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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 NOV 1, 2012, and ending OCT 31, 2013

Name of foundation  
**CULVER'S V.I.P. FOUNDATION, INC.**

Number and street (or P O box number if mail is not delivered to street address)  
**1240 WATER STREET**

City or town, state, and ZIP code  
**PRAIRIE DU SAC, WI 53578**

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)  
**\$ 2,126,749.**

J Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify)

A Employer identification number  
**39-2042139**

B Telephone number  
**608-643-7980**

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐  
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

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		517,712.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		3,807.	3,807.		STATEMENT 1
4 Dividends and interest from securities		22,468.	22,468.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		38,242.			
b Gross sales price for all assets on line 6a		207,555.			
7 Capital gain net income (from Part IV, line 2)			38,242.		
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		79,705.	0.	79,705.	STATEMENT 3
12 Total: Add lines 1 through 11		661,934.	64,517.	79,705.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		12,006.	6,003.	0.	6,003.
c Other professional fees STMT 5		18,363.	5,863.	0.	0.
17 Interest					
18 Taxes STMT 6		599.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		3,610.	0.	0.	0.
23 Other expenses STMT 7		22,156.	0.	21,228.	0.
24 Total operating and administrative expenses Add lines 13 through 23		56,734.	11,866.	21,228.	6,003.
25 Contributions, gifts, grants paid		685,690.			495,440.
26 Total expenses and disbursements Add lines 24 and 25		742,424.	11,866.	21,228.	501,443.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-80,490.			
b Net investment income (if negative, enter -0-)			52,651.		
c Adjusted net income (if negative, enter -0-)				58,477.	

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		63,324.	20,000.	20,000.
	2	Savings and temporary cash investments		1,039,035.	1,115,448.	1,115,448.
	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 9		363,545.	429,071.	429,071.
	c	Investments - corporate bonds STMT 10		485,723.	561,630.	561,630.
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶ STATEMENT 11)		6,250.	600.	600.	
16	Total assets (to be completed by all filers)		1,957,877.	2,126,749.	2,126,749.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable		30,000.	72,260.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ STATEMENT 12)		5,250.	118,500.	
23	Total liabilities (add lines 17 through 22)		35,250.	190,760.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		217,522.	40,423.	
	25	Temporarily restricted		1,121,992.	1,249,369.	
	26	Permanently restricted		583,113.	646,197.	
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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		1,922,627.	1,935,989.	
	31	Total liabilities and net assets/fund balances		1,957,877.	2,126,749.	

## 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	1,922,627.
2	Enter amount from Part I, line 27a	2	-80,490.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	93,852.
4	Add lines 1, 2, and 3	4	1,935,989.
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	1,935,989.

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>	<b>P</b>		
<b>b CAPITAL GAINS DIVIDENDS</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 195,724.		169,313.	26,411.
<b>b</b> 11,831.			11,831.
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			26,411.
<b>b</b>			11,831.
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	38,242.
<b>3</b> 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 }	<b>3</b>	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	413,578.	795,829.	.519682
2010	459,252.	793,290.	.578921
2009	362,730.	709,095.	.511539
2008	318,475.	589,891.	.539888
2007	372,438.	620,784.	.599948

<b>2</b> Total of line 1, column (d)	<b>2</b>	2.749978
<b>3</b> 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	<b>3</b>	.549996
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	2,019,695.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,110,824.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	527.
<b>7</b> Add lines 5 and 6	<b>7</b>	1,111,351.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	501,443.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,053.
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	1,053.
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	1,053.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	600.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,600.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	547.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 547. Refunded <input type="checkbox"/>	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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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) <input type="checkbox"/> 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

**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>WWW.CULVERSVIPFOUNDATION.COM</u>	13	X	
14	The books are in care of ► <u>JOSEPH KOSS</u> Telephone no. ► <u>608-643-7980</u> Located at ► <u>1240 WATER STREET, PRAIRIE DU SAC, WI</u> ZIP+4 ► <u>53578</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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

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**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)?

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

5b

X

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

6b

X

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

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
CRAIG CULVER 1240 WATER STREET PRAIRIE DU SAC, WI 53578	PRES., TREAS.	& DIRECTOR		
LEOLA CULVER 1240 WATER STREET PRAIRIE DU SAC, WI 53578	V-PRES., SECR.	& DIRECTOR		
JOSEPH KOSS 1240 WATER STREET PRAIRIE DU SAC, WI 53578	DIRECTOR			

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

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**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	
SEE STATEMENT 13	299,500.
2	
SEE STATEMENT 14	386,190.
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.

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**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	916,203.
b	Average of monthly cash balances	1b	1,175,752.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,091,955.
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	2,091,955.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) STMT 15	4	72,260.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,019,695.
6	Minimum investment return. Enter 5% of line 5	6	100,985.

**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	100,985.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,053.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,053.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	99,932.
4	Recoveries of amounts treated as qualifying distributions	4	2,500.
5	Add lines 3 and 4	5	102,432.
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	102,432.

**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	501,443.
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	501,443.
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	501,443.

**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				102,432.
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	342,371.			
b From 2008	289,404.			
c From 2009	327,730.			
d From 2010	420,057.			
e From 2011	374,382.			
f Total of lines 3a through e	1,753,944.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	501,443.			
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				102,432.
e Remaining amount distributed out of corpus	399,011.			
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	2,152,955.			
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	342,371.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,810,584.			
10 Analysis of line 9:				
a Excess from 2008	289,404.			
b Excess from 2009	327,730.			
c Excess from 2010	420,057.			
d Excess from 2011	374,382.			
e Excess from 2012	399,011.			

**Part XIV Private Operating Foundations** (see instructions and Part VII A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2012

(b) 2011

(c) 2010

(d) 2009

(e) Total

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**SEE STATEMENT 16**

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
GRANTS PAID TO LOCAL ORGANIZATIONS (SEE ATTACHED)			SUPPORT	225,440.
SCHOLARSHIP AWARDS (SEE ATTACHED LIST OF RECIPIENTS)			EDUCATIONAL ASSISTANCE	270,000.
<b>Total</b>			<b>3a</b>	495,440.
<b>b Approved for future payment</b>				
GRANTS TO LOCAL ORGANIZATIONS APPROVED FOR FUTURE PAYMENT (SEE ATTACHED)			SUPPORT	160,750.
SCHOLARSHIP AWARDS APPROVED FOR FUTURE PAYMENT			EDUCATIONAL ASSISTANCE	29,500.
<b>Total</b>			<b>3b</b>	190,250.



**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**




		Yes	No
<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	<b>1a(1)</b>	<b>X</b>
	(2) Other assets	<b>1a(2)</b>	<b>X</b>
<b>b</b>	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	<b>1b(1)</b>	<b>X</b>
	(2) Purchases of assets from a noncharitable exempt organization	<b>1b(2)</b>	<b>X</b>
	(3) Rental of facilities, equipment, or other assets	<b>1b(3)</b>	<b>X</b>
	(4) Reimbursement arrangements	<b>1b(4)</b>	<b>X</b>
	(5) Loans or loan guarantees	<b>1b(5)</b>	<b>X</b>
	(6) Performance of services or membership or fundraising solicitations	<b>1b(6)</b>	<b>X</b>
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<b>1c</b>	<b>X</b>
<b>d</b>	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		

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.

**Sign Here**   

Signature of officer or trustee      Date      Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>RUSSELL L. WOLFF, CPA, PARTNER</b>	Preparer's signature <b>RUSSELL L. WOLFF,</b>	Date <b>06/05/14</b>	Check <input checked="checked" type="checkbox"/> if self-employed	PTIN <b>P00089483</b>
	Firm's name ▶ <b>BAKER TILLY VIRCHOW KRAUSE, LLP</b>			Firm's EIN ▶ <b>39-0859910</b>	
	Firm's address ▶ <b>PO BOX 7398 MADISON, WI 53707-7398</b>			Phone no. <b>(608) 249-6622</b>	

**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

Employer identification number

CULVER'S V.I.P. FOUNDATION, INC.

39-2042139

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
CULVER'S V.I.P. FOUNDATION, INC.	39-2042139

**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	BAKER TILLY VIRCHOW KRAUSE PO BOX 7398 MADISON, WI 53707	\$ 5,615.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	CLASSIC MIX PARTNERS 601 COMMERCIAL STREET NEENAH, WI 54957	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	ECOLAB 655 LONE OAK DRIVE, BLDG D. 2ND FLOOR EAGAN, MN 55121	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
4	FIELDALF FARMS CORPORATION PO BOX 558 BALDWIN, GA 30511	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
5	KERRY INGREDIENTS 3400 MILLINGTON ROAD BELOIT, WI 53511	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
6	PEPSI 555 W. MONROE ST. #04-08 CHICAGO, IL 60661	\$ 69,071.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization	Employer identification number
CULVER'S V.I.P. FOUNDATION, INC.	39-2042139

**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
7	WW JOHNSON MEAT 2001 EAST 24TH STREET MINNEAPOLIS, MN 55404	\$ 63,085.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
8	GORDON FOOD SERVICE 406 GRAND CANYON DR MADISON, WI 53719	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
9	MASTERSON 4023 W. NATIONAL AVENUE MILWAUKEE, WI 53215	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
10	GOLDEN COUNTRY FOODS 1434 POST RD PLOVER, WI 54467	\$ 71,521.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
11	THE BOELTER COMPANIES N22 W23685 RIDGEVIEW PARKWAY WEST WAUKESHA, WI 53188	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
12	SARGENTO FOODS, INC. ONE PERSNICKETY PLACE PLYMOUTH, WI 53073	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization	Employer identification number
CULVER'S V.I.P. FOUNDATION, INC.	39-2042139

**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
13	CULVER FRANCHISING SYSTEM, INC. 1240 WATER STREET PRAIRIE DU SAC, WI 53578	\$ 140,004.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

39-2042139

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

Name of organization

Employer identification number

**CULVER'S V.I.P. FOUNDATION, INC.****39-2042139**

**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

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

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SOURCE	AMOUNT
BANK OF PRAIRIE DU SAC	3,807.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	3,807.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
TRUSTPOINT - CAPITAL GAIN DIVIDENDS	11,831.	11,831.	0.
TRUSTPOINT - INTEREST & DIVIDENDS	22,468.	0.	22,468.
TOTAL TO FM 990-PF, PART I, LN 4	34,299.	11,831.	22,468.

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FORM 990-PF OTHER INCOME STATEMENT 3

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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	79,705.	0.	79,705.
TOTAL TO FORM 990-PF, PART I, LINE 11	79,705.	0.	79,705.

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FORM 990-PF ACCOUNTING FEES STATEMENT 4

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BAKER TILLY VIRCHOW KRAUSE - AUDITED FINANCIAL STATEMENTS	10,215.	5,107.	0.	5,108.
BAKER TILLY VIRCHOW KRAUSE - 2011 FORM 990PF PREPARATION	1,791.	896.	0.	895.
TO FORM 990-PF, PG 1, LN 16B	12,006.	6,003.	0.	6,003.

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FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TRUSTPOINT - INVESTMENT MANAGEMENT FEES	5,863.	5,863.	0.	0.	
CREATIVE GROUP - VIP WEBSITE WORK	10,000.	0.	0.	0.	
SCHOLARSELECT - VIP WEBSITE	2,500.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	18,363.	5,863.	0.	0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DEPARTMENT OF THE TREASURY - 2011 FROM 990PF EXCISE TAX BALANCE DUE	599.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	599.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WI DEPT OF ADMINISTRATION-GAMING: RAFFLE LICENSE	50.	0.	0.	0.	
WI DEPT OF FINANCIAL INSTITUTIONS-ANNUAL REPORT FEE	10.	0.	0.	0.	
WI DEPT OF SAFETY AND PROFESSIONAL SERVICES-ANNUAL REPORT FEE	54.	0.	0.	0.	
POSTAGE	587.	0.	0.	0.	
OFFICE MAX - FRAMES FOR AWARD RECOGNITION	211.	0.	0.	0.	
GO DADDY-WEBSITE DOMAIN NAME RENEWAL	16.	0.	0.	0.	

SPECIAL EVENTS - DIRECT EXPENSE	21,228.	0.	21,228.	0.
TO FORM 990-PF, PG 1, LN 23	22,156.	0.	21,228.	0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON SECURITIES	91,352.
RECOVERIES OF GRANTS FORFEITED	2,500.
TOTAL TO FORM 990-PF, PART III, LINE 3	93,852.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN BONDS	429,071.	429,071.
TOTAL TO FORM 990-PF, PART II, LINE 10B	429,071.	429,071.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN STOCK	561,630.	561,630.
TOTAL TO FORM 990-PF, PART II, LINE 10C	561,630.	561,630.

FORM 990-PF	OTHER ASSETS	STATEMENT	11
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
CONTRIBUTIONS RECEIVABLE	6,250.	0.	0.
PREPAID FORM 990PF EXCISE TAX	0.	600.	600.
TO FORM 990-PF, PART II, LINE 15	6,250.	600.	600.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
LONG-TERM GRANTS PAYABLE	5,250.	118,500.	
TOTAL TO FORM 990-PF, PART II, LINE 22	5,250.	118,500.	

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	13
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## ACTIVITY ONE

CULVER'S VIP SCHOLARSHIP PROGRAM HELPS OUR TEAM MEMBERS TO REACH THEIR DREAMS. THE PROGRAM PROVIDES ASSISTANCE TO THOSE WANTING TO ACHIEVE THEIR GOAL OF EARNING A COLLEGE OR TECHNICAL DEGREE. SINCE THE PROGRAM BEGAN IN 1993, THE VIP PROGRAM HAS PROVIDED OVER \$2.4 MILLION IN SCHOLARSHIPS TO OVER 2,300 TEAM MEMBERS. DURING THE CURRENT YEAR, THE FOUNDATION AWARDED SCHOLARSHIPS TO 249 TEAM MEMBERS FROM 163 RESTAURANTS IN 15 STATES.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	299,500.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	14
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## ACTIVITY TWO

THE CULVER'S VIP FOUNDATION IS CULVER'S WAY OF GIVING BACK TO THE COMMUNITIES IT SERVES. OUR PHILANTHROPIC EFFORTS REFLECT THE DIVERSE INTERESTS OF OUR CORE BUSINESS AND FOCUS ON SEVERAL DISTINCT AREAS INCLUDING EDUCATION, CIVIC AND COMMUNITY OUTREACH, HEALTH AND HUMAN SERVICES AND SUPPORT OF FAMILIES.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	386,190.



FORM 990-PF

CASH DEEMED CHARITABLE EXPLANATION STATEMENT  
PART X, LINE 4

STATEMENT 15

HELD FOR SCHOLARSHIPS AND GRANTS AWARDED IN FISCAL YEAR END OCTOBER  
2013 TO BE PAID IN FISCAL YEAR END OCTOBER 2014.

FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 16

## NAME OF MANAGER

CRAIG CULVER  
LEOLA CULVER

NOVEMBER 01, 2012 TO OCTOBER 31, 2013

## ASSET STATEMENT

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ TAX COST
<b>BONDS</b>			
00888W700 INVESCO CONVERTIBLE SECURITIES Y	CNSDX	863 634	20,899 94 18,205 88
277911491 EATON VANCE FLOATING RATE I	EIBLX	2,052 649	18,822 79 18,843 32
31428Q747 FEDERATED ULTRASHORT BOND INSTL	FULIX	3,488 028	31,950 34 32,194 50
31428Q887 FEDERATED MORTGAGE I	FGFIX	2,474 133	23,850 64 24,184.38
466000122 IVY HIGH INCOME I	IVHIX	7,231 857	63,423 39 60,465 39
543495782 LOOMIS SAYLES GLOBAL BOND I	LSGBX	2,225 629	37,168 00 36,063.94
693390700 PIMCO TOTAL RETURN I	PTTRX	8,854 716	96,516 40 95,654 10
693390882 PIMCO FOREIGN BOND (USD-HEDGED) I	PFORX	4,455 611	47,363 14 46,762 83
693391104 PIMCO REAL RETURN I	PRRIX	3,142 951	35,672 49 33,382.84
922023106 VANGUARD CONVERTIBLE SEC	VCVSX	3,655 324	53,404 28 47,730 72
<b>TOTAL BONDS</b>			429,071 41 413,487.90
<b>EQUITY</b>			
018918227 ALLIANZGI NFJ DIVIDEND VALUE I	NFJEX	3,791 765	58,127 76 36,222 87
02368A406 AMERICAN BEACON INTERNATIONAL EQUITY I	AAIEX	1,308 646	26,264 53 17,047 26
256219106 DODGE & COX STOCK FUND	DODGX	180 502	28,519 32 28,577 14
29875E100 AMERICAN EUROPACIFIC GROWTH F2	AEPMX	1 313 893	62,685 84 50,599 97

NOVEMBER 01, 2012 TO OCTOBER 31, 2013

# ASSET STATEMENT ( CONTINUED )

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ TAX COST
<b>EQUITY</b>			
38141W398 GOLDMAN SACHS MID CAP VALUE I	GSMCX	917 210	45,566 99 27,771 83
38142V209 GOLDMAN SACHS SMALL VALUE I	GSSIX	974 777	56,790 51 28,265 09
411511504 HARBOR CAPITAL APPRECIATION I	HACAX	1,781 670	97,475 17 48,082 30
466001609 IVY MID CAP GROWTH I	IYMIX	1,840 773	44,620 34 31,309 18
61744J309 MORGAN STANLEY INST SMALL COMPANY GROWTH I	MSSGX	3,018 582	62,092 23 25,837 98
683974604 OPPENHEIMER DEVELOPING MARKETS I	ODVIX	902 234	34,203 69 31,526 18
922908454 VANGUARD LARGE CAP INDEX SIGNAL	VLCSX	1,273 788	45,283 16 41,201 93
<b>TOTAL EQUITY</b>			561,629 54 366,441.73

## FORM 990-PF

## GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient Name and address	Street Address	City	State	Zip	If recipient is an individual show any relationship to any foundation manager of substantial contributor	Foundation status of Recipient	Purpose of Grant or Contribution	Amount
ALS Association	3333 North Mayfair Road Suite #213	Wauwatosa	WI	53222	Not Applicable	Public Charity	Sponsor Walk to Defeat ALS	6,000
Baraboo Boys and Girls Club	124 2nd Street #20	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	400
Bayview Foundation, Inc.	601 Bay View	Madison	WI	53715	Not Applicable	Public Charity	Triangle Ethnic Fest	500
Children's Theater Madison	228 State Street	Madison	WI	53703	Not Applicable	Public Charity	General Support	1,000
Circus World Museum	550 Water Street	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	1,000
Court Appointed Special Advocates (CASA)	124 Second Street, Room 32	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	5,000
Dean Foundation Reading Clinic	2711 Allen Boulevard Suite 300	Middleton	WI	53562	Not Applicable	Public Charity	General Support	10,000
DECA	125 S Webster Street	Madison	WI	53703	Not Applicable	Public Charity	2013 Wisconsin DECA Travel Scholarships	3,000
Durwoods Glen	McLeisch Road	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	5,000
Forward Learning Youth & Young Adults (FLYY)	3 Marsh Court	Madison	WI	53718	Not Applicable	Public Charity	General Support	2,500
Friends of Lodi - Pool	130 S Main Street	Lodi	WI	53555	Not Applicable	Public Charity	Construction of new Lodi Pool	5,000
Future Business Leaders-Phi Beta Lambda Chapter	1912 Association Drive	Reston	VA	20191	Not Applicable	Public Charity	National Leadership Conference	1,500
Gio's Garden	2028 Parmenter Street	Middleton	WI	53562	Not Applicable	Public Charity	General Support	1,000
Gro's Garden	2028 Parmenter Street	Madison	WI	53562	Not Applicable	Public Charity	Autumn in Bloom Gala	2,500
Good Neighbor Clinic	1906 North Street	Prairie du Sac	WI	53578	Not Applicable	Public Charity	General Support	2,500
Goodman Center	149 Waubesa Street	Madison	WI	53704	Not Applicable	Public Charity	General Support	10,000
Goodman Center	149 Waubesa Street	Madison	WI	53704	Not Applicable	Public Charity	General Support	10,000
Habitat for Humanity of Sauk-Columbia Area	1211 8th Street	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	2,500
Hope House of South Central Wisconsin	720 Ash Street	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	500
James Watrous Gallery (Wisconsin Academy)	1922 University Avenue	Madison	WI	53726	Not Applicable	Public Charity	Inhabited Landscapes opening reception	1,200
Junior Achievement	11111 W Liberty Drive	Milwaukee	WI	53224	Not Applicable	Public Charity	JA BuTown Restaurant Sponsorship	15,000
Leave No Veteran Behind	19 S LaSalle Suite 500	Chicago	IL	60649	Not Applicable	Public Charity	Veterans Youth Violence Mitigation	10,000
Lily's Fund	2526 Norwood Place	Madison	WI	53726	Not Applicable	Public Charity	Lily's Uau	1,000
Madison Children's Museum	100 North Hamilton Street #100	Madison	WI	53703	Not Applicable	Public Charity	Wonder Ball	1,500
Madison Museum of Contemporary Art	227 State Street	Madison	WI	53703	Not Applicable	Public Charity	Art Cart and Art Cart EXTRA	2,500
Misericordia Family Fest	6300 North Ridge	Chicago	IL	60660	Not Applicable	Public Charity	Event Food Cost	755
National Restaurant Association Education Foundation	2055 L Street NW	Washington	DC	20036	Not Applicable	Public Charity	General Support	1,000
Natural Heritage Land Trust	303 South Paterson Street	Madison	WI	53703	Not Applicable	Public Charity	General Support	2,500
NOSD	401 Highland Drive	Fredonia	WI	53021	Not Applicable	Public Charity	Ipads for Student Use	1,000
Overture Center Foundation, Inc.	201 State Street	Madison	WI	53703	Not Applicable	Public Charity	General Support	1,000
Prevention & Protection of Abused Children	1570 E Moreland Boulevard	Waukesha	WI	53186	Not Applicable	Public Charity	General Support	500
Randy Shaver Cancer Research and Community Fund	1660 South Highway 100, Suite 335	St Louis Park	MN	55416	Not Applicable	Public Charity	Food for event	794
REACH-a-Child	6907 University Ave #211	Middleton	WI	53562	Not Applicable	Public Charity	Re-launch BACKpackets program	5,000
River Arts, Inc.	590 Water Street	Prairie du Sac	WI	53578	Not Applicable	Public Charity	Series 2013 2014	5,000
Safe Harbor Child Advocacy Center of Dane County	1457 East Washington Ave, #102	Madison	WI	53703	Not Applicable	Public Charity	General Support	1,000
Sauk Prairie Food Pantry	1906 North Street	Prairie du Sac	WI	53578	Not Applicable	Public Charity	General Support	2,500
Sauk Prairie Foundation for Academic Excellence	105 Ninth Street	Prairie du Sac	WI	53578	Not Applicable	Public Charity	General Support	2,000
Sauk Prairie Historical Society	59505 Church Road	Prairie du Sac	WI	53578	Not Applicable	Public Charity	Trapp Memorial Museum	1,000
Sauk Prairie Memorial Hospital Roxbury Rural Run	80 First Street	Prairie du Sac	WI	53578	Not Applicable	Public Charity	General Support	1,000
Sauk Prairie Memorial Hospital Foundation	80 First Street	Prairie du Sac	WI	53578	Not Applicable	Public Charity	General Support	25,000
Sauk Prairie United Way	PO Box 122	Prairie du Sac	WI	53579	Not Applicable	Public Charity	General Support	1,000
SCI CAN Foundation	6596 NE 56th Street	Altoona	IA	50009	Not Applicable	Public Charity	General Support	5,000
Sharing and Caring Hands Event	525 N 7th Street	Minneapolis	MN	55405	Not Applicable	Public Charity	Event Food Costs	991
South Metropolitan Planning Council	2300 South Park Street, Suite 107	Madison	WI	53713	Not Applicable	Public Charity	Celebrate South Madison 2013	500
St Vincent De Paul	2033 Fish Hatchery Road	Madison	WI	53713	Not Applicable	Public Charity	General Support	2,500
Sunshine Place-Sunshine Supper	18 Rickel Road	Sun Prairie	WI	53590	Not Applicable	Public Charity	General Support	500
Taliesin Preservation, Inc.	5607 County Road C	Spring Green	WI	53588	Not Applicable	Public Charity	General Support	1,000
The Aldo Leopold Foundation	E13701 Levee Road	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	1,500
The Kiwanis Club of Dodgeville	4340 Cannonball Drive	Dodgeville	WI	53533	Not Applicable	Public Charity	General Support	250
The Rainbow Project	831 East Washington Avenue	Madison	WI	53703	Not Applicable	Public Charity	9th Annual Rhumba 4 Rainbow	500
The Sauk Prairie Conservation Alliance	PO Box 403	Baraboo	WI	53913	Not Applicable	Public Charity	General Support	500
UW Carbone Cancer Center	600 Highland Avenue, K4/646	Madison	WI	53792	Not Applicable	Public Charity	General Support	5,000
UW Carbone Center	600 Highland Avenue K4/646	Madison	WI	53792	Not Applicable	Public Charity	4th Annual 'Sparkle of Hope'	1,000
UW Foundation - Wisconsin Center for Dairy Research	1848 University Avenue	Madison	WI	53726	Not Applicable	Public Charity	General Support	6,250
Wisconsin 4-H Foundation	Pyle Center 702 Langdon St	Madison	WI	53706	Not Applicable	Public Charity	Endowment	25,000
Wisconsin Restaurant Association Education Foundation	2801 Fish Hatchery Road	Madison	WI	53713	Not Applicable	Public Charity	General Support	13,300
Wisconsin Rural Schools Alliance (CESA)	PO Box 564	Portage	WI	53901	Not Applicable	Public Charity	General Support	1,000
Wisconsin School Music Association	1005 Quinn Drive	Waunakee	WI	53597	Not Applicable	Public Charity	State Solo and Ensemble	1,000
Wonewoc Library	305 Center Street	Wonewoc	WI	53968	Not Applicable	Public Charity	General Support	500
YMCA of Dane County	711 Cottage Grove Road	Madison	WI	53716	Not Applicable	Public Charity	General Support	4,500
YWCA Madison	101 East Mifflin Street	Madison	WI	53703	Not Applicable	Public Charity	General Support	2,500

Total

275,440

**FORM 990-PF**

### Future Grants

[illegible]

## 2013 VIP Scholarships

First Name	Last Name	Amount
Sara	Aalpoel	1,000
Cailin	Abanto	1,000
Jenna	Abbott	1,000
Kaitlyn	Acker	500
Jamie	Alberta	1,000
Camaron	Anderson	1,000
Andrew	Arthur	1,000
Emily	Atsaphanthong	1,000
Maria	Austin	1,000
Aaron	Baldauf	1,000
Elizabeth	Barry	1,000
Rachel	Barta	1,000
Beck	Blair	1,500
Paul	Blankenheim	1,000
Sophia	Bolle	1,500
Daniel	Boyes	1,000
Jacob	Brackman	1,000
Cameron	Brewer	1,000
Emily	Brinkman	1,000
Charolette	Browder	1,000
Jordan	Browning	1,000
Leigh	Buchholz	1,000
Sarah	Buchmann	2,000
Joshua	Bunting	1,500
Alicia	Butler	1,500
Courtney	Caldwell	2,000
Daniel	Calkins	1,000
Kaylan	Calmer	1,000
Gabrielle	Carlston	1,500
Alexander	Chartier	1,500
Brianna	Christiansen	1,000
Britney	Clark	1,000
Nathan	Cobb	1,000
Jonathan	Cole	1,000
Ashley	Combs	1,000
Amanda	Croff	500
Michael	Davis	1,000
Myles	Davis	1,000
Tori	Dawes	1,000
Collin	Dean	1,000
Mikala	Drewek	1,500

## 2013 VIP Scholarships

First Name	Last Name	Amount
Christian	Dube	1,500
Keeli	Eberhart	1,000
Dan	Egan	1,000
Kristen	Elder	1,000
Kaitlynd	Emmons	2,000
Robin	Feltman	1,000
Carlyn	Fischer	1,000
Kaylie	Fisher	1,000
Kristin	Fisher	1,000
Ellen	Fitzgerald	1,000
Amy	Fitzsimmons	1,000
Jeffrey	Ford	1,500
Lainie	Fortner	1,000
Ruby	Freeman	1,000
Brooke	Freismuth	1,000
Teesha	Frey	1,000
Stephanie	Fuchs	1,500
Monica	Gehrig	2,000
Ashley	Glover	1,500
Katelyn	Goettl	1,500
Josie	Golla	1,500
Kaley	Graves	1,000
Jennifer	Greenwood	1,000
Sarah	Hall	1,500
Kyle	Hammon	500
Jodi	Hanagan	1,000
Alyson	Hansen	1,000
Fatjona	Hasani	1,000
Stephanie	Hassemer	1,000
Lindsay	Heider	1,000
Grant	Hellenbrand	1,000
Ashley	Hinkle	1,500
Bailey	Hoffeditz	1,000
Emily	Holloway	1,500
Christina	Holub	1,000
Denver	Hood	1,000
Heather	Hookstead	1,000
William	Horn	1,000
Cody	Horne	1,500
Isabella	Hostvedt	1,000
Jacob	Hoyer	1,500



## 2013 VIP Scholarships

First Name	Last Name	Amount
Samuel	Ihrke	1,000
Joseph	Ivanaj	1,000
Jeron	Jacobson	500
Deneza	Jadol	2,000
Michael	Jensen	2,000
Brianna	Jicha	1,500
Sofia	Julian	1,000
Emily	Kacvinsky	1,000
Marie	Kalas	2,000
Peter	Kelly	1,000
Briana	Ketchum	1,000
Jessika	Kiczula	1,500
Tierney	King	1,000
Meghan	Kippley	1,500
Sarah	Kleinschmidt	1,000
Brook	Klemp	2,000
Kami	Klossowski	1,000
Rachel	Kmett	1,000
Rachel	Kondracki	1,000
Kristina	Konen	1,000
Leann	Kotten	1,000
Michael	Krantz	1,000
Rachel	Krawiec	1,000
Rebecca	Kropp	1,000
Jennifer	Langfeldt	1,500
Tyalin	Lavongsa	1,500
Tshachee	Lee	1,000
Treyton	Lenz	1,500
Katherine	Lewis	1,000
Sarah	Lewis	1,000
Katie	Lindloff	1,000
Katherine	Lindman	1,000
Samantha	Lindquist	1,000
Katie	Lippert	1,000
Brandy	Lippold	1,000
Matthew	Lombardo	1,000
Gabrielle	Manteufel	1,000
Simona	Mariuta	1,500
Alessia	Marocco	1,000
Taylor	Martin	1,000
Aleesa	Mays	1,000

## 2013 VIP Scholarships

First Name	Last Name	Amount
Amanda	McAuliffe	1,000
Jennifer	McCormick	1,000
Lauren	McDonough	1,000
Madeline	McShosh	1,000
Natasha	Mehlum	1,500
Sarah	Melcher	1,500
Alyssa	Menke	2,000
Eva	Meraz	1,500
Dalton	Meyers	1,000
Sarah	Mezera	2,000
Bryce	Miller	1,000
McKailey	Mitchell	1,000
Ashley	Modrzynski	1,000
Marisa	Montero	1,500
Autumn	Moore	1,000
Richelle	Morgan	1,000
Mai	Moua	1,500
Jonathan	Mowrey	1,000
Abby	Mowry	1,000
Chelsea	Mueller	2,000
Joshua	Mueller	1,500
Miranda	Mulcrone	1,000
Cara	Mullaly	1,000
Kaitlyn	Multhauf	2,000
Melissa	Nelson	1,000
Jacob	Nesbit	2,000
Nick	Noble	1,500
Steven	Novak	1,500
Nichole	Nuehring	1,000
Brenna	O'Brien	1,000
Joseph	O'Brien	2,000
Megan	O'Brien	2,000
Nicholas	Oleniczak	1,000
Valerie	Parkins	2,000
Anna	Passe	1,000
Trevor	Pelock	1,000
Rachael	Peyton	1,000
Ava	Pfeffer	1,000
Meredith	Pickert	1,000
Bethany	Pilcher	1,000
Gabrielle	Pina	1,500

## 2013 VIP Scholarships

First Name	Last Name	Amount
Connor	Piper	1,000
Chelsea	Plamann	1,000
Andrew	Potter	1,000
Samantha	Potter	1,000
Brittany	Poynor	1,000
Morgan	Prange	1,000
Jessica	Ramirez	1,000
Taran	Reed	1,000
Ellen	Reichert	1,000
Jessica	Resendiz	1,500
Hannah	Rice	1,000
Jade	Robinson	1,500
Sierra	Robinson	1,000
Lacey	Roche	1,000
Michaela	Rodenburgh	1,000
Aaliyah	Rodgers	1,500
Sarah	Rodgers	2,000
Destiny	Rodriguez	1,000
Elena	Rodriguez	1,500
Kara	Romstadt	2,000
Nathan	Ross	1,000
Haley	Samson	500
Charlotte	Sauer	2,000
Kim	Schlesser	1,000
Kaitlyn	Schneider	1,500
Haley	Schreiner	1,500
Jake	Schreiner	1,500
Cody	Schulting	1,000
Miranda	Schwartz	1,000
Rebecca	Schwartz	1,000
Kaitlyn	Schwenk	2,000
Zachary	Schwobe	2,000
Mariah	Scorcio	1,500
Kristin	Short	1,000
Daniel	Sigl	1,000
Hallie	Sipe	1,500
Hayley	Smith	1,500
Jenifer	Smith	2,000
Jon	Smith	1,000
Katherine	Spaulding	1,000
Taylor	Spinks	1,000

## 2013 VIP Scholarships

First Name	Last Name	Amount
Lauren	Stacy	1,500
Madison	Stammann	1,000
Jaylah	Staten	1,000
Valerie	Staver	1,500
Jade	Steffen	1,000
Austin	Stephens	1,500
Rachel	Stidham	1,000
Conor	Sullivan	2,000
Laura	Sutliff	1,000
Corey	Swanningson	1,000
Alexander	Swenson	1,000
Michael	Tesluk	1,000
Arin	Thompson	1,500
Katelynn	Thornton	1,500
Ben	Thorpe	1,000
Taylor	Tibble	1,000
Samantha	Torres	1,500
Kaitlin	Travis	1,000
Michael	Van Bosch	1,000
Nathan	Van Meter	1,000
Anthony	Van Sickle	1,000
Michael	Vander Zee	1,500
Alivea	VanDyke	2,000
Eriq	Vazquez	1,000
Andy	Veith	1,000
Christina	Vlahos	1,000
Alyssa	Voit	1,000
Keirstyn	Waddell	1,000
Luke	Warner	1,000
Jacob	Wehler	1,000
John	Wells	1,000
Zoey	Wetzel	1,500
Jeremiah	Wickersheim	1,000
Damian	Wille	1,500
Kevin	Wisniewski	1,000
Zachary	Witt	1,000
Samantha	Wodushek	1,000
Margaret	Wolfgang	1,000
Nicola	Wright	1,000
Miranda	Wynkoop	1,000
Amy	Yessa	2,000

CULVER'S V.I.P. FOUNDATION, INC.

39-2042139

**2013 VIP Scholarships**

<b>First Name</b>	<b>Last Name</b>	<b>Amount</b>
Andrew	Zabel	1,500
Amanda	Zimmermann	2,000
Kalli	Zimmermann	1,000
		<u>299,500</u>
Less 2013 Forfeitures from 2012 Recipients:		(2,500)
<b>Total (includes 29,500 approved for future payment)</b>		<u><u>297,000</u></u>

# 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](http://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. <b>CULVER'S V.I.P. FOUNDATION, INC.</b>	Employer identification number (EIN) or <b>39-2042139</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1240 WATER STREET</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>PRAIRIE DU SAC, WI 53578</b>	

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

**JOSEPH KOSS**

- The books are in the care of ► **1240 WATER STREET - PRAIRIE DU SAC, WI 53578**  
Telephone No ► **608-643-7980** 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 **JUNE 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 **NOV 1, 2012**, and ending **OCT 31, 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	\$	0.
c <b>Balance due.</b> 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)