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: JOHN J. FRAUTSCHI FAMILY FOUNDATION, INC

A Employer identification number: 39-1561017

Number and street (or P O box number if mail is not delivered to street address): 303 LAKEWOOD BOULEVARD

Room/suite:

B Telephone number: 608-249-7028

City or town, state, and ZIP code: MADISON, WI 53704

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)* ▶$ 4,524,758.

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).)

	(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			N/A	
2 Check ▶ ☒ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	37.	37.		STATEMENT 1
4 Dividends and interest from securities	131,528.	131,528.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	166,105.			
b Gross sales price for all assets on line 6a 1,251,774.				
7 Capital gain net income (from Part IV, line 2)		166,105.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	7,376.	0.		STATEMENT 3
12 **Total.** Add lines 1 through 11	305,046.	297,670.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes STMT 4	8,500.	1,124.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 5	26,734.	26,724.		10.
24 **Total operating and administrative expenses.** Add lines 13 through 23	35,234.	27,848.		10.
25 Contributions, gifts, grants paid	485,377.			485,377.
26 **Total expenses and disbursements.** Add lines 24 and 25	520,611.	27,848.		485,387.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<215,565.>			
b **Net investment income** (if negative, enter -0-)		269,822.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

223501
12-05-12 LHA **For Paperwork Reduction Act Notice, see instructions.**

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	70,581.	190,645.	190,645.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 6	2,315,215.	2,161,205.	3,159,760.
	c	Investments - corporate bonds STMT 7	1,310,633.	1,130,916.	1,174,353.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	3,696,429.	3,482,766.	4,524,758.
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			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	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	3,696,429.	3,482,766.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30	**Total net assets or fund balances**	3,696,429.	3,482,766.	
	31	**Total liabilities and net assets/fund balances**	3,696,429.	3,482,766.	

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	3,696,429.
2	Enter amount from Part I, line 27a	2	<215,565.>
3	Other increases not included in line 2 (itemize) ▶ BOOK TO TAX ADJUSTMENTS	3	1,902.
4	Add lines 1, 2, and 3	4	3,482,766.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,482,766.

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	DETAIL AVAILABLE IN TAXPAYER'S FILE	D	VARIOUS	VARIOUS
b	DETAIL AVAILABLE IN TAXPAYER'S FILE	D	VARIOUS	VARIOUS
c	CAPITAL GAIN DIVIDENDS	D	VARIOUS	VARIOUS
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	228,285.		231,486.	<3,201.>
b	1,023,489.		876,136.	147,353.
c				21,953.
d				
e				

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				<3,201.>
b				147,353.
c				21,953.
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 } 2 166,105.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 } 3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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	503,861.	4,981,548.	.101145
2010	506,370.	4,965,384.	.101980
2009	493,800.	5,017,023.	.098425
2008	411,030.	7,355,099.	.055884
2007	895,736.	8,171,193.	.109621

2	Total of line 1, column (d)	2	.467055
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	.093411
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	4,774,711.
5	Multiply line 4 by line 3	5	446,011.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,698.
7	Add lines 5 and 6	7	448,709.
8	Enter qualifying distributions from Part XII, line 4	8	485,387.

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	2,698.
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	2,698.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	2,698.
6	Credits/Payments:				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	7,376.		
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	7,376.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	4,678.
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶	4,678.	**Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for 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. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	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? N/A	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)*

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 ▶ JOHN J. FRAUTSCHI Telephone no. ▶608-249-7028

Located at ▶303 LAKEWOOD BOULEVARD, MADISON, WI ZIP+4 ▶53704

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)? N/A	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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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)? ☐ 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** | | X

Organizations relying on a current notice regarding disaster assistance check here ▶☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** | | X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN J. FRAUTSCHI MADISON, WISCONSIN	PRESIDENT/DIR 0.00	0.	0.	0.
ELIZABETH J. FRAUTSCHI MADISON, WISCONSIN	VICE-PRES/DIR 0.00	0.	0.	0.
PETER W. FRAUTSCHI MADISON, WISCONSIN	SEC/TREAS/DIR 0.00	0.	0.	0.
CHRISTOPHER J. FRAUTSCHI MADISON, WISCONSIN	SEC/TREAS/DIR 0.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. 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 ▶ 0

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 THE JOHN J. FRAUTSCHI FAMILY FOUNDATION, INC. IS ORGANIZED AND OPERATED FOR THE SOLE PURPOSE OF MAKING CASH CONTRIBUTIONS TO QUALIFYING PUBLIC CHARITIES.	0.
2 THE FOUNDATION DOES NOT ENGAGE IN ANY OTHER DIRECT CHARITABLE ACTIVITIES.	0.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	0.
2	
All other program-related investments. See instructions. 3 N/A	0.
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	4,750,416.
b	Average of monthly cash balances			1b	97,006.
c	Fair market value of all other assets			1c	
d	**Total** (add lines 1a, b, and c)			1d	4,847,422.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	4,847,422.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	72,711.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	4,774,711.
6	**Minimum investment return.** Enter 5% of line 5			6	238,736.

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	238,736.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,698.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	2,698.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	236,038.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	236,038.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	236,038.

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	485,387.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	485,387.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	2,698.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	482,689.

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					236,038.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				0.	
b Total for prior years: _____ , _____ , _____			0.		
3 Excess distributions carryover, if any, to 2012:					
a From 2007	508,884.				
b From 2008	43,918.				
c From 2009	243,860.				
d From 2010	258,367.				
e From 2011	256,282.				
f **Total** of lines 3a through e		1,311,311.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $	485,387.				
a Applied to 2011, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2012 distributable amount					236,038.
e Remaining amount distributed out of corpus		249,349.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		1,560,660.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				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)		0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7		508,884.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		1,051,776.			
10 Analysis of line 9:					
a Excess from 2008	43,918.				
b Excess from 2009	243,860.				
c Excess from 2010	258,367.				
d Excess from 2011	256,282.				
e Excess from 2012	249,349.				

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	Prior 3 years			
	(a) 2012	(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					
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).)

JOHN J. FRAUTSCHI

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:

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

c Any submission deadlines:

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

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				485,377.
Total			▶ 3a	485,377.
b *Approved for future payment*				
RED ARROW CAMP FOUNDATION	NONE	PUBLIC	GENERAL	60,000.
TANDEM PRESS	NONE	PUBLIC	GENERAL	20,000.
Total			▶ 3b	80,000.

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
	(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			14	37.	
4 Dividends and interest from securities			14	131,528.	
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	166,105.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PY OVERPAYMENT APPLIED					7,376.
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		297,670.	7,376.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 305,046.

(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).
11A	2011 OVERPAYMENT APPLIED TO 2012

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
		N/A	

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

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

Signature of officer or trustee | Date 11/14/2013 | Title PRESIDENT

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
REBECCA HARTZEL		11/12/13		P00419157

Firm's name ▶ DELOITTE TAX LLP | Firm's EIN ▶ 86-1065772

Firm's address ▶ 555 EAST WELLS STREET, STE 1400
MILWAUKEE, WI 53202

Phone no. 414 271 3000

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
US BANK	37.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	37.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
US BANK	131,528.	0.	131,528.
TOTAL TO FM 990-PF, PART I, LN 4	131,528.	0.	131,528.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PY OVERPAYMENT APPLIED	7,376.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	7,376.	0.	

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	1,124.	1,124.		0.
2011 OVERPAYMENT APPLIED TO 2012	7,376.	0.		0.
TO FORM 990-PF, PG 1, LN 18	8,500.	1,124.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	26,724.	26,724.		0.
FILING FEES	10.	0.		10.
TO FORM 990-PF, PG 1, LN 23	26,734.	26,724.		10.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	2,161,205.	3,159,760.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,161,205.	3,159,760.

FORM 990-PF CORPORATE BONDS STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	1,130,916.	1,174,353.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,130,916.	1,174,353.

JOHN J. FRAUTSCHI FAMILY FOUNDATION
2012 RECORD OF GIFTS AND GRANTS

AMERICAN PLAYERS THEATRE	PO Box 819 - Spring Green, WI 53588-0819	47,377
CTM MADISON FAMILY THEATRE COMPANY	228 State St. - MSN 53703	1,000
MADISON MUSEUM OF CONTEMPORARY ART	PO Box 14385 - MSN 53714-0385	5,000
OVERTURE CENTER FOUNDATION	201 State St - MSN 53703	5,000
MADISON CHILDREN'S MUSEUM	100 N. Hamilton St. - MSN 53703	2,500
MADISON OPERA	3414 Monroe St - MSN 53711	2,500
MADISON SAVOYARDS, Ltd.	PO Box 1612 - MSN 53701-1612	1,000
MADISON SYMPHONY ORCHESTRA	222 W. Washington Av - Ste 460 - MSN 53703	5,000
THE CALMEDYS FOUNDATION, INC	PO Box 225 - Genesee Depot, WI 53127	1,000
VERY SPECIAL ARTS OF WISCONSIN	1709 Aberg Av - MSN 53704	1,000
WISCONSIN CHAMBER ORCHESTRA	PO Box 171 - MSN 53701	2,500
WISCONSIN PUBLIC RADIO	821 University Ave - MSN 53706	1,000
WISCONSIN PUBLIC TELEVISION	821 University Ave - MSN 53706	1,000
WISCONSIN YOUTH SYMPHONY ORCHESTRAS	Room 1625, Humanities Bldg. - 455 N Park St - MSN 53706	5,000
TANDEM PRESS (UW Foundation)	201 S. Dickinson St. - MSN 53703	10,000
AMHERST COLLEGE	PO Box 5000 - Amherst, MA 01002-5000	5,000
AWTY INTERNATIONAL SCHOOL	7455 Awty School Lane - Houston, TX 77055	3,000
TRINITY UNIVERSITY	One Trinity Place #49 - San Antonio, TX 78212	1,000
BELOIT COLLEGE	700 College St - Beloit, WI 53511-5596	1,000
BROOKS SCHOOL	1160 Great Pond Rd - North Andover, MA 01845	1,000
CARNEGIE MELLON UNIVERSITY	5017 Forbes Avenue - Pittsburgh PA 15213	1,000
UNIV OF CHICAGO - Booth School of Business	1101 E. 58th St. Chicago, IL 60637	1,000
THE FRENCH HOUSE	633 North Frances St. - MSN 53703	1,000
EDGEWOOD COLLEGE	855 Woodrow St. - MSN 53711	1,000
EMMA WILLARD SCHOOL	285 Pawling av - Troy, NY 12180-9978	2,000
FOUNTAIN VALLEY SCHOOL	6155 Fountain Valley School Road Colorado Springs, CO 80911-9989	5,000
MADISON COLLEGE FOUNDATION	3550 Anderson St. - MSN 53704-2599	3,000
MADISON PUBLIC LIBRARY FOUNDATION	201 West Mifflin St - MSN 53703	1,000
SKIDMORE COLLEGE	Saratoga Springs, NY 12866	3,000

UNIVERSITY OF UTAH	Salt Lake City, UT 84112	1,000
WISCONSIN CENTER FOR ACADEMICALLY TALENTED YOUTH, INC. (WCATY)	2909 Landmark Place - MSN 53713	2,500
DRIFTLESS AREA LAND CONSERVANCY	338 North Iowa St. - Dodgeville, WI 53533	1,000
FRIENDS OF THE ARBORETUM	1207 Seminole Highway - MSN 53711-3726	1,000
GATHERING WATERS CONSERVANCY	211 South Paterson - Suite 270 - MSN 53703	1,000
INTERNATIONAL CRANE FOUNDATION	PO Box 351 - Baraboo, WI 53913-0351	1,000
NATURAL HERITAGE LAND TRUST	303 S Paterson St #6 - MSN 53703	1,000
NATURE CONSERVANCY - WIS CHAPTER	633 West Main St - MSN 53703	1,000
NATURAL RESOURCES FOUNDATION OF WISCONSIN, INC	P.O. Box 2317 - MSN 53701-2317	1,000
NORTHWOODS WILDLIFE CENTER	8683 Blumstein Rd - Minocqua, WI 54548	1,000
SAND COUNTY FOUNDATION	PO Box 3097 - 201 Waubesa St - MSN 53704	1,000
SIGURD OLSON ENVIRONMENTAL INSTITUTE (Northland College)	1411 Ellis Ave - Ashland WI 54806	1,000
AMERICAN HEART ASSOCIATION of Wis	2850 Dairy Dr - Ste 300 - MSN 53718-6751	1,000
RED ARROW CAMP FOUNDATION	C/O John Dickens - Godfrey & Kahn 780 N. Water St - Milwaukee, WI 53202	20,000
GIRL SCOUTS OF WISCONSIN - BADGERLAND COUNCIL	2710 Ski Lane - MSN 53713	1,000
GLACIER'S EDGE COUNCIL - BOY SCOUTS OF AMERICA	5846 Manufacturers Dr - MSN 53704	1,000
CHRIST PRESBYTERIAN CHURCH	944 E. Gorham - MSN 53703	15,000
THE CRADLE FOUNDATION	2049 Ridge Av - Evanston, IL 60201	3,000
HABITAT FOR HUMANITY OF DANE CO.	PO Box 258128 - MSN 53725-8128	2,000
AGRACE HOSPICECARE FOUNDATION, INC	5395 East Cheryl Pkwy - MSN 53711-5395	5,000
INDEPENDENT LIVING	2970 Chapel Valley Rd Suite 203 - MSN 53711	1,000
JUVENILE DIABETES FOUNDATION WESTERN WISCONSIN CHAPTER	434 S. Yellowstone Dr Suite 202 - MSN 53719	1,000
MERITER FOUNDATION, INC	202 South Park St - MSN 53715	5,000
MADISON ROTARY FOUNDATION	22 N Carroll St - Suite 202 MSN 53703-2724	2,500
MADISON URBAN MINISTRY	2300 South Park St - MSN 53713	1,000
PLANNED PARENTHOOD OF WISCONSIN	PO Box 2566 - MSN 53701-2566	1,000
AMERICAN RED CROSS -BADGER CHAPTER	4860 Sheboygan Av - Madison 53705	1,000
THE RESPITE CENTER	2120 Fordem Av - Ste 13[illegible] - MSN 53704	2,000
RONALD MCDONALD HOUSE OF MADISON	2716 Marshall Ct. - MSN 53705	2,000
THE SALVATION ARMY	PO Box 1223 - MSN 53701-1223	1,000
SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN	2802 Dairy Drive - MSN 53718	2,000

THURSDAY'S CHILD	Mount Hope, WI 53816	1,000
UNITED WAY OF DANE COUNTY	2059 Atwood Av - Madison, WI 53704	30,000
UNIVERSITY OF WISCONSIN FDN (PAUL CARBONE CANCER CENTER)	1848 Univ Ave - PO Box 8860 - MSN 53708-8860	50,000
UNIVERSITY OF WISCONSIN FDN (UW FRENCH DEPARTMENT)	1848 Univ Ave - PO Box 8860 - MSN 53708-8860	1,000
WISCONSIN RESCUE MISSION	PO Box 3158 - MSN 53704-3158	1,000
YOUTH SERVICES OF SOUTHERN WISCONSIN (Briarpatch)	1955 Atwood Av - MSN 53704	1,000
CIRCUS WORLD MUSEUM FOUNDATION	415 Lynn Street - Baraboo, WI 53913	1,000
HENRY VILAS PARK ZOOLOGICAL SOCIETY	702 S. Randall Av - Madison, WI 53715	3,000
WISCONSIN FILM FESTIVAL	1050 University Av. - MSN 53706	1,000
OLBRICH BOTANICAL SOCIETY	3330 Atwood AV - Madison, WI 53704	5,000
WEBCRAFTERS / FRAUTSCHI FOUNDATION	PO Box 7608 - Madison, WI 53707	180,000
WISCONSIN HISTORICAL FOUNDATION (State Historical Society of Wis)	816 State St - Madison, WI 53706	5,000
WISCONSIN ACADEMY OF SCIENCES, ARTS & LETTERS	1922 University Av - MSN 53726	1,000
WISCONSIN ACADEMY FOR GRADUATE SERVICE DOGS, INC	(WAGS) - 1338 Dewey Ct - MSN 53703	1,000
UW SCHOOL OF VETERINARY MEDICINE	2015 Linden Dr. W. - MSN 53706-1102	1,000
AYNI EDUCATION INTERNATIONAL	PO Box 17672 - Seattle, WA 98125	2,500
	TOTAL GIFTS - 2012	485,377

Form **8868**
(Rev. January 2013)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file)*. You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit *www irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. JOHN J. FRAUTSCHI FAMILY FOUNDATION, INC	Employer identification number (EIN) or 39-1561017
	Number, street, and room or suite no If a P.O. box, see instructions. 303 LAKEWOOD BOULEVARD	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions. MADISON, WI 53704	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ JOHN J. FRAUTSCHI 303 LAKEWOOD BOULEVARD - MADISON, WI 53704

  Telephone No.▶ 608-249-7028 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 2012 or

▶ ☐ tax year beginning ________ , and ending ________

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 7,376.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

223841
01-21-13

YS 9/23/13
sc 10 28 13

djl 10/24/13

reviewed rhh 11/6/13

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions JOHN J. FRAUTSCHI FAMILY FOUNDATION, INC	Employer identification number (EIN) or 39-1561017
	Number, street, and room or suite no. If a P O. box, see instructions. 303 LAKEWOOD BOULEVARD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MADISON, WI 53704	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	**Return Code**	**Application Is For**	**Return Code**
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ JOHN J. FRAUTSCHI 303 LAKEWOOD BOULEVARD - MADISON, WI 53704

Telephone No. ▶ 608-249-7028 FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) -. If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	7,376.
c **Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CPA Date ▶ 8/9/13

223842
01-21-13

YS 9/23/13
sc 10 28 13

djl 10/24/13

reviewed rhh 11/6/13