



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning JUL 1, 2012, and ending JUN 30, 2013

Name of foundation MADIGAN FAMILY FOUNDATION		A Employer identification number 23-7400242
Number and street (or P O box number if mail is not delivered to street address) 2627 NICOLET DRIVE		B Telephone number 920.468.0650
City or town, state, and ZIP code GREEN BAY, WI 54311		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 948,359.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		53,050.	53,050.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		47,617.			
b Gross sales price for all assets on line 6a 106,876.					
7 Capital gain net income (from Part IV, line 2)			47,617.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		143.	143.		STATEMENT 2
12 Total. Add lines 1 through 11		100,810.	100,810.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		3,925.	3,925.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 4		1,945.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		2,145.	0.		2,145.
22 Printing and publications					
23 Other expenses STMT 5		306.	306.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		8,321.	4,231.		2,145.
25 Contributions, gifts, grants paid		44,168.			44,168.
26 Total expenses and disbursements. Add lines 24 and 25		52,489.	4,231.		46,313.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		48,321.			
b Net investment income (if negative, enter -0-)			96,579.		
c Adjusted net income (if negative enter -0-)				N/A	

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	17,159.	24,379.	24,379.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	418,942.	426,586.	579,745.
	c Investments - corporate bonds STMT 7	286,302.	246,302.	252,548.
11 Investments - land, buildings and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 8	23,275.	97,784.	91,687.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 9)	27.	0.	0.	
16 Total assets (to be completed by all filers)	745,705.	795,051.	948,359.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ EXCISE TAX PAYABLE)	0.	1,025.	
23 Total liabilities (add lines 17 through 22)	0.	1,025.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	745,705.	794,026.		
30 Total net assets or fund balances	745,705.	794,026.		
31 Total liabilities and net assets/fund balances	745,705.	795,051.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	745,705.
2 Enter amount from Part I, line 27a	2	48,321.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	794,026.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	794,026.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a EQUITY RESIDENTIAL	P	01/09/97	09/06/12
b TANGER FACTORY OUTLT CEN	P	02/04/03	09/06/12
c JP MORGAN CHASE CAP CLD	P	07/25/07	09/06/12
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 26,984.		9,704.	17,280.
b 39,892.		8,904.	30,988.
c 40,000.		40,651.	-651.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			17,280.
b			30,988.
c			-651.
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	47,617.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	32,508.	858,039.	.037886
2010	40,536.	810,594.	.050008
2009	38,171.	691,762.	.055179
2008	32,969.	603,122.	.054664
2007	51,783.	823,193.	.062905

2 Total of line 1, column (d)	2	.260642
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.052128
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	934,728.
5 Multiply line 4 by line 3	5	48,726.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	966.
7 Add lines 5 and 6	7	49,692.
8 Enter qualifying distributions from Part XII, line 4	8	46,313.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	1,932.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,932.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	1,932.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	920.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	920.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,012.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ WI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

SEE STATEMENT 10

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>JAMES E. MADIGAN</u> Telephone no. ► <u>920.468.0650</u> Located at ► <u>2627 NICOLET DRIVE, GREEN BAY, WI</u> ZIP+4 ► <u>54311</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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 TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐ N/A	1b	
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? ☐ Yes ☒ No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) ☐ Yes ☒ No	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ☐ Yes ☒ No		
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) ☐ Yes ☒ No	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	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? ☐ Yes ☒ No	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES E. MADIGAN	TRUSTEE			
2627 NICOLET DRIVE				
GREEN BAY, WI 54311	5.00	0.	0.	0.
CYTHIA MADIGAN BELL	TRUSTEE			
540 WESLEY STREET				
GREEN BAY, WI 54302	5.00	0.	0.	0.
DANIEL P. MADIGAN	TRUSTEE			
804 S MADISON				
GREEN BAY, WI 54302	5.00	0.	0.	0.
DAVID P. MADIGAN	TRUSTEE			
2739 E SHORE DRIVE				
GREEN BAY, WI 54302	5.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

Form 990-PF (2012)

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SERVICES OF FOUNDATION: OFFICER ON BOARDS OF CHARITABLE ORGANIZATIONS, TRAVEL, CONFERENCE AND MEETING EXPENSES FOR SERRA INTERNATIONAL AND THE EQUESTRIAN ORDER OF THE HOLY	2,145.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	0.
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

Form 990-PF (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	928,199.
b	Average of monthly cash balances	1b	20,763.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	948,962.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	948,962.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,234.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	934,728.
6	Minimum investment return. Enter 5% of line 5	6	46,736.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	46,736.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,932.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,932.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	44,804.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	44,804.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	44,804.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	46,313.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	46,313.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,313.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				44,804.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009	5,421.			
d From 2010	900.			
e From 2011				
f Total of lines 3a through e	6,321.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 46,313.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				44,804.
e Remaining amount distributed out of corpus	1,509.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c and 4e Subtract line 5	7,830.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	7,830.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	5,421.			
c Excess from 2010	900.			
d Excess from 2011				
e Excess from 2012	1,509.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE, WI 54311	NONE	PUBLIC CHARITY	PUBLIC CHARITY	44,168.
Total			3a	44,168.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	53,050.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	143.	
8 Gain or (loss) from sales of assets other than inventory			18	47,617.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		100,810.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13 100,810.	

(See worksheet in line 13 instructions to verify calculations.)

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1	NO INCOME FROM ANY ACTIVITY OTHER THAN INVESTMENTS.
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	

Part XVII

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

- | 1 | Did the organization directly or indirectly engage in any of the following in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
|----------|--|-------|----|
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

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

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below (see instr. 3)?

☒ Yes ☐ No

Signature of officer or trustee

8-19-13
Date

► **TRUSTEE**
Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if
self-employed

PTIN

STEVE HANDRICK

Preparer's signature
[Signature] CPA

8/14/13

P00007603

Firm's name ► **HAWKINS ASH CPAS, LLP**

Firm's EIN ► 39-0912608

Firm's address ► 400 REID STREET, SUITE V
DE PERE, WI 54115-2164

Phone no. 920.336.9850

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
07/12/12	05/16/12	00002088	NAMI BROWN CTY	100.00
07/09/12	06/17/12	00002097	STELLA MAVIS PARISH	200.00
07/05/12	06/25/12	00002095	BROWN CTY SHERIFFS BENEVOLENT	25.00
07/03/12	06/25/12	00002096	FATHER RICHARD MAUTHE	183.00
07/25/12	06/27/12	00002098	SS PETER & PAUL ADORATION	150.00
08/21/12	06/27/12	00002100	GREEN BAY OPTIMIST CLUB FOUNDA	1,000.00
07/24/12	07/09/12	00002099	DISABLED VETS	12.00
07/24/12	07/11/12	00002101	SERRA INTERNATIONAL FDN	50.00
08/06/12	07/24/12	00002151	THE HOLY LAND REVIEW	24.95
08/15/12	08/08/12	00002152	MUNDELEIN SEMINARY	250.00
08/24/12	08/08/12	00002153	AMERICAN DIABETES ASSN	65.00
08/13/12	08/08/12	00002154	OPTIONS FOR INDEPENDENT LIVING	50.00
08/16/12	08/08/12	00002155	CATHOLIC RELIEF SERVICES	100.00
08/23/12	08/08/12	00002156	ETERNAL WARD TELEVISION NETWORK	50.00
08/14/12	08/08/12	00002157	CATH DIOCESE OF GREEN BAY	50.00
08/17/12	08/08/12	00002158	SOCIETY FOR PROPAGATION OF FAI	100.00
08/24/12	08/09/12	00002159	CATH LEAGUE	50.00
08/23/12	08/09/12	00002160	CITIZENS AGAINST GOVT WASTE	60.00
08/28/12	08/13/12	00002161	THE GATHERING PLAC	75.00
08/22/12	08/16/12	00002162		
08/28/12	08/20/12	00002163	FRANK WISCONSIN PUBLIC T	60.00
08/31/12	08/22/12	00002164	NATIONAL FDN FOR CANCER RESEAR	25.00
09/10/12	08/22/12	00002165	COVENANT HOUSE	50.00
08/29/12	08/22/12	00002166	VFW	50.00
09/05/12	08/27/12	00002167		
09/10/12	08/27/12	00002168	FR ROBERT FINNELGAN OP	60.00
09/13/12	08/28/12	00002170	FATHER TIM SHILLCOX	25.00
09/24/12	08/29/12	00002169	JET AIR	1,500.00
11/01/12	10/04/12	00002190	DOOR PROP OWNERS INC	35.00
10/15/12	10/08/12	00002182	HONORABLE ORDER OF KY COLONELS	25.00
10/16/12	10/09/12	00002172	SISTERS OF ST JOSEPH OF CAROND	100.00
10/15/12	10/09/12	00002173	THE SALVATION ARMY	50.00
10/16/12	10/09/12	00002174	MARY QUEEN OF THE UNIVERSAL SH	50.00
10/12/12	10/09/12	00002175	PAUL'S PANTRY	150.00
10/16/12	10/09/12	00002176	ST JOHNS SEMINARY	50.00
10/18/12	10/09/12	00002177	NATL FDN FOR CANCER RESEARCH	25.00
10/25/12	10/09/12	00002178	ALZHEIMERS ASSN	50.00
10/17/12	10/09/12	00002179	AMERICAN HEART ASSN	50.00
10/15/12	10/09/12	00002180	HOLY NAME RETREAT HOUSE	100.00

PLEASE SEE REVERSE SIDE
Statement Period
Year Ending 06/30/13

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
10/22/12	10/09/12	00002181	ST NORBERTS COLLEGE	1,500.00
10/16/12	10/09/12	00002183	GREEN BAY SYMPHONY ORCHESTRA	250.00
11/06/12	10/09/12	00002184	WI STATE COUNCIL K OF C RESPON	50.00
10/26/12	10/09/12	00002185	ORDER OF FRIAR SERVANTS OF MAR	100.00
10/22/12	10/09/12	00002186	EASTER SEALS	20.00
10/18/12	10/18/12	00002171	NATL LAW ENFORCEMETN OFFICER	25.00
11/15/12	10/24/12	00002187	BELLIN COLLEGE TOM AND SUSAN P	50.00
10/31/12	10/24/12	00002188	ARCHDIOCESE FOR MILITARY SERV	50.00
11/15/12	10/24/12	00002189	NATIONAL LAW ENFORCEMENT OFFIC	50.00
10/31/12	10/24/12	00002191	MACULAR DEGENERATION RESEARCH	25.00
11/01/12	10/24/12	00002192	DOOR COUNTY LAND TRUST	35.00
10/30/12	10/24/12	00002193	CATH EXTENSION	50.00
11/29/12	10/31/12	00002195	HB FOVAD TWAS	200.00
11/16/12	10/31/12	00002196	FR JOHN BERGSTADT	100.00
11/27/12	11/08/12	00002198	K OF C MARQUETTE ASSEMBLY 1197	25.00
11/15/12	11/08/12	00002199	AMERICAN HEART ASSN	50.00
11/23/12	11/08/12	00002200	NEVILLE PUBLIC MUSEUM FDN	60.00
11/14/12	11/10/12	00002194	ST BERNARDS	350.00
12/12/12	11/20/12	00002201	CATHOLIC WELFARE	50.00
11/27/12	11/20/12	00002202	ONEIDA GOLF & CC	100.00
11/27/12	11/20/12	00002203	KNIGHT OF COLUMBUS COUNCIL 450	50.00
01/08/13	11/20/12	00002204	BISHOP ROBERT BANKS	50.00
12/03/12	11/20/12	00002205	FRANCIS CARDINAL GEORGE	50.00
01/29/13	11/20/12	00002206	BISHOP DAVID RICKEN	50.00
12/17/12	11/20/12	00002207	BISHOP PETER CHRISTENSEN	50.00
11/30/12	11/20/12	00002211	MSGR JOHN SCHUH	50.00
12/17/12	11/20/12	00002212	BISHOP ROBERT MORMCEU	50.00
01/09/13	11/20/12	00002213	REV RICHARD GETCHEL	25.00
12/03/12	11/20/12	00002214	SR SHAWN MADIGAN	100.00
12/04/12	11/20/12	00002215	FR CHUCK KEEFE	50.00
12/05/12	11/20/12	00002218	SR ST FRANCIS HOLY CROSS	100.00
12/26/12	11/20/12	00002219	REV PETER CAMPBELL	50.00
01/15/13	11/20/12	00002220	REV ED MCMAHON	50.00
12/05/12	11/24/12	00002217	SR EVELYN LIUS	25.00
12/12/12	11/26/12	00002221	FATHER BILL KUHR	25.00
12/03/12	11/26/12	00002222	FATHER TOM HAGENDORF	100.00
12/07/12	11/26/12	00002223	BISHOP DAVID ZUWIK	50.00
12/07/12	12/04/12	00002225	RELEVANT RADIO	250.00
12/12/12	12/04/12	00002226	THE GATHERING PLACE	250.00
12/14/12	12/04/12	00002227	MED CENTER OF GREATER GB INC	50.00

PLEASE SEE REVERSE SIDE

 Page
 Statement Period
 Year Ending 06/30/13

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
12/10/12	12/04/12	00002228	NOW COMMUNITY SHELTER INC	200.00
12/17/12	12/04/12	00002229	THE HOUSE OF PEACE	50.00
12/19/12	12/04/12	00002230	HERITAGE HILL FOUNDATION	50.00
12/10/12	12/04/12	00002231	ST JOHN THE EVANGELIST HOMELES	200.00
12/13/12	12/04/12	00002232	WOUNDED WARRIOR PROJECT	25.00
12/12/12	12/05/12	00002233	GREEN BAY SERRA CLUB	715.00
12/13/12	12/13/12	00002210	H E ADAM CARDINAL MAIDA	50.00
12/14/12	12/14/12	00002208	REV RICHARD MAUTHE	100.00
12/27/12	12/15/12	00002234	HOLY CROSS PARISH	100.00
12/31/12	12/18/12	00002235	AMERICAN RED CROSS SERVING EAS	50.00
12/31/12	12/18/12	00002236	NAMI WI	50.00
12/28/12	12/18/12	00002237	CATH YOUTH EXPEDITIONS	100.00
12/24/12	12/18/12	00002238	BAY LAKES COUNCIL BOY SCOUT	50.00
01/02/13	12/18/12	00002239	MOUNT TABON CENTER	50.00
12/28/12	12/19/12	00002240	USOC	50.00
01/25/13	12/19/12	00002241	COVENANT HOUSE	50.00
12/28/12	12/19/12	00002242	HOLY CROSS MISSION CTR	50.00
12/06/12	12/20/12	00002216	REV JOHN HEPNER	25.00
01/15/13	01/07/13	00002243	HOLY CROSS PARISH	2,500.00
01/15/13	01/09/13	00002244	HOLY CROSS PARISH	100.00
01/24/13	01/18/13	00002245	ST VINCENTS HOSPITAL	300.00
01/30/13	01/18/13	00002246	ORDER OF HOLY SEPULCHIE	700.00
01/30/13	01/18/13	00002247	WEIDNER CTR	100.00
01/29/13	01/18/13	00002248	NORBERTINE COMM	100.00
02/01/13	01/18/13	00002249	NOTRE DAME ACADEMY	100.00
01/28/13	01/18/13	00002250	THE CROZIER SOC	1,500.00
01/30/13	01/18/13	00002251	INST FOR BIO SPIRITUAL RES	300.00
01/31/13	01/22/13	00002252	NATIONAL GLAUCOMA RESEARCH	50.00
02/05/13	01/25/13	00002254	HOLY CROSS PARISH	2,000.00
02/19/13	02/05/13	00002255	THE RICHARD MAUTKE CENTER	150.00
02/12/13	02/05/13	00002256	ORDER OF AMERICAN ASSN	1,500.00
02/06/13	N/A	00002253#	COMMISSARIAT OF	100.00
03/01/13	02/07/13	00002257	ST BALDRICKS	100.00
02/15/13	02/15/13	00002258	NEW REHAB INST	1,500.00
02/28/13	02/15/13	00002259	ST PAULS UNIV CO PUBLIC	50.00
02/25/13	02/15/13	00002260	BOYS TOWN	25.00
02/20/13	02/15/13	00002261	MARCH OF DIMES	25.00
03/01/13	02/21/13	00002262	AMERICAN LEGION	25.00
03/05/13	02/26/13	00002263	HOLY CROSS PARISH	2,500.00
03/11/13	02/27/13	00002264	CITIZENS AGAINST GOVT WASTE	50.00

PLEASE SEE REVERSE SIDE

Statement Period

Year Ending 06/30/13

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
03/12/13	03/06/13	00002265	HOLY CROSS PARISH	100.00
04/04/13	03/06/13	00002266	MARQUETTE ASSEMBLY 1177 GC	500.00
04/02/13	03/21/13	00002267	FRANCISCAN FDN FOR HOLY LAND	100.00
04/26/13	03/27/13	00002268	THE HOLY LAND REVIEW	24.95
04/09/13	04/03/13	00002269	HOLY CROSS PARISH	75.00
04/12/13	04/04/13	00002270	UW GREEN BAY FDN	1,500.00
04/16/13	04/10/13	00002271	NORBERTINE COMM	100.00
04/30/13	04/15/13	00002272	GREEN BAY SERRA CLUB	100.00
05/03/13	04/22/13	00002273	HOLY CROSS PARISH	100.00
05/07/13	04/22/13	00002274	MANNA FOR LIFE	100.00
05/03/13	04/29/13	00002275	LITURGICAL PUBLICATIONS INC	356.00
05/10/13	05/01/13	00002276	DAILY WORD	14.95
05/23/13	05/08/13	00002277	FRANCISCAN MISSION ASSOCIATES	50.00
05/28/13	05/08/13	00002278	NATL SOCIETY OF PE	50.00
05/30/13	05/10/13	00002279	SPECIAL OLYMPICS	50.00
06/27/13	05/13/13	00002280	BISHOP DAVID RICKEN	50.00
05/23/13	05/13/13	00002281	FATHER ALVAN AMAD	50.00
05/20/13	05/14/13	00002282	CATH FDN HOLY HAME RETREAT HOU	100.00
06/10/13	06/04/13	00002284	STELLA MARIS PARISH	1,000.00
06/14/13	06/04/13	00002285	GO HSJ GREENBAY	2,500.00
06/12/13	06/06/13	00002286	ST PETER & PAUL ADORATION CHAP	200.00
06/13/13	06/06/13	00002287	VETERANS OF FOREIGN WARS	50.00
06/19/13	06/11/13	00002288	ST FRANCIS XAVIER CATHEDRAL	5,000.00
06/26/13	06/18/13	00002290	SISTERS ST FRANCIS HOLY CROSS	2,500.00
06/25/13	06/20/13	00002291	FATHER RICHARD M	187.00
Total Checking Activity				51,687.85

- 3,925

- 7,500

- 3,904.72

44,167.57

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT		
MERRILL LYNCH	53,050.	0.	53,050.		
TOTAL TO FM 990-PF, PART I, LN 4	53,050.	0.	53,050.		

FORM 990-PF		OTHER INCOME		STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME		
MERRILL LYNCH	143.	143.			
TOTAL TO FORM 990-PF, PART I, LINE 11	143.	143.			

FORM 990-PF		ACCOUNTING FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	3,925.	3,925.		0.	
TO FORM 990-PF, PG 1, LN 16B	3,925.	3,925.		0.	

FORM 990-PF		TAXES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	1,945.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	1,945.	0.		0.	

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
-------------	----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SERVICE FEES	306.	306.		0.
TO FORM 990-PF, PG 1, LN 23	306.	306.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	426,586.	579,745.
TOTAL TO FORM 990-PF, PART II, LINE 10B	426,586.	579,745.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	246,302.	252,548.
TOTAL TO FORM 990-PF, PART II, LINE 10C	246,302.	252,548.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
-------------	-------------------	-----------	---

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	COST	97,784.	91,687.
TOTAL TO FORM 990-PF, PART II, LINE 13		97,784.	91,687.

FORM 990-PF	OTHER ASSETS		STATEMENT	9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
EXCISE TAX RECEIVABLE	27.	0.	0.	
TO FORM 990-PF, PART II, LINE 15	27.	0.	0.	

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 8B	STATEMENT	10
-------------	--	-----------	----

EXPLANATION

NOT REQUIRED TO FILE WITH THE STATE DUE TO NEITHER SOLICITING NOR
RECEIVING CONTRIBUTIONS.