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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No. 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning **JUN 30, 2012**, and ending **JUN 28, 2013**

Name of foundation SC JOHNSON GIVING, INC.		A Employer identification number 39-6052089
Number and street (or P.O. box number if mail is not delivered to street address) 1525 HOWE STREET		B Telephone number (262) 260-2156
City or town, state, and ZIP code RACINE, WI 53403		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) \$ 12,694,284.	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		8,353,831.		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		71,791.	71,791.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		11,129.			
b Gross sales price for all assets on line 6a 19,232,083.					
7 Capital gain net income (from Part IV, line 2)			11,129.		
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		2,829.	0.		STATEMENT 2
12 Total Add lines 1 through 11		8,439,580.	82,920.		
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		21,644.	10,822.		10,822.
c Other professional fees STMT 4		46,280.	29,684.		16,596.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		3,013.	3,013.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		70,937.	43,519.		27,418.
25 Contributions, gifts, grants paid		3,049,510.			3,049,510.
26 Total expenses and disbursements. Add lines 24 and 25		3,120,447.	43,519.		3,076,928.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		5,319,133.			
b Net investment income (if negative, enter -0-)			39,401.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2012)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,000.	314,369.	314,369.
	2 Savings and temporary cash investments	147,517.	8,366,744.	8,366,744.
	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			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	7,291,502.	4,013,171.	4,013,171.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	7,441,019.	12,694,284.	12,694,284.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	7,441,019.	12,694,284.	
	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			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	7,441,019.	12,694,284.		
31 Total liabilities and net assets/fund balances	7,441,019.	12,694,284.		

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	7,441,019.
2 Enter amount from Part I, line 27a	2	5,319,133.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	12,760,152.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 6	5	65,868.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,694,284.

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 VANGUARD S/T BOND INDEX	P	VARIOUS	
b GOLDMAN SACHS TR SHORT	P	VARIOUS	
c SEI DAILY INCOME PRIME OBLIGATION #34	P	VARIOUS	
d CAPITAL GAINS DIVIDENDS			
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 4,705,515.		4,704,470.	1,045.
b 7,036,352.		7,032,486.	3,866.
c 7,483,998.		7,483,998.	0.
d 6,218.			6,218.
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			1,045.
b			3,866.
c			0.
d			6,218.
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	11,129.
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	7,077,578.	3,444,164.	2.054948
2010	7,694,676.	5,143,222.	1.496081
2009	7,928,419.	8,254,841.	.960457
2008	6,119,982.	3,185,032.	1.921482
2007	7,791,163.	4,988,443.	1.561843

2 Total of line 1, column (d)	2	7.994811
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	1.598962
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	6,288,366.
5 Multiply line 4 by line 3	5	10,054,858.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	394.
7 Add lines 5 and 6	7	10,055,252.
8 Enter qualifying distributions from Part XII, line 4	8	3,076,928.

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	788.
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	788.
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	788.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,512.	
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	1,512.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	724.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 724. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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

Form 990-PF (2012)

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 ► N/A	13	X	
14	The books are in care of ► GREG ANDEREGG Telephone no. ► 262-260-2156 Located at ► 1525 HOWE STREET, RACINE, WI ZIP+4 ► 53403			
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 ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Form 990-PF (2012)

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.

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

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
H. FISK JOHNSON 1525 HOWE STREET RACINE, WI 53403	CHAIRMAN AND	CEO		
	1.00	0.	0.	0.
STEVEN M. CARTER 1525 HOWE STREET RACINE, WI 53403	VICE PRESIDENT AND	TREASUR		
	1.00	0.	0.	0.
KELLY M. SEMRAU 1525 HOWE STREET RACINE, WI 53403	VICE CHAIRMAN AND	PRESIDEN		
	1.00	0.	0.	0.
GREGORY L. ANDEREGG 1525 HOWE STREET RACINE, WI 53403	VICE PRESIDENT AND	SECRETA		
	1.00	0.	0.	0.

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

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

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

▶ 0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
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	
All other program-related investments. See instructions.	
3	
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	6,069,431.
b	Average of monthly cash balances	1b	314,697.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,384,128.
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	6,384,128.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	95,762.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,288,366.
6	Minimum investment return. Enter 5% of line 5	6	314,418.

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	314,418.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	788.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	788.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	313,630.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	313,630.
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	313,630.

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	3,076,928.
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	3,076,928.
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	3,076,928.

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.

Form 990-PF (2012)

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				313,630.
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	7,545,997.			
b From 2008	5,962,038.			
c From 2009	7,524,195.			
d From 2010	7,442,643.			
e From 2011	6,905,882.			
f Total of lines 3a through e	35,380,755.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 3,076,928.				
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				313,630.
e Remaining amount distributed out of corpus	2,763,298.			
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	38,144,053.			
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	7,545,997.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	30,598,056.			
10 Analysis of line 9:				
a Excess from 2008	5,962,038.			
b Excess from 2009	7,524,195.			
c Excess from 2010	7,442,643.			
d Excess from 2011	6,905,882.			
e Excess from 2012	2,763,298.			

N/A

- ▶

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

029-12K1

Part XV Supplementary Information (continued)**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)			**	
a Paid during the year				
A GIFT OF LOVE SERVICES OF WEST GEORGIA INC. 3870 LONGVIEW DRIVE DOUGLASVILLE, GA 30135	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ADMINISTRATORS OF THE TULANE UNIVERSITY EDUCATIONAL FUND 6823 ST. CHARLES AVENEU NEW ORLEANS, LA 70118	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
ALVERNO COLLEGE PO BOX 343922 3401 S. 39TH STREET MILWAUKEE, WI 53234	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
AMERICAN CANCER SOCIETY 1480 WEST CENTER ROAD ESSEXVILLE, MI 48732	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BAY AREA SOCCER ASSOCIATION PO BOX 1397 BAY CITY, MI 48706	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total SEE CONTINUATION SHEET(S) ▶ 3a				3,049,510.
b Approved for future payment				
EDUCATION RACINE, INC 300 FIFTH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	PROVIDE GENERAL OPERATING SUPPORT FOR LEADERSHIP RACINE	30,000.
FAZENDA RAPOSA METROPOLITAN PARK RACINE, WI	N/A	PUBLIC CHARITY	RENOVATE CORNER OF RAPOSA FARM PROPERTY	200,000.
HOPES CENTER OF RACINE, INC. 5635 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	FOR SUPPORT OF ITS SOCIAL SERVICES PROGRAM	15,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				2,179,194.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization

SC JOHNSON GIVING, INC.

Employer identification number

39-6052089

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

SC JOHNSON GIVING, INC.

39-6052089

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	S.C. JOHNSON & SON 1525 HOWE STREET RACINE, WI 53403	\$ 8,353,831.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

SC JOHNSON GIVING, INC.

39-6052089

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

SC JOHNSON GIVING, INC.**39-6052089**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

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

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

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

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions SC JOHNSON GIVING, INC.	Employer identification number (EIN) or 39-6052089
	Number, street, and room or suite no. If a P.O. box, see instructions. 1525 HOWE STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RACINE, WI 53403	

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

04

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

GREG ANDEREGG

- The books are in the care of ► **1525 HOWE STREET - RACINE, WI 53403**

Telephone No. ► **262-260-2156**

FAX No ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☐ calendar year _____ or
 ► ☒ tax year beginning **JUN 30, 2012**, and ending **JUN 28, 2013**

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	1,512.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

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

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

Form 8868 (Rev 1-2013)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BIG BROTHERS-BIG SISTERS OF NORTHWEST ARKANSAS INC. 130 E. POPLAR STREET, SUITE C FAYETTEVILLE, AR 72703	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BIG BROTHERS-BIG SISTERS OF RACINE AND KENOSHA COUNTIES INC. 2302 DEKOVEN AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BOY SCOUTS OF AMERICA-AUBURN, MI 5001 11 MILE ROAD AUBURN, MI 48611	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BOY SCOUTS OF AMERICA-MADISON PO BOX 14135 MADISON, WI 53708	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BOY SCOUTS OF AMERICA-MILWAUKEE 330 S 84TH STREET MILWAUKEE, WI 53214	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BRIGHTON SCHOOL INC 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BROWN UNIVERSITY BOX 1876 PROVIDENCE, RI 02912	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - BROWN ANNUAL FUND	100.
BURLINGTON HIGH 400 MCCANNA PKWY BURLINGTON, WI 53105	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CALEDONIA CONSERVANCY LTD PO BOX 44714 RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
Total from continuation sheets				3,047,660.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CATHERINE MARIAN HOUSING, INC. 806 WISCONSIN AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CENTRAL COLLEGE 812 UNIVERSITY STREET PELLA, IA 50219	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CENTRAL MICHIGAN UNIVERSITY 319 WARRINER HALL MT PLEASANT, MI 48859	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT AND PUBLIC RADIO	200.
CHORAL ARTS SOCIETY INCORPORATED 800 CENTER ST RM 122 RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
CITY OF BURLINGTON VOLUNTEER FIRE DEPARTMENT 165 W. WASHINGTON STREET BURLINGTON, WI 53105	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 01610	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - THE HOLY CROSS FUND	100.
COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN INC. 500 FIRST STREET SUITE 2600 WAUSAU, WI 54403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CONCORDIA UNIVERSITY WISCONSIN 12800 N LAKE SHORE DRIVE MEQUON, WI 53097	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - SCHOOL OF PHARMACY - CSPA	100.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	1,000.
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,750.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850	N/A	PUBLIC CHARITY	IN SUPPORT OF THE H.F. JOHNSON DONOR-ADVISED FUND	500,000.
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - SAMUEL CURTIS JOHNSON SCHOOL OF MANAGEMENT	3,000.
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - LAB OF ORNITHOLOGY	500.
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - JOHNSON SCHOOL	50.
DEEP SPRINGS FREE EDUCATIONAL TRUST - DEEP SPRINGS COLLEGE HC 72 BOX 45001 DYER, NV 89010	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	100.
DEERFIELD ACADEMY 7 BOYDEN ROAD DEERFIELD, MA 01342	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - HERBERT J LOUIS TEACHING FELLOW ENDOWMENT AND UNRESTRICTED SUPPORT	3,150.
DEPAUW UNIVERSITY 408 SOUTH LOCUST STREET GREENCASTLE, IN 46135	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	250.
DICKINSON STATE UNIVERSITY FOUNDATION 230 8TH AVE W DICKINSON, ND 58601	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	550.
DUKE UNIVERSITY 450 RESEARCH DRIVE DURHAM, NC 27710	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	150.
EDUCATION RACINE, INC 300 FIFTH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	PROVIDE GENERAL OPERATING SUPPORT FOR LEADERSHIP RACINE	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ELIADA HOMES INC PO BOX 16708 ASHEVILLE, NC 28816	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
FERRIS STATE UNIVERSITY 1201 SOUTH STATE STREET BIG RAPIDS, MI 49307	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,000.
FIRST LUTHERAN CHURCH - WISCONSIN LUTHERAN SCHOOL 734 VILLA ST RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
FIRST LUTHERAN CHURCH - WISCONSIN LUTHERAN SCHOOL 734 VILLA ST RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	940.
FOCUS ON COMMUNITY, INC. 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
FRANK LLOYD WRIGHT FOUNDATION 12621 N. FRANK LLOYD WRIGHT BLVD SCOTTSDALE, AZ 85259	N/A	PUBLIC CHARITY	PLAN, DEVELOPMENT, PROGRAMMING OF NEW WEBSITE	150,000.
FRANKLIN PUBLIC SCHOOLS FOUNDATION INC 8255 W FOREST HILL AVE FRANKLIN, WI 53132	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
GARRETT EVANGELICAL THEOLOGICAL SEMINARY 2121 SHERIDAN ROAD EVANSTON, IL 60201	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
GENERAL BOARD OF THE CHURCH OF THE NAZARENE 2100 TAYLOR AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GIRL SCOUTS OF SILVER SAGE COUNCIL INC 1410 N ETHERIDGE LN BOISE, ID 83704	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GORDON JUNIOR COLLEGE FOUNDATION INC 419 COLLEGE DR BARNESVILLE, GA 30204	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
GORDON-CONWELL THEOLOGICAL SEMINARY 130 ESSEX STREET SOUTH HAMILTON, MA 01982	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	105.
GREENVILLE COUNCIL OF GARDEN CLUBS INC. 560 NORTH ACADEMY STREET GREENVILLE, SC 29601	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HABITAT FOR HUMANITY INTERNATIONAL INC 1501 VILLA ST RACINE, WI 53403	N/A	PUBLIC CHARITY	HELP BUILDING AND REHABBING HOMES IN THE RACINE AREA FOR LOW INCOME FAMILIES	250.
HABITAT FOR HUMANITY INTERNATIONAL INC 1501 VILLA ST RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HALES CORNERS LUTHERAN CHURCH 12300 WEST JANESVILLE ROAD HALES CORNERS, WI 53130	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
HARVEST OUTREACH INC PO BOX 085294 RACINE, WI 53408	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HELP THEM GROW INC 1030 EAST EL CAMINO REAL, #424 SUNNYVALE, CA 94087	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HELPING PAWS ANIMAL SANCTUARY INC 10060 MALLORY PKWY UNIT D ST JAMES CITY, FL 33956	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HELPLINE HOUSE 282 KNECHTEL WAY NE BAINBRIDGE ISLAND, WA 98110	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
HERITAGE CHRISTIAN SCHOOLS INC 175 SOUTH BARKER ROAD BROOKFIELD, WI 53045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
HOMELESS ASSISTANCE LEADERSHIP ORGANIZATION INCORPORATED PO BOX 1885 RACINE, WI 53401	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HOPE SAFEHOUSE INC 1911 TAYLOR AVE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HOPES CENTER OF RACINE, INC. 5635 ERIE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	TO SUPPORT ITS SOCIAL SERVICES PROGRAM	30,000.
HOWARD YOUNG FOUNDATION INC 240 MAPLE ST WOODRUFF, WI 54568	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
ILLINOIS STATE UNIVERSITY FOUNDATION UNIVERSITY ADVANCEMENT NORMAL, IL 61790	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - COLLEGE OF BUSINESS AND ARTS & SCIENCES FOR ECONOMICS FUND RAISING	100.
INTERFAITH OLDER ADULT PROGRAMS INC 600 W VIRGINIA ST STE 300 MILWAUKEE, WI 53204	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	75.
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 50010	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - COLLEGE OF ENGINEERING FUND FOR EXCELLENCE	300.
JANE CREMER FOUNDATION 1127 N. SUNNYSLOPE DRIVE #204 RACINE, WI 53406	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JUNIOR ACHIEVEMENT OF WISCONSIN, INC. 11111 W. LIBERTY DRIVE MILWAUKEE, WI 53217	N/A	PUBLIC CHARITY	CORE PROGRAM IMPLEMENTATION IN RACINE COUNTY FOR 2011-2013 SCHOOL YEARS.	25,000.
JUNIOR ACHIEVEMENT OF WISCONSIN, INC. 11111 W. LIBERTY DRIVE MILWAUKEE, WI 53217	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
JUNIOR LEAGUE OF MILWAUKEE 1060 E JUNEAU AVE MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
JUNIOR LEAGUE OF RACINE WISCONSIN INC PO BOX 894 RACINE, WI 53401	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
KENOSHA/RACINE LAND TRUST PO BOX 833 STURTEVANT, WI 53177	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
KIWANIS CLUB OF WEST RACINE WISCONSIN FOUNDATION INC 1141 N SUNNYSLOPE DR UNIT 204 RACINE, WI 53406	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
KNOX COLLEGE 2 EAST SOUTH STREET GALESBURG, IL 61401	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - KNOX FUND	100.
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	100.
LAKESIDE CURATIVE SERVICES INC. 2503 LINCOLNWOOD CT RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY APPLETON, WI 54911	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - THE LAWRENCE FUND	50.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LINCOLN LUTHERAN HOME OF RACINE INC 2000 DOMANIK DR 4TH FLR RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	2,250.
LOWELL OBSERVATORY 1400 W MARS HILL ROAD FLAGSTAFF, AZ 86001	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LUTHERAN HIGH SCHOOL ASSOCIATION 251 LUEDTKE AVENUE RACINE, WI 53405	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,375.
LUTHERAN HIGH SCHOOL ASSOCIATION 251 LUEDTKE AVENUE RACINE, WI 53405	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	100.
MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 53201	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - COLLEGE OF ENGINEERING AND UNRESTRICTED SUPPORT	400.
MIAMI UNIVERSITY FOUNDATION INC 107 ROUEBUSH HALL OXFORD, OH 45056	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DRIVE HOUGHTON, MI 49931	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	200.
MILWAUKEE SCHOOL OF ENGINEERING 1025 NORTH BROADWAY MILWAUKEE, WI 53202	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	350.
MONMOUTH COLLEGE 700 E. BROADWAY MONMOUTH, IL 61462	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MOTHER MCAULEY LIBERAL ARTS HIGH SCHOOL 3737 WEST 99TH STREET CHICAGO, IL 60655	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	325.
MOUNT ST. MARY'S COLLEGE 12001 CHALON ROAD LOS ANGELES, CA 90049	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
NATURESERVE 4600 N. FAIRFAX DRIVE, 7TH FLOOR ARLINGTON, VA 22203	N/A	PUBLIC CHARITY	UNRESTRICTED SUPPORT	10,000.
NORTH DAKOTA STATE DEVELOPMENT FOUNDATION PO BOX 5144 FARGO, ND 58105	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	25.
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - HERBERT J LOUIS RESEARCH AND EDUCATION FUND	1,500.
OIC OF RACINE COUNTY, INC 1020 WASHINGTON AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	UPWARD BOUND PROGRAM	60,000.
OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,400.
OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH LAKE HAVASU CITY 1975 DAYTONA AVE LAKE HAVASU CITY, AZ 86403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
OUR SPACE INC 1527 W NATIONAL AVE MILWAUKEE, WI 53204	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
OVER OUR HEAD PLAYERS, INC. 318 6TH STREET RACINE, WI 53403	N/A	PUBLIC CHARITY	FOR ONGOING PROGRAMS SUSTAINABILITY AND SIXTH STREET THEATRE OPERATIONS	7,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PACE UNIVERISTY 1 PACE PLAZA NEW YORK, NY 10038	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	300.
PINK BANANA THEATRE 6419 W CLARKE ST WAUWATOSA, WI 53213	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND, SCHOLARSHIP FUND, AND UNRESTRICTED SUPPORT	14,132.
PRESENTATION ACADEMY 861 SOUTH 4TH STREET LOUISVILLE, KY 40203	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,000.
RACINE CHARTER ONE, INC 1220 MOUND AVENUE RACINE, WI 53404	N/A	PUBLIC CHARITY	START-UP COSTS AND TOWARD PRINCIPAL AND INTEREST PAYMENTS ON ITS LOAN	858,697.
RACINE COUNTY ECONOMIC DEVELOPMENT CORPORATION 2320 RENAISSANCE BOULEVARD STURTEVANT, WI 53177	N/A	PUBLIC CHARITY	FOR STAFF SUPPORT AND COMPUTER SOFTWARE TOWARD THE JOBS FOR RACINE COUNTY PROGRAM	90,000.
RACINE LITERACY COUNCIL INC 734 LAKE AVE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE SOCIETY FOR CHRISTIAN INSTRUCTION - RACINE 912 VIRGINIA STREET RACINE, WI 53405	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,050.
RACINE SPARTANS SOCCER CLUB 446 CRAMFORD DR RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV **Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
RACINE THEATRE GUILD INC 2519 NORTHWESTERN AVE RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 48104	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - LAS FUND, MARCHING BAND SCHOLARSHIP FUND AND SCHOOL OF BUSINESS	3,200.
RIPON COLLEGE 300 SEWARD STREET RIPON, WI 54971	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - STUDENT SCHOLARSHIPS	650.
ROOT-PIKE WATERSHED INITIATIVE NETWORK INC. PO BOX 044164 RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RUSH UNIVERSITY SCHOOL OF NURSING 600 SOUTH PAULINA STREET CHICAGO, IL 60612	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - MEDICAL CENTER	1,000.
SAINT JOSEPH'S COLLEGE OF INDIANA 1498 S COLLEGE AVE RENSSELAER, IN 47978	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - CHAPEL RENOVATION PROJEC	1,000.
SAINT THOMAS ACADEMY 950 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
SCHOLARSHIP AMERICA, INC. 1505 RIVERVIEW ROAD ST PETER, MN 56082	N/A	PUBLIC CHARITY	FOR REMAINING 11/12 ACADEMIC YEAR MANAGEMENT FEES AND 12/13 FIRST SEMESTER YOUNG LEADERS	150,320.
SCHOLARSHIP AMERICA, INC. 1505 RIVERVIEW ROAD ST PETER, MN 56082	N/A	PUBLIC CHARITY	2012/2013 ACADEMIC YEAR FIRST SEMESTER SONS & DAUGHTERS SCHOLARSHIP AWARDS	136,615.
SOUTHERN LAKES AREA LOVE INC 480 SOUTH PINE STREET BURLINGTON, WI 53105	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SPECIAL OLYMPICS WISCONSIN INC - NORTH SUBURBAN SPECIAL OLYMPICS 2310 CROSSROADS DRIVE, SUITE 1000 MADISON, WI 53718	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST MONICA SENIOR CITIZENS HOME INC 3920 N GREEN BAY RD RACINE, WI 53404	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST. CATHERINE'S HIGH SCHOOL 1200 PARK AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - MUSIC AND DRAMA ENDOWMENT, ROMANS 12:6-8 FUND, ANNUAL FUND AND	16,015.
ST. CATHERINE'S HIGH SCHOOL 1200 PARK AVENUE RACINE, WI 53403	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST. FRANCIS SEMINARY 3257 SOUTH LAKE DRIVE ST. FRANCIS, WI 53235	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,300.
ST. JOHNS LUTHERAN CHURCH - ST JOHNS LUTHERAN SCHOOL 510 KEWAUNEE STREET RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	5,225.
ST. JOSEPH HIGH SCHOOL 2401 69TH STREET KENOSHA, WI 53143	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	625.
ST. MARY'S UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS WINONA, MN 55987	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	30.
SUNY COLLEGE AT BROCKPORT FOUNDATION, INC. 350 NEW CAMPUS DRIVE BROCKPORT, NY 14420	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
SUSAN G KOMEN BREAST CANCER FOUNDATION INC - KOMEN MILWAUKEE RACE FOR THE C 2025 W OKLAHOMA AVENUE, SUITE 116 MILWAUKEE, WI 53215	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THEATRIKOS INCORPORATED 11 W CHERRY AVE FLAGSTAFF, AZ 86001	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
THUNDERBIRD THE GARVIN SCHOOL OF INTERNATIONAL MANAGEMENT 1 GLOBAL PLACE GLENDALE, AZ 85306	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	500.
TRINITY CHRISTIAN COLLEGE 6601 W COLLEGE DRIVE PALOS HEIGHTS, IL 60463	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - HARRY & BARBARA SCHOLARSHIP FUND	3,000.
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
TRINITY LUTHERAN SCHOOL 2035-65 GENEVA ST RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	2,963.
TROOP 161 FAMILY ACCOUNT INC 4339 DOUGLAS AVE RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
UNION GROVE BAPTIST CHURCH & CHRISTIAN SCHOOL 417 15TH AVENUE UNION GROVE, WI 53182	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	375.
UNITED WAY OF RACINE COUNTY, INC. 2000 DOMANIK DRIVE RACINE, WI 53404	N/A	PUBLIC CHARITY	2012 CAMPAIGN MATCH OF EMPLOYEES & RETIREES	886,693.
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVENUE TUCSON, AZ 85719	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND BOOTH SCHOOL OF BUSINESS	50.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 45219	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ARTS AND SCIENCES ANNUAL FUND	100.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN ST URBANA, IL 61801	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	275.
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	4,000.
UNIVERSITY OF NOTRE DAME 1251 NORTH EDDY STREET SOUTH BEND, IN 46617	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	100.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	4,850.
UNIVERSITY OF WISCONSIN SUPERIOR FOUNDATION INC P.O. BOX 2000 SUPERIOR, WI 54880	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	3,000.
UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC 105 GARFIELD AVE EAU CLAIRE, WI 54701	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - DAN AND MARTHA WENZEL GLOBAL AWARENESS SCHOLARSHIP	3,000.
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND AND NEXT GENERATION CAPITAL CAMPAIGN	1,500.
US CATHOLIC CONFERENCE - DEPAUL CRISTO REY HIGH SCHOOL 1133 CLIFTON HILLS AVENUE CINCINNATI, OH 45220	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	500.
US CATHOLIC CONFERENCE - SAINT RITA SCHOOL 4433 DOUGLAS AVENUE RACINE, WI 53402	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
US CATHOLIC CONFERENCE - SAINT RITA SCHOOL 4433 DOUGLAS AVENUE RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,400.
US CATHOLIC CONFERENCE - ST. ALPHONSUS GRADE SCHOOL 6000 WEST LOOMIS ROAD GREENDAL, WI 53129	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	250.
US CATHOLIC CONFERENCE - ST. JOSEPH'S SCHOOL 1525 ERIE STREET RACINE RACINE, WI 53402	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	300.
USAF ACADEMY INC 3116 ACADEMY DRIVE SUITE 200 USAF ACADEMY, CO 80840	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - ENDOWMENT FUND	50.
UW-PLATTEVILLE FOUNDATION 1 UNIVERSITY AVE, 1500 ULLSVIK HALL PLATTEVILLE, WI 53818	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - INDUSTRIAL STUDIES DEVELOPMENT FUND	100.
UW-STEVENS POINT FOUNDATION, INC. 2100 MAIN STREET STEVENS POINT, WI 54481	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - THEATRE AND DANCE BACKSTAGE FUND	500.
UW-WHITEWATER FOUNDATION, INC. ALUMNI CENTER 800 W MAIN ST WHITEWATER, WI 53190	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	100.
VOLUNTEERS IN PARTNERSHIP WITH ALL SAINTS HEALTHCARE INC 3801 SPRING ST MT PLEASANT, WI 53405	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WASHINGTON & LEE UNIVERSITY 3 LEE AVENUE LEXINGTON, VA 24450	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	250.
WASHINGTON UNIVERSITY 1 BROOKINGS DRIVE ST. LOUIS, MO 63130	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	75.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WATERBUGS SKI CLUB INC PO BOX 111 MUSKEGO, WI 53150	N/A	PUBLIC CHARITY	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WILLIAMS COLLEGE 880 MAIN STREET WILLIAMSTOWN, MA 01267	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - THE ALUMNI FUND	1,500.
WINGATE UNIVERSITY 220 NORTH CAMDEN ROAD WINGATE, NC 28174	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	75.
WISCONSIN ALUMNI ASSOCIATION INC 650 N LAKE ST MADISON, WI 53706	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	50.
WISCONSIN EVANGELICAL LUTHERAN SYNOD 8605 W FOREST HOME AVE GREENFIELD, WI 53228	N/A	PUBLIC CHARITY	EDUCATIONAL MATCHING GIFTS - UNRESTRICTED SUPPORT	1,300.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - REGENTS OF THE UNIVERSITY OF MICHIGAN

EDUCATIONAL MATCHING GIFTS - LAS FUND, MARCHING BAND SCHOLARSHIP FUND
AND SCHOOL OF BUSINESS ANNUAL FUND

NAME OF RECIPIENT - SCHOLARSHIP AMERICA, INC.

FOR REMAINING 11/12 ACADEMIC YEAR MANAGEMENT FEES AND 12/13 FIRST
SEMESTER YOUNG LEADERS SCHOLARSHIPS

NAME OF RECIPIENT - ST. CATHERINE'S HIGH SCHOOL

EDUCATIONAL MATCHING GIFTS - MUSIC AND DRAMA ENDOWMENT, ROMANS 12:6-8
FUND, ANNUAL FUND AND UNRESTRICTED

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
JOHNSON TRUST COMPANY	31,403.	6,218.	25,185.	
VANGUARD	46,606.	0.	46,606.	
TOTAL TO FM 990-PF, PART I, LN 4	78,009.	6,218.	71,791.	

FORM 990-PF	OTHER INCOME		STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
EXCISE TAX REFUND	2,829.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	2,829.	0.		

FORM 990-PF	ACCOUNTING FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CLIFTONLARSONALLEN LLP	21,644.	10,822.		10,822.
TO FORM 990-PF, PG 1, LN 16B	21,644.	10,822.		10,822.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JOHNSON TRUST INVESTMENT FEES	29,684.	29,684.		0.
COMMUNITY SERVICE DOLLARS FEES	3,405.	0.		3,405.
EDUCATION MATCHING FEES	13,191.	0.		13,191.
TO FORM 990-PF, PG 1, LN 16C	46,280.	29,684.		16,596.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER ADMINISTRATIVE EXPENSES	3,013.	3,013.			0.
TO FORM 990-PF, PG 1, LN 23	3,013.	3,013.			0.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	6
DESCRIPTION	AMOUNT				
UNREALIZED DEPRECIATION IN FMV OF INVESTMENTS	65,868.				
TOTAL TO FORM 990-PF, PART III, LINE 5	65,868.				

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
VANGUARD SHORT TERM BOND ETF	FMV	3,022,941.	3,022,941.	
VANGUARD TOTAL BOND MARKET ETF	FMV	990,230.	990,230.	
TOTAL TO FORM 990-PF, PART II, LINE 13		4,013,171.	4,013,171.	

Sec. 181.1005
Wis. Stats.



State of Wisconsin
Department of Financial Institutions
Division of Corporate and Consumer Services

2012 NOV 29 AM 9:18

ARTICLES OF AMENDMENT – NONSTOCK CORPORATION

A. The present corporate name (prior to any change effected by this amendment) is:
SC Johnson Fund, Inc.

(Enter Corporate Name)

Text of Amendment (*Refer to the existing articles of incorporation and the instructions on the reverse of this form. Determine those items to be changed and set forth the number identifying the paragraph being changed and how the amended paragraph is to read.*)

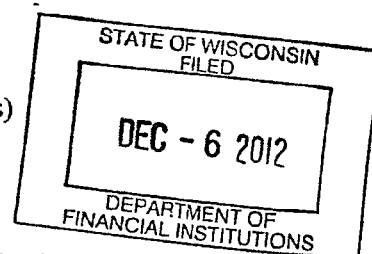
RESOLVED, THAT the articles of incorporation be amended as follows:

The name of the corporation is "SC Johnson Giving, Inc."

B. Amendment(s) adopted on November 5, 2012

(Indicate the method of adoption by checking (X) the appropriate choice below.)

- ☒ In accordance with sec. 181.1002, Wis. Stats. (By the Board of Directors)
OR
☐ In accordance with sec. 181.1003, Wis. Stats. (By Members)
OR
☐ In accordance with sec. 181.1004, Wis. Stats. (By Members voting by Class)



C. Approval by 3rd Person (Contingency Statement)

☐ Written approval for amending the articles of incorporation was obtained from the person whose approval is required by a provision of the articles of incorporation authorized under sec. 181.1030.

D. Executed on 11-13-2012
(Date)

Title: ☐ President ☐ Secretary
or other officer title VP/Secretary

(Signature)

Gregory L. Anderegg
(Printed name)

This document was drafted by Galo I. Vargas, Attorney
(Name the individual who drafted the document)

FILING FEE - \$25.00 See instructions, suggestions and procedures on following page
DFI/CCS/104(R02/10/04)

ARTICLES OF AMENDMENT (Ch. 181, Nonstock)

S.C. Johnson & Son, Inc.

1525 Howe Street

Racine, WI 53403

ATTN: Law Department

▲ Your return address and phone number during the day: (262) 260 - 0579

INSTRUCTIONS (Ref. sec. 181.1005 Wis. Stats. for document content)

Submit one original and one exact copy to Dept. of Financial Institutions, P O Box 7846, Madison WI, 53707-7846, together with a **FILING FEE of \$25.00**, payable to the department. Filing fee is **non-refundable**. (If sent by Express or Priority U.S. mail, address to 345 W. Washington Ave., 3rd Floor, Madison WI, 53703). The original must include an original manual signature, per sec. 181.0120(2), Wis. Stats. **NOTICE:** This form may be used to accomplish a filing required or permitted by statute to be made with the department. Information requested may be used for secondary purposes. If you have any questions, please contact the Division of Corporate & Consumer Services at 608-261-7577. Hearing-impaired may call 608-266-8818 for TDY.

- A. Enter the name of the corporation (before any change effected by this amendment) and the text of the amendment(s). The text should recite the resolution adopted (e.g., "Resolved, that Article 1 of the articles of incorporation be amended to read: (set forth the amended article).
- B. Enter the date of adoption of the amendment(s). If there is more than one amendment, identify the date of adoption of each. Mark (X) one of the three choices to indicate the method of adoption of the amendment(s).

By Board of Directors – Refer to sec. 181.1002 for specific information on the character of amendments that may be adopted by the Board of Directors without the approval of members with voting rights.

By Members – Adoption by members requires 2/3rd of votes cast or a majority of the voting power, whichever is less, except as conditioned by the articles of incorporation, bylaws, ss. 181.1002(1), 181.1030 or other provisions of Ch. 181, Wis. Stats.

By Members thru Class Voting – Refer to sec. 181.1004 for specific information on class voting by members.

- C. Approval by Other Person – Amendment of the articles of incorporation may require the approval of a person other than the board or members, if so specified in the articles of incorporation under sec. 181.1030.
- D. Enter the date of execution and the name and title of the person signing the document. The document must be signed by one of the following: An **officer** of the corporation (or incorporator if directors have not been elected), or a court-appointed receiver, trustee or fiduciary. A director is **not** empowered to sign.

If the document is executed in Wisconsin, sec. 182.01(3) provides that it shall not be filed unless the name of the person (individual) who drafted it is printed, typewritten or stamped thereon in a legible manner. If the document is not executed in Wisconsin, enter that remark.