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 , 2012, and ending , 20

Name of foundation: ABC FOUNDATION CHARITABLE TRUST

A Employer identification number: 39-1277461

Number and street (or P O box number if mail is not delivered to street address): PO BOX 12800

Room/suite

B Telephone number (see instructions): 920- 433-3231

City or town, state, and ZIP code: GREEN BAY, WI 54307-2800

C If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 22,555.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) ____ (Part I, column (d) must be on cash basis.)

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)	397,500.			
	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	101.	102.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	5.			
	b Gross sales price for all assets on line 6a 5.				
	7 Capital gain net income (from Part IV, line 2)		5.		
	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) (attach schedule)				
	11 Other income (attach schedule)	328.			
	12 **Total.** Add lines 1 through 11	397,934.	107.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	750.	563.		188.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	750.	563.	NONE	188.
	25 Contributions, gifts, grants paid	380,417.			380,417.
	26 **Total expenses and disbursements** Add lines 24 and 25	381,167.	563.	NONE	380,605.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	16,767.			
	b **Net investment income** (if negative, enter -0-)		-0-		
	c **Adjusted net income** (if negative, enter -0-)				

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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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	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 ▶ NONE			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)	1,789.	22,555.	22,555.
	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)	1,789.	22,555.	22,555.
Liabilities	17	Accounts payable and accrued expenses			
	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)		NONE	
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. ▶ X			
	27	Capital stock, trust principal, or current funds	1,789.	22,555.	
	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** (see instructions)	1,789.	22,555.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,789.	22,555.	

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	1,789.
2	Enter amount from Part I, line 27a	2	16,767.
3	Other increases not included in line 2 (itemize) ▶ RECOVERIES OF AMOUNTS TREATED AS QUALIFYING DISTRI	3	4,000.
4	Add lines 1, 2, and 3	4	22,556.
5	Decreases not included in line 2 (itemize) ▶ ROUNDING	5	1.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,555.

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	PUBLICLY TRADED SECURITIES			
b				
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	5.			5.
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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				5.
b				
c				
d				
e				

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	5.
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	

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	863,341.	1,762.	489.977866
2010	180,718.	834,922.	0.216449
2009	89,828.	918,460.	0.097803
2008	78,787.	1,185,617.	0.066452
2007	50,740.	1,205,317.	0.042097

2	**Total** of line 1, column (d)	2	490.400667
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	98.080133
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	83,657.
5	Multiply line 4 by line 3	5	8,205,090.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	8,205,090.
8	Enter qualifying distributions from Part XII, line 4	8	380,605.

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [ ] and enter 1% of Part I, line 27b	1	NONE
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	
3	Add lines 1 and 2	3	NONE
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	NONE
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	NONE
6	Credits/Payments.		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a		
b	Exempt foreign organizations - tax withheld at source — 6b NONE		
c	Tax paid with application for extension of time to file (Form 8868) — 6c NONE		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	NONE
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	NONE
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ **Refunded** ▶	11	

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?	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
4a	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		
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	
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*	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 ▶ N/A

14 The books are in care of ▶ ASSOCIATED BANK, NA Telephone no ▶ (920)433-3231

Located at ▶ 200 N ADAMS ST., GREEN BAY, WI ZIP+4 ▶ 54307-9006

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		
	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 ▶ ___, ___, ___, ___			
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		X
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 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		
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)*

		Yes	No
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**		
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?	☐ 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?	**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 (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
ASSOCIATED TRUST COMPANY, NA P.O. BOX 12800, GREEN BAY, WI 54307-2800	TRUSTEE 1	750.	-0-	-0-
SEE ATTACHED				

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		NONE	NONE	NONE

Total number of other employees paid over $50,000 ▶ NONE

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		NONE

Total number of others receiving over $50,000 for professional services . . . ▶ NONE

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 NONE	
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 NONE	
Total. Add lines 1 through 3 . . . ▶	

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	NONE
b	Average of monthly cash balances	1b	84,931.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	**Total** (add lines 1a, b, and c)	1d	84,931.
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	NONE
3	Subtract line 2 from line 1d	3	84,931.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,274.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	83,657.
6	**Minimum investment return.** Enter 5% of line 5	6	4,183.

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	4,183.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	NONE		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	NONE
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	4,183.
4	Recoveries of amounts treated as qualifying distributions			4	4,000.
5	Add lines 3 and 4			5	8,183.
6	Deduction from distributable amount (see instructions)			6	NONE
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	8,183.

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	380,605.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	380,605.
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	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	380,605.

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				8,183.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			NONE	
b Total for prior years 20 10 ,20_____,20_____		NONE		
3 Excess distributions carryover, if any, to 2012				
a From 2007 ...... NONE				
b From 2008 ...... 19,992.				
c From 2009 ...... 44,249.				
d From 2010 ...... 139,626.				
e From 2011 ...... 863,253.				
f **Total** of lines 3a through e	1,067,120.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 380,605.				
a Applied to 2011, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				8,183.
e Remaining amount distributed out of corpus	372,422.			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a))*	NONE			NONE
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,439,542.			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount - see instructions			NONE	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				NONE
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	NONE			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	1,439,542.			
10 Analysis of line 9				
a Excess from 2008 ... 19,992.				
b Excess from 2009 ... 44,249.				
c Excess from 2010 ... 139,626.				
d Excess from 2011 ... 863,253.				
e Excess from 2012 ... 372,422.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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

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).)

N/A

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.

N/A

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:

SEE STATEMENT 1

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

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 SCHEDULE				380,417.
Total . . . . ▶ **3a**				380,417.
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
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			14	101.	
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			18	5.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b OTHER REVENUE			1	328.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				434.	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 434.

(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

Associated Trust Co Kelly Rondeau 5/9/13 Trustee

Signature of officer or trustee Date Title

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

Paid Preparer Use Only				
Print/Type preparer's name: WESLEY HIRSCHBERG	Preparer's signature: Wesley Hirschberg	Date: 05/07/2013	Check ☐ if self-employed	PTIN: P00162244
Firm's name ▶ THOMSON REUTERS (TAX & ACCOUNTING)			Firm's EIN ▶ 75-1297386	
Firm's address ▶ ONE NORTH DEARBORN, 5TH FLOOR CHICAGO, IL 60602			Phone no 312-873-6900	

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

ABC FOUNDATION CHARITABLE TRUST

Employer identification number

39-1277461

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: ABC FOUNDATION CHARITABLE TRUST

Employer identification number: 39-1277461

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	ASSOCIATED BANC-CORP P.O. BOX 12800 GREEN BAY, WI 54307-2800	$ 397,500.	Person [X] 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.)

ABC FOUNDATION CHARITABLE TRUST 39-1277461
FORM 990PF, PART XV - LINES 2a - 2d
====================================

RECIPIENT NAME:
ASSOCIATED TRUST COMPANY, NA
ADDRESS:
P.O. BOX 12800
GREEN BAY, WI 54307-2800
FORM, INFORMATION AND MATERIALS:
THE FOUNDATION'S CONTRIBUTION REQUEST FORM AS APPROVED BY THE BOARD
SUBMISSION DEADLINES:
SEPTEMBER 1ST EACH YEAR PRIOR TO THE BOARD MEETING
RESTRICTIONS OR LIMITATIONS ON AWARDS:
THE FOUNDATION DOES NOT CONTRIBUTE TO POLITICAL PARTIES, CANDIDATES LABOR ORGANIZATIONS, VETERANS ORGANIZATIONS OR THOSE AGENCIES NOT QUALIFIED FOR CHARITABLE CONTRIBUTIONS UNDER THE IRC. THE FOUNDATION
RESTRICTIONS OR LIMITATIONS ON AWARDS:
WILL LIMIT CONTRIBUTIONS TO QUALIFIED CHARITABLE ORGANIZATIONS WITHIN THE STATE OF WISCONSIN AND ILLINOIS. CONTRIBUTIONS TO RELIGIOUS ORGANIZATIONS ARE LIMITED TO THOSE FACILITIES THAT OFFER HIGHER
RESTRICTIONS OR LIMITATIONS ON AWARDS:
EDUCATION OR HOSPITAL CARE.

ABC FOUNDATION CHARITABLE TRUST

41-8427-00-1
Investment Review Settlement Date Positions
Frozen Date: 12/31/2012

Par / Shares	Description CUSIP Number	Price Price Date	Tax Cost Carrying Value	Market Value Accrual
Cash & Equivalents				
	INCOME CASH	0.000000	-1,605,386.50 0.00	-1,605,386.50 0.00000
	PRINCIPAL CASH	0.000000	1,605,386.50 0.00	1,605,386.50 0.00000
22,555.110	GOLDMAN SACHS FINANCIAL SQUARE PRIME OBLIGATIONS FD FUND 462 38141W-36-4	1.000000 07/16/1999	22,555.11 22,555.11	22,555.11 1.89000
Total Cash & Equivalents			22,555.11 22,555.11	22,555.11 1.89000
Total Settlement Date Position			22,555.11 22,555.11	22,555.11 1.89000

ABC FOUNDATION CHARITABLE TRUST
EIN: 39-1277461
Form 990-PF, PART VIII - List of Officers, Director and Trustees
Attachment to 2012 IRS Form 990-PF

Name and Address	Title	Average Hours per week devoted to Position	Compensation
Associated Trust Company, NA PO Box 12800 Green Bay, WI 54307-2800	Trustee	1	. 750.00
Philip Flynn PO Box 12800 Green Bay, WI 54307-2800	President	1	0
Andrew Ruehl PO Box 12800 Green Bay, WI 54307-2800	Vice President	1	0
Oliver Buechse PO Box 12800 Green Bay, WI 54307-2800	Director	1	0
Tim Lau PO Box 12800 Green Bay, WI 54307-2800	Director	1	0
Donna Smith PO Box 12800 Green Bay, WI 54307-2800	Director	1	0
Breck Hanson PO Box 12800 Green Bay, WI 54307-2800	Director	1	0
David Stein PO Box 12800 Green Bay, WI 54307-2800	Director	1	0
John Utz PO Box 12800 Green Bay, WI 54307-2800	Director	1	0
TOTAL COMPENSATION			750.00

ABC FOUNDATION CHARITABLE TRUST
EIN. 39-1277461
ATTACHMENT FOR
PART XV, LINE 3a

Organization Name	Organization Address	Charitable Organization Type	Purpose of Donation	Amount of Contribution
Abrams Spotlight Productions, Inc.	P O Box 127 Abrams, WI 54101	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Advance Green Bay Area Economic Development	2701 Larsen Rd Green Bay, WI 54303	501 (c)(3)	2nd of 3 multi year commitment payments Sponsorhip of the Advance Program(Advance is part of the Green Bay Chamber of Commerce)	$5,000
Advance Green Bay Area Economic Development	2701 Larsen Rd Green Bay, WI 54303	501 (c)(3)	2nd of 2 multi year commitment payments benefiting MICRO LOAN FUND (Advance is part of the Green Bay Area Chamber of Commerce)	$8,750
African American Chamber of Commerce	6203 West Capitol Drive Milwaukee, WI 53204	501 (c)(3)	WEDC request for funding of directed at minority based business development	$25,000
American Cancer Society	8317 Elderberry Rd Madison, WI 53704	501 (c) (3)	1st of 3 multi year payments- Issued initally on 8/3/12 Redeposited (funds returned) on 8/17/12-Project was on hold Reissued second time on 10/2/12	$6,667
American Red Cross of Northeast WI	1302 E Wisconsin Ave. Appleton, WI 54911	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Black River Memorial Hospital	711 W Adams Street Black River Falls, WI 54615	501 (c) (3)	5th of 5 multi year commitment payments for Capital Campaign -expansion and remodel project	$10,000
Boys & Girls Club of Greater Green Bay	311 S Oneida Street Green Bay, WI 54303	501 (c)(3)	Sponsorship of the Steak and Burger Event 3rd of 3 multi year commitment payments	$15,000
Brown County 4 H Shooting Stars	3743 Mill Rd Greenleaf, WI 54126	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Camp U-Nah-Li-Ya, Greater Green Bay YMCA	235 Jefferson Street Green Bay, WI 54301	501 (c)(3)	2nd of 3 multi year commitment payments, program sponsor	$5,000
Center for Prevention of Abuse	720 W Joan Ct. Peoria, Il 61614	501 (c)(3)	Sponsor Duck Race	$7,500
Childrens Hospital of Wisconsin	5583 Waterford Lane, Suite A Appleton, WI 54913	501 (c)(3)	Sponsor of Fore the Kids Charity Golf Event	$6,000
Clearbrook	1835 W Central Rd Arlington Heights, IL 60005	501 (c)(3)	Event sponsor-Cooking for Clearbrook	$1,000
Columbus Community Hospital Foundation and Columbus Community Hospital, Inc	1515 Park Ave Columbus, WI 53925	501 (c)(3)	2nd of 3 multi year commitment payments to benefit Phase III of Master Facility Plan	$7,500
Community Memorial Foundation	W180 N8085 Town Hall Rd Menomonee Falls, WI 53051	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Devine Savior Holy Angels High School	4257 North 100th Street Milwaukee, WI 53222	501 (c)(3)	Scholarship Donation	$5,000
Fall River Chamber of Commerce	W1401 Heppe Rd Fall River, WI 53932	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Family Services of Northeast Wisconsin	300 Crooks St , P O. Box 22308 Green Bay, WI 54305	501 (c)(3)	3rd of 3 multi year commitment payments for Child Advocacy Center	$10,000
Festival Foods	1702 Lawrence Drive De Pere, WI 54115	Private entity	Sponsorship Turkey Trott Run to benefit the Boys and Girls Club and YMCA	$4,000
Habitat for Humanity	150 S Brooke St Fond du Lac, WI 54935	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Hamilton Education Foundation	W220 N6151 Town Line Rd Sussex, WI 53085	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Happily Ever After Animal Sanctuary	E5714 Bork Rd Marion, WI 54950	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Hispanic Chamber of Commerce	1021 W. National Ave Milwaukee, WI 53204	501 (c)(3)	WEDC request for funding of directed at minority based business development	$25,000
Holy Family Memorial	600 York Street Manitowoc, WI 54220	501 (c)(3)	Program Support-HFM Kids Campus	$10,000

ABC FOUNDATION CHARITABLE TRUST
EIN· 39-1277461
ATTACHMENT FOR
PART XV, LINE 3a

Horse Sense for Special Riders	P O Box 906 La Crosse, WI 54602	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Junior Achievement	416 George St De Pere, WI 54115	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Lady Raiders Basketball Club	c/o Tim Padesky, President N980 Bloomber Mill Rd La Crosse, WI 54601	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
La Crosse Community Theater	118 5th Ave La Crosse, WI 54601	501 (c)(3)	2nd of 5 multi year commitment payments, capital campaign	$5,000
Madison Public Library Foundation	201 W Mifflin Street Madison WI 53711	501 (c)(3)	Year 1 of 3 multi year payments, Lifetime of Learning-Library Capital Campaign	$5,000
Make a Difference Wisconsin	710 North Plankinton Ave , Suite 310 Milwaukee, WI 53203	501 (c)(3)	Classroom programs and materials support	$10,000
Marshfield Clinic	1000 North Oak Ave Marshfield, WI 54449	501 (c)(3)	1st of 5 multi year payments, sponsor of the mobil mammography unit	$50,000
Marshfield Youth Hockey	405 E 17th Street P O. Box 943 Marshfield, WI 54449	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
McFarland Food Pantry	P O Box 101 McFarland, WI 53558	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Mit Liebe German Shephard Dog Rescue	P O Box 376 Suamico, WI 54173	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Milwaukee Public Museum	800 W Wells Street Milwaukee, WI 53233	501 (c) (3)	1st of 5 multi year payments, capital campaign	$10,000
Muscular Dystrophy Association	330 S Executive Drive, Suie 100 B Brookfield, WI 53005	501 (c)(3)	Black and Blue Ball Sponsorship	$10,000
NEW North, Inc	1716 Lawrence Drive De Pere, WI 54115	501 (c)(3)	2nd of 3 new multi year commitment	$20,000
North Suburban Special Olympics	1008 Woodview Grafton, WI 53204	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
PEARLS for Teen Girls	2100 N Palmer Street Milwaukee, WI 53212	501 (c)(3)	Program Support	$10,000
Pleasant Prairie Predators Baseball Club	P O Box 580961 Pleasant Prairie, WI 53158	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Rainbows	1360 Hamilton Parkway Itasca, IL 60143	501 (c)(3)	Rainbows Golf Classic Sponsor	$15,000
Redline Milwaukee	1422 North 4th Street Milwaukee, WI 53212	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
Saving Paws Animal Rescue	P O Box 0362 Appleton, WI 54912	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
St Mary's Foundation	700 South Park Street Madison, WI 53715	501 (c)(3)	2nd of 5 multi year commitment payments	$4,000
TEMPO	P.O Box 100716 Milwaukee, WI 53110	501 (c)(3)	Scholarship Fund Donation, Tempo Mentor Program, Memberships	$15,000
Three Rivers Soccer Association	P O Box 43 Elk River, MN 55330	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000
United Way Fox Cities	1820 Appleton Rd Menasha, WI 54952	501 (c)(3)	5th of 5 multi year commitment payments for new office building campaign	$10,000
United Way of Greater Milwaukee	225 W Vine Street Milwaukee, WI 53212	501 (c)(3)	Loaned Executive Program Sponsor	$10,000
UPAF (United Performing Arts Fund)	929 N Water Street Milwaukee, WI 53202	501 (c)(3)	Annual campaign donation, matching colleague pledges	$25,000
UW Oshkosh Foundation	842 Algoma Blvd Oshkosh, WI 54901-3551	501 (c)(3)	4th of 5 multi year commitment payments-benefit new academic building	$10,000
Woodbury Community Foundaiton	10040 City Walk Drive Woodbury, MN 55129	501 (c)(3)	In honor of Top 20 Colleague Volunteers, General Donation	$1,000

$380,417