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**Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Interna	al Rever	nue Service Note.	The foundation may be at	ole to use a copy of this reti	ım to satısfy state	reporting requ	rements	Open to Public Inspection
For	calend	dar year 2012 or tax year beginning		and ending				
		undation		<del> </del>		A Emple	oyer identification number	
_ <u>L</u>	<u>ewi</u>	tzke Foundation Inc	•			39	-191 <u>5</u> 849	
		d street (or P O box number if mail is not delivered	o street address)		Room/suite	B Telep	hone number (see instructions	s)
		N Apache Lane				<b>_</b>		
•		n, state, and ZIP code	T 54476			C If exer	mption application is pending	check here
	est		VI 54476		<del> </del>	-		. [
GC	heck	all that apply Initial return	<u> </u>	rn of a former public	charity	D 1. Fo	reign organizations, check he	ere 🕨 📘
		Final return	Amended				reign organizations meeting t	
		Address chang	e 💹 Name cha	ange		85	% test, check here and attach	computation •
<u>H</u> C	heck t	type of organization $f X$ Section 501(	c)(3) exempt private	foundation			ate foundation status was tern	ninated under
	Section	n 4947(a)(1) nonexempt charitable trus	t Other taxab	le private foundation		sectio	n 507(b)(1)(A), check here	▶ [
l Fa	ır mai	rket value of all assets at J A	ccounting method	Cash X A	ccrual	F If the	foundation is in a 60-month te	rmination
er	d of y	rear (from Part II, col. (c),	Other (specify)			under	section 507(b)(1)(B), check h	ere •
lın	e 16)	▶ \$ 623,341 (Part	I, column (d) must	be on cash basis )				
Pa	irt I	Analysis of Revenue and Expense	S (The total of	(a) Revenue and	(b) Not in	vestment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not ned the amounts in column (a) (see instructions))	essanly equal	expenses per books		ome	income	purposes
			Haak aak - 3: 1: \		<del>.  </del>		,	(cash basis only)
	1	Contributions, gifts, grants, etc , received (a	,	50,00	<del></del>			
	2	Check ► if the foundation is <b>not</b> req				1.0	10	
	3	Interest on savings and temporary ca		1		19	19	
	4	Dividends and interest from securities	6,92	5	6,925	6,925		
Revenue	5a	Gross rents						
	b	Net rental income or (loss)	, , , , , , , , , , , , , , , , , , , ,					
	6a	Net gain or (loss) from sale of assets not on line 10	* ` '					
	b	Gross sales price for all assets on line 6a						
Ř	7	Capital gain net income (from Part IV	· · · · · · · · · · · · · · · · · · ·			0		
	8	Net short-term capital gain					0	
	9	Income modifications						
	10a	Gross sales less returns and allowances						
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule	<del>e</del> )					
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		56,94		6,944	6,944	
S	13	Compensation of officers, directors, t	rustees, etc		0			
enses	14	Other employee salaries and wages						
eu	15	Pension plans, employee benefits						
d X	16a	Legal fees (attach schedule) See	Stmt 1	2,77				
Operating and Administrative Exp	b	Accounting fees (attach schedule)	RECEI	/FD 40	0			
.₹	С	Other professional fees (attach schedule)	KEUEI	1-0	<u> </u>			ļ
tra	17	Interest		7013				<u> </u>
is	18	Taxes (attach schedule) (see instructions)		2013   次			ļ	
Ē	19	Depreciation (attach schedule) and depletion	阁 Arn 3	100				
þ	20	Occupancy	FARE	TUT !				
Æ	21	Travel, conferences, and meetings	OGDE					
ä	22	Printing and publications		8	4			
ğ	23	Other expenses (att sch )						
ij	24	Total operating and administrative	expenses.					_
a a		Add lines 13 through 23		3,25		0	0	0
ğ	25	Contributions, gifts, grants paid See St	atement 3	56,69	0			56,690
	26	Total expenses and disbursements. Ad	d lines 24 and 25	59,94	4	0	0	56,690
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and	disbursements	-3,00	0			
	ь	Net investment income (if negative,				6,944		
	c	Adjusted net income (if negative, er					6,944	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Pa	art II	Balance Sheets Attached schedules and amounts in the description column	1	Beginning of year	End	of year
		should be for end-of-year amounts only (See instructions )		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing		103,364	125,082	125,082
	2	Savings and temporary cash investments			·	
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
1	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable		<u></u>		
ĺ		Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see				
}		instructions)				
	7	Other notes and loans receivable (att. schedule)				
		Less. allowance for doubtful accounts ▶	0			
र्घ	8	Inventories for sale or use				
Assets		Prepaid expenses and deferred charges				
ኛ  1	0a	Investments – U.S. and state government obligations (attach schedule)				
		Investments – corporate stock (attach schedule) See Stmt		446,735	442,676	498,259
	С	Investments - corporate bonds (attach schedule)		······································		
1	1	Investments – land, buildings, and equipment basis				
		Less accumulated depreciation (attach sch.)				
1	2	Investments – mortgage loans				
1	3	Investments - other (attach schedule)	ļ			
1	4	Land, buildings, and equipment, basis			•	
-		Less accumulated depreciation (attach sch.) ▶				
1	5	Other assets (describe ▶	)			
1	6	Total assets (to be completed by all filers – see the				
Щ.		instructions. Also, see page 1, item l)		550,099	567,758	623,341
1	7	Accounts payable and accrued expenses				
	8	Grants payable			<u> </u>	
<u>ĕ</u>   1	9	Deferred revenue	{			
<u></u> 2	20	Loans from officers, directors, trustees, and other disqualified persons				1
Liabilities 5 2 2 2	1	Mortgages and other notes payable (attach schedule)				
<b>리</b> 2	2	Other liabilities (describe ▶	)			
2		Total liabilities (add lines 17 through 22)		0	0	1
			▶ ∐			
S		and complete lines 24 through 26 and lines 30 and 31.				
일 2	4	Unrestricted				
<u>ĕ</u>  2	5	Temporarily restricted	ļ			1
2	6	Permanently restricted				4
뒤			<b>▶</b> 🛛			
팃	•	and complete lines 27 through 31.				
2	7 (	Capital stock, trust principal, or current funds				1
Net Assets or Fund Balances	8 1	Paid-in or capital surplus, or land, bldg, and equipment fund				1
<b>E</b> 2	9 1	Retained earnings, accumulated income, endowment, or other funds	,	550,099	567,758	4
5 3	0 .	Total net assets or fund balances (see instructions)		550,099	567,758	
3	1 .	Total liabilities and net assets/fund balances (see				
٫ـــــــــــــــــــــــــــــــــــــ		nstructions)	1	550,099	567,758	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balanc	es			·
1 T	otal n	et assets or fund balances at beginning of year – Part II, column (a), line	30 (mus	st agree with		
е	nd-of	-year figure reported on prior year's return)			1	550,099
		amount from Part I, line 27a			2	-3,000
<b>3</b> O	ther i	increases not included in line 2 (itemize) ▶ See Statement			3	73,241
		nes 1, 2, and 3			4	620,340
5 D	ecrea	ases not included in line 2 (itemize)   See Statement			5	52,582
6 T	<u>otal n</u>	et assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b	o), line 30	6	567,758

(a) List and describ	d Losses for Tax on Investmen  e the kind(s) of properly sold (e.g., real estate,  chouse, or common stock, 200 shs MLC Co.)	· moonie	(b) How acquired P – Purchase		e acquired day, yr)	(d) Date sold (mo , day, yr )
1a N/A		<del></del>	D - Donation		<del></del>	
b						
С						
d		·	<del> </del>			
<u>e</u>				<u> </u>	<del></del>	L
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			or (loss) ) minus (g)
a				<u> </u>		
b c						
d		***************************************				
е			······································			
Complete only for assets showing	gain in column (h) and owned by the foun	dation on 12/31	/69		(I) Gains (Col	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any	1	col (k) but not	less than -0-) or om col (h))
a						
b						
С				ļ		
d				ļ		
e	T If non-plan antonia Bo	#1 (ma 7 7				<del></del>
2 Capital gain net income or (net cap	ortal loss)  If gain, also enter in Pa  If (loss), enter -0- in Pa	•		2		
3 Net short-term capital gain or (loss	) as defined in sections 1222(5) and (6)	1C1, IIIIe /		- <del>-</del>		
· · · · · ·	column (c) (see instructions) If (loss), enti-	er -0- in				
Part I, line 8				3		
Part V Qualification Und	ler Section 4940(e) for Reduced	Tax on Net	Investment Inco	me		
(For optional use by domestic private for	oundations subject to the section 4940(a)	tax on net inve	stment income)			
If section 4940(d)(2) applies, leave this	part blank					
Was the foundation liable for the section	on 4942 tax on the distributable amount of	any vear in the	base period?			Yes X No
	under section 4940(e) Do not complete	• •	, 2000 po00			
	ch column for each year, see the instruct		king any entries			
(a)	(b)		(c)		Diet	(d)
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net val	ue of noncharitable-use asse	ts		divided by col (c))
2011	82,3	125	460,			0.178967
2010	53,5		600,			0.089041
2009	104,3	300	453,	346		0.230067
2008			<del>-</del>		·········	
2007		I			1	
2 Total of line 1, column (d)					2	0.498075
• • • • • • • • • • • • • • • • • • • •	year base period – divide the total on line	2 by 5 or by th	e	<u> </u>		
<del>-</del>	s been in existence if less than 5 years	2 5, 5, 5, 5, 5,			3	0.166025
,	· · · · · · · · · · · · · · · ·					
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X, line 5				4	541,750
5 Multiply line 4 by line 3				<u> </u> _	5	89,944
6 Enter 1% of net investment income	e (1% of Part I, line 27b)				6	69
7 Add bass 6 and 6					,	90,013
7 Add lines 5 and 6					7	20,013
8 Enter qualifying distributions from F	Part XII. line 4				8	56,690
	ine 7, check the box in Part VI, line 1b, a	nd complete tha	it part using a 1% tax	_	<del></del>	- · · · · · · · · · · · · · · · · · · ·
Part VI instructions		•	· •			

	990-PF (2012) Lewitzke Foundation Inc. 39-1915849				P	age 4
_Pa	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	1_	ļ			139
	here ▶ ☐ and enter 1% of Part I, line 27b					
С	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	<u> </u>			0
3	Add lines 1 and 2	3	ļ <u>.</u>			139
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	ļ			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	ļ			139
6	Credits/Payments					
а	2012 estimated tax payments and 2011 overpayment credited to 2012					
þ	Exempt foreign organizations – tax withheld at source					
С	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				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8_	ļ			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	ļ			139
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	ļ			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶	11	<u></u>			
Pa	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		<u> </u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			i l		
	Instructions for the definition)?			1b		<u> </u>
	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					37
С	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 ▶ \$	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
_	on foundation managers  \$					x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			3		x
_	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		N/A	4a 4b		
b	If "Yes," has it filed a tax return on Form 990-T for this year?		11/ 22	5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T		i			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1			
0	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 Par	rt XV		7	X	
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
Va	None					
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_
			F	om 99	0-PF	(2012)

Part VII-A   Statements Regarding Activities (continued)	orn	1990-PF (2012) Lewitzke Foundation Inc. 39-19158	49			P	age <b>5</b>
11. At any time during the year, doll the foundation, directly or midrectly, own a controlled entity within the meaning of section \$12(0)(13) "Ives," attach schedule (see instructions)  12. Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?" I'ves, "attach statement (see instructions)  13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14. The books are in care of ▶  15. Located at ▶  16. Section 487(7a(1) noneximpt charitable triusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-eventry interest inceived or accused during the year.  16. At any time during calendry area 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. At any time during calendry area 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.  17. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  18. File Form 4720 if any time is checked in the "Yes" column, unless an exception applies.  19. During the year of the foundation (called invectly or indirectly)  10. Engage in the sale or exchange, or leasing of proteity with a disqualified person?  10. During the year of the foundation (called invectly or indirectly)  11. Finage in the sale or exchange, or leasing of proteity with a disqualified person?  12. During the year of the foundation in celled invectly or indirectly							
12	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			-		
person had advisory privileges? If "Yes," attach statement (see instructions)  3. Old the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ N/A.  14. The books are in care of ▶ Telephone no ▶  2/P+4 ▶  15. Section 4947(a)(1) nonexempt chantable 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.  16. At any time during calendar year 2012, du 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. At any time during calendar year 2012, du the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  17. See the instructions for exceptions and filing requirements for Form 10 Fe0-22.1 If "Yes," enter the name of the foreign country ▶  18. Yes No  19. 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.  19. During the year did the foundation (either directly or indirectly)  10. Engage in the sale or exchange, or heasing of property with a disqualified person?  11. Engage in the sale or exchange, or heasing of property with a disqualified person?  12. Furnish goods, services, or facilities to (or accept them from) a disqualified person?  13. Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14. Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15. Purish goods, services, or facilities to (or accept them from) a disqualified person?  16. Parms the propersistion to, or pay or reimburse the expenses of, a disqualified person?  17. Yes St No  18.		meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			11		X
13    Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   13    X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified				ì	
Vestare address ► N/A		person had advisory privileges? If "Yes," attach statement (see instructions)			12		_X_
Located at №  Located at №  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in Iteu of Form 1041 – Check here and effect the amount of tax-exempt interest received or accrued during the year  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?  See the instructions for exceptions and filing requirements for Form 10 F90-22.1 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 liters is checked in the "Yes" column, unless an exception applies.  Daming the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furms pods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person?  (5) Transfer any incince or assets to a disqualified person of make any of either available for the benefit or use of a disqualified person of make any of either available for the benefit or use of a disqualified person of make any of either available for 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.)  If any is navier a "Yes" to fat-10", oil and not the acts fal to quality under the exceptions described in Regulations section 53 4941 (d)-3 or in a current notice regarding disaster assistance check here available for the foundation relying on a current notice regarding disaster assistance here kines of the foundation for a proving any of the acts described in 1, other than exception 4942(a)(2) to all years itseld, answer "No" and attach statement —see instructions?  2) Taxes on fail	13		lication?		13	X	
Located at ▶    Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in heu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year							
Section 4947(a)(1) onexempt charatable trusts fling Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 1012 and enter the amount of tax-exempt interest received or accrued during the year 1012 and enter the amount of tax-exempt interest received or accrued during the year 1012 and the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?    See the instructions for executions and filing requirements for Form 10F 90-22.1 If "Yes," enter the name of the foreign country	14	The books are in care of ▶ Te	lephone no	<b>&gt;</b>			
Section 3947(a)(1) nonexempt charatable trusts fling Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year 1618. 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?  See the instructions for exceptions and filing requirements for Form 7D F 90-22.1 If "Yes," enter the name of the foreign country.  Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required  Filis Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  Jers and the foreign country or directly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly.  Sorrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person?  Sorrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person?  Filis Form 4720 if any indirectly or indirectly				_			
And 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?  See the instructions for exceptions and filing requirements for Form TD F 80-22.1 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 litem is checked in the "Yes" column, unless an exception applies.  1a Duning the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money fo, or themswise extend credit to (or accept it from) a disqualified person?  (3) Furnish gods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 pend after termination of government service, if terminating within 90 days)  b If any answers or "See' 1s 121-106, did any no' of the acts fall to qualify under the exceptions described in Regulations or section 53 4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations rehyng on a current notice regarding disaster assistance (see instructions)?  Organizations rehyng on a current notice regarding disaster assistance of the known of the exception of the see of the foundation may of the acts fall to qualify under the exceptions described in Regulations of the foundation or all years is leaded on the property of the acts fall to qualify under the exception of the foundation of assets of the foundation of assets) to the years undistributed income (lines 6d			ZIP+4	<b>&gt;</b>			_ —
No   No   No   No   No   No   No   No	15	•	<b>.</b> 1	1			
over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TP 59-02.1 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.  Unung the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish godds, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 or make any of either available for the benefit or use of a disqualified person?  (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 pend after termination of government service, if terminating within 90 days)  b If any answers "S*es" to 1411-(6), did any of the acts fait to qualify under the exceptions described in Regulations section \$3.4941(c)/3.0 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  In 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 disaption at paylor (years the foundation was a private operating foundation defined in section 4942(d)(3) or 4942(d)(5)  A At the end of tax year 2012, did the foundation have any undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's		•	. ▶ (	15		V	NI -
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.  1 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person, or disqualified person, or disqualified person, or sold person, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or property to a government official for a pend after termination of government service, if terminating within 90 days (or pay any any or pay any any or the exceptions described in Regulations section 53 4941 (d)-3 or in a current notice regarding disaster assistance check here  c bit the foundation defined in section 4942	10	· · · · · · · · · · · · · · · · · · ·	ty		140	Yes	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		•	-6		16	L	
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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?  If "Yes," list the years ▶ 20 , 20 , 20 , 20  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)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ▶ 20 , 20 , 20 , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  □ Yes ▼X No  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)  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?	2						
6e, Part XIII) for tax year(s) beginning before 2012?  If "Yes," list the years ▶ 20	_						
If "Yes," list the years ▶ 20 , 20 , 20 , 20 , 20 , 20    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 )  C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  □ Yes ▼ No  b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  An Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?	а		Yes	X No			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)  (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement − see instructions)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ≥ 20 , 20 , 20 , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  □ Yes ▼ No  b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)  N/A  3b  IN/A  3b  IN/A  3b  IN/A  3b  IN/A  3c  In 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?			,oo				
(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 )  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  ≥ 20	b		ļ				
all years listed, answer "No" and attach statement – see instructions )  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20 , 20 , 20 , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?		• • • • • • • • • • • • • • • • • • • •					
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No				N/A	2b		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?  N/A  X	С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
at any time during the year?  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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?  Ves X No  Yes X No  N/A  4a X  X		<b>▶</b> 20 , 20 , 20 , 20					
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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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	3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_	_			
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  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?		at any time during the year?	Yes	X No			
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.)  All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?	b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or					
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.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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							
foundation had excess business holdings in 2012)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b 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			of				٠.
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		•		NT / 7A	26		
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		<del>-</del>		M/W		<b></b> -	x
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4a				+4		
Charlestic purpose that had not been removed from Jeopardy before the most day of the tax year and	Ø				46		х
		charitable purpose that had not been removed from Jeopardy before the first day of the tax year beginning i	120121			0-PF	

	990-PF(2012) Lewitzke Foundation Inc.		L915849			Page 6
_ <u>P</u> a	irt VII-B Statements Regarding Activities for Which Form	4720 May Be F	Required (con	tinued)		
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 X 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 X No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, o	r educational	_	_		
	purposes, or for the prevention of cruelty to children or animals?			Yes X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions of				
	Regulations section 53 4945 or in a current notice regarding disaster assistance	•		N/A	5b	ľ
	Organizations relying on a current notice regarding disaster assistance check he			▶Í□		
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from			, (		
•	because it maintained expenditure responsibility for the grant?	om mo tax	N/A 🗌	Yes No		
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)					
6a		av promume				
Ja	Did the foundation, during the year, receive any funds, directly or indirectly, to p. on a personal henefit contract?	ay premiums	<u> </u>	Yes X No		
h	on a personal benefit contract?	roonal basefit seet		Yes X No	CL	x
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	rsonal benefit conti	ract		6b	
_	If "Yes" to 6b, file Form 8870			. <del>.</del>		
	At any time during the tax year, was the foundation a party to a prohibited tax sh		<u> </u>	Yes X No	_	ŀ
	If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Pa	int VIII Information About Officers, Directors, Trustees, Fo	undation Man	agers, Highly	Paid Employ	ees,	
<del></del>	and Contractors					
<u> 1 L</u>	ist all officers, directors, trustees, foundation managers and their compens	ation (see instruc	tions).			
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Exp	ense account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		allowances
		devoted to position	0.110. 0 /	compensation	<del> </del>	
					<del>                                     </del>	
		<u> </u>				
			İ		Į.	
2	Compensation of five highest-paid employees (other than those included of	on line 1 – see ins	tructions). If nor	ne, enter		
_	"NONE."			,		
	- 1)	a t Tallo and success		(d) Contributions to	T	
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		ense account, allowances
	(-,	devoted to position	' '	plans and deferred compensation	Outer	allowances
				<u> </u>	<del>                                     </del>	
		<del> </del>	<del> </del>	<del>                                     </del>	<del> </del>	
			1		1	
		<del></del>			+	
		<del> </del>	<del> </del>	<del> </del>	<del> </del>	
				}		
				ļ	<b></b>	
			<u> </u>	1		
Total	number of other employees paid over \$50,000					0
				F	om 99	0-PF (2012)

Form 990-PF (201	2) Lewitzke Foundation Inc.	39-1915849	Page 7
	Information About Officers, Directors, Trustees, Foand Contractors (continued)	undation Managers, Highly Paid E	mployees,
	t-paid independent contractors for professional services (see in	nstructions). 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 o	thers receiving over \$50,000 for professional services		<b>&gt;</b>
Part IX-A	Summary of Direct Charitable Activities		
	our largest direct charitable activities during the tax year. Include relevant statistical information beneficiaries served, conferences convened, research papers produced.	ation such as the number of	Expenses
1 N/A			
2			
•			
3			
4			
D-41V D	Comments (See an Property Consultation of the	atruations)	<u> </u>
Part IX-B	Summary of Program-Related Investments (see In est program-related investments made by the foundation during the lax year on lines 1 and		Amount
1 N/A			
2			
All other program-rela	ated investments. See instructions		
3			
Total. Add lines 1	through 3	<b>&gt;</b>	

	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n fou	ndations
• 1	see instructions )	11 10u	ndations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	425,000
b	Average of monthly cash balances	1b	125,000
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	550,000
е	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	550,000
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	8,250
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	541,750
6	Minimum investment return. Enter 5% of line 5	6	27,088
Pa	art 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	27,088
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI )		
С	Add lines 2a and 2b	2c	139
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	26,949
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	26,949
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	26,949
D,	art XII Qualifying Distributions (see instructions)		
	dualitying distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	56,690
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	56,690
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	56,690
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	ation	
	qualifies for the section 4940(e) reduction of tax in those years		

P	art XIII Undistributed Income	(see instructions)				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part	XI,	Corpus	Years prior to 2011	2011	2012
	line 7					26,949
2	Undistributed income, if any, as of the er	nd of 2012				
а	Enter amount for 2011 only					
b	Total for prior years 20, 20	, 20				
3	Excess distributions carryover, if any, to					
а	From 2007	131,130				
b	From 2008	26,962				
С	From 2009	81,889				
d	From 2010	23,837				
	From 2011	59,455				
	Total of lines 3a through e	33,133	323,273			
4	Qualifying distributions for 2012 from Pai	+ XII	323,213			
•	line 4 ▶ \$ 56,690					
а	Applied to 2011, but not more than line 2					
	Applied to undistributed income of prior v	ł				
~	(Election required – see instructions)	Cars				
_	Treated as distributions out of corpus (El	ection				
·	required – see instructions)	ection				
d	Applied to 2012 distributable amount					26,949
	Remaining amount distributed out of corp	NIE.	29,741			20,543
5	Excess distributions carryover applied to	r	23,141			
•	(If an amount appears in column (d), the	T T				
	amount must be shown in column (a) )	Same				
6	Enter the net total of each column as					
•	indicated below:					
9	Corpus Add lines 3f, 4c, and 4e Subtrac	rt line 5	353,014			
	Prior years' undistributed income Subtra	, , , , , , , , , , , , , , , , , , ,	333,011	<del></del>		
	line 4b from line 2b	Ci				
_	Enter the amount of prior years' undistrib	uted	······································		***************************************	
·	income for which a notice of deficiency h	1				
	been issued, or on which the section 494					
	'	2(a)		1		
4	tax has been previously assessed	ŀ				
u	Subtract line 6c from line 6b Taxable					
_	amount – see instructions	-			<del> </del>	
е	Undistributed income for 2011 Subtract I	·				
	4a from line 2a Taxable amount – see					
	Instructions					
Ţ	Undistributed income for 2012 Subtract I	į				
	4d and 5 from line 1. This amount must be	e l				
-	distributed in 2013					
7	Amounts treated as distributions out of co	•				
	to satisfy requirements imposed by section					
_	170(b)(1)(F) or 4942(g)(3) (see instruction	· ·				
8	Excess distributions carryover from 2007		101 100			
^	applied on line 5 or line 7 (see instruction	· -	131,130			
9	Excess distributions carryover to 2013	·	223 224			
	Subtract lines 7 and 8 from line 6a	-	221,884			
10	Analysis of line 9	25 25				
a	Excess from 2008	26,962				
b	Excess from 2009	81,889				
C	Excess from 2010	23,837				
d	Excess from 2011	59,455				
е	Excess from 2012	29,741				222.55

_	_	_
Page	. 1	U

Pa	rt XIV Private Operating For	undations (see in	structions and Par	t VII-A, question 9	)	
1a	If the foundation has received a ruling or	determination letter th	at it is a private opera	ting		
	foundation, and the ruling is effective for	2012, enter the date of	of the ruling	<b>&gt;</b>	_	
b	Check box to indicate whether the found			bed in section 49	942(J)(3) or 494	2( <sub>J</sub> )(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for	(4) 25 /2	(2) 23	(0/2010	(0)	
	each year listed					
þ	85% of line 2a				<u> </u>	
С	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	·				
е	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					
а	"Assets" alternative test – enter					
_	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
	<b>3</b> / / /					
b	"Endowment" alternative test – enter 2/3					
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"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	<del></del>				
	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					
Pa	rt XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	ad \$5,000 or more	e in assets at
	any time during the ye	•	-		•	
1	Information Regarding Foundation Ma				<u></u>	
а	List any managers of the foundation who	•	e than 2% of the total	contributions received	by the foundation	
ŭ	before the close of any tax year (but only					
	N/A	ii iiioy iiavo ooniiioaii	54 more man 40,000,	(500 500 55. (5)(5)	, ,	
	List any managers of the foundation who	own 10% or more of t	he stock of a cornorat	ion (or an equally large	portion of the	
	ownership of a partnership or other entity		·		. E. 2. 2. 2. 2. 2. 2. 2.	
	N/A	) of willon the loundar	ion nas a 1070 or grea	ter interest		
	Information Regarding Contribution, G	Cront Ciff Loon Soh	olarchin etc. Progr	ame:		
2	Check here ► X if the foundation only				loes not accent	
	unsolicited requests for funds If the foun		ants, etc. (see instruct	ions) to individuals of t	organizations under	
	other conditions, complete items 2a, b, c					
а	The name, address, and telephone numb	per or e-mail of the per	rson to whom applicati	ons should be address	sea	
	N/A					
					<del></del>	
þ	The form in which applications should be	submitted and inform	ation and materials the	ey should include		
	N/A					
C	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fi	elds, kinds of institution	ns, or other	
	factors					
	N/A					200 DE

3 Grants and Contributions Paid During the		uture Payment	<del> </del>	<del></del>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
See Statement 7				
				56,690
			j	
			-	
Total			▶ 3a	56,690
b Approved for future payment				
N/A				
			-	
	1		1	
	<u>.                                    </u>	<u> </u>	▶ 3b	

Part XVI-A	Analysis of Income-Producing Ac	tivities				
	ounts unless otherwise indicated		ed business income	Exclude	d by section 512, 513, or 514	
3		(a) Business code	(b) Amount	(c) Exclusion	(d) Amount	(e) Related or exempt function income
1 Program se	rvice revenue		,	code		(See instructions)
a	· · · · · · · · · · · · · · · · · · ·					
b						
			-			
d						
		l l				
f						
g Fees ar	d contracts from government agencies					
	dues and assessments					
3 Interest on	savings and temporary cash investments					19
4 Dividends a	nd interest from securities					6,925
5 Net rental in	come or (loss) from real estate					
	anced property					
b Not deb	t-financed property					
6 Net rental in	come or (loss) from personal property					
7 Other invest	ment income					
8 Gain or (los	s) from sales of assets other than inventory					
9 Net income	or (loss) from special events					
10 Gross profit	or (loss) from sales of inventory					
11 Other reven				<u> </u>		
ь <u>kind</u>	er morgan					
c						
d						
e						
	ld columns (b), (d), and (e)			0	0	6,944
	ine 12, columns (b), (d), and (e)				13	6,944
	in line 13 instructions to verify calculations )					
Part XVI-B	Relationship of Activities to the A					
Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp					
N/A	accomplishment of the loandation a exempt purp	oses (other than	r by providing failed in	01 00011 p	21p0000) (000 monuton	<u> </u>
		<del></del>	,			
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				··		
	· · · · · · · · · · · · · · · · · · ·					

1 a	ın section 5	Information Regardanization directly or ind	ations	o and Transaction	ns and Relationships \	With Noncharitable	=	
а	ın section 5							
а	ın section 5	am∠ation directly or ind		ha fallarmasth	har arganization december i		Yes	No
							res	NO
			er than section 501(c)(3)	organizations) or in sec	tion 527, relating to political			
	organizatioi	ns?						
b	Transfers fr	om the reporting found	lation to a noncharitable (	exempt organization of				
b	(1) Cash					1a(1)		X
b	(2) Other a	ssets				1a(2)		X
	Other trans					1.5(-)		
						41.74	1	· •
			able exempt organization			1b(1)	1	X
	(2) Purcha	ses of assets from a no	oncharitable exempt orga	nization		1b(2)	4	X
	(3) Rental	of facilities, equipment,	, or other assets			1b(3)	<u> </u>	X
	(4) Reimbu	irsement arrangements	s			1b(4)	<u> </u>	X
	(5) Loans	or loan guarantees				1b(5)		X
		-	embership or fundraising	solicitations		1b(6)		X
_			ailing lists, other assets,			1c	1	X
	_	• •	•	· · ·		<del></del>	ــــــــــــــــــــــــــــــــــــــ	
a		•	•	•	nn (b) should always show the			
	value of the	goods, other assets, o	or services given by the re	eporting foundation. If t	he foundation received less t	han fair market		
	value in any	transaction or sharing	arrangement, show in co	olumn (d) the value of t	he goods, other assets, or se	ervices received		
(	a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfer	s, transactions, and sharing arrangeme	ents	
N/2	A							
	<del> </del>							
					· · · · · · · · · · · · · · · · · · ·			
	• • • • • • • • • • • • • • • • • • • •							
						······································	_	
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			1					
		<del></del>	<del> </del>	·				
		<u> </u>	<u> </u>					
2a	is the found	lation directly or indirec	ctly affiliated with, or relat	ed to, one or more tax-	exempt organizations		. (37	a
	described in	n section 501(c) of the	Code (other than section	501(c)(3)) or in section	1 527?	Y	es X	.] No
b	If "Yes," cor	mplete the following sci	hedule					
	(	a) Name of organization	(b) Ty	ype of organization	(c) De:	scription of relationship		
1	I/A							
=								
_	<del> </del>							
				· , ·	· · · · · · · · · · · · · · · · · · ·			
	Under per	naities of perjury, I declare the	at I have examined this return, i	ncluding accompanying sche-	dules and statements, and to the bes thich preparer has any knowledge	t of my knowledge and belief, it is tru	ie,	W41 <del>-4</del>
	Correct, a	nd complete Deciaration of p	preparer (other than taxpayer) is	based on all illionnadon of the	man preparer has any knowledge	May the IRS discuss this	return	
Sigr	,		1 1			with the preparer shown t		٦.,
_		2100	J) //			(see instructions)?	Yes	No
lere		SILLIA B	1.7.	12-2	29-13 N Sec	aretary		
		Drust C	Carrix X			cretary		
	Sign	ature of officer of trustee		Date	Title		<del></del>	
	Print/T)	pe preparer's name	~	Preparer's signature	•	Date	Check	lf
							self-en	nployed
aid	Pau1	J Gassner		Paul J Gas	ssner	02/20/13	<u>1</u>	
repa	arer 💳		ner Company,	s.c.		PTIN P0037		7
lse (	Only I	115 6				Firm's EIN ▶ 39-133		
	Firm's a	address ► II/ S Walles		_4635		Phone no 715 - 84		

**Schedule B** (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No 1545-0047

Employer identification number

2012

Lewitzke Found	dation Inc.	39-1915849
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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
-	overed by the <b>General Rule</b> or a <b>Special Rule.</b> , (8), or (10) organization can check boxes for both the General Rule and a Special Rul	le See
General Rule		
-	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo e contributor. Complete Parts I and II	ney or
Special Rules		
under sections 509(a)(	) organization filing Form 990 or 990-EZ that met the $33^1/3$ % support test of the regula (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contributor of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line $^{\prime}$ II	bution of
during the year, total c	), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, es, or the prevention of cruelty to children or animals. Complete Parts I, II, and III	
during the year, contrit not total to more than year for an exclusively	), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions for use exclusively for religious, charitable, etc., purposes, but these contributions \$1,000. If this box is checked, enter here the total contributions that were received during religious, charitable, etc., purpose. Do not complete any of the parts unless the Generation because it received nonexclusively religious, charitable, etc., contributions of \$5,000.	ns did ng the ral Rule
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file Schedule B (st answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form F, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990)	990-EZ or on

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Page 1 of 1 of Part i

Name of organization

Employer identification number

Lewi	tzke Foundation Inc.	39	-1915849
Part I	Contributors (see instructions) Use duplicate copies of Pa	art I if additional space is ne	eeded
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	Lewitzke Family	\$ 50,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

4914 Lewitzke Foundation Inc.

39-1915849

# **Federal Statements**

2/20/2013 7:53 AM

FYE: 12/31/2012

Statement 3 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Noncash FMV Book Value Book Value Explanation Description Explanation Amount Explanation Date 12/31/12

4914 Lewitzke Foundation Inc. 39-1915849 FYE: 12/31/2012	Federal Statements	ements		2/20/2013 7:53 AM
Statement 4 -	Statement 4 - Form 990-PF, Part II, Line 1	Part II, Line 10b - Corporate Stock Investments	Investments	
Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Baird portfolio Total	\$ 446,735	\$ 442,676	Market	\$ 498,259
				4

2/20/2013 7:53 AM

4914 Lewitzke Foundation Inc. 39-1915849

# **Federal Statements**

FYE: 12/31/2012

Statement 5 - Form 990-PF, Part III, Line 3 - Other Increases	Statement 5 -	Form 990-PF	, Part III, Line 3	- Other Increases
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Description	 Amount
net unrealizes appreciation	\$ 55,582
Total	\$ 55,582

# Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	 Amount
unrealizes deprecition in security values	\$ 52,582
Total	\$ 52,582

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# Federal Statements

4914 Lewitzke Foundation Inc. 39-1915849 FYE: 12/31/2012 Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address		
Address	Relationship Status	Purpose	Amount
Bethlehem Lutheran	1901 Kowalski Rd		
Kronenwetter WI 54455	none 501c3	Charitable	20,360
United Way	137 River Drive		
Wausau WI 54403	50103	charitable	3,500
Junior Achievement	2904 Rib Mt Dr		
Wausau WI 54401	501c3	Charitable	400
St Mark's	602 Military Rd		
Rothschild WI 54474	501c3	Charitable	5,000
Diocese of LaCrosse	PO Box 4004		
LaCrosse WI 54602	501C3	CHARITABLE	1,800
Red Cross .	1602 2ND sT		
wAUSAU WI 54403	501C3	CHARITABLE	1,000
Salvation Army	PO Box 428		
Wausau WI 54401	501c3	Charitable	3,000
St Judes	501 sT jUDES Place		
Memphis TN 38105	50103	Charitable	2,000
Rawhide	E7475 Rawhide Rd		
New London WI 54961	501c3	Charitable	1,200
YWCA	07 Third St		
Wausau WI 54403	501c3	Charitable	1,100
American Cancer	PO box 776		
Pewaukee WI 53072	501c3	Charitable	200
Habitat for Humanity	Po Box 1372		
Wausau WI 54401	501c3	Charitable	800
Food for Poor	6401 Lyonds Rd		
Coconut Creek FL FL 33073	_ 501c3	Charitable	1,000
American Diabetes	PO Box 1833		
Merrifield WI 22116	501c3	Charitable	200
others under 300 each	117 s	•	1
Wausau WI 54401	none 501(c)3	charitable	14,530

,	•	<u>.</u>	ount 56,690	2010	
			Amount 56,6		
	ng the				
	Paid Duri		ose		<b>J</b> i
	tributions		Purpose		
	ts and Cor	ı			
	Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	S	Status		
	t XV, Lin	Address	<u> </u>		
1	990-PF, Par		Relationship		
	7 - Form				
	Statement	Name	Address		
	·	Ž		-i	
			Total		