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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

		dar year 2013 or tax year beginning	, 2013, and	
Na	ne of for	undation		A Employer identification number
Go	don Fl	lesch Charitable Foundation		46-0515342
Nu	nber and	d street (or PO box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions)
267	5 Rese	earch Park Drive	Ö	608-271-2100
Cit	or towr	n, state or province, country, and ZIP or foreign postal code	AY 1 2 2014 🥳	C If exemption application is pending, check here▶
Ma	dison. Y	WI 53711	SS	
		all that apply: 🗸 Initial return 🔲 Initial return	of a former public charity	y D 1. Foreign organizations, check here
		☐ Final return ☐ Amended r	eturn-IM, UI	
		☐ Address change ☐ Name char	ige	2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
Н	Check	type of organization: Section 501(c)(3) exempt po	rivate foundation	E If private foundation status was terminated under
		on 4947(a)(1) nonexempt charitable trust		section 507(b)(1)(A), check here ►
_		narket value of all assets at J Accounting method:		F. If the foundation is a CO much towns the
		f year (from Part II, col. (c), Other (specify)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►
		5) ► \$ 46001 (Part I, column (d) must be	on cash basis.)	
P	art I	Analysis of Revenue and Expenses (The total of		(d) Disbursements
_		amounts in columns (b), (c), and (d) may not necessarily equal		et investment (c) Adjusted net for charitable
		the amounts in column (a) (see instructions).)	books	income purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	129168	
	2	Check ► ✓ if the foundation is not required to attach Sch B	123100	
	3	Interest on savings and temporary cash investments		
	4	Dividends and interest from securities		
	- 5а	Gross rents	· ·	
	Ь	Net rental income or (loss)		
d)	6a	Net gain or (loss) from sale of assets not on line 10		
Revenue	Ь	Gross sales price for all assets on line 6a		
ě	7	Capital gain net income (from Part IV, line 2)		
æ	8	Net short-term capital gain		
_	9	Income modifications		
	10a	Gross sales less returns and allowances		
	ь	Less: Cost of goods sold		
	c	Gross profit or (loss) (attach schedule)		
	11	Other income (attach schedule)		
	12	Total. Add lines 1 through 11	129168	
	13	Compensation of officers, directors, trustees, etc.	129100	
es	14	Other employee salaries and wages		
Š	15	Pension plans, employee benefits		
cpenses	16a	Legal fees (attach schedule)		
ш	h	Accounting fees (attach schedule)		
%	c	Other professional fees (attach schedule)	10	
₹	17	Interest		
25	18	Taxes (attach schedule) (see instructions)		
3 E	19	Depreciation (attach schedule) and depletion		
鷌	20	Occupancy	· ·	
ૂં∢	21	Travel, conferences, and meetings		
≥ E	22	Printing and publications		
~æ ~æ	23	Other expenses (attach schedule)	288	
Ĕ	24	Total operating and administrative expenses.	A 200	
<u></u>		Add lines 13 through 23		
Operating and Administrative	25	Contributions, gifts, grants paid	130000	
≥O	26	Total expenses and disbursements. Add lines 24 and 25	130298	
_	27	Subtract line 26 from line 12:	104494	
	a	Excess of revenue over expenses and disbursements	-1130	
	Ь		-1130	
	1	Adjusted net income (if negative, enter -0-)		
For		work Reduction Act Notice, see instructions.	Cat No 11289	9X Form 990-PF (2013)

Da	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
۶		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	47131	46001	46001
	2	Savings and temporary cash investments			
Assets	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other	ļ		
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
Se	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)	· <u></u>		
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶		_	
		Less. accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
	• •	Less: accumulated depreciation (attach schedule) ▶			
	15				
	16	Other assets (describe ►) Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	47131	46001	46001
	17	Accounts payable and accrued expenses	47131	10001	40001
- 1	18	Grants payable			
es	19	Deferred revenue		~	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
Ë	22	, , , , , , , , , , , , , , , , , , , ,		<u> </u>	
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)	0		
	23	Foundations that follow SFAS 117, check here			
es S		and complete lines 24 through 26 and lines 30 and 31.			
ğ	24	Unrestricted			
<u>a</u>	25	Temporarily restricted	· · · · · · · · · · · · · · · · · · ·		
æ	26	Permanently restricted			į
nd Balances	20	•			
₹		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	47131	46001	
Š	28	Paid-in or capital surplus, or land, bldg., and equipment fund	4/131	40001	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds			
Ass	30	Total net assets or fund balances (see instructions)	47424	46004	j
t'	31	Total liabilities and net assets/fund balances (see	47131	46001	
Ž	"	instructions)	47404	46001	
p۰	rt III	Analysis of Changes in Net Assets or Fund Balances	47131	40001	
		al net assets or fund balances at beginning of year—Part II, colu	mn (a) line 30 (mus	t agree with	<u> </u>
•		of-year figure reported on prior year's return)			47424
-					47131
2					-1130
3		er increases not included in line 2 (itemize)		4	40004
4		I lines 1, 2, and 3		h _	46001
5	Deci	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Part II column (b) li	5 ne 30 6	40001
	· i Ula	a not absets or furid balances at end of year (line 4 fillings line 5)—	aren, committe (b), ii		46001

Part	V Capital Gains and	Losses for Tax on Investm	nent Income			
•	(a) List and describe the	kind(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co.)	9 ,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
b			<u> </u>			
С						
<u>d</u>						
ее				l		
	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g)
<u>a</u>						
<u>b</u>						
<u> </u>						
<u>d</u>		-		-		
<u>e</u>	Complete only for assets show	ving gain in column (h) and owned	by the foundation	on 12/31/69		
	Complete only for assets show					l (h) gain minus t less than -0-) or
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		sofcol (i) (j), if any		rom col (h))
<u>a</u>						
b						
C						
<u>d</u>						
е		()6 main	also enter in Pa	et Lling 7	<u> </u>	
2	Capital gain net income or		, enter -0- in Pa		2	
3		or (loss) as defined in sections				
		, line 8, column (c) (see instru		, enter -u- in (₃	
art	·	er Section 4940(e) for Redu		let Investment	Income	·
as t	s," the foundation does not o	section 4942 tax on the distribu qualify under section 4940(e). E	o not complete	this part.	. <u></u>	☐ Yes ☐ I
1	Enter the appropriate amou	unt in each column for each ye	ar; see the instr	uctions before m	aking any entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distribution	s Net value o	(c) of nonchantable-use a		(d) tribution ratio divided by col (c))
	2012					
	2011					
	2010					_
	2009					
_	2008					
2	Total of line 1, column (d)					
3		or the 5-year base period—div				
	number of years the found	ation has been in existence if le	ess than 5 years		. 3	-
4	Enter the net value of nonc	charitable-use assets for 2013 t	from Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6		it income (1% of Part I, line 27t				
7	Add lines 5 and 6				. 7	
8	Enter qualifying distribution	ns from Part XII, line 4 ter than line 7, check the box i	 n Part VI line 11		. 8	1% tax rate. See
	Part VI instructions.	to that the r, encor the box i		o, and complete	triat part doing a	. 70 (0) (10)

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ction	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			
	here ▶ □ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2			
4	Subtitle 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. If zero or less, enter -0			
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d			
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 overpaid > 10			
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11			
Part '				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		√
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		1
	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.		i	
С	Did the foundation file Form 1120-POL for this year?	1c		1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			-
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		-
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1
	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	1	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	1	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			<u> </u>
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1	l
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
_	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	✓	<u> </u>

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
14	Website address ► The books are in care of ► Telephone no. ►			-
	Located at ► 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		•	▶ □
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority	1	Yes	
	over a bank, secunties, or other financial account in a foreign country?	16	l	✓
	the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes (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? Yes No		}	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes (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.)			
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 ▶□			
С	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		V
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?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		İ	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b		✓,
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "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.)	3b	;	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		1

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Part	VII-B	Statements Regarding Activities	for W	/hich Form	4720	May Be R	equire	d (contir	nued)			
5a	-	the year did the foundation pay or incur a	-						_			
	(2) Influ	ry on propaganda, or otherwise attempt to lence the outcome of any specific public	election					☐ Yes	⊘ No			
	directly or indirectly, any voter registration drive?							1 1				
	(3) Provide a grant to an individual for travel, study, or other similar purposes?											
	(5) Pro	vide for any purpose other than religious, poses, or for the prevention of cruelty to c	charita	able, scientıf	ic, litera	ıry, or educ	cational		V No			
b	If any a	nswer is "Yes" to 5a(1)-(5), did any of the	transa	ctions fail to	qualify	under the	exception	ons descr	_	1 1		
	•	ions section 53.4945 or in a current notice	•	•		•	-			5b	 	
С	If the a	rations relying on a current notice regarding nswer is "Yes" to question 5a(4), does to to maintained expenditure responsibility	he four	ndation claim	exemp	otion from		_				
		" attach the statement required by Regula		-			• •	∐ Yes	∐ No			
6a	Did the	foundation, during the year, receive any ersonal benefit contract?	funds,	directly or in	directly	, to pay pre	emiums					
ь		foundation, during the year, pay premium					benefit	_	⊻ No ? .	6b		
	If "Yes"	to 6b, file Form 8870.		-	-			_	_			
		ime during the tax year, was the foundation a " did the foundation receive any proceeds						∐ Yes ransaction		7b	-	
	VIII	Information About Officers, Direc		•							ees,	_
		and Contractors										
1	List all	officers, directors, trustees, foundation								=		
) Expense account, other allowances				
See At	tached S	chedule								i I		
												-
					-							
											_	
2	Compo	ensation of five highest-paid employee	es (oth	er than tho	se incl	uded on li	ne 1—	see instr	uction	s). If no	one, e	enter
	(a) Name a	and address of each employee paid more than \$50,00	10	(b) Title, and a hours per v devoted to p	veek 🗀	(c) Compe	nsation	(d) Contribution of the compensation of the co	benefit Jeferred	(e) Expe	nse acc allowanc	
None												
										_		
							_					
Total	number	of other employees paid over \$50,000 .							. ▶			
										Eorm QQ	O.DE	(2013

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em	ployees,
<u>.</u>	and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None		(e) companiation
		
Tota	I number of others receiving over \$50,000 for professional services	
		-
Par	t IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
2		
_		
3		
4		·· -
-		
	t IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
_		
Al	other program-related investments. See instructions	
3		
Tota	I. Add lines 1 through 3	000 55
	, in the second	Form 990-PF (2013

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, age	•

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn fou	ndations,
•	see instructions.)	, ,-	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see	! . !	
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	0
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► □ and do not complete this part.)	ounda	tions
1	Mınımum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	0
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	
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		
а	Suitability test (prior IRS approval required)	3a	
ь	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	
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 (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u>o</u>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whet	
			000 DE

Part	XIII Undistributed Income (see instruction	ons)			
•		(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part XI,	Corpus	Years prior to 2012	2012	2013
	line 7				
2	Undistributed income, if any, as of the end of 2013:				
a	Enter amount for 2012 only		ł		İ
	Total for prior years: 20 ,20 ,20				
ь	· · · · — — — — — — — — — — — — — — — —				
3	Excess distributions carryover, if any, to 2013:				·
а	From 2008				
b	From 2009				
C	From 2010				
d	From 2011				
е	From 2012				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2013 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2012, but not more than line 2a .				
-	Applied to undistributed income of prior years				
_	(Election required—see instructions)				
_	Treated as distributions out of corpus (Election				
C	required—see instructions)				
_	Applied to 2013 distributable amount				
	• •				
e	Remaining amount distributed out of corpus		- ·		<u></u>
5	Excess distributions carryover applied to 2013				
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
C	Enter the amount of pnor years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable				
	amount-see instructions		0		
е	Undistributed income for 2012. Subtract line				
	4a from line 2a. Taxable amount-see				
	instructions			o	
f	Undistributed income for 2013. Subtract lines				
•	4d and 5 from line 1. This amount must be				
	distributed in 2014				n
7	Amounts treated as distributions out of corpus			-	
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions) .				
8	Excess distributions carryover from 2008 not				
0	applied on line 5 or line 7 (see instructions).				
•	Excess distributions carryover to 2014.				
9	Subtract lines 7 and 8 from line 6a				
		0			
10	Analysis of line 9:				
а	Excess from 2009				
b	Excess from 2010	1			
C	Excess from 2011				
d	Excess from 2012	1			
е	Excess from 2013				

Form 9	90°PF (2013)					Page 10
Part	XIV Private Operating Founda	tions (see instru	ctions and Part \	/II-A, question 9)	
`1a	If the foundation has received a ruling			orivate operating		
	foundation, and the ruling is effective for		=			
b	Check box to indicate whether the four		operating foundati		ection	3) or4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	each year listed	0	0	0	0	0
b	85% of line 2a Qualifying distributions from Part XII.	0	0	0	0	0
С	line 4 for each year listed	ا	ام			•
d	Amounts included in line 2c not used directly	0	0	0	0	0
u	for active conduct of exempt activities					0
е	Qualifying distributions made directly					
·	for active conduct of exempt activities.					
	Subtract line 2d from line 2c	o	اه	0	o	0
3	Complete 3a, b, or c for the					<u></u>
	alternative test relied upon					
а	"Assets" alternative test-enter:					
	(1) Value of all assets	_				0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					. 0
Ь	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					0
C	"Support" alternative test—enter:					
	(1) Total support other than gross	<u> </u>				
	investment income (interest, dividends, rents, payments on					
	securities loans (section					•
	512(a)(5)), or royalties) (2) Support from general public					0
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					<u>_</u>
	an exempt organization					0
	(4) Gross investment income					0
Part	XV Supplementary Information	n (Complete th	is part only if th	ne foundation h	ad \$5,000 or mo	ore in assets at
	any time during the year-	-see instruction	s.)			
1	Information Regarding Foundation					
a	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ntributed more th	an \$5,000). (See s	ection 507(d)(2).)	
	List and managers of the foundation	ba a 100/ aa	mara of the stee	le of a government	a /ar an agually la	portion of the
Ŋ	List any managers of the foundation ownership of a partnership or other e					ige portion or the
	Ownership of a partitionship of other c	intry) or willon the	iodi idalion nas a	1070 of grouter into	0.00t.	
2	Information Regarding Contribution	Grant Gift Loa	n Scholarshin e	tc Programs		
_	Check here ► ✓ If the foundation				organizations and	does not accept
	unsolicited requests for funds. If the					
	other conditions, complete items 2a,		3 , 3 ,	,		•
a	The name, address, and telephone nu	ımber or e-mail ad	dress of the perso	on to whom applic	ations should be a	ddressed:
			•	• •		
b	The form in which applications should	d be submitted and	l information and i	materials they sho	uld include:	
		- .				
C	Any submission deadlines:					

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

	Part XV Supplementary Information (continued)						
<u>.3</u>	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ture Payment			
	Recipient	If recipient is an individual, show any relationship to any foundation manager		Purpose of grant or contribution	Amount		
	Name and address (home or business)	or substantial contributor	recipient	Contribution			
а	Paid during the year						
See A	ttached Schedule						
			ļ				
		_					
	Total	 	· · · ·	<u> ▶ 3a</u>			
b	Approved for future payment						
	_ <u>_</u>		<u> </u>		ļ		

$\overline{}$		Analysis of Income-Producing Ac			Tueluded by seet	on E10 E10 or E14	η
	-	s amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1	Prog	ram service revenue:					(
	a _				ļ		
	ь_						
	c _						
	d _						
	е						
	f _	<u> </u>					
	g F	ees and contracts from government agencies					
		bership dues and assessments					<u></u>
3		est on savings and temporary cash investments					
4	Divid	ends and interest from securities					ļ
5		ental income or (loss) from real estate:					
		ebt-financed property					
		lot debt-financed property					ļ
6		ental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory					
9	Net II	ncome or (loss) from special events					
10	Gros	s profit or (loss) from sales of inventory					
11	Othe	r revenue: a					
	b _						
	c _						
	d				_		
	е _						
12	Subt	otal. Add columns (b), (d), and (e)					
	Tota	I. Add line 12, columns (b), (d), and (e)				13	0
13 See	works	sheet in line 13 instructions to verify calculation	ıs.)			13	0
13 See Pa	works	sheet in line 13 instructions to verify calculation -B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
13 See Pa	works	sheet in line 13 instructions to verify calculation	s.) ccomplishm	ent of Exemp	ot Purposes		
13 See Pa	works rt XV e No.	sheet in line 13 instructions to verify calculation -B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
13 See Pa	works rt XV e No.	sheet in line 13 instructions to verify calculation -B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
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13 See Pa	works rt XV e No.	sheet in line 13 instructions to verify calculation -B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		
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13 See Pa	works rt XV e No.	sheet in line 13 instructions to verify calculation -B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes		

	XVII	Information	n Regarding Tran	sfers To and Tran	sactions and	Relationships W	ith Noncharita		<u>.g</u>
1	in sec	ne organization o	directly or indirectly	engage in any of the section 501(c)(3) orga	following with an unizations) or in s	y other organization section 527, relation	on described g to political	Yes	No
а	Trans	fers from the rep	porting foundation to	a noncharitable exe	mpt organization	of:			
	(1) C	ash					<u>1a</u> ((1)	✓
	(2) 0	ther assets .					<u> </u> 1a	(2)	✓
b	Othe	r transactions:							
	(1) S	ales of assets to	a nonchantable exe	mpt organization .			<u>1b</u>	(1)	✓
	(2) P	urchases of asse	ets from a nonchant	able exempt organiza	tion		1b	(2)	✓
				rassets			1b	(3)	1
							1b	(4)	1
		oans or loan gua	-				1b		1
		_		nip or fundraising soli			1b		1
_				sts, other assets, or p					 _
c d				s," complete the follo					narket
(a) Lin	value value	of the goods, o	ther assets, or servi on or sharing arrang	ces given by the represent, show in colur	orting foundation nn (d) the value o	. If the foundation	received less that assets, or service	ın fair n es rece	narket ived.
(a) Lin	ie no (b) Amount involved	(c) Name of nonc	namable exempt organizati	on (a) Desc	inpuon or dansiers, dan	- sactions, and snaring	anangen	
	<u>_</u>								—
	<u></u>						_		
					-				
		<u> </u>							
									
-		·							
						· · · · · ·	· · ·		
							-		
		· 							
	desc	ribed in section :		filiated with, or relate other than section 50				′es 🗌	No
		(a) Name of organ	_ 	(b) Type of org	janization	(c) Des	scription of relationship)	
						· -			
		-	<u> </u>				·		
					<u></u>	-			
						. —			
	Und	or possibed of popular	I dealers that I have aversus	ed this return, including acco	mnanung echedules ar	od etatements, and to the	hest of my knowledge a	ind belief	rt is true
Sign	Corre	ect, and complete Dec	laration of preparer (other th	nan taxpayer) is based on all ii	nformation of which pre	parer has any knowledge	May the IRS d	iscuss this	s return
Her		nature of officer or tru	of Maleson	1 1/2/17	Title	tion preside	(see instruction		
	Sigi			Drangras's constant	- Tide	Date	PTIN		
Paic	i	Print/Type prepare	i s lidille	Preparer's signature		Date	Check ∐ ıf		
	oarer						self-employed		
	Only	Firm's name				Firm'	s EIN 🕨		
		Firm's address ▶				Phon	e no		



Schedule of Information

Part I Line 16c \$10 Filing Fee

Part I Line 23 \$288 Analysis Fees

Part VII-A Line 10
Gordon Flesch Company, Inc. 2675 Research Park Dr.
Madison, WI 53711

Part VIII Line 1

Name and address	Title and hours	Comp	ensation	benef	to emp it plan comp	Exper Accor other	<u>unt</u>
Barb Anderson 4526 Deerwood Dr Madison, WI 53716	President 2 Hours	\$	-	\$	-	\$	-
Penny Murray 6313 Lakeview Dr East Grove City, OH 43123	Vice President 1 Hour	\$	-	\$	-	\$	-
Kelly Vinje 5090 Hermitage Trl Rockford, IL 61114	Treasurer 1 Hour	\$	-	\$	-	\$	-
Andrew Schiller 4421 N Hermitage #2S Chicago, IL 60640	Secretary 1 Hour	\$	•	\$	-	\$	-
Patrick Ritchie 12285 Cold Stream Rd Noblesville, IN 46060	Director 1 Hour	\$	-	\$	-	\$	-



Schedule of Information (Continued)

Park XV (Continuation from Page 11)

Recipient Name and address Lions Eye Bank of WI 2401 American Lane Madison, WI 53704	Relationship None	<u>Status</u> Public	Purpose Eye tissue transplants & research	<u>Amount</u> \$5,000
Independent Disability Services, Inc. 2100 E. Milwaukee St Janesville, WI 53545	None	Public	Services for people with disabilities	\$5,000
Canopy Center - Oasis Program 1457 E. Washington Ave Madison, WI 53703	None	Public	Child abuse/neglect	\$5,000
Carpenter's Place 1149 Railroad Ave Rockford, IL 61104	None	Public	Homeless assistance	\$5,000
The First Tee of South Central Wisconsin 1245 E. Washington Ave Madison, WI 53703	None	Public	Scholarships	\$2,500
Wisconsin Academy of Graduate Service Dogs 1338 Dewey Court Madison, WI 53703	None	Public	Train service dogs	\$1,000
Meals on Wheels 2970 Chapel Valley Rd Madison, WI 53711	None	Public	Meals for low income seniors	\$2,500
Oregon/Brooklyn Food Pa 1092 Union Road #8 Oregon, WI 53575	ntry None	Public	Meals	\$2,500



Schedule of Information (Continued)

Park XV (Continuation from Page 11)

Recipient Name and address	Relationship	<u>Status</u>	Purpose	Amount
Rainbow Hospice Foundation 147 W. Rockwell Street Jefferson, WI 53549	None	Public	End-of-life care	\$2,000
The Hospitality Center 614 Main Street Racine, WI 53403	None	Public	Food/shelter for homeless	\$3,700
Stillwaters Cancer Support Services 2607 N. Grandview Blvd Waukesha, WI 53188	None	Public	Support services	\$3,300
National Alliance of Mental Illness 4233 W Beltline Hwy Madison, WI 53711	None	Public	Patient services	\$5,000
National Multiple Sclerosis Society – Wisconsin Chapter 1120 James Drive Suite A Hartland, WI 53029	None	Public	Patient services	\$5,000
Hope Cancer Connection - Appleton 446 N. Westhill Blvd Appleton, WI 54914	None	Public	Resources/support	\$2,500
Boy Scouts of America(Des Pla 811 Hillgrove Ave La Grange, IL 60525	aines)	None Publi	c Help special needs students	\$5,000



Schedule of Information (Continued)

Park XV (Continuation from Page 11)

Recipient Name and address	Relationship	<u>Status</u>	Purpose	Amount
Renz Addiction Counseling One American Way Elgin, IL 60120	None	Public	Substance abuse	\$5,000
The Jack Pribaz Foundation PO Box 813 Wheaton, IL 60187	None	Public	Epilepsy research	\$2,500
Camp Kesem P.O. Box 2874 Champaign, IL 61820	None	Public	Camp for kids whose parent has/had cancer	\$5,000
Suicide Prevention Services 528 S Batavia Ave Aurora, IL 60510	None	Public	Education & Prevention services	\$2,500
Opportunity Knocks 8020 Madison St River Forest, IL 60305	None	Public	Developmental disabilities services	\$5,000
Wish for Our Heroes 4979 E. 216 th Street Noblesville, IN 46062	None	Public	Military family support services	\$5,000
Hollis Adams Foundation PO Box 20512 Indianapolis, IN 46220	None	Public	Developmental disabilities services	\$5,000
IOPO Foundation P.O. Box 6069 Indianapolis, IN 46206	None P	Public	Organ & tissue donor education/ services	\$5,000



Schedule of Information (Continued)

Park XV (Continuation from Page 11)

Recipient Name and address	Relationship	<u>Status</u>	<u>Purpose</u>	Amount
Janus Developmental Services 1555 Westfield Road Noblesville, IN 46062	None	Public	Adults with disabilities	\$5,000
St. Elizabeth Coleman 2500 Churchman Ave Indianapolis, IN 46203	None	Public	Support group	\$5,000
Adaptive Sports Program Of Ohio 2829 Cleveland Rd Wooster, OH 44691	None	Public	Sport opportunities for individuals with Physical disabilities	\$5,000
Lighthouse, Inc. P.O. Box 602720 Cleveland, OH 44102	None	Public	Services for abuse victims	\$5,000
Columbus Area Integrated Health Services, Inc. 1515 East Broad St Columbus, OH 43205	None	Public	Mental Health services	\$5,000
Amethyst Inc 455 East Mound St Columbus, OH 43215	None	Public	Camp for kids whose Mothers are in addiction recovery program	\$5,000
The Village Network 3011 Akron Road Wooster, OH 44691	None	Public	Camp for kids with special needs	\$5,000



Schedule of Information (Continued)

Park XV (Continuation from Page 11)

Recipient Name and address	Relationship	<u>Status</u>	<u>Purpose</u>	Amount
Diamond & Coal City Tornado Disaster Relief Fun 2315 E Division St	None d	Public	Support for tornado victims	\$5,000
Diamond, IL 60416			Grand Total	<u>\$130,000</u>