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Form 990-PF

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

EXTENSION ATTACHED 2012

Department of the Treasury Internal Revenue Service

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

For ca	lendar	year 2012, or ta	x year beginnin	g [Dec 28 , 2 0)12	and ending De	c 3	31 , 2012			
Name of	foundati	on						Α	Employer identification	numl	ber	
Will	iam	and Janice	e Godfrey	Fam	FDN TR			l	46-6173383			
		et (or PO box numbe		ered to stre	eet address)		Room/suite	В	Telephone number (see			
		later Stree	et				1600		(414) $727-2$	267	3	
City or to		_					ZIP code	С	If avamation application		ondina abaali bara	▶ □
<u>Milw</u>					W:	1	53202	٦	If exemption application	1 15 P	ending, check here	
G Ch	eck all	that apply	Initial return	L	Initial Return of a	forr	mer public charity	D	1 Foreign organizations,	check	here	▶ □
			Fınal return	Į	Amended return				· · · · · · · · · · · · · · · · · · ·			
			Address_chan	ge [Name change				2 Foreign organizations r	neetir	ng the 85% test, che	;ck ┌┐
H	Check t	ype of organizat	tion. X Sec	tion 50	1(c)(3) exempt privat	e fo	oundation		here and attach compu	tation		
	Sec	tion 4947(a)(1)	nonexempt char	utable ti	rust Other taxab	le p	rivate foundation	E	If private foundation st	atus v	was terminated	
		et value of all assets		J Acc		_	ash Accrual		under section 507(b)(1))(A), (check here	•
(from Pai	rt II, column (c), lıne	16)		Other (specify)			F	If the foundation is in a	s 60. r	month termination	
► 5	}	375.	847.	(Part I	, column (d) must be	on	cash basis)	"	under section 507(b)(1)			▶ □
Part	i⊗ Ai	nalysis of Re		, , , ,				. 1		\(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>
1		penses (The		s in	(a) Revenue and expenses per book	, c	(b) Net investmer income	^{IT}	(c) Adjusted net income		(d) Disburseme for charitable	
	co	lumns (b), (c), a	nd (d) may not	neces-	expenses per book		meome		income		purposes	.C
		rily equal the am		า (a)	1					-	(cash basis o	nly)
	(56	Contributions, gifts, o		(att cath)	275 01	0	· · · · · · · · · · · · · · · · · · ·		1. 1994 t. s. 200 st	- 40		× (((((((((((((((((((
	2		-		375,91	ع.		%ेत द्वार			\$ 3000 CM	8 8 W
		Interest on savi	undn is not req to at			1	・ 、 、 ・ 、 ・ 、 ・ 、 ・ 、 ・ 、 ・ 、 ・ 、 ・ 、 ・			.3%		28.8973
	3	cash investmen	ngs and tempor its	ai y]	ο.		0.	1	ا. د		198
	4	Dividends and inter-				٠.	1	0.		5.	- 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	**************************************
	5 a	Gross rents			1	0.		0.		5.		\$25 G
		Net rental income		0.					1 1: 38: 28	***	10 July 1 St. 1	
P	62	or (loss) Net gain/(loss) from	sale of assets not on		7887 Y 8678 8978 3	, /83	······································	· 38.43		*2000*45 *2000*1	73 4 18W	<u> </u>
R E V		Gross sales price for		11110 10	1. 1. X. 2. X. 2. A.	· .				A* 17	(8% - * * * * * * * * * * * * * * * * * *	
V	-	assets on line 6a	- Wron Dod W. In	- 2\		; \;	waki					530
1 2,2013	8	Capital gain net inco		ie 2)		8 JA	A /3:	0.	· 李 李 李 李 李 李 李 李 李 李 李 李 李 李 李 李 李 李 李			:32,
\$	9	Net short-term of Income modifications	. •		7%			3,		\rightarrow		
Ę	_	Gross saleş less			7, " 3	2432	* == OFN/I	300.00	·	<u>) . </u>		<u> </u>
64	102	returns and allowances		0.			RECEIVE	∄D		74		, , , , , , , , , , , , , , , , , , ,
_	ь	Less Cost of			<u> </u>	١,	W. 16 218	18.3	ाळा .	166		
AUG	_	goods sold	(att a a b) O	0.	16 A. A.	A c	DESTRUCTOR OF T	n 2		1989	4:3	- 13 1
₹		Gross profit/(loss)	•			ાટ	SI AUG 0 5 2	013		0.	\$ 1300 CO	
	''	Other income (a	attacri scriedule,	,		16			<u>المثا</u>	<u> </u>		*
	12	Tatal Add lines	1 through 11		225 01	1	CODEN	ØJ.	F	_	<u> </u>	
SCANNED	13	Total. Add lines			375,91		OGDEN,			<u>) . [</u>	· - ¾	
2		Compensation of offi		ees, etc	· · · · · · · · · · · · · · · · · · ·	0 L		0.		0.	-	<u>0.</u>
۲,	14	Other employee sala	•			0.		0.		0.		0.
മ്	15	Pension plans,		iits		0.		0.		0.		0.
A		Legal fees (attach s	•			0.		0.		0.		0.
M		Accounting fees (att	•			0.		0.		0.		0.
N		Other prof fees (atta	ach sch)			0.	·	0.		0.		0.
PS	17	Interest				0.		0.		0.		0.
E T	18	Taxes (attach schedule)(se	•			0.		0.		0.		0.
A A	19	Depreciation (a				_		_			3.4 湯龍 6.0	\$ 2.56T
l į	20	sch) and deplet	ion			<u>o.</u>		0.		0.	<u> </u>	1 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
N V G E	20	Occupancy		200		0.		0.		0.	· · · · · ·	0.
_	21	Travel, conferen		ngs		<u>0.</u>		0.		0.	· · · · · · · · · · · · · · · · · · ·	<u>0.</u>
A E N X D P	22	Printing and pull Other expenses		(0)		0.	•	0.	(0.		0.
Dρ	23	Other expenses	tattach Schedu	10)								
N		Tabel and the		41						_		
S	24	Total operating expenses. Add	Ines 13 through	tive	1	0.		_		,		•
S	25	Contributions, gifts,		1 23		υ.	** *** *** * * * * * * * * * * * * * *	0.		0.		0.
	1	· -					10 TO W 10 No	€. *Æ.,	ristr nicht	2 3		0.
	26	Total expenses Add lines 24 an	anu dispursem d 25	ents.		0.		0.		0.		0.
	27	Subtract line 26				٠.		U.			- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>U.</u> <u>⊗</u> ⊗_∴∴×
	1	Excess of rever	nue over expen	ses	and Ministral Marie	المعافد		~,,,				\$ 34.4.1
	-	and disbursem	ents		375,91	9.			, , , , , , , , , , , , , , , , , , , ,	1	the state of the s	*
	b	Net investment inco	me (if negative, ente	r -0-)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.	がくしたない。 よ	4 88.	100 1 100 1 10 10 10 10 10 10 10 10 10 1	W 31
	C	Adjusted net income	e (if negative, enter	0-)	73 W 12 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		′, ' ¾			- 17	12 × × × × ×	,, , ,)

Par		Balance Sheets	Attached schedules and amounts in the descrip- column should be for end-of-year amounts only	ion	Beginning of year	End o	<u>*</u>
			(See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest	•		0.	0.	0.
	2	= -	ary cash investments		2		
	3	Accounts receivable		_0.	1340 F 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LAKY LYA	
	١.	Less allowance for	doubtful accounts	_0.	0.	0.	0.
	4	Pledges receivable		_0.			
	_	Less allowance for	doubtful accounts	_0.	0.	0.	0.
	5	Grants receivable			0.	0.	0.
	6	Receivables due from office disqualified persons (attack	cers, directors, trustees, and other ch schedule) (see instructions)		0.		
	7	Other notes and loans rec	·	0.	A 52 3 /A 939	0.	
A		Less allowance for		$-\frac{0}{0}$.	0.	0.	0.
S	8	Inventories for sale of	or use	_ = =	0.	0.	0.
A S S E T	9	Prepaid expenses ar	nd deferred charges		0.	0.	0.
Ś	10 a	Investments – US	and state government				`
	١.	obligations (attach s			0.	0.	0.
	1	Investments — corporate	,		0.	0.	0.
	l	c Investments — corporate	,		0.	375,919.	375,847.
	וון	Investments – land, equipment basis	buildings, and	0.			
		Less accumulated deprec		⊻ •	. <u> </u>	<u>asaxaan ee</u>	
		(attach schedule)	▶	0.	0.	0.	0.
	12	Investments - morto	gage loans		0.	0.	0.
	13	Investments - other	(attach schedule)		0.	0.	0.
	14	Land, buildings, and	· · · ——————	_0.		16 - 学术题 10 / 生	
		Less accumulated deprec (attach schedule)	iation •	0.	0.	0.	0.
		Other assets (descri)	0.	0.	0.
	16		completed by all filers — Also, see page 1, item I)		0.	375,919.	375,847.
Ļ	17	Accounts payable ar	nd accrued expenses		0.	0.	Walley Co.
Å	18	Grants payable			0.	0.	
В	19	Deferred revenue			0.	0.	
Ĺ	20	Loans from officers, direc	tors, trustees, & other disqualified persons Q		0.	0.	
T T	21		s payable (attach schedule) Q		0.	0.	
Ì	22	Other liabilities (des)	0.	0.	
E S	23	Total liabilities (add			0.	0.	
			llow SFAS 117, check here 24 through 26 and lines 30 and 31.	•	-		
ΝF	24	Unrestricted					
E U	25	Temporarily restricted	ed				
D	26	Permanently restrict		_			
A B S A L T A		Foundations that do and complete lines a	not follow SFAS 117, check here 27 through 31.	<u>► X</u>	1		
EL	27	Capital stock, trust p	orincipal, or current funds		0.	375,919.	
SN	28	Paid-in or capital surplus,	, or land, building, and equipment fund		0.	0.	
O E	29	Retained earnings, accum	ulated income, endowment, or other funds		0.	0.	
RS	30		und balances (see instructions)		0.	375,919.	
	31	Total liabilities and (see instructions)	net assets/fund balances		0.	275 010	
Par	<u> </u>		iges in Net Assets or Fund B	aland		375,919.	1 3/4 % (" (% 2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1			alances at beginning of year - Part II			roo with	
•	end-	of-year figure reported	d on prior year's return)	, colui	mir (a), mie so (must ag	ree with 1	0.
2		r amount from Part I,				2	375,919.
3		increases not included in li	ne 2 (itemize)			3	
4		lines 1, 2, and 3				4	375,919.
5		ases not included in line 2 (` '	<u>-</u> -		5	
	Tota	net assets or fund ba	alances at end of year (line 4 minus l	ne 5)	- Part II, column (b), lir	ne 30 6	375,919.

Form 990-PF (2012) William and Janice Godfrey Fam FDN TR

46-6173383

Page 2

.I Kai	(a) List and describe	the kind(s) of property sold (e g , rea; or common stock, 200 shares MLC	al estate,	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d)Date sold (month, day, year)
				D — Dollation	 	
		· · · · · · · · · · · · · · · · · · ·		-		
	·				 	
<u> </u>	(e) Gross sales price	(1) Depresentian allowed	(a) Cost or other bea	<u> </u>	(h) Com	(1)
	(e) Gloss sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal		(h) Gain or (e) plus (f) m	
		· · · · · · · · · · · · · · · · · · ·	, ,		(-)	
a						
t						
	· · · · · · · · · · · · · · · · · · ·					
		ng gain in column (h) and owned by			(I) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (k nan -0-) or Losses (fro	
a	1					
Ł						
	1	-	**			
	•					
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), ent	enter in Part I, line 7 ter -0- in Part I, line 7	. 2		
3	Net short-term capital gain or (l	oss) as defined in sections 1222(5) a			+	
Ū			``			
	ın Part I, line 8	8, column (c) (see instructions) If (3		
Par	t∛V ∗ Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investm	ent Income		
Was		is part blank ion 4942 tax on the distributable ami fy under section 4940(e) Do not con		e period?	Yes	No
1		n each column for each year, see the		any entries	 -	
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution umn (b) divided l	
********	2011			·-·		
	2010					
	2009					
	2008					
	2007					
	2007	<u> </u>			7	·- ·- ·
2	Total of line 1, column (d)			2		
3	Average distribution ratio for the number of years the foundation	e 5-year base period – divide the tot has been in existence if less than 5	al on line 2 by 5, or by the years	3		
4	Enter the net value of noncharit	table-use assets for 2012 from Part	X, line 5	4		
5	Multiply line 4 by line 3			5		
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		
8	Enter qualifying distributions from	om Part XII, line 4		8		
	If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI,	line 1b, and complete that p	part using a 1%	tax rate See the	2

Part Will 19 Excise Tax Based on Investment Income (section 49400), 4940(b), 4940(b), or 4948 — see instructions) La Sampt operating bondation section 4940(b), 20 tex here Date of riving or determination letter	Form 990-PF (2012) William and Janice Godfrey Fam FDN TF			46-	6173	3383		Page 4
but et ruing or determination letter b Domestic boundations that meet the section 4947(e)(e) requirements in Part V, check here. I and enter 1% of Part I, Inne 27o. All other domestic foundations enter 2% of line 27b. Eventy freego organizations enter 4% of Part I, Inne 12 column (b) 2 Tax under section 511 (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(e)(1) trusts and taxable foundations only. Others enter -0) 5 Tax based on investment income. Subtract line of from line 3. If zero or less, enter -0 5 Tax based on investment income. Subtract line 6 from line 3. If zero or less, enter -0 5 Tax based on investment income. Subtract line 6 from line 3. If zero or less, enter -0 5 Tax based on investment income. Subtract line 6 from line 3. If zero or less, enter -0 5 Tax based tax parts and 2011 overpayment credited to 2012 b Exempt foreign organizations — Tax withheld at source 6 Tax pact with application for extension of time to file (Form 8868) 6 Ection — Tax pact with application for extension of time to file (Form 8868) 6 Ection — Tax pact with application for extension of time to file (Form 8868) 6 Extension of the total of lines 5 and 8 is more than line 7, enter amount owed 7 Total credits and polyments. Add lines 6 ethrough 6d 8 Enter any penalty for underpayment of estimated tax. Penalt more than 10 to be Credited to 2013 estimated tax. 10 Tax because the 10 to 1		a), 4940(b)	, 4940(e), or 4948 <i>–</i>	see	instru	ictions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here * and inter 1% of Part I, line 27b call other domestic foundations entire 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) frusts and faxable foundations only Others enter -0-) 3 Add lines 1 and 2 4 Subtille A (income) is a (domestic section 4947(a)(1) frusts and faxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments a 2012 estimated dar pints and 2011 everpayment oredited is 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 C						<u> </u>	¥, . /	
check here * and enter 1% of Part I, line 27b c All other dometic foundations enter 2% of line 27b Eventy forego orgazizations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.) 3 3 0 3 0 3 0 3 0 4 3 4 3 4 3 4 3 4 3 4		essary —	see instrs)					
c All other domestic foundations enter 2% of line 27b Densit foreign organizations enter 4% of Part I, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 5 Subtilla 6, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Better any penalty for underpayment or detimated tax Check here 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax Check here 9 Tax due. If the total files 5a and 5a sine rete hin line. Zerit amount owed 10 Overpayment. If line 7 is more than the total of line 5 and 8, enter the amount overpad 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpad 11 Darring the tax year, did the foundation attempt to influence any national, state, or focal legislation or did it participate or intervene in any polletical campaign. 1 Do I it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition). 1 Jess Not spend more than \$100 during the year (either directly or indirectly) for political purposes. 1 Legislation of the foundation in connection with the activities and copies of any materials published or distributed by the foundation on connection with the activities. 2			-	-	1			0
2 0 0 3 Add ines I and 2 4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments a 2012 ethnicated tay mits and 2011 overpayment credited to 2012 b Exempt foreign organizations — Tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld f Benter any penalty for underpayment of estimated tax. Check here d Backup withholding erroneously withheld of 17 Total credits and payments. Add lines 5a through 6d. c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld of 10 overpayment. If line 7 is more than line 7, enter amount ower d Benter any penalty for underpayment of estimated tax. Check here g Tax due. If the total of hines 5 and 8 is more than line 7, enter amount owerpaid l Finer the amount of line 10 to be Credited to 2013 estimated tax. Refunded l 11 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition) If the answer is 'Yes' to Lar or 11, affach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 b If the answer is 'Yes' to Lar or 11, affach a detailed description of the activities 3 Has the foundation in Form 112-PDL, for this year? 4 Either the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation or "S" 2 Either the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers "S" 2 Has the foundation have any activities that have not previously been repor								
foundations only. Others enter -0-) 3	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Pr	Part I, line 12	, column (b)					
3 Add lines 1 and 2 4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Payments a 2012 estimated tax pmts and 2011 overpayment credited to 2012 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here					2			0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Payments a 2012 estimated tax prints and 2011 overpayment credited to 2012 6 Bexempt foreign organizations — tax withheld at source 6 B D					—	 		
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments a 2012 estimated tax pmis and 2011 overpayment credited to 2012 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		dations on	ly Others enter .0.\					
6 Credits/Payments a 2012 estimated tax pmts and 2011 overpayment credited to 2012 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withholding erroneously bear of political expenditure by withholding erroneously withholding erroneously withholding erroneously bear reported to the liRS in its governing instrument, are removed and any changes, not previously reported to the liRS, in its governing instrument, are removed and any changes, not previously reported to the liRS, in its governing instrument, are seen any withholding erroneously withholding erroneously with erroneously withholding erroneously with erroneously withholding erroneously withholding erroneously withhold erroneous						 		
a 20/2 estimated tax pints and 2011 oversignment credited to 20/12 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		, criter o			1918	٠, ١	2788	<u> </u>
b Exempt foreign organizations — tax withheld at source c Tax pard with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 7, enter amount owed 11 Enter the amount of line 10 be. Credited to 2013 estimated tax. Refunded 12 Fart VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or infervence in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? if the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities of the foundation in any activities that he activities (section 4955) imposed during the year 1 (1) On the foundation in S (2) On foundation managers \$ \$ 1	-	6:	al	Λ	38.1			
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WI - Wisconsin b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 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 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X				•		2.3	100	- ×
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10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	9 Is the foundation claiming status as a private operating foundation within the	meaning	of section 4942(j)(3)) or 4	942(1))(5)		
and addresses 10 X	for calendar year 2012 or the taxable year beginning in 2012 (see instruction	ns for Part	XIV)? If 'Yes,' comp	olete	Part 's	KIV 9		Х
	10 Did any persons become substantial contributors during the tax year? If 'Yes,	s,' attach a	schedule listing the	ır na	mes			
								(2010

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	990-PF (2012) William and Janice Godfrey Fam FDN TR	46-	617338	3	P	age 5
Par	t 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 disqualifie advisory privileges? If 'Yes,' attach statement (see instructions)	d person	had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a	pplicatio	n?	13	х	
	Website address N/A					
14	The books are in care of William H. Frazier Telephone		(414)	<u>727</u>	-266	<u>3</u>
15	Located at 735 N. Water #1600 Milwaukee WI ZIP + 4 Section 4047(a)(1) page yearst about blue to the files Form 2000 PF when 457 are 1041.	<u>532</u>	02			٠
13	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			
		<u> </u>		-	Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other autibank, securities, or other financial account in a foreign country?		era .	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name foreign country	e of the			, , , š, š,	
Par	t 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.			٠,	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	_	_	٠.,٠	:3 \$1;	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	,)%*
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	\$ 45 S		153 14.3
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	-		,` *};
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	,		7.8
	(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	X 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	X No		- ' % ":	
ь	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)?			<u>∛'</u> 1 b		
	Organizations relying on a current notice regarding disaster assistance check here	•	X	¥ >-	100	
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?			1 c	<u> </u>	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))			\ \ \	7	
а	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	X No	1 _{11/2} 1		*
	If 'Yes,' list the years 20 , 20 , 20 , 20	⊔	<u> </u>	,		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a))(2) (2) to		aði (m. sásr.	Š	
	all years listed, answer 'No' and attach statement – see instructions)			2b		Х
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20 , 20	re		11.00		
3 a	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		
t	of 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	_	J			
	determine if the foundation had excess business holdings in 2012)			3 ь		Х
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
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?			4 b		Х
ВАА			For	m 99 0)-PF (2	2012)

Form 990-PF (2012) William and Janice Part VII-B Statements Regarding Activities	e Godfrey Fam E	FDN TR 4720 May Be Reg	46-61	73383	Page 6
	 -		and (commed)	3× 1986 a	1 2.5 ct 7 1 384 vs 1
5 a During the year did the foundation pay or incur(1) Carry on propaganda, or otherwise attempt	•	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific publi	c election (see section 4	1955), or to carry	☐ Yes 🛣	No	
(3) Provide a grant to an individual for travel,		urposes?	Yes X	No No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, orga 4940(d)(2)? (see instruc	anization described ctions)	Yes X] No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention			Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qua a current notice regardi	ualify under the exception ng disaster assistance	ons		
Organizations relying on a current notice regar	•		▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ibility for the grant?		Yes]No	
If 'Yes,' attach the statement required by Regu		• •			
6 a Did the foundation, during the year, receive an on a personal benefit contract?b Did the foundation, during the year, pay premit	•	, , ,]No 6 b	
If 'Yes' to 6b, file Form 8870	aris, ancony or maneony	y, on a personal benefit	Contract	_	y X
7 a At any time during the tax year, was the found			1 1 5-	No No	
b If 'Yes,' did the foundation receive any proceed Part VIII Information About Officers, D				7b Employee	1 1 41
and Contractors		· oarraction mana	golo, mgmy raid	Linployee	,
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instr	uctions).		
(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 other a	se account, allowances
William Frazier 735 N. Water Street #1600 Milwaukee WI 53202	Trustee	0.	0.		0
1111Wddxcc W1 33202	1.00	0.	0.		0.
				<u> </u>	
2 Compensation of five highest-paid employee	 s (other than those incl	uded on line 1 – see in	structions). If none, en	ter 'NONE.'	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	T	
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation		se account, allowances
N/A					
		-			
T	<u> </u>			ļ	
Total number of other employees paid over \$50,000	TEFA0306 12	2/25/12		l l	None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
N/A	
	
	····
Total number of others receiving over \$50,000 for professional services ▶	None
	Rone
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 N/A	~
	0.
2	
3	
	·
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
	0.
2	
All other program-related investments. See instructions	-
3	
Total Add lines 1 through 3	
Total. Add lines 1 through 3 BAA	None
DAA DAA	Form 990-PF (2012)

Form 990-PF (2012) William and Janice Godfrey Fam FDN TR	46-6173383 Page
Part X Minimum Investment Return (All domestic foundations must complete see instructions.)	this part. Foreign foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purp	
a Average monthly fair market value of securities	1a 4,119
b Average of monthly cash balances	1b 0
c Fair market value of all other assets (see instructions)	1c 0
d Total (add lines 1a, b, and c)	1d 4,119
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	
(attach detailed explanation)	
2 Acquisition indebtedness applicable to line 1 assets	2 0
3 Subtract line 2 from line 1d	3 4,119
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 62
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, lin	
6 Minimum investment return. Enter 5% of line 5	6 203
Part:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) p and certain foreign organizations check here ► ☐ and do not complete	rivate operating foundations
1 Minimum investment return from Part X, line 6	1 203
2a Tax on investment income for 2012 from Part VI, line 5	0.
b Income tax for 2012. (This does not include the tax from Part VI)	<u>_</u>
c Add lines 2a and 2b	2c 0
3 Distributable amount before adjustments Subtract line 2c from line 1	3 203
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 203
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	7 203
PartXII 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 0
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, pur	poses 2 0
 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 	3a 0
b Cash distribution test (attach the required schedule)	3b 0
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XII	
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment inco Enter 1% of Part I, line 27b (see instructions)	
6. Adjusted qualifying distributions. Subtract line 5 from line 4	6 0

Form **990-PF** (2012)

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

BAA

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				203.
2	Undistributed income, if any, as of the end of 2012				
	Enter amount for 2011 only			0.	, ,°
3	Total for prior years: 20, 20, 20 Excess distributions carryover, if any, to 2012			30 30 30 30 30 30 30 30 30 30 30 30 30 3	4 7 mm - 1
-	From 2007 0.				
t	From 2008 0.				
c	From 2009 0 .	A Company			
C	1 From 2010 0 .	, ,	ž.		Salar Salar Salar
	From 2011 0.				
	Total of lines 3a through e	0.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4	Qualifying distributions for 2012 from Part XII, line 4 \$ 0.				
	Applied to 2011, but not more than line 2a			0	
			5200 1 m 1 m 1 m		
	Applied to undistributed income of prior years (Election required — see instructions)		0.		
(Treated as distributions out of corpus				
	(Election required - see instructions)				
	Applied to 2012 distributable amount	<u> </u>			0.
	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2012 (If an amount appears in column (d), the	0.			0.
	same amount must be shown in column (a))				
_					
6	Enter the net total of each column as indicated below:				
ā	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		第一条 (A)	
ŧ	Prior years' undistributed income Subtract	* ,			,
	line 4b from line 2b		0.	\$ \$	***
(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.		
			<u> </u>		
(Subtract line 6c from line 6b Taxable amount — see instructions		0.		
•	Undistributed income for 2011. Subtract line 4a from				
	line 2a Taxable amount — see instructions	any no ' 's , ' ,	`	0.	
1	Undistributed income for 2012 Subtract lines		and the first		
	4d and 5 from line 1. This amount must be distributed in 2013.			,	203.
7	Amounts treated as distributions out of	, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	203.
•	corpus to satisfy requirements imposed				
	by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.	\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		¥.Z.
8	Excess distributions carryover from 2007 not		***************************************	*** :	
_	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.	(4, (
9	Excess distributions carryover to 2013.			3 mg mg	\$200,000 Back
10	Subtract lines 7 and 8 from line 6a Analysis of line 9	0.	· ·		
	Excess from 2008		Wall Street Land	1 2 2 2 3 3 4 4	ς,
	Excess from 2009 0.	3. 3. The state of		**************************************	
•	Excess from 2010 0.				
•	Excess from 2011 0.			The state of the s	
_	Excess from 2012 0 .	201	. 0,	· · · · · · · · · · · · · · · · · · ·	. ,*** A** 12, .

form 990-PF (2012) William and Janio			/ (1 . 6	46-6173383	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or de is effective for 2012, enter the date of the rule.	uling			_ •	4040(2)(5)
b Check box to indicate whether the foundation		ating foundation de		4942(J)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	/b) 2011	Prior 3 years	(d) 2009	(e) Total
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(u) 2009	(e) Total
b 85% of line 2a			<u> </u>		
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()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					_
Part XV Supplementary Information assets at any time during the	(Complete this e year — see ir	s part only if the structions.)	e foundation ha	d \$5,000 or more	ın
1 Information Regarding Foundation Manag a List any managers of the foundation who had close of any tax year (but only if they have N/A	ave contributed mo	ore than 2% of the t than \$5,000) (See	total contributions re section 507(d)(2))	ceived by the foundat	on before the
b List any managers of the foundation who o	wn 10% or more o	f the stock of a corp	poration (or an equa	lly large portion of the	ownership of
a partnership or other entity) of which the N/A	oundation has a re	or greater intere	2 51		
2 Information Regarding Contribution, Gran	t Gift Loan Scho	larshin etc Progra			-,
Check here I if the foundation only n requests for funds If the foundation makes complete items 2a, b, c, and d.	nakes contributions	to preselected cha	ırıtable organizations		
a The name, address, and telephone numbe	r or e-mail of the p	erson to whom app	lications should be a	addressed	
The Fndtn is not currently	y accepting	contrib. ap	plications		
735 N. Water St. #1600					
Milwaukee	WI 5320		14) 727-2673		
b The form in which applications should be s	submitted and infor	mation and materia	als they should includ	de	
c Any submission deadlines					
d Any restrictions or limitations on awards	such as by assers	thical areas charte	able fields kinds of a	netitutione or other fa	etors
d Any restrictions or limitations on awards, s	such as by geograp	nucai areas, charita	able fields, KINOS Of II	nsulutions, or other ta	COIS

Page **11**

3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount			
Name and address (home or business)	substantial contributor	recipient	.,				
a Paid during the year		1		-			
None							
		1					
		1					
			1				
Total			► 3a				
b Approved for future payment							
	1						
	i						
	1						
Total	<u>. </u>	l	► 3b				
ı Vlai			- 3D	İ			

Part XVI-A Analysis of Income-Producing Activities

Enter g	gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded	1 by section 512, 513, or 514	(1)
	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
a						
b _						
c	· · · · · · · · · · · · · · · · · · ·				•	
d						
e_						
f	· · · · · · · · · · · · · · · · · · ·					
	Tees and contracts from government agencies					
	Membership dues and assessments			-		
	nterest on savings and temporary cash investments					
	Dividends and interest from securities	# # W Z Z	£ 3 % * 0. *		1: . W. A&C W. ' 3	· · · · · · · · · · · · · · · · · · ·
	Net rental income or (loss) from real estate Debt-financed property	· 🔊 🐉 🖟 () ()				
	Not debt-financed property			 		
	let rental income or (loss) from personal property			-		
	Other investment income			<u> </u>		
	ain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					**
	Gross profit or (loss) from sales of inventory					
	Other revenue	3		8 978		
a			1 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	* 4.0	<u> </u>	* Y. S. E
ъ_ b				ļ		1
		_				· · · · · · · · · · · · · · · · · · ·
ď				<u> </u>		
е —						
	XVI-B Relationship of Activities to the State of	he Accomplish				
▼	No. Explain below how each activity for which accomplishment of the foundation's exemp	ot purposes (other	than by providing fu	nds for s	such purposes) (See in	to the structions)
n/a_						
			<u> </u>			
		-				
						
						· · · · · · · · · · · · · · · · · · ·
						-
				-	· ·· · · · · · · · · · · · · · · · · ·	
						
						·
					·	
						
						
			-			
BAA		TEEA050	2 12/23/12		·· ·	Form 990-PF (2012)

Form 990-PF (2012) William and Janice Godfrey Fam FDN TR 46-6173383 Part*XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Exempt Organiz	Lations								
described	rganization directly d in section 501(c) c o political organizat	of the Code (oth	gage in any of the er than section 5	e following with 01(c)(3) organi	any oth zations)	er organization or in section 52	27,	;	Yes	No
a Transfers	from the reporting	foundation to a	noncharitable ex	kempt organizat	on of				8,8 36 s	
(1) Cash				, 3				1 a (1)	ا علیت الانتخاص	X
(2) Othe	r assets							1 a (2)		X
b Other tra	nsactions:							48° 4. 3. 34. 34	> [*]	
(1) Sale:	s of assets to a non	charitable exem	pt organization					1 b (1)	Silver Street Const.	X
(2) Purc	hases of assets fror	m a noncharitab	le exempt organi	ızatıon				1 b (2)		Х
(3) Rent	al of facilities, equip	ment, or other a	assets					1 b (3)		Х
(4) Reimbursement arrangements										Х
(5) Loan	s or loan guarantee	s						1 b (5)		Х
(6) Performance of services or membership or fundraising solicitations								1 b (6)		Х
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees										Х
the goods	swer to any of the a s, other assets, or s saction or sharing a	ervices aiven bi	v the reportina fo	oundation If the	foundat	ion received les	s than fair ma	arket value in	of	
a) Line no	(b) Amount involved	(c) Name of	noncharitable exemp	ot organization	(d)	Description of tran	isfers, transaction	is, and sharing arran	gement	s
						_	3-			
							 			
		 								
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		 		_						
		 	_ .							
		 								
2 a Is the for described	undation directly or i d in section 501(c) o	Indirectly affiliate of the Code (other	ed with, or relate er than section 5	ed to, one or mo 501(c)(3)) or in s	re tax-e section 5	xempt organiza	tions	Yes		No
	complete the following									
(a)	Name of organization	on	(b) Type	of organization		(0) Description	of relationship		
										
				·	·			 		
								· ,		
l I ladas a										
correct,	enalties of perjury, I decla and complete Declaration	of preparer (other the	ned this return, includi nan taxpayer) is base	ing accompanying so d on all information o	nedules ar of which pr	id statements, and to eparer has any knov	o the best of my ki vledge	nowledge and belief, i	t is true	•
ign	MM	2		, ,				May the this retur	IRS disc	:uss
lere	WY		-	7/3//13	▶ ▶	rustee		preparer (see inst	shown 1	below
Signat	ture of officer or trustee			Date		itle			Yes	No
- 	Print/Type preparer's na	me	Preparer's s	ignature	- 1	Date	Check	If PTIN		
aid	Allen M. Sa	lomon	NVI.	IVIOV.		17/3/1/	self-employ	PO1460	965	
reparer			aun & Fraz	ier, LLP	_ V		, ' ' '	39-1136083		
Jse Only Firm's address 735 N. Water Street, Suite 16					00					
	· —	Milwaukee	•			202	Phone no	(414) 727-	2673	3
AA								Form 99		
									,	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

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

2012

Name of the organization		Employer identification number					
William and Janice Godfrey	46-6173383						
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 a	as a private foundation					
527 political organization							
	327 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						
	301(c)(3) taxable private localidation						
Check if your organization is covered by the C	Seneral Pule or a Special Pule						
, ,	•						
Note. Only a section 501(c)(/), (8), or (10) or	ganization can check boxes for both the General Rule and	a Special Rule See instructions.					
General Rule							
For an organization filing Form 990, 990-Econtributor (Complete Parts I and II)	EZ, or 990-PF that received, during the year, \$5,000 or moi	re (in money or property) from any one					
Special Rules							
509(a)(1) and 170(b)(1)(A)(vi) and receive	Form 990 or 990-EZ that met the 33-1/3% support test of ed from any one contributor, during the year, a contributor or VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I	of the greater of (1) \$5,000 or					
For a section 501(c)(7), (8), or (10) organ total contributions of more than \$1,000 for the prevention of cruelty to children or an	nization filing Form 990 or 990-EZ that received from any oi r use <i>exclusively</i> for religious, charitable, scientific, literary imals Complete Parts I, II, and III	ne contributor, during the year, r, or educational purposes, or					
contributions for use exclusively for religion of this box is checked, enter here the total	nization filing Form 990 or 990-EZ that received from any or ous, charitable, etc, purposes, but these contributions did n contributions that were received during the year for an exc s unless the General Rule applies to this organization beca	not total to more than \$1,000.					
religious, charitable, etc, contributions of	\$5,000 or more during the year	► \$					
Caution: An organization that is not covered by the answer 'No' on Part IV, line 2, of its Form 990, or o meet the filing requirements of Schedule B (F	e General Rule and/or the Special Rules does not file Schedule B (check the box on line H of its Form 990-EZ or on Part I, line 2, of its form 990, 990-EZ, or 990-PF)	Form 990, 990-EZ, or 990-PF) but it must ts Form 990-PF, to certify that it does not					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1	
_	am and Janice Godfrey Fam FDN TR		173383	
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is ne	eded		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	Janice V. Godfrey 700 Quinlan #201 Pewaukee WI 53072	\$375 <u>,9</u> 19 <u>.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Complete Part II if there is a noncash contribution)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Complete Part II if there is a noncash contribution)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		 	Person Payroll Noncash (Complete Part II if there is a personal contribution)	
BAA	TFFA0702 11/30/12	Schedule R (Form 9	a noncash contribution)	

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