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Form 990-PF Department of the Treasury internal Revenue Service

## **Return of Private Foundation**

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.

OMB No 1545-0052

Forc	alen	dar year 2013 or tax year beginning		, and ending		
Nam	e of	foundation			A Employer identificatio	n number
_T	ΉE	ZABROWSKI FAMILY FOUND	ATION, INC		37-1554846	5
		nd street (or P.O. box number if mail is not delivered to street	·•	Room/suite	B Telephone number	
		1 NORTH EVERGREEN DRIVE			920-457-02	211
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
		BOYGAN, WI 53081		rmor nublin obserbe	D 4 Foreign organization	a abaak bara
G C	ieck	all that apply: Initial return Final return	Initial return of a for Amended return	mer public charity	D 1. Foreign organization	s, check here
		Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test,
H C	neck	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
	] Se		Other taxable private foundat	tion	under section 507(b)(1	
1 Fai	r ma	rket value of all assets at end of year   J   Account	ng method: X Cash	Accrual	F If the foundation is in a	60-month termination
		Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1	)(B), check here
<b>D</b> =		405, 194. (Part I, colu				(4) -
Pa	πı	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)
l	1	Contributions, gifts, grants, etc., received	887.		N/A	
Ì	2	Check X if the foundation is not required to attach Sch. B Interest on savings and temporary				
	3 4	cash investments  Dividends and interest from securities	10,172.	10,172.		STATEMENT 1
	•	Gross rents	10,1720	10,172.		DIMILIMINI I
		Net rental income or (loss)				
ام	6a	Net gain or (loss) from sale of assets not on line 10	20,712.			
Ē	þ	Gross sales price for all assets on line 6a 180,050.				
Revenue	7	Capital gain net income (from Part IV line 2)		20,712.		
-	8	Net short-term capital gain				
	9 10a	Income modifications Gross sales less returns				
		and allowances Less Cost of goods sold		<del></del>		
	11	Gross profit as loss) Other incomes MAY 1 2 2014 Total Add lines 1 through 11				
$\rightarrow$	12		31,771.	30,884.		
	13	Compensation of officers directors trustees etc.  Other employee salaries and wages!	0.	<u> </u>		0.
	14	Pension plans, employee benefits				
ès	15 16a	Legal fees	-			
ens		Accounting fees				
and Administrative Expens		Other professional fees				
ive	17	Interest		<del></del>		
tra	18	Taxes STMT 2	631.	111.		0.
Ĕ	19	Depreciation and depletion				
퉏	20 21	Occupancy Travel, conferences, and meetings				
힏	22	Printing and publications				
e D	23	Other expenses STMT 3	10,783.	9,808.		975.
Operating		Total operating and administrative				
<u>a</u>		expenses. Add lines 13 through 23	11,414.	9,919.		975.
		Contributions, gifts, grants paid	19,787.			19,787.
	26	Total expenses and disbursements.	21 201	0 010		20 762
	27	Add lines 24 and 25 Subtract line 26 from line 12:	31,201.	9,919.	<del> </del>	20,762.
		Excess of revenue over expenses and disbursements	570.			
		Net investment income (if negative, enter -0-)		20,965.		
32350	С	Adjusted net income (if negative, enter -0-)			N/A_	

		0-PF (2013) THE ZABROWSKI FAMILY FO	, , , , , , , , , , , , , , , , , , , ,		554846 Page 2
Pa	ırt	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End of y	ear (c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	46,454.	25,189.	25,189.
-	3	Accounts receivable ▶			
		Less; allowance for doubtful accounts			
- 1	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
j	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
<u>ئ</u> ا ئ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments land buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
- 1	13	Investments - other			
- 1	14	Land, buildings, and equipment: basis	1		
İ		Less accumulated depreciation			
		Other assets (describe ► INVESTMENTS )	283,875.	304,819.	380,005.
	16	Total assets (to be completed by all filers - see the			
-		instructions. Also, see page 1, item 1)	330,329.	330,008.	405,194.
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue	505		
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	637.		
育	21	Mortgages and other notes payable			
-	22	Other liabilities (describe )			
- 1			637		
	<u>23</u>	Total liabilities (add lines 17 through 22)	637.	0.	
ļ		Foundations that follow SFAS 117, check here			
g		and complete lines 24 through 26 and lines 30 and 31.			
5	24	Unrestricted			
<u>e</u>	25	Temporarily restricted			
g	26	Permanently restricted  Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balances		•			
ے ا	27	and complete lines 27 through 31.	0.	0.	
ets	27	Capital stock, trust principal, or current funds	0.	0.	
\$S	28	Paid-in or capital surplus, or land, bldg., and equipment fund	329,692.	330,008.	
e l	29 20	Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances	329,692.	330,008.	
z	30	TOTAL HEL 455619 OF TUNO DATABLES	325,052.	330,000.	
	31	Total liabilities and net assets/fund balances	330,329.	330,008.	
				330,000.	· · · · · · · · · · · · · · · · · · ·
Pa	art	Analysis of Changes in Net Assets or Fund E	salances		
1 1	ota	net assets or fund balances at beginning of year - Part II, column (a), line	30		<del>_</del>
		st agree with end-of-year figure reported on prior year's return)		1	329,692.
		r amount from Part I, line 27a		2	570.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	330,262.
5 (	Decr	eases not included in line 2 (itemize)   EXCESS OF TAX	GAIN OVER BOOK	GAIN 5	254.
6 1	ota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	330,008.
	_	· ————————————————————————————————————			Form <b>990-PF</b> (2013)

2 Total of line 1, column (d) 22,799. Multiply line 4 by line 3 210. Enter 1% of net investment income (1% of Part I, line 27b) 23,009. Add lines 5 and 6 20,762. Enter qualifying distributions from Part XII, line 4

Form 990-PF (2013)

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.

14 Exempl operating foundations described in section 4940(t)(2), betch here ▶		1990-PF (2013) THE ZABROWSKI FAMILY FOUNDATION, INC 37-155 or VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4 ns)
a All other domestic foundations enter 2% of time 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-)  3 419.  4 Subuttle A (nocime) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 0-)  5 Tax based on investment incomes. Subtract line 4 from line 3.11 zero riless, enter 0-)  5 Credist/Payments:  5 2010 estimated tax payments and 2012 overpayment credited to 2013  6 Exempt foreign organizations - tax withheld at source  6 Tax pard with application for extension of time to file (Form 8868)  6 Exempt foreign organizations - tax withheld at source  6 Tax pard with application for extension of time to file (Form 8868)  7 Total credits and payments. And lines 6a through 6d  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over the 3  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over paid  10 Cverayment 1 line 7 is more than 10 to bits Credited to 2014 estimated tax ►  10 Line file the amount of time 10 to bits Credited to 2014 estimated tax ►  10 Line file the amount of time 10 to bits Credited to 2014 estimated tax ►  11 Enter the amount of time 10 to bits Credited to 2014 estimated tax ►  12 Line file the amount (if any) of tax on policical expenditure (section of the activities and copies of any materials published or distributed by the foundation artempt to rillenere any national, state, or local legislation or did it participate or mitroven in any political campagni?  12 Line file the amount (if any) of tax on policical expenditure (section of the activities and copies of any materials published or distributed by the foundation or accomection with the activities.  10 the toundation have unrelated business gross income of \$1,000 or more during the year?  11 Yes, * latach the statement required by General Instruction 7 or file Propers of the Changes  13 A X A Substate (sepsition that defectively a		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 1		4	19.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 4.19. 4 Subtable A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income Subtract line 4 from line 3.1 zero to less, enter -0- 5 Certifs Payments: 2 D13 estimated tax payments and 2012 overpayment cred test to 2013 6 Exempt foreign organizations -1 star withheld a 1500 to 10 to	C	·			
Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)   4   0.	_				
5 149. 6 Credus/Payments 2 2013 estimated tax payments and 2012 overpayment credited to 2013	3	Add lines 1 and 2		4	
6 CirclefsPayments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt for every organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 6d 7 Total credits and payments. Through 6d 6d 7 Total credits and payments. Through 6d 6d 7 Total credits and payments. Through 6d 6d 10 Total credits and payments. Through 6d 6d 10 Total credits and payments. Through 6d 6d 10 Total credits and payments. Through 6d 6d 110 Total credits and payments. Through 6d 6d 111 Total credits and payments. Through 6d 6d 112	4				
a 2013 estimated tax payments and 2012 overpayment credeted to 2013 b Exempt foreign organizations - lax withheld at source c 1ax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add files 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment of line 15 more than the total of lines 5 and 8, enter the amount owed 10 Overpayment of line 15 more than the total of lines 5 and 8, enter the amount ower paid 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax  10 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? 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation life Form 1120-POL for this year? 2 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 2 If the individual of the Form 1120-POL for this year? 3 If the state the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In a supplies to the 185?  1 Yes, "attach a detailed description of the activities. 3 If the foundation engaged in any activities that have not previously been reported to the IRS?  1 Yes, "attach a detailed description of the activities. 4 Did the foundation have urrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1	5			4	19.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment If line 7 is more than line 10 inches 5 and 8, enter the amount overpaid 11 the file the amount of line 10 to be: Credited to 2014 estimated tax.  Part VII-A   Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or interviene in any optical campagn?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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 comnection with the activities.  c bid the foundation his Form 1120-POL for this year?  1 (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.  2 East the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a declared description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bytaws, or others similar instruments? If "Yes," attach a declared description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, or hopical activities is some of \$1,000 or more during the year?  If "Yes," attach the state description of the activities.  3 Has the foundation have related business gross is some of \$1,000 or more during the year?  If "Yes," attach the state description	-				
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withhold 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be. Gredited to 2014 estimated tax ► 10.1. Refunded ► 11 0.1. 11 Center the amount of line 10 to be. Gredited to 2014 estimated tax ► 10.1. Refunded ► 11 0 PCRY VII-A 1 Statements Regarding Activities 1a During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Dud it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation if Form 1120-POL for this year? 2 Effect the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 2 (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1f "Yes," attach a detailed description of the activities. 2 Line of the foundation have unrelated business gross income of \$1,000 or more during the year? 2 N/A 3 Line of the foundation have unrelated business gross income of \$1,000 or more during the year? 3 Line of the foundation have unrelated business gross income of \$1,000 or more during the year? 3 Line of the foundation have unrelated business g					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 11 Center the amount of line 10 to be Credited to 2014 estimated tax ▶ 101. Refunded 111 0.  Part VII-A   Statements Regarding Activities 1 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? 1 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? 1 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? 2 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? 2 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? 3 During the foundation file Form 1120-PDL for this year? 4 Did the foundation file Form 1120-PDL for this year? 4 Did the foundation file Form 1120-PDL for this year? 5 D. (2) On foundation managers. ▶ \$ 0.  2 Plass the foundation in Port of the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Plass 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 declared description of the activities.  3 Has the foundation have diversified description of the activities.  4 Did the province program instrument, or substantial contraction during the year?  5 Was there a fluendation					
7 Total credits and payments. Add tines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than the total of tines 5 and 8, enter the amount owerpaid 11 Fafer the amount of line 10 to be. Credited to 2014 estimated tax ▶ 101. Refunded ▶ 11 10.1. Refunded ▶ 11 10.1. Refunded ▶ 11 10.1. Refunded ▶ 10 10. Peart VII-A 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ▶ 101. Refunded ▶ 11 10. Refunded					
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the fold of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Gredited to 2014 estimated tax ▶ 101. Refunded ▶ 10 D. Perry VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to millionece any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to millionece any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)? 1b Line answer is "Yes" to 1a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in ornanction with the activities. 1c Did the foundation file Form 1120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 3 Has the foundation made any changes, not previously reported to the IRS? 4 Enter the remburissment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation made any changes, not previously reported to the IRS? 4 If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 If "Yes," attach the statement required by General Instruction of Trib activities. 4 If "Yes," attach the statement required by General Instruction of Trib," attach explaination and the province of the state as required by General Instruction of Trib," attach explaination 4 Sy language in the governing				5	20.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2014 estimated tax ▶ 101. Refunded ▶ 11 0.  Part VII-A Statements Regarding Activities  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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation the Form 1120-PDU for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Was there a liquidation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  9 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, or  9 By state legislation that effectively amends the gov	_				
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶  10 1 Refunded ▶  11 1 0. Refunded ▶  12 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?  12 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?  12 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?  12 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 expenditure tax intervenes or the definition?  13 During the tax year, did the foundation in connection with the activities.  14 During the foundation in the activities in the activities.  15 During the foundation in the foundation in participate or intervenes in the state of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  15 During the foundation have unrelated business pross income of \$1,000 or more during the year?  16 Are the requirements of section \$08(e) (relating to sections 4941 through 4945) satisfied either:  16 Pay language in the governing instrument, or  17 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, or  18 By state legislation that effectively amends the governing instru					
101. Retunded   11   0.				1	01.
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?  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0_ 2 (2) On foundation managers. ▶ \$ 0_ 2  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0_ 2  1 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.  3 Has the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach a law atterior no form 990-T for this year?  If "Yes," attach a law atterior no form 990-T for this year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By language in the governing instrument, or  By language in the governing instrument?  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  The state the states to which the foundation reports or with which it is registered (see instructions)  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		· · · · · · · · · · · · · · · · · · ·			
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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 monnection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. \( \bigcite{\infty} \infty \) \( \infty \)	Pa	rt VII-A Statements Regarding Activities			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. S O. (2) On foundation managers. S O.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S O.  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.  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  Has the foundation have unrelated business gross income of \$1,000 or more during the year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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, 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?  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  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	-
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.  c Did the foundation life Form 1120-PQL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$		any political campaign?	1a		
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10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X			9		X
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	990-PF (2013) THE ZABROWSKI FAMILY FOUNDATION, INC 37-155	4846		Page 5
Pa	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	1		
	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?	13	Х	
	Website address ► N/A			
14	The books are in care of ► RANDAL ZABROWSKI Telephone no. ► 920 – 4	157-0	911	
	Located at ▶4541 NORTH EVERGREEEN DRIVE, SHEBOYGAN, WI ZIP+4 ▶			
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	N	/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	art 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.	Π_	Yes	No
12	During the year did the foundation (either directly or indirectly):			
10	(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)	- 1	1	
	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?	- 1		
	(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)?		]	
	· · · · · ·	- 1		
	(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.)			
_		- 1		
D	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)?  N/A	1,		
		16		
_	Organizations relying on a current notice regarding disaster assistance check here	İ		
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			х
•	before the first day of the tax year beginning in 2013?	1c	<del></del>	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1	1	
_	defined in section 4942(j)(3) or 4942(j)(5)):  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			
4	before 2013? Yes X No			
	Will all the second sec		İ	
	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		
O	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	1	
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	-20		
C				
2-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Sa				
į.				
0	of "Yes," did it have excess business holdings in 2013 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 2013)  N/A	25		
4-		3b	<del>                                     </del>	v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	-	<u>X</u>
0	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	46		Х
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	<u> </u>	)-PF	
		1 UI III 3 3		(2013)

orm 990-PF.(2013) THE ZABROWSKI FAMILY FOU		Deguined /	37-15548	<b>46</b> Page <b>6</b>
Part VII-B Statements Regarding Activities for Which	rorm 4720 May be	nequirea (contin	ued)	
5a During the year did the foundation pay or incur any amount to:	n 404E(n)\0		es X No	
<ol> <li>Carry on propaganda, or otherwise attempt to influence legislation (section).</li> <li>Influence the outcome of any specific public election (see section 4955);</li> </ol>			ו מאובבו 88	
	or to carry on, unectly or mon		<del>.</del> .	1
any voter registration drive?	-0		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y(	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?			es 🗶 No	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or			
the prevention of cruelty to children or animals?			es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	in Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instri	uctions)?		N/A	5 <b>b</b>
Organizations relying on a current notice regarding disaster assistance check l	here		▶∟」	1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption to				1 1
expenditure responsibility for the grant?	1	N/A L Y	es L No	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).		ł	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			1 1
a personal benefit contract?		Y	es X No	1 1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			b 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	shelter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A 7	'b
Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma	anagers, Highly	y	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
RANDAL ZABROWSKI	PRESIDENT			
4541 NORTH EVERGREEN DRIVE			į į	
SHEBOYGAN, WI 53081	1.00	0.	0.	0.
DANIEL ZABROWSKI	VICE PRESIDE	<del></del>		
4541 NORTH EVERGREEN DRIVE		, 23322		
SHEBOYGAN, WI 53081	1.00	0.	l o.	_ 0.
SHARON ZABROWSKI	SECRETARY	<del></del>	<del> </del>	
4541 NORTH EVERGREEN DRIVE	DICKUIMI			
SHEBOYGAN, WI 53081	1.00	0.	0.	0.
SHEDOIGAN, WI SOUGI	1.00	<del> </del>	<del>- 0.</del>	
	-	}		
	-			
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none	enter "NONE."	l	
- Composition of the inglices part of project (Carlot area area area	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	devoted to position	<del> </del>	Compensation	allowances
NONE	-		[	
	1			
			<del>                                     </del>	
	4			
	<del> </del>	<del> </del>	<del> </del> -	<del></del>
	4		j f	
<del></del>		<del> </del>		<del></del>
	4			
	I	<u> </u>	<u> </u>	
Total number of other employees paid over \$50,000			<b>D</b>	0
			Form	990-PF (2013)

Form 990-PF (2013) THE ZABROWSKI FAMILY FOUNDATION, INC 37-	-1554846 Page 7
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	
	<del></del>
Total number of others receiving over \$50,000 for professional services	▶ 0
Part IX-A Summary of Direct Charitable Activities	<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
	]
2	
	1
3	-
	1
A	<del> </del>
4	1
	1
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 <u>N/A</u>	
	_
2	-
	-
All other program-related investments. See instructions.	
3	1
	1
Total. Add lines 1 through 3	0.
	Form <b>990-PF</b> (2013)

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

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income. Enter 1% of Part I, line 27b

6 Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
line 7				19,070.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years;				
,		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009 13,490.				
c From 2010				
dFrom 2011 1,423.				
e From 2012 1,855.				
f Total of lines 3a through e	16,768.			
4 Qualifying distributions for 2013 from	±07,00 <b>1</b>			
Part XII, line 4: ►\$ 20,762.				
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		0.		
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount	0.			19,070.
e Remaining amount distributed out of corpus	1,692.			15,070.
_	0.			0.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		<del></del>	<u> </u>
6 Enter the net total of each column as indicated below:	•			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,460.			
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.	1		0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must	İ			
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.				
Subtract lines 7 and 8 from line 6a	18,460.			
10 Analysis of line 9:	±0,400°		-	
a Excess from 2009 13, 490.				
b Excess from 2010				
c Excess from 2011 1,423.		İ		
d Excess from 2012 1,855.				
e Excess from 2013 1,692.				
CENTRAL TOTAL				Form <b>990-PF</b> (2013)

			LY FOUNDATI		37-15	554846 Page 10
	t XIV   Private Operating Fo	· <del> · · · · · · · · · · · · · · · · ·</del>		A, question 9)		
	If the foundation has received a ruling or				10/21/07	
	foundation, and the ruling is effective for				10/31/07	0.404.453
	Check box to indicate whether the found		ng foundation described i			942(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year	(1) 0040	Prior 3 years		(a) Tabal
	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					
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: "Assets" alternative test - enter:			i		
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(i)(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:					İ
	(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					
Pa	rt XV Supplementary Info	rmation (Comple	te this part only	if the founda	tion had \$5,000 or m	ore in assets
	at any time during t				·	
1	Information Regarding Foundation	n Managers:				
	List any managers of the foundation wh	•	than 2% of the total cont	ributions received l	by the foundation before the cl	ose of any tax
•	year (but only if they have contributed in				•	•
RAI	NDAL ZABROWSKI					
	List any managers of the foundation wh	o own 10% or more of the	ne stock of a corporation	or an equally large	portion of the ownership of a	partnership or
	other entity) of which the foundation ha					
RA	NDAL ZABROWSKI					
-	Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pr	rograms		
	Check here ▶ ☐ If the foundation of				does not accept unsolicited req	juests for funds. If
	the foundation makes gifts, grants, etc.					
a	The name, address, and telephone num	ber or e-mail address of	the person to whom appl	cations should be	addressed:	
	NDAL ZABROWSKI					
	41 NORTH EVERGREEN	DRIVE, SHE	BOYGAN, WI	53081		
	The form in which applications should t			hould include:		
	Any submission deadlines:					
đ	Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institution	is, or other factors:	

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Part XV Supplementary Information  Grants and Contributions Paid During the N	<u> </u>	Payment	<del></del>	· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
ST PETER CLAVER CATHOLIC CHURCH	NONE		GENERAL CONTRIBUTION	
1444 S. 11TH STREET	NONE			
SHEBOYGAN, WI 53081	NONE			
	NONE		1	2 00
<del></del>	NONE			3,887
ARMY EMERGENCY RELIEF	NONE		GENERAL CONTRIBUTION	
200 STOVALL STREET				
ALEXANDRIA, VA 22332				2,000
WOUNDED EOD WARRIOR FOUNDATION	NONE		GENERAL CONTRIBUTION	
33735 SNICKERVILLE TURNPIKE, SUITE				
201 P.O. BOX 309 BLUEMONT VA 20135		ļ. <u></u>		2,000
LAKE COUNTRY ACADEMY	NONE		GENERAL CONTRIBUTION	
4101 TECHNOLOGY PKWY				
SHEBOYGAN, WI 53083	-			2,000
RAWHIDE BOYS RANCH	NONE		GENERAL CONTRIBUTION	
E7475 RAWHIDE ROAD				
NEW LONDON WI 54961				2 000
	NTINUATION SHEE	T(S)	<u>▶</u> 3a	19,787
h Approved for future payment				
NONE				
				<del></del>
			•	
Total			<b>▶</b> 3b	0

Pε	rt XVI-A	Analysis o	f Income	-Producing	<b>Activities</b>
----	----------	------------	----------	------------	-------------------

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)	
enter gross amounts amoss other was maleated.	(a)	(b)	(c) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business   code	Amount	sion	Amount	function income	
•	- 5000				<del> </del>	
L			1			
C			+			
d	-		<del>-</del>			
0			+			
•			<del></del>			
g Fees and contracts from government agencies			1			
2 Membership dues and assessments			1		<del></del>	
3 Interest on savings and temporary cash			1			
investments						
4 Dividends and interest from securities			14	10,172.	· · · <u> </u>	
5 Net rental income or (loss) from real estate:			<del> </del>			
a Debt-financed property						
b Not debt-financed property					··	
6 Net rental income or (loss) from personal			1		· <del></del>	
property	}		1			
7 Other investment income			1			
8 Gain or (loss) from sales of assets other						
than inventory			01	20,712.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory	-					
11 Other revenue:						
a						
b						
C						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0	•	30,884.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	30,884.	
(See worksheet in line 13 instructions to verify calculations.)				·		

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

Line No. ▼	the foundation's exempt purposes (other than by providing funds for such purposes).

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of								Yes	No	
th	ie Code (	other than section 501(c)	(3) organizations) or	r in section 52	?7, relating to political orgai	nizations?				
a Tr	ransfers	from the reporting founda	ation to a noncharitat	ble exempt or	ganization of:					
(1	) Cash							1a(1)		<u> </u>
(2	) Other	assets						1a(2)		<u> X</u>
		sactions:						i		
	•	of assets to a noncharitat						1b(1)		X
	•	ases of assets from a nor		rganization				1b(2)		X
•	•	l of facilities, equipment, o						1b(3)		<u>X</u>
	•	oursement arrangements						1b(4)		X
-	•	s or loan guarantees						1b(5)		X
	•	rmance of services or mei	•	•				1b(6)		X
		facilities, equipment, mai					for	1c		X
		-		-			fair market value of the goods, of		ets,	
					eo iess than fair market vail	ue in any transa	action or sharing arrangement, sh	ow in		
a) Line	<del></del>	) the value of the goods, (b) Amount involved			e exempt organization	(d) p	ription of transfers, transactions, and sh			
a) Line	no	(b) Amount myored	(c) Name of		s exempt organization	(U) Desc	ription of transfers, transactions, and si	aring ari	angerne	
				N/A		<del> </del>				
				<del></del>						
	_									
	_									
				<u></u>	· · · · · · · · · · · · · · · · · · ·				_	
				······································			<del></del>			
									-	
					<del></del>					
2a is	the four	idation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organ	izations describ	ed			
ın	section	501(c) of the Code (other	r than section 501(c)	(3)) or in sect	tion 527?			] Yes	X	] No
b If	"Yes," co	implete the following sche	edule		<u></u>					
		(a) Name of org	anization		(b) Type of organization		(c) Description of relationshi	p		
		N/A								
							<del></del>			
	T				<u> </u>					
0:					ng accompanying schedules and n taxpayer) is based on all inform		May 1	he IRS d		
Sign Here	1   L	elief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all informat					show	n below		
riere		K Sub wW 5-1-14					SIDENT X	Yes	L	] No
	Sign	ature of officer of trustee	·	10	Date	Title	Chook L. J. DTIN			
		Print/Type preparer's na	ıme	Preparer's s	ignature –	Date	Check if PTIN			
Paid				5.1.14	self- employed	2	044			
	oarer	LAWRENCE J	P00							
-	Only	Firm's name ► WEISS & COMPANY LLP					Firm's EIN ► 36-26	032	49	
Jse	Unity	Eirm's address > 0 =	00 DAMDEO	m port	EVADD CVITE	173 400				
		Firm's address > 27				E 400	Dhana a QA7 AA	1 0	000	
		يلق ل	ENVIEW, I	<u>п 0002</u>	0		Phone no. 847-44	m <b>99</b> 0		2012
							For	III 33U	,-rr (	2013)

Capital Gains and Lo	isses for Tax on investment income	**************************************			<del>,</del>
	d describe the kind(s) of property solo rick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
·	<del></del>				
1a SCHEDULE ATTAC			<u>P</u>		12/31/13
b SCHEDULE ATTAC			P		12/31/13
c SCHEDULE ATTAC	HED		D	02/05/09	11/22/13
d SCHEDULE ATTAC	HED		P	VARIOUS	12/31/13
e SCHEDULE ATTAC	HED		P	VARIOUS	12/31/13
1 ETFS PHYSICAL			P		10/01/13
g ETFS PHYSICAL			P		11/01/13
		<del></del>	<u>_</u>	VARIOUS	11/01/13
	DIVIDENDS			<del></del>	
<u> </u>		<del></del>			
	<del></del>			<b>-</b>	
<u>k</u>	<del></del>			_	
<u>1</u>					
m			1	•	
n					
0	<del>_</del>				
	(f) Depreciation allowed	(g) Cost or other basis	/h	Gain or (loss)	
(e) Gross sales price	(or allowable)	plus expense of sale	(") (e) n	lus (f) minus (g)	
20 670	(6. 4.6.742.6)		(0) P	(1) ////////////////////////////////////	702
a 39,670.	·	38,877.			793.
b 16,271.		14,778.		<del> </del>	1,493.
<u>c</u> 713.		280.			433.
d_ 47,360.		49,009.			-1,649.
e 75,968.		56,394.			19,574.
1.					1.
g 1.					1.
h 66.					66.
	<del>                                     </del>				
<u></u>	<del> </del>			<del></del>	
<del></del>					
<u>k</u>	<u> </u>				····
<u> </u>					
<u>m</u>			<del>_</del>	,	
<u>n</u>					
0_					
Complete only for assets show	ing gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (from col. (h))	
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess o	of col. (h) gain over	r col. (k),
(i) F.M.V. as of 12/31/69	as of 12/31/69	over col. (j), if any	but n	ot less than "-0-")	
1					793.
<u>a</u>	· · · · · · · · · · · · · · · · · · ·				1,493.
<u>b</u>					
<u>C</u>					433.
<u>d</u>	<del>                                     </del>				-1,649.
<u>e</u>				<del></del>	19,574.
<u>f</u>					<u> </u>
<u>g</u>					1.
h					66.
ı					
1					
k					
1	<del>                                     </del>				
<u>m</u>	<del> </del>				
<u>n</u>					
0			<sub>1</sub>	<del>-</del>	
	. If noin also enter	in Part I line 7			
2 Capital gain net income or (net c	apital loss) ( If gain, also enter If (loss), enter -0	-" in Part I, line 7	2		20,712.
3 Net short-term capital gain or (lo	ess) as defined in sections 1222(5) an	, I		_	_
If gain, also enter in Part I, line 8	, column (c).	· (*/*	1		
If (loss), enter "-0-" in Part I, line		<i>j</i>	3	N/A	
			· · ·		<del></del>

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
NAME OF A POST	MONT		GENERAL COMMETRUMION	
SALVATION ARMY	NONE		GENERAL CONTRIBUTION	
VAUWATOSA, WI 53226				1,00
T. VINCENT DE PAUL	NONE		GENERAL CONTRIBUTION	
36455 N. WILSON ROAD	NONE		GENERAL CONTRIBUTION	
NGLESIDE, IL 60041				1,00
CATHOLIC STEWARDSHIP APPEAL C/O THE ARCHDIOCESE OF MILWAUKEE	NONE		GENERAL CONTRIBUTION	
3501 S. LAKE DRIVE, P.O. BOX 070912 MILWAUKEE, WI 53207		<u> </u>		50
THE HERITAGE FOUNDATION	NONE		GENERAL CONTRIBUTION	
214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002				10
FOUNDATION FOR RELIGIOUS RETIREMENT	NONE		GENERAL CONTRIBUTION	
3221 S. LAKE DRIVE				
ST FRANCIS, WI 53235				10
THE CARPTANT MELTAN COCTETIV	NONE		GENERAL CONTRIBUTION	
THE CARDINAL NEWMAN SOCIETY 9415 WEST STREET	NONE		SEMERAL CONTRIBUTION	
MANASSES, VA 20110				10
ST PETER CLAVER PARISH 1444 S. 11TH STREET	NONE		GENERAL CONTRIBUTION	
SHEBOYGAN, WI 53081				2,00
ST. PAUL UNIVERSITY CATHOLIC	NONE		GENERAL CONTRIBUTION	
FOUNDATION				
723 STATE STREET				10
MADISON, WI 53703				
UNIVERSITY OF NOTRE DAME	NONE		GENERAL CONTRIBUTION	
18449 VANESS STREET				
SOUTH BEND, IN 46637				1,00
ST. JOSAPHAT BASILICA FOUNDATION 620 W LINCOLN AVE, MILWAUKEE	NONE		GENERAL CONTRIBUTION	
MILWAUKEE, WI 53215		<u> </u>		1,00
Total from continuation sheets		·		7,90

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ONE FUND BOSTON, INC.	NONE	i	GENERAL CONTRIBUTION	
PO BOX 990009				1,000,
BOSTON, MA 02199				1,000,
	<u> </u>			
			İ	
			<del>                                     </del>	
Total from continuation sheets		·		

FORM 990-PF	DIVIDENDS	AND INTER	EST F	ROM SECUR	ITIES S'	PATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	I	(A) REVENUE ER BOOKS	(B) NET INVEST- MENT INCOME		
TD AMERITRADE A/C 1524 TD AMERITRADE A/C	2,465.	5	6.	2,409.	2,409.		
1539	7,773.	. 10.		7,763.	7,763.		
TO PART I, LINE 4	10,238.	6	6.	10,172.	10,172.		
FORM 990-PF		TAX	ES		S	ratement	2
DESCRIPTION		(A) EXPENSES PER BOOKS	NET :		(C) ADJUSTED NET INCOME	CHARITA	
FOREIGN TAXES - INVESTMENTS FEDERAL TAX EXPENSE		111. 520.		111.			0.
TO FORM 990-PF, PG 1	, LN 18	631. 111.				0.	
FORM 990-PF		OTHER E	XPENSI	S	S	<b>TATEMENT</b>	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET :	(B) INVEST- INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
INVESTMENT MANAGEMENT INVESTMENT EXPENSE TAX PREPARATION FEES LICENSES AND FEES		4,767. 4,056. 1,950. 10.		4,767. 4,056. 975. 10.		9.	0. 0. 75.
TO FORM 990-PF, PG 1, LN 23			9,808.			975	