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Form: 990-PF

Return of Private Foundation

OMB No 1545-0052

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For	alen	dar year 2013 or tax year beginning		, and ending		
Nar	ne of	foundation			A Employer identification	number
D	ohi	men Company Foundation,	Inc.		35-2317921	
		nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
W	12	7 N7564 Flint Dr, 800 W	oodland Prime			4903
		own, state or province, country, and ZIP or foreign pomonee Falls, WI 53051	ostal code		C If exemption application is p	pending, check here
			Initial return of a fa	rmer public cherity	D. 4. Foreign organizations	a abaak bara
u c	HICCK	all that apply: Initial return Final return	Amended return	rmer public charity	D 1. Foreign organizations	s, check liefe
		X Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H (heck	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
	_		Other taxable private founda	tion	under section 507(b)(1	N(A), check here
I Fa		rket value of all assets at end of year J Accounti		Accruel	F If the foundation is in a	
(fr	om F	Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)	
_		3,878,651. (Part I, colu	mn (d) must be on cash b	oasis.)		. <u>.</u>
Pa	<u>irt I</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X If the foundation is not required to attach Sch. B	-			
	3	Interest on savings and temporary cash investments		· · · · · · · · · · · · · · · · · · ·		
	4	Dividends and interest from securities				
	5a	Gross rents				
		Net rental income or (loss)	·			
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a				
Reve	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9 10a	Income modifications Gross sales less returns and allowances				
	1	Less Cost of goods sold				
	١.	/				
	11	Other income	0.	0.		
	12 13	Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages	- 0.			``
		Pension plans, employee benefits				
Ses	1.	Legal fees Stmt 1	821.	0.		0.
Expense) b	Accounting fees				
Ĭ,	2 c	Other professionalizes VED Stmt 2	18,008.	0.		0.
.≥.	17	nterest S				-
Tal	8	APR 1 4 2014				
iris	9	Depreciation and depletion				
Ę	20	Uccupancy	72.	0.		0.
Ą	321	ravel, conferences, and meetings	865.	865.		0.
eratiņg and	22	Printing and publications Other expenses Stmt 3	6,937.	0.		0.
tiņ	24	Total operating and administrative	0,557.			
)ers	Ĕ	expenses. Add lines 13 through 23	26,703.	865.		0.
Ö	25	Contributions, gifts, grants paid	336,000.			336,000.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	362,703.	865.		336,000.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	<362,703.			
	l .	Net investment income (if negative, enter -0-)		0.		
	I C	Adjusted net income (if negative, enter -0-)	1		N/A	1

Form **990-PF** (2013)

Б	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	aı ı	Balatice Streets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	4,241,354.	3,878,651.	3,878,651.
		Savings and temporary cash investments			
		Accounts receivable ▶			
	٦	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 ▶			
Ø	8	Inventories for sale or use			
Assets	-	Prepaid expenses and deferred charges			
As	1	Investments - U.S. and state government obligations			
	l .	Investments - corporate stock			
		· · · · · · · · · · · · · · · · · · ·			
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			<u> </u>
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►	· · · · · · · · · · · · · · · · · · ·		
		Total assets (to be completed by all filers - see the			
	١.٠	instructions. Also, see page 1, item 1)	4,241,354.	3,878,651.	3,878,651.
_	17	Accounts payable and accrued expenses	1/211/3310	0,0,0,0021	010.010.0
	l	• •			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ia p	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ês	24	Unrestricted	1		
anc a	25	Temporarily restricted			
३व	26	Permanently restricted			
필	20	. []			
5		,			
٥		and complete lines 27 through 31	0	0.	
Ş	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		
Net Assets or Fund Balanc	29	Retained earnings, accumulated income, endowment, or other funds	4,241,354.	3,878,651.	
Š	30	Total net assets or fund balances .	4,241,354.	3,878,651.	
	İ				
	31	Total liabilities and net assets/fund balances	4,241,354.	<u>3,878,651.</u>	
	\ -	Analysis of Changes in Net Assets or Fund B	alances		
L	art	Milalysis of Changes in Net Assets of Fund B			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	4,241,354.
2	•	r amount from Part I, line 27a		2	<362,703.>
		er increases not included in line 2 (itemize)		3	0.
					3,878,651.
		lines 1, 2, and 3		4	3,878,031.
		reases not included in line 2 (itemize)	-lu (b) lu 00	5	3,878,651.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (D), linė 30	6	
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Page 2

Dohmen Company Foundation, Inc.

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Part IV Capital Gains	men Company Fou and Losses for Tax on	Investment	Income			5-231	
	cribe the kind(s) of property sold (e varehouse; or common stock, 200 s			(b) How acquired P - Purchase D - Donation	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
a							
b NO	NE		-				
<u>c</u>							
<u>d</u>							
e (a) Crass sales areas	(f) Depreciation allowed	(a) Cos	t or other basis		(h) Ga	ın or (loss)	
(e) Gross sales price	(or allowable)		xpense of sale		(e) plus	(f) minus (9)
<u>a</u>							
<u>b</u>							
<u>c </u>			-				
e		•				_	
	ing gain in column (h) and owned b	y the foundation	on 12/31/69		(I) Gains (Co	ol. (h) gain i	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (1), if any	C	ol. (k), but n	ot less than from col. (f	ı -0-) o r
a							
b							
C							
d							
<u> </u>		_1					
Capital gain net income or (net c	capital loss) { If gain, also en	ter in Part I, line ? -0- in Part I, line	7 7	} 2			
Net short-term capital gain or (lo		and (6):		3			
If (loss), enter -0- in Part I, line 8	3			[3]			
Part V │ Qualification し							
	Under Section 4940(e) for				come		
,					come		
or optional use by domestic privat	te foundations subject to the section				come		
For optional use by domestic private section 4940(d)(2) applies, leave to	te foundations subject to the section this part blank.	n 4940(a) tax on	net investment ii	ncome.)	come		Voc V No
For optional use by domestic private section 4940(d)(2) applies, leave to the foundation liable for the sec	te foundations subject to the section this part blank. Ction 4942 tax on the distributable	n 4940(a) tax on amount of any ye	net investment in	ncome.)	come		Yes X No
For optional use by domestic private section 4940(d)(2) applies, leave to vas the foundation liable for the section 498, the foundation does not quarter.	te foundations subject to the section this part blank. Ction 4942 tax on the distributable alify under section 4940(e). Do not	n 4940(a) tax on amount of any ye complete this pa	net investment in ear in the base pe rt.	riod?	come	-	Yes X No
For optional use by domestic private section 4940(d)(2) applies, leave to the foundation liable for the section 495," the foundation does not qualified the appropriate amount in	te foundations subject to the section this part blank. ction 4942 tax on the distributable alify under section 4940(e). Do not e each column for each year; see the	n 4940(a) tax on amount of any ye complete this pa	net investment in ear in the base pe rt.	riod?	ncome	Dodesh	(d)
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For optional use by domestic private section 4940(d)(2) applies, leave to section 4940(d) applies amount in (a) Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the the foundation has been in existed the foundation has been in existed the foundation has been in existed the foundation for the section for the foundation has been in existed the foundation has been in existency the foundation h	this part blank. ction 4942 tax on the distributable alify under section 4940(e). Do not be each column for each year; see the hing in) Adjusted qualifying of 1,5 1,7 2,1,5 25-year base period - divide the tot ence if less than 5 years able-use assets for 2013 from Part	amount of any ye complete this pare instructions before the contractions before the contraction before the contractions before the contractions before the contractions before the contraction bef	net investment in ear in the base pe rt. fore making any e	ncome.) (c) oncharitable-use asset 4,461,84 4,293,95 3,493,98 2,053,81 886,50	ts (4.6.2.9.00)	Distrib col. (b) divi	(d) ution ratio uded by col. (c)) .34963 .13158 .50086 .12415 1.69768 2.80391 .56078 3,999,103 2,242,633
For optional use by domestic private for optional use by domestic private feetion 4940(d)(2) applies, leave to section 4940(d)(a) Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 2 Total of line 1, column (d) a Average distribution ratio for the the foundation has been in existence the foundation has been in existence the foundation of the section for the foundation has been in existence the foundation has been in existence the foundation for the foundation has been in existence the foundation h	the foundations subject to the section this part blank. ction 4942 tax on the distributable alify under section 4940(e). Do not be each column for each year; see the section and the section 4940(e). Do not be each column for each year; see the section and the section 4940(e). Do not be each column for each year; see the section and	amount of any ye complete this pare instructions before the contractions before the contraction before the contractions before the contractions before the contractions before the contraction bef	net investment in ear in the base pe rt. fore making any e	ncome.) (c) oncharitable-use asset 4,461,84 4,293,95 3,493,98 2,053,81 886,50	ts (4.6.2.9.00)	Distrib col. (b) divi	ution ratio
For optional use by domestic private section 4940(d)(2) applies, leave to section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(the foundations subject to the section this part blank. ction 4942 tax on the distributable alify under section 4940(e). Do not be each column for each year; see the section and the section 4940(e). Do not be each column for each year; see the section and the section 4940(e). Do not be each column for each year; see the section and	amount of any ye complete this pale instructions before the complete this pale in the complete the complete this pale in the complete this pale in the complete the complete this pale in the com	net investment in ear in the base pe rt. fore making any e Net value of no	ncome.) riod? entries. (c) encharitable-use asse 4,461,84 4,293,95 3,493,98 2,053,81 886,50	ts (4.66.2.9.00.00.00.00.00.00.00.00.00.00.00.00.0	Distrib col. (b) divi	(d) ution ratio ided by col. (c)) .34963 .13158 .50086 .12415 1.69768 2.80391 .56078 3,999,103 2,242,633 0 2,242,633

_	990-PF (2013) Dohmen Company Foundation, Inc.	35-	<u> 2317</u>	<u>921</u>		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	r 4948	<u>- see i</u>	nstru	ctior	15)
1a	Exèmpt 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)					_
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1	<u> </u>			0.
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	—			<u>0.</u>
3	Add lines 1 and 2	3_	 			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	 			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			_	0.
	Credits/Payments:					
	2013 estimated tax payments and 2012 overpayment credited to 2013					
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d	_				^
	Total credits and payments. Add lines 6a through 6d	7	 			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	+			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 			
	Enter the amount of line 10 to be: Credited to 2014 estimated tax ► Refunded rt VII-A Statements Regarding Activities	11				
		(ODO ID			Yes	No
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter-	vene in		1a	.00	X
	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the defin	ıtıon\2		1b		X
U	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pub			10		
		iisiieu ui				
_	distributed by the foundation in connection with the activities.			10		х
	Did the foundation file Form 1120-POL for this year? Enter the amount (if pay) of tay on political expenditures (costion 4955) imposed during the year.			10		
O	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$	0.				
_	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<u> </u>		1		
٦	managers. > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
2	If "Yes," attach a detailed description of the activities					
Q	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporati	on. or				
ŭ	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	ī	A/N	4b		
_	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		·	5		X
-	If "Yes," attach the statement required by General Instruction T.					
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?			6	X	<u></u>
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 Pai	t XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WI					
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	r calendar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			For	rm 990	-PF	(2013)

	990-PF(2013) Dohmen Company Foundation, Inc. 35-231	<u> 7921</u>		Page 5
	rt 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		<u>X</u>
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?	13	X	
	Website address ▶ www.dohmencompanyfoundation.org			
14	The books are in care of ► Cynthia LaConte Telephone no. ► (414)	299	-49	03
	Located at ▶W127 N7564 Flint Dr, Suite 200, Menomonee Falls, ZIP+4 ▶5			
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		/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	. !	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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.)		ľ	
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
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 2013?	1c		<u> </u>
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)).			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2013? Yes X No			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,		'	
0	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1 !		
	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		
	, ,	20		
·	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?			
h	tes (a) No. If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			
L	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		1	}
	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 2013.) N/A	3ь		
As	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	, ra	 	 -
	had not been removed from jeonardy before the first day of the tax year beginning in 2013?	4h	l	x

orm 990-PF(2013) Dohmen Company Foundatio			<u> 35-231/9</u>	<u>21</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	lequired (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo				
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	fer the exceptions described i	n Regulations			1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	N	/A 🔲 Ye	s No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		\perp
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	<i>'</i>		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) E>	pense nt, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accour	it, other ances
Cynthia LaConte	President/Dir				
V127 N7564 Flint Dr, Suite 200					
Menomonee Falls, WI 53051	1.00	0.	0.		0.
	VP/Director				
V127 N7564 Flint Dr, Suite 200				1	
Menomonee Falls, WI 53051	1.00	0.	0.	<u></u>	0.
	Secretary/Tre	asurer/Di			
V127 N7564 Flint Dr, Suite 200	•	·			
Menomonee Falls, WI 53051	1.00	0.	0.	<u> </u>	0.
				1	
				<u> </u>	
Compensation of five highest-paid employees (other than those inc	luded 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	accour	opense nt, other vances
NONE			,		
-10016					
		- · · ·			
				1	
	1	1			
Total number of other employees paid over \$50,000	<u> </u>	J			0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	<u>5-23179</u>	921 Page 7
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 services.		(c) Compensation
(a) Name and address of each person paid more than \$50,000 (b) Type of service NONE	3	(c) Compensation
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 The Foundation is organized and operated to make cash donations to qualifying public charities. The Foundation		
does not engage in any other direct charitable activities.		0.
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.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<u> </u>
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	0. 4,060,003.
C	Fair market value of all other assets	1c_	
đ	Total (add lines 1a, b, and c)	1d	4,060,003.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,060,003.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	60,900.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,999,103.
6_	Minimum investment return Enter 5% of line 5	6	199,955.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	199,955.
2a			
b	Income tax for 2013. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	199,955.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	199,955.
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	199,955.
P	Qualifying Distributions (see instructions)	1 1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1 1	226 222
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	336,000.
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	336,000.
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	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	336,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for	the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(¢) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,			-	
line 7				<u>199,955.</u>
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2013:		0.		
a From 2008				
b From 2009 152,309.				
c From 2010 1,575,301.				
d From 2011 350, 302.				
e From 2012 1,336,908.				
f Total of lines 3a through e	3,414,820.			
4 Qualifying distributions for 2013 from	7,, 7,			
Part XII, line 4: ►\$ 336,000.				
a Applied to 2012, 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	1.0.00	<u> </u>		
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				199,955.
e Remaining amount distributed out of corpus	136,045.	·		
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,550,865.			
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 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014		·		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 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	2 550 065			
Subtract lines 7 and 8 from line 6a	3,550,865.			
10 Analysis of line 9:				
a Excess from 2009 152,309.				
b Excess from 2010 1,575,301.				
c Excess from 2011 350, 302.				
d Excess from 2012 1,336,908.				
e Excess from 2013 136,045.			<u> </u>	

	Company For				317921 Page 1
Part XIV Private Operating				N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective		-	▶		
b Check box to indicate whether the fou		ing foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	_	
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			İ		
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 Complete 3a, b, or c for the					
alternative test relied upon:			,		
a "Assets" alternative test - enter:					
(1) Value of all assets	<u> </u>				
(2) Value of assets qualifying	1				
under section 4942(j)(3)(B)(i)				<u></u>	
b "Endowment" alternative test - enter	1				
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		<u> </u>		1 45 000	
Part XV Supplementary Inf	ormation (Compl	ete this part only	y if the foundatio	n had \$5,000 or r	nore in assets
at any time during	the year-see inst	tructions.)			
1 Information Regarding Foundat	ion Managers:				
a List any managers of the foundation v	vho have contributed mor	e than 2% of the total co	ntributions received by th	ne foundation before the c	lose of any tax
year (but only if they have contributed	l more than \$5,000). (See	section 507(d)(2).)			
None					
b List any managers of the foundation v	vho own 10% or more of	the stock of a corporatio	n (or an equally large por	tion of the ownership of a	partnership or
other entity) of which the foundation I			, , , , , , , , , , , , , , , , , , , ,	- F	•
None					
2 Information Regarding Contribu	ution Grant Gift Loa	n Scholarshin etc	Programs:		
Check here \blacktriangleright \mathbf{X} if the foundation				not accept upsolicited re	onests for funds. If
the foundation makes gifts, grants, et					
	 				
a The name, address, and telephone nu	moet of e-mail address 0	i the person to whom ap	טויטמווטווא אווטטוט טצ מטטו	coocu.	
			-1111-		
b The form in which applications should	I be submitted and inform	iation and materials they	should include:		
A and a state of the state of t					
c Any submission deadlines:					
d Any restrictions or limitations on awai	rde euch ac by goograph	nal areas, charitable finis	e kinds of institutions of	r other factore:	
Any resultations of milliduous oil dwd	as, such as by yeograph	ioai arcas, chantavic licit	o, amoo or mantunons, o	. Gallot luctors.	

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient a Paid during the year Public Charitable MAP International None 4700 Glynco Parkway 10,000. Brunswick, GA 31525 Public Charitable University of California None Box 090, 745 Parnassus Avenue 250,000. San Francisco, CA 94143 Medicines 360 None Public Charitable 353 Sacramento Street, Suite 900 75,000. San Francisco, CA 94111 University of Wisconsin Foundation None Public Charitable 1848 University Avenue 1,000. Madison, WI 53726 **▶** 3a 336 000 Total **b** Approved for future payment None **Total**

Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.	Unrelate	Unrelated business income		ided by section 512, 513, or 514	(e)
	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		0000		
a					
			-		
			 		
		<u> </u>	 		
e			 		
g Fees and contracts from government agencies	-	-	\vdash		
Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash			 		
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:			İ		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			1		
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue;					
a					
b					
C			<u> </u>		<u></u>
d					
e			ļ		
2 Subtotal. Add columns (b), (d), and (e)	<u></u>	0.			0.
3 Total. Add line 12, columns (b), (d), and (e)				13 _	0.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	kemp	ot Purposes	
Line No Explain below how each activity for which incor			contri	buted importantly to the accor	mplishment of
the foundation's exempt purposes (other than t	by providing it	inas for such purposes).			
					
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amined this return, including accompanying schedules and statements, and to the best of my knowledge Under penalties of May the IRS discuss this return with the preparer and belief, it is ation of preparer (other than taxpayer) is bas Sign Here X Yes Signature of officer or truste Date PTIN Print/Type preparer's name Date Check Preparer's signature Paid Marilyn Hacker P00116559 Preparer Firm's name ► Michael Best 39-0934985 **Use Only** Firm's address ► N19 W24133 Riverwood Dr. Ste 200

Waukesha, WI 53186

Form **990-PF** (2013)

Phone no. 262-956-6560

Form 990-PF	Legal	Fees	S	tatement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Professional fees	821.	0.		0.
To Fm 990-PF, Pg 1, ln 16a =	821.	0.		0.
Form 990-PF C	ther Profes	sional Fees	S	tatement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Outside services	18,008.	0.		0.
To Form 990-PF, Pg 1, ln 16c	18,008.	0.		0.
Form 990-PF	Other E	xpenses	S	tatement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Miscellaneous Insurance Licenses & permits	2,117. 4,800. 20.	0. 0. 0.		0. 0. 0.
To Form 990-PF, Pg 1, ln 23	6,937.	0.		0.