2,823		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	2,368,772	310,481	307,658	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	45,750		45,750	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,284			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	18,093		18,093	
	24 **Total operating and administrative expenses.** Add lines 13 through 23	66,127	0	63,843	0
	25 Contributions, gifts, grants paid	2,291,423			2,291,423
	26 **Total expenses and disbursements.** Add lines 24 and 25	2,357,550	0	63,843	2,291,423
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	11,222			
	b **Net investment income** (if negative, enter -0-)		310,481		
	c **Adjusted net income** (if negative, enter -0-)			243,815	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	94,303	557,339	557,339
	2 Savings and temporary cash investments			
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	5,337,090	5,594,807	5,594,807
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	5,242,146	4,497,099	4,497,099
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	10,673,539	10,649,245	10,649,245
Liabilities	17 Accounts payable and accrued expenses	823,929	840,440	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	823,929	840,440	
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			
	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	9,849,610	9,808,805	
	30 **Total net assets or fund balances** (see instructions)	9,849,610	9,808,805	
	31 **Total liabilities and net assets/fund balances** (see instructions)	10,673,539	10,649,245	

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	9,849,610
2	Enter amount from Part I, line 27a	2	11,222
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,860,832
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSSES	5	52,027
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,808,805

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 See Attached Statement			
b See Attached Statement			
c See Attached Statement			
d See Attached Statement			
e See Attached Statement			

	(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				0
b				0
c				0
d				0
e				0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				0
b				0
c				0
d				0
e				0

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	2,823
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	2,823

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 the 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))
2011	3,332,863	10,955,696	0 304213
2010	3,131,602	11,900,280	0 263154
2009	2,539,999	13,702,749	0 185364
2008	1,375,444	14,684,550	0 093666
2007	1,144,333	13,151,177	0 087014

2 **Total** of line 1, column (d)	2	0 933411
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	0 186682
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	8,816,301
5 Multiply line 4 by line 3	5	1,645,845
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,105
7 Add lines 5 and 6	7	1,648,950
8 Enter qualifying distributions from Part XII, line 4	8	2,296,827

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)

1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	3,105
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	3,105
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	3,105
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 6,278		
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	6,278
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	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	3,173
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 3,173 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1 a	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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*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*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ______ **(2)** On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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*	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	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*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Wisconsin			
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*	8b	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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?	13	X	

Website address ▶

14 The books are in care of ▶ SENTRY INSURANCE A MUTUAL COMPANY Telephone no ▶ (715) 346-6000
Located at ▶ 1800 NORTH POINT DRIVE, STEVENS POINT, WI ZIP+4 ▶ 54481

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2012, 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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
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)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
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 2012 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 2012)*	3b	N/A	
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 2012?	4b		X

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)? (see instructions)	☐ 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)?		**5b**	N/A
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? *If "Yes," attach the statement required by Regulations section 53 4945–5(d)*	☐ Yes ☐ No		
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? *If "Yes" to 6b, file Form 8870*		**6b**	No: X
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?		**7b**	N/A

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 (see instructions).

(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
SEE ATTACHED STATEMENT 1				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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 ▶				

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NOT APPLICABLE	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	0

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	8,452,734
b	Average of monthly cash balances	1b	497,825
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	8,950,559
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	8,950,559
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	134,258
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,816,301
6	**Minimum investment return.** Enter 5% of line 5	6	440,815

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	440,815
2a	Tax on investment income for 2012 from Part VI, line 5	2a	3,105		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,105
3	Distributable amount before adjustments Subtract line 2c from line 1			3	437,710
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	437,710
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	437,710

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	2,291,423
b	Program-related investments—total from Part IX-B	1b	
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	2,291,423
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 (see instructions)	5	3,105
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,288,318

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

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7					437,710
2	Undistributed income, if any, as of the end of 2012					
a	Enter amount for 2011 only				0	
b	Total for prior years 20____, 20____, 20____					
3	Excess distributions carryover, if any, to 2012					
a	From 2007	505,336				
b	From 2008	659,697				
c	From 2009	1,867,622				
d	From 2010	2,547,892				
e	From 2011	2,790,104				
f	**Total** of lines 3a through e		8,370,651			
4	Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 2,296,827					
a	Applied to 2011, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required—see instructions)					
c	Treated as distributions out of corpus (Election required—see instructions)					
d	Applied to 2012 distributable amount					437,710
e	Remaining amount distributed out of corpus		1,859,117			
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a))*					
6	**Enter the net total of each column as indicated below:**					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		10,229,768			
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					
d	Subtract line 6c from line 6b Taxable amount—see instructions					
e	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		505,336			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		9,724,432			
10	Analysis of line 9					
a	Excess from 2008	659,697				
b	Excess from 2009	1,867,622				
c	Excess from 2010	2,547,892				
d	Excess from 2011	2,790,104				
e	Excess from 2012	1,859,117				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year (a) 2012	Prior 3 years (b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a					0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

SENTRY INSURANCE FOUNDATION, INC 1800 NORTH POINT DRIVE STEVENS POINT, WI 54481

b The form in which applications should be submitted and information and materials they should include

LETTER OF REQUEST STATING THE NATURE OF THE ORGANIZATION AND THE AMOUNT OF CONTRIBUTION

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

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
a *Paid during the year*				
SEE ATTACHED STATEMENT				2,291,423
Total			▶ 3a	2,291,423
b *Approved for future payment*				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a NOT APPLICABLE					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	0

13 **Total.** Add line 12, columns (b), (d), and (e) 13 0

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	NOT APPLICABLE

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

			Yes	No
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?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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 instructions)? ☐ Yes ☐ No

MSL

Signature of officer or trustee	Date	Title
	5/8/2013	Treasurer

Paid Preparer Use Only

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

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

2012

Name of the organization	**Employer identification number**
SENTRY INSURANCE FOUNDATION , INC	39-1037370

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year ▶ $ ____________

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

Name of organization	Employer identification number
SENTRY INSURANCE FOUNDATION , INC	39-1037370

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	SENTRY INSURANCE A MUTUAL COMPANY 1800 NORTH POINT DRIVE STEVENS POINT WI 54481 Foreign State or Province Foreign Country	$ 2,058,291	Person [X] Payroll [ ] Noncash [X] (Complete Part II if there is a noncash contribution)
	Foreign State or Province Foreign Country	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
	Foreign State or Province Foreign Country	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
	Foreign State or Province Foreign Country	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
	Foreign State or Province Foreign Country	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
	Foreign State or Province Foreign Country	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
SENTRY INSURANCE FOUNDATION , INC	39-1037370

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
1	ADMINISTRATIVE SERVICES	$ 45,750	VARIOUS
1	10,506 SH ANCESTRY COM INC	$ 330,781	11/7/2012
1	19,141 SH FACEBOOK INC CLASS A	$ 464,743	11/23/2012
1	62,856 SH PANDORA MEDIA INC	$ 687,016	11/23/2012
		$	
		$	

Name of organization
SENTRY INSURANCE FOUNDATION , INC

Employer identification number
39-1037370

Part III ***Exclusively*** **religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations 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 See instructions) ▶ $ 0
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
For Prov Country	

(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
For Prov Country	

(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
For Prov Country	

(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
For Prov Country	

Part I, line 1(a)

Date	Contributor	Contribution
Various	Sentry Insurance a Mutual Company	$ 2,058,291
Total		$ 2,058,291

Part I, line 16c

Expense	Expenses per books	Adjusted net income
Services and support	$ 45,750	$ 45,750
Total	$ 45,750	$ 45,750

Part I, line 18

Expense	Expenses per books	Adjusted net income
Federal excise tax	$ 2,284	$ -
Total	$ 2,284	$ -

Part I, line 23

Expense	Expenses per books	Adjusted net income
Miscellaneous	$ 18,093	$ 18,093
Total	$ 18,093	$ 18,093

Part VIII, line 1

Name	Title	Compensation
James J Weishan	Chairman and President	$ -
Peter G McPartland	Vice Pres , Director	-
Kenneth J Erler	Secretary, Director	-
Michael V Zimmer	Treasurer	-
Michael J Williams	Director	
Dale R Schuh	Director	-
Total		$ -

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

	Amount
Long Term CG Distributions	
Short Term CG Distributions	0

	Description of Property Sold	CUSIP #	How Acquired	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	F M V as of 12/31/69	Adjusted Basis as of 12/31/69	Excess of FMV Over Adj Basis	Gains Minus Excess of FMV Over Adjusted Basis or Losses
						4,327,189	0	0	4,324,366	2,823	0	0	0	2,823
1	10,506 SH ANCESTRY COM INC	032803108	D	11/7/2012	11/7/2012	329,841			330,781	-940	0	0	0	-940
2	19,141 SH FACEBOOK INC CLASS A	30303M102	D	11/23/2012	11/23/2012	471,417			464,743	6,674	0	0	0	6,674
3	62,856 SH PANDORA MEDIA INC	698354107	D	9/17/2012	11/23/2012	671,098			687,016	-15,918	0	0	0	-15,918
4	OVERSEAS PVT INVEST CORP GOVT GTD	690353Q39	P	3/12/2008	12/15/2012	666,667			666,667	0	0	0	0	0
5	ROWAN COMPANIES INC US GOVT GTD	779382AH3	P	10/11/2007	4/20/2012	388,166			375,159	13,007	0	0	0	13,007
6	BOTTLING GROUP LLC CO GRNTY	10138MAB1	P	4/10/2007	11/15/2012	500,000			500,000	0	0	0	0	0
7	IBM INTERNATIONAL GROUP	44924EAB6	P	11/10/2010	10/22/2012	800,000			800,000	0	0	0	0	0
8	PEPSICO INC NOTES	713448BF4	P	5/16/2007	5/15/2012	500,000			500,000	0	0	0	0	0

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

Civic / Community Service

General

Arts Alliance (Toast to the Arts)		10,000.00
Central Wisconsin Children's Museum		25,000 00
Passport to Paradise - Boys & Girls Club/YMCA		16,400.00
Boys & Girls Club/YMCA - Christmas Party		18,565 00
Central Wisconsin Symphony Orchestra		11,000.00
Marshfield Medical Research Foundation		7,000 00
Sentry Classic		7,200 00
Special Olympics Wisconsin		2,500.00
St Michael's Foundation		10,000.00
United Way Duatholon		5,000 00
Wisconsin Public Television - 212 Final Forte		5,000 00
		117,665 00

United Way

United Way of Portage County - Stevens Point	$	380,000 00
Orange County United Way - Irvine	$	2,595 00
United Way of Dane County - Madison	$	17,516 00
United Way of the Mid-Willamette Valley - Salem	$	7,009 00
United Way of Northwest IL - Freeport	$	8,791 00
United Way of Quad Cities - Davenport	$	12,201 00
United Way of Greater Richmond & Petersburg - Richmond	$	4,347 00
United Way of Valley of the Sun - Scottsdale	$	3,734 00
United Way of Wayne County - Goldsboro	$	13,871 00
United Way of Merrimack Valley - Westford	$	1,004 00
United Way Fox Cities	$	1,692 00
		452,760 00
Total Civic / Community Service		570,425.00

Educational

General

Actuarial Foundation	5,000 00
Economics WI	1,000 00
IMSA - Illinois Mathematics and Science Academy	5,000.00
Junior Achievement of Portage County	7,000.00
Mid-State Technical College Foundation	5,000 00
North Central Technical College	5,000.00
Partners in Education - Golden Apple	6,000 00
Portage County Cultural Fest	5,000 00
Portage County Legal Aid Society	500.00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

Rawhide	4,000 00
Reading First	2,000.00
Teen Leadership Portage County	5,000 00
University of Wisconsin - Madison H.S Actuarial Science Scholarship	2,700 00
University of Wisconsin - Marathon County (CIS Scholarships)	1,000 00
UWSP - Upward Bound Program	1,000 00
UWSP Dept of Natural Resources Scholarship	1,000 00
UWSP Foundation	63,000 00
UWSP Invitation to the Arts	152,077 83
WI Academic Decathlon	1,100 00
WI Chamber of Commerce Foundation (Business World)	20,000 00
WI Foundation of Independent Colleges	23,000 00
WI Taxpayers Alliance (School Facts)	6,000.00
YMCA - Camp Glacier Hollow	25,000.00
St Paul Lutheran Technology Initiative	20,194 08
Stevens Point Area Catholic Schools Technology Initiative	83,569 42
Stevens Point Public School District Technology Initiative	364,417 66
	814,558.99

Leadership Scholarship Program

Lawrence University	20,000 00
National Merit Scholarship Corporation	87,610 00
University of Wisconsin Eau Claire	20,000 00
University of Wisconsin Green Bay	20,000 00
University of Wisconsin La Crosse	20,000 00
Michigan Tech University	7,500 00
University of Wisconsin Milwaukee	20,000 00
Milwaukee School of Engineering	20,000 00
University of Wisconsin Oshkosh	20,000 00
University of Wisconsin Parkside	20,000 00
University of Wisconsin Platteville	20,000 00
University of Wisconsin Ripon	20,000 00
University of Wisconsin River Falls	20,000 00
St Norbert College	20,000 00
University of Wisconsin Stevens Point	17,500 00
University of Wisconsin Stout	20,000 00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

University of Wisconsin Superior		20,000 00
University of Wisconsin Whitewater		20,000 00
		412,610.00
Other Scholarships		
Expanded Dependent Scholarship $5K to any school - NEW 2009		
UW-Madison & Kyle Schroeckenthaler		5,000 00
Univ of IL & Gabrielle Van Spreybroeck		5,000 00
Wittenberg University & Kaitlyn Chounet		5,000 00
Total Other Scholarships		15,000.00
Total Educational		1,242,168 99
Unallocated Funds		
Iola-Scandinavia School District Computer Fund	$	15,000.00
(A) Computer Donation to CUMBERLAND ACADEMY OF GEORGIA	$	2,524 07
YMCA - Big Brother/Big Sisters - In Bill Lohr's Name	$	1,000 00
	$	-
(A) - Donated 39 computer hard drives This is the original cost and they were purchased June 2012		
Total Unallocated Funds		18,524.07
Matching Gift		
ACES Xavier Educational System		100 00
Adams-Friendship Area Education Foundation		25 00
Alabama State University		1,200 00
American Red Cross - Madison		2,600 00
American Red Cross - Moline		250 00
American Red Cross - Montogomery		100 00
American Red Cross - Stevens Point		75 00
American Red Cross - Washington		425 00
American Red Cross - Wausau		2,525 00
Appleton Education Foundation Inc		500 00
Arizona State University Foundation		7,975 00
Assumption Catholic Schools		1,500 00
Augustana College		355 00
Aurora Christian School		2,500.00
Ball State University Foundation		100 00
Bethany Lutheran College		400.00
Blackburn College		350 00
Blessed Sacrament School		100 00
Blessed Sacrament School		2,700 00
Boston College High School		150 00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

Bowdoin College	100 00
Boys & Girls Club of Portage County - Bill Lohr	250.00
Bradley University	25 00
Brentwood High School	25 00
Calvin College	85.00
Cardinal Stritch University	50 00
Carleton College	300 00
Catholic Education Arizona	1,000 00
Catholic Secondary Schools	110 00
Central Michigan University	3,200 00
Chestnut Hill, MA 02467	25.00
Chicago Chamber of Musicians	6,000 00
College of Holy Cross	100 00
College of Saint Elizabeth	500.00
College of St Scholastica	100.00
College of William and Mary Foundation	50 00
Colorado College	75 00
Commonwealth Public Broadcasting	150 00
Community Foundation of Central Wisconsin	10,400 00
Community Soup Kitchen of Goldsboro	200 00
Connecticut Public Broadcasting Network	50 00
Covington Catholic High School	150 00
Covington Latin School	350 00
Culver-Stockton College	1,000 00
Cumberland Academy of Georgia	7,500 00
Daemen College	100 00
Detroit Educational Television Foundation	340.00
Double Helix Corporation-KDHX	88 00
Eagles Landing Christian Academy	1,100 00
ESF College Foundation, Inc	2,000 00
ETV Endowment of SC	100 00
Fordham University	125 00
Fox Valley Lutheran High School	500 00
Franciscan University of Steubenville	250 00
Freeport Area Church Cooperative	100.00
Friends of Public Radio Arizona - KJZZ	810 00
Friends of WPT, Inc	6,239.00
Georgia State University Foundation	55 00
Gibraltar Area Schools	500 00
Hamilton College	100 00
Holy Family Catholic Schools	25 00
Hope College	100.00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

Hudson Community Foundation	250 00
Huntingdon College	1,550 00
Illinois Wesleyan University	6,000 00
IMSA Fund for Advancement of Education	8,500.00
Indiana University Foundation	150.00
Jeremiah's Crossing	250.00
John F Kennedy Catholic School	3,800.00
Kansas State University Foundation	225.00
Lake County Baptist School	250 00
Lawrence University of Wisconsin	5,025 00
Le Moyne College	1,500 00
Lehigh University	500 00
Loras College	275 00
Luther College	50 00
Luther Northwestern Theological Seminary	300.00
Macalster College	175 00
Madison Area Technical College Foundation	1,500 00
Madison, WI 53726-4090	7,950 00
Marion-Polk Food Share	1,250 00
Marquette University	7,700 00
Marquette University High School	7,500 00
McDill Elementary School	50 00
Michigan Tech Fund	225.00
Middlebury College	1,000 00
Milwaukee School of Engineering	6,600 00
Montgomery Catholic Preparatory School	2,800 00
Mount Mary College	100.00
MPTV Friends	75 00
Navajo Ev Lutheran Mission	200 00
Nichols College of Business Administration	125 00
Northland College	50 00
Northland Lutheran High School	1,150 00
Oklahoma Baptist University	500 00
Operation Bootstrap	250 00
Operation Bootstrap	31,288 68
Our Saviors Ev Lutheran School	880 00
Port Edwards Education Foundation	250.00
Queen of Peace School	200 00
Relevant Radio	120 00
Rhodes College	50 00
Ripon College	2,550 00
River Bend Food Bank	210.00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

Rocky Mountain PBS	75 00
Sacred Heart School of Polonia	24,910 25
Saint Anselm College	600 00
Saint Francis School	250 00
Saint Martin De Porres High School	60.00
Salvation Army - Appleton	200 00
Salvation Army - Davenport	450 00
Salvation Army - Freeport	296 00
Salvation Army - Happy Valley	50 00
Salvation Army - La Crosse	85 00
Salvation Army - Madison	780 00
Salvation Army - Marquette County	100 00
Salvation Army - New Albany	400 00
Salvation Army - Omaha	100.00
Salvation Army - Phoenix	100 00
Salvation Army - Stevens Point	31,981 68
Salvation Army - Waukesha	150 00
Salvation Army - Wausau	2,550 00
San Joaquin College of Law	100 00
Second Harvest Foodbank of Southern Wisconsin	1,020.00
Seton Hall University	100 00
SS Peter & Paul School	1,600 00
St Adalbert School	4,270 00
St Catherine University	100.00
St Edward High School	250 00
St Francis Horse Rescue & Retirement Farm	100 00
St James School	150.00
St Jerome School	25 00
St John's Seminary	800 00
St Joseph School	900 00
St Joseph's Food Program	200.00
St Joseph's Indian School	25 00
St Lawrence Seminary	450 00
St Mary School	100 00
St Norbert College	300 00
St Olaf College	350 00
St Paul Lutheran School	285.00
St Paul Lutheran School Foundation	65,000 00
St Paul the Apostle School	100 00
Stevens Point Area Catholic Schools	65,000 00
Stevens Point Area Senior High	500 00
Stevens Point Christian Academy	4,550 00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

Syracuse University	125 00
Texas Wesleyan	300.00
The American College	25 00
The Avery Coonley School	1,000 00
The Monmouth College	250 00
The University of Connecticut Foundation	25 00
The University of Georgia Foundaiton	7,500 00
TKE Educational Foundation	50 00
Trinity Lutheran School	6,000 00
Trustees of Dartmouth College	300 00
Twin Cities Public Television, Inc	78 00
Twin City Educational System	350 00
Union Catholic High School	1,000 00
Univ of St Mary of the Lake	25 00
University of Alabama at Birmingham	104 00
University of California Irvine Foundation	500 00
University of California LA Foundation	150 00
University of Chicago	500 00
University of Illinois Foundation	5,030 00
University of Iowa Foundation	450 00
University of Michigan	100 00
University of Minnesota Foundation	650 00
University of Missouri	1,000 00
University of North Dakota Foundation	100.00
University of Northern Iowa Foundation	50 00
University of Oklahoma Foundation	50 00
University of Pennsylvania	250 00
University of South Carolina	668 00
University of South Dakota Foundation	100 00
University of Wisconsin - Green Bay	100.00
University of Wisconsin - Madison	100 00
University of Wyoming Foundation	50 00
University School of Milwaukee	5,000 00
UW - Eau Claire Foundation	240 00
UW - La Crosse Foundation	725 00
UW - Milwaukee Foundation	60 00
UW - Oshkosh Foundation, Inc	350 00
UW - Platteville Foundation	275.00
UW - River Falls Foundation	25.00
UW - Whitewater Foundation, Inc	8,650 00
UWSP Foundation	21,792 00
Viterbo University	25 00

SENTRY INSURANCE FOUNDATION CHARITABLE CONTRIBUTIONS
As of 12/31/2012

VMI Foundation Inc	1,000.00
Washburn Endowment Assoc	1,635 00
Wellesley College	500 00
West Linn-Wilsonville Education Foundation	50 00
Western Michigan University Foundation	500 00
WFCR	40 00
Wheaton College	200 00
White Pine Community Broadcasting WXPR	1,500 00
WI Valley Lutheran High School	1,100 00
Window to the World Communications	244.00
Wisconsin Public Radio Association	8,120 00
Wounded Warrior Project	250 00
Total Matching Gifts	460,304 61
Grand Total 12/31/2012 Cash Contributions	$ 2,291,422 67