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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

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning JUN 29, 2013, and ending JUN 27, 2014

Name of foundation SC JOHNSON GIVING, INC.		A Employer identification number 39-6052089
Number and street (or P O box number if mail is not delivered to street address) 1525 HOWE STREET		B Telephone number (262) 260-2156
City or town, state or province, country, and ZIP or foreign postal code RACINE, WI 53403		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 11,641,546.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,038,613.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	158,636.	158,636.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<7,018.>			
	b Gross sales price for all assets on line 6a	13,180,173.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	1,190,231.	158,636.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	19,365.	9,683.		9,682.
	c Other professional fees STMT 3	18,237.	18,237.		0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
22 Printing and publications					
23 Other expenses STMT 4	18,797.	17,487.		0.	
24 Total operating and administrative expenses Add lines 13 through 23	56,399.	45,407.		9,682.	
25 Contributions, gifts, grants paid	2,288,348.			2,288,348.	
26 Total expenses and disbursements Add lines 24 and 25	2,344,747.	45,407.		2,298,030.	
27 Subtract line 26 from line 12	<1,154,516.>				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		113,229.			
c Adjusted net income (if negative, enter -0-)			N/A		

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LHA For Paperwork Reduction Act Notice, see instructions

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	314,369.	574,226.	574,226.
	2 Savings and temporary cash investments	8,366,744.	1,040,938.	1,040,938.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 6	4,013,171.	10,026,382.	10,026,382.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	12,694,284.	11,641,546.	11,641,546.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X			
	24 Unrestricted	12,694,284.	11,641,546.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	12,694,284.	11,641,546.	
	31 Total liabilities and net assets/fund balances	12,694,284.	11,641,546.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,694,284.
2 Enter amount from Part I, line 27a	2	<1,154,516.>
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 5	3	101,778.
4 Add lines 1, 2, and 3	4	11,641,546.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,641,546.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VANGUARD S/T BOND INDEX	P	VARIOUS	
b VANGUARD TOTAL BOND MARKET	P	VARIOUS	
c VANGAURD PRIME MONEY MARKET FUND	P	VARIOUS	
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,809,172.		1,809,872.	<700.>
b 606,617.		612,935.	<6,318.>
c 10,764,384.		10,764,384.	0.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<700.>
b			<6,318.>
c			0.
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2 <7,018.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	3,076,928.	6,288,366.	.489305
2011	7,077,578.	3,444,164.	2.054948
2010	7,694,676.	5,143,222.	1.496081
2009	7,928,419.	8,254,841.	.960457
2008	6,119,982.	3,185,032.	1.921482

2 Total of line 1, column (d)	2 6.922273
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3 1.384455
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4 11,344,540.
5 Multiply line 4 by line 3	5 15,706,005.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 1,132.
7 Add lines 5 and 6	7 15,707,137.
8 Enter qualifying distributions from Part XII, line 4 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	8 2,298,030.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	2,265.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,265.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,265.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	294.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	294.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	10.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,981.	
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	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>WI</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► GREG ANDEREGG Telephone no ► 262-260-2156 Located at ► 1525 HOWE STREET, RACINE, WI ZIP+4 ► 53403			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TDF 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
H. FISK JOHNSON 1525 HOWE STREET RACINE, WI 53403	CHAIRMAN AND	CEO		
STEVEN M. CARTER 1525 HOWE STREET RACINE, WI 53403	VICE PRESIDENT AND TREASUR			
KELLY M. SEMRAU 1525 HOWE STREET RACINE, WI 53403	VICE CHAIRMAN AND PRESIDEN			
GREGORY L. ANDEREGG 1525 HOWE STREET RACINE, WI 53403	VICE PRESIDENT AND SECRETA			

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

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

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	11,137,859.
b	Average of monthly cash balances	1b	379,441.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	11,517,300.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	11,517,300.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	172,760.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,344,540.
6	Minimum investment return. Enter 5% of line 5	6	567,227.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	567,227.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,265.
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,265.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	564,962.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	564,962.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	564,962.

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	2,298,030.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,298,030.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,298,030.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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				564,962.
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	5,962,038.			
b From 2009	7,524,195.			
c From 2010	7,442,643.			
d From 2011	6,905,882.			
e From 2012	2,763,298.			
f Total of lines 3a through e	30,598,056.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 2,298,030.				
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 (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				564,962.
e Remaining amount distributed out of corpus	1,733,068.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	32,331,124.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	5,962,038.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	26,369,086.			
10 Analysis of line 9				
a Excess from 2009	7,524,195.			
b Excess from 2010	7,442,643.			
c Excess from 2011	6,905,882.			
d Excess from 2012	2,763,298.			
e Excess from 2013	1,733,068.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- [illegible]

029-12K1

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
A GIFT OF LOVE SERVICES OF WEST GEORGIA INC. 3870 LONGVIEW DRIVE DOUGLASVILLE, GA 30135	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
AIDS RESOURCE CENTER OF WISCONSIN INC 820 NORTH PLANKINTON AVENUE MILWAUKEE, WI 53203	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ALEXANDER HIGH SCHOOL 6500 ALEXANDER PARKWAY DOUGLASVILLE, GA 30135	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
ALLIANCE HIGH SCHOOL FOUNDATION OF ALLIANCE OHIO 400 GLAMORGAN ST ALLIANCE, OH 44601	N/A	PC	EDUCATIONAL MATCHING GIFTS - PEACH SCHOLARSHIP FUND, MARGARET PEACH SCHOLARSHIP	1,000.
ALMA COLLEGE 614 WEST SUPERIOR STREET ALMA, MI 48801	N/A	PC	EDUCATIONAL MATCHING GIFTS	350.
Total SEE CONTINUATION SHEET(S) ▶ 3a				2,288,348.
b Approved for future payment				
EDUCATION RACINE, INC 300 FIFTH STREET RACINE, WI 53403	N/A	PC	PROVIDE GENERAL OPERATING SUPPORT FOR LEADERSHIP RACINE	15,000.
FAZENDA RAPOSA METROPOLITAN PARK RACINE, WI	N/A	PC	RENOVATE CORNER OF RAPOSA FARM PROPERTY	200,000.
NEXT GENERATION NOW, INC 1220 MOUND AVENUE RACINE, WI 53404	N/A	PC	CONTINUED SUPPORT	1,349,194.
Total SEE CONTINUATION SHEET(S) ▶ 3b				2,124,194.

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

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

SC JOHNSON GIVING, INC.

Employer identification number

39-6052089

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number
SC JOHNSON GIVING, INC.	39-6052089

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	S.C. JOHNSON & SON 1525 HOWE STREET RACINE, WI 53403	\$ 1,038,613.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

SC JOHNSON GIVING, INC.

39-6052089

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

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

Name of organization	Employer identification number
SC JOHNSON GIVING, INC.	39-6052089

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

Use duplicate copies of Part III if additional space is needed

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

Form **2220****Underpayment of Estimated Tax by Corporations**

OMB No 1545-0142

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return

FORM 990-PF▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.**2013**

Name **SC JOHNSON GIVING, INC.** Employer identification number **39-6052089**

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220

Part I Required Annual Payment

1 Total tax (see instructions)	1	2,265.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	2,265.
4 Enter the tax shown on the corporation's 2012 income tax return (see instructions). Caution If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	788.
5 Required annual payment Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	788.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty (see instructions).

- 6** ☐ The corporation is using the adjusted seasonal installment method.
- 7** ☐ The corporation is using the annualized income installment method.
- 8** ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	10/15/13	11/15/13	02/15/14	05/15/14
10 Required installments If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column	10	197.	197.	197.	197.
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	294.			
Complete lines 12 through 18 of one column before going to the next column					
12 Enter amount, if any, from line 18 of the preceding column	12		97.		
13 Add lines 11 and 12	13		97.		
14 Add amounts on lines 16 and 17 of the preceding column	14			100.	297.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	294.	97.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	100.	
17 Underpayment If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		100.	197.	197.
18 Overpayment If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	97.			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed

JWA For Paperwork Reduction Act Notice, see separate instructions

Form 2220 (2013)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). (Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2013 and before 7/1/2013	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\%}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2013 and before 10/1/2013	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\%}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2013 and before 1/1/2014	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\%}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2013 and before 4/1/2014	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\%}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2014 and before 7/1/2014	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times 3\%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2014 and before 10/01/2014	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times 3\%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2014 and before 1/1/2015	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times 3\%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2014 and before 2/16/2015	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times 3\%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38	\$		10.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

JWA

Form 2220 (2013)

Name(s)					Identifying Number	
SC JOHNSON GIVING, INC.					39-6052089	
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty	
		-0-				
10/15/13	197.	197.				
10/15/13	<294.>	<97.>				
11/15/13	197.	100.	92	.000082192	1.	
02/15/14	197.	297.	89	.000082192	2.	
05/15/14	197.	494.	184	.000082192	7.	
Penalty Due (Sum of Column F).					10.	

* Date of estimated tax payment, withholding credit date or installment due date

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALUMNI ASSOCIATION OF FRAMINGHAM STATE COLLEGE 100 STATE STREET FRAMINGHAM, MA 01701	N/A	PC	EDUCATIONAL MATCHING GIFTS	300.
ALVERNO COLLEGE PO BOX 343922 3401 S. 39TH STREET MILWAUKEE, WI 53234	N/A	PC	EDUCATIONAL MATCHING GIFTS	5,200.
ANTIOCH COMMUNITY HIGH SCHOOL 1133 MAIN STREET ANTIOCH, IL 60002	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
ARCHDIOCESE OF CINCINNATI - CATHOLIC INNER CITY SCHOOLS FUND 100 EAST EIGHTH STREET CINCINNATI, OH 45202	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
ARIZONA STATE UNIVERSITY FOUNDATION P.O. BOX 2260 TEMPE, AZ 85280	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,100.
ASSISTANCE LEAGUE OF SAN ANTONIO P. O. BOX 13130 SAN ANTONIO, TX 78213	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY 505 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	N/A	PC	EDUCATIONAL MATCHING GIFTS	90.
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 MILLS RD HERBERT WEST POINT, NY 10996	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
AURORA HEALTH CARE 10400 75TH ST KENOSHA, WI 53142	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
BACONE COLLEGE 2299 OLD BACONE ROAD MUSKOGEE, OK 74403	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
Total from continuation sheets				2,285,998.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BALL STATE UNIVERSITY FOUNDATION 2000 W UNIVERSITY AVE MUNCIE, IN 47306	N/A	PC	EDUCATIONAL MATCHING GIFTS	125.
BARTLETT YOUTH FOUNDATION INC 5610 2 MILE RD FRANKSVILLE, WI 53126	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BAY AREA SOCCER ASSOCIATION PO BOX 1397 BAY CITY, MI 48706	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BECKMAN HIGH SCHOOL 1325 9TH STREET SOUTHEAST DYERSVILLE, IA 52040	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
BELLE CITY BRASSWORKS INC 1017 VIRGINIA STREET RACINE, WI 53405	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
BENET ACADEMY 2200 MAPLE AVENUE LISLE LISLE, IL 60532	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
BIG BROTHERS-BIG SISTERS OF RACINE AND KENOSHA COUNTIES INC. 2302 DEKOVEN AVENUE RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BIRMINGHAM-SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 35254	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
BOY SCOUTS OF AMERICA-MILWAUKEE 330 S 84TH STREET MILWAUKEE, WI 53214	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIGHTON SCHOOL INC 14207 HIGGINS ROAD SAN ANTONIO, TX 78217	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
BROOKSTONE SCHOOL INC 440 BRADLEY PARK DR COLUMBUS, GA 31904	N/A	PC	EDUCATIONAL MATCHING GIFTS - THE BROOKSTONE FUND	100.
BROTHER MARTIN HIGH SCHOOL 4401 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
BROWN UNIVERSITY BOX 1876 PROVIDENCE, RI 02912	N/A	PC	EDUCATIONAL MATCHING GIFTS - BROWN ANNUAL FUND	300.
BURNAM PUBLIC SCHOOLS ISD NO. 91 3675 COUNTY ROAD 140 BARNUM, MN 55707	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
BUTLER UNIVERSITY 4600 SUNSET AVENUE INDIANAPOLIS, IN 46208	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
CALVIN COLLEGE 3201 BURTON STREET SOUTHEAST GRAND RAPIDS, MI 49546	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,750.
CARMEN HIGH SCHOOL OF SCIENCE & TECHNOLOGY 1712 SOUTH 32ND STREET MILWAUKEE, WI 53215	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
CARROLL COLLEGE 100 N. EAST AVENUE WAUKESHA, WI 53186	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,100.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARTHAGE COLLEGE 2001 ALFORD PARK DRIVE KENOSHA, WI 53140	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,075.
CATHOLIC CENTRAL HIGH SCHOOL OF BURLINGTON ENDOWMENT FNDTN INC 156 MCHENRY ST BURLINGTON, WI 53105	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,600.
CATHOLIC EDUCATION ARIZONA 2025 NORTH 3RD STREET #165 PHOENIX, AZ 85004-1425	N/A	PC	EDUCATIONAL MATCHING GIFTS	800.
CEDAR RIDGE ELEMENTARY 8905 BRAXTON DRIVE EDEN PRAIRIE, MN 55347	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	N/A	PC	EDUCATIONAL MATCHING GIFTS - IRENE T. MAC ARTHUR SCHOLARSHIP FUND	5,000.
CENTENARY COLLEGE 400 JEFFERSON ST HACKETTSTOWN, NJ 07840	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
CENTRAL BAPTIST THEOLOGICAL SEMINARY 6601 MONTICELLO ROAD SHAWNEE, KS 66226	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
CENTRAL MICHIGAN UNIVERSITY 319 WARRINER HALL MT PLEASANT, MI 48859	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
CHADDOCK CHILDRENS FOUNDATION 205 S 24TH ST QUINCY, IL 62301	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 28226	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHARTWELL SCHOOL 2511 NUMA WATSON ROAD SEASIDE, CA 93955	N/A	PC	EDUCATIONAL MATCHING GIFTS - CAPITAL CAMPAIGN	1,000.
CHILDREN'S HOSPITAL OF WISCONSIN INC 9000 W WISCONSIN AVE MILWAUKEE, WI 53226	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CHOATE ROSEMARY HALL FOUNDATION INCORPORATED 333 CHRISTIAN ST WALLINGFORD, CT 06492	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
CHORAL ARTS SOCIETY INCORPORATED 800 CENTER ST RM 122 RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
CHRISTIAN BROTHERS LA SALLE HIGH SCHOOL 5900 WALNUT GROVE RD MEMPHIS, TN 38120	N/A	PC	EDUCATIONAL MATCHING GIFTS - CHAD EATHERLY MEMORIAL SCHOLARSHIP AND MEMORIAL SCHOLARSHIP FUND	2,200.
CINCINNATI COUNTRY DAY SCHOOL 6905 GIVEN ROAD CINCINNATI, OH 45243	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
COE COLLEGE 1220 FIRST AVENUE NE CEDAR RAPIDS, IA 52402	N/A	PC	EDUCATIONAL MATCHING GIFTS - COE FUND	250.
COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 01610	N/A	PC	EDUCATIONAL MATCHING GIFTS - THE HOLY CROSS FUND	100.
COLLEGES OF THE SENECA HOBART & WM SMITH COLLEGES 337 PULTENEY STREET GENEVA, NY 14456	N/A	PC	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	6,000.
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION 3452 SPUR 399 SUITE 429 MCKINNEY, TX 75069	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLORADO COLLEGE 14 EAST CACHE LA POUDE ST. COLORADO SPRINGS, CO 80903	N/A	PC	EDUCATIONAL MATCHING GIFTS - AMY & STEVE LOUIS SCHOLARSHIP FUND AND COLORADO COLLEGE ANNUAL FUND	6,200.
COLORADO SEMINARY - UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD DENVER, CO 80210	N/A	PC	EDUCATIONAL MATCHING GIFTS	9,200.
COLUMBIA COLLEGE 1001 ROGERS ST COLUMBIA, MO 65201	N/A	PC	EDUCATIONAL MATCHING GIFTS - SCIENCE	100.
COMMUNITIES IN SCHOOLS OF DOUGLAS COUNTY INC PO BOX 1077 DOUGLASVILLE, GA 30133	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CONCORDIA SEMINARY 801 SEMINARY PLACE SEMINARY PLACE, MO 63105	N/A	PC	EDUCATIONAL MATCHING GIFTS	400.
CONCORDIA THEOLOGICAL SEMINARY 6600 N CLINTON ST FORT WAYNE, IN 46825	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE NEW LONDON, CT 06320	N/A	PC	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	4,000.
CONSERVE SCHOOL CORPORATION 5400 N BLACK OAK LAKE RD LAND O' LAKES, WI 54540	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
COPS N KIDS READING CENTER 800 VILLA ST, RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CORNELL UNIVERSITY 144 EAST AVE ITHACA, NY 14850		PC	EDUCATION MATCHING GIFTS - CORNELL ANNUAL FUND, CORNELL LAW SCHOOL, LAB OF ORNITHOLOGY, AND	10,450.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68102	N/A	PC	EDUCATIONAL MATCHING GIFTS	300.
CROATIAN EAGLES SOCCER CLUB 9100 S 76TH STREET FRANKLIN, WI 53132	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CULTURAL ARTS COUNCIL DOUGLASVILLE DOUGLAS COUNTY PO BOX 2018 DOUGLASVILLE, GA 30133	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
CUTTING EDGE FIGURE SKATING CLUB LTD PO BOX 580782 PLEASANT PRAIRIE, WI 53158	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
DEEP SPRINGS FREE EDUCATIONAL TRUST - DEEP SPRINGS COLLEGE HC 72 BOX 45001 DYER, NV 89010	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
DEERFIELD ACADEMY 7 BOYDEN ROAD DEERFIELD, MA 01342	N/A	PC	EDUCATIONAL MATCHING GIFTS - HERBERT J LOUIS TEACHING FELLOW ENDOWMENT AND UNRESTRICTED SUPPORT	15,000.
DELTA COLLEGE 1961 DELTA ROAD UNIVERSITY CENTER, MI 48710	N/A	PC	EDUCATIONAL MATCHING GIFTS - DELTA COLLEGE FOUNDATION, QUALITY PUBLIC BROADCASTING, AND GRADUATE STUDENT	560.
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	N/A	PC	EDUCATIONAL MATCHING GIFTS	30.
DEPAUW UNIVERSITY 408 SOUTH LOCUST STREET GREENCASTLE, IN 46135	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
DICKINSON STATE UNIVERSITY FOUNDATION 230 8TH AVE W DICKINSON, ND 58601	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIVINE WORD COLLEGE 102 JACOBY WALKWAY EPWORTH, IA 52045	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
DOMINICAN UNIVERSITY 7900 DIVISION STREET RIVER FOREST, IL 60305	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
DORDT COLLEGE 498 4TH AVENUE NORTHEAST SIOUX CENTER, IA 51250	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,900.
DR MARTIN LUTHER COLLEGE LUTHER COURT NEW ULM, MN 56073	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
DUKE UNIVERSITY 450 RESEARCH DRIVE DURHAM, NC 27710	N/A	PC	EDUCATIONAL MATCHING GIFTS - FUQUA SCHOOL OF BUSINESS AND UNRESTRICTED SUPPORT	500.
DUQUESNE UNIVERSITY 600 FORBES AVENUE PITTSBURG, PA 15282	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
EAA CHAPTER 838 OF RACINE WI INC. 3333 NORTH GREEN BAY ROAD RACINE, WI 53404	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
EDUCATION RACINE, INC 300 FIFTH STREET RACINE, WI 53403	N/A	PC	PROVIDE GENERAL OPERATING SUPPORT FOR LEADERSHIP RACINE	15,000.
ELIADA HOMES INC PO BOX 16708 ASHEVILLE, NC 28816	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
EMERSON COLLEGE DEPT OF FINANCE 120 BOYLSTON STREET BOSTON, MA 02116	N/A	PC	EDUCATIONAL MATCHING GIFTS - EMERSON FUND	500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENGINEERS WITHOUT BORDERS USA INC 1031 33RD STREET, SUITE 210 DENVER, CO 80205	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
EPISCOPAL DIOCESE OF MILWAUKEE 804 E. JUNEAU AVE MILWAUKEE, WI 53202-2798	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
FENWICK HIGH SCHOOL 505 W WASHINGTON BLVD OAK PARK, IL 60302	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
FERRIS STATE UNIVERSITY 1201 SOUTH STATE STREET BIG RAPIDS, MI 49307	N/A	PC	EDUCATIONAL MATCHING GIFTS - FERRIS FORWARD AND ARTS AND SCIENCES	3,000.
FIRST LUTHERAN CHURCH - WISCONSIN LUTHERAN SCHOOL 734 VILLA ST RACINE, WI 53403	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,395.
FOND DU LAC AREA CATHOLIC EDUCATION FOUNDATION INC 255 NORTH COUNTRY LANE K FOND DU LAC, WI 54935	N/A	PC	EDUCATIONAL MATCHING GIFTS - GORMICAN FAMILY SCHOLARSHIP FUND	500.
FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK AT BINGHAMTON INC PO BOX 6005 BINGHAMTON, NY 13902	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
FRANKLIN & MARSHALL COLLEGE 415 HARRISBURG AVE LANCASTER, PA 17603	N/A	PC	EDUCATIONAL MATCHING GIFTS	5,040.
FRANKLIN PUBLIC SCHOOL DISTRICT 8255 WEST FOREST HILL AVENUE FRANKLIN, WI 53132	N/A	PC	EDUCATIONAL MATCHING GIFTS - FPS SABER STADIUM PROJECT	400.
FRANKLIN PUBLIC SCHOOLS FOUNDATION INC 8255 W FOREST HILL AVE FRANKLIN, WI 53132	N/A	PC	EDUCATIONAL MATCHING GIFTS	300.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF SWEETWATER CREEK STATE PARK INC 1826 MOUNT VERNON RD LITHIA SPRINGS, GA 30122	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GARRETT EVANGELICAL THEOLOGICAL SEMINARY 2121 SHERIDAN ROAD EVANSTON, IL 60201	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
GATEWAY TECHNICAL COLLEGE FOUNDATION, INC 3520 30TH AVE KENOSHA, WI 53144	N/A	PC	EDUCATIONAL MATCHING GIFTS	350.
GEORGETOWN UNIVERSITY LAW CENTER 600 NEW JERSEY AVE NW WASHINGTON, DC 20001	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
GLENDALE RIVER HILLS SCHOOL DISTRICT FOUNDATION INC 2600 W MILL RD GLENDALE, WI 53209	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
GOOD SAMARITAN CENTER OF DOUGLAS COUNTY INC 6768 SPRING ST DOUGLASVILLE, GA 30134	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
GORDON COLLEGE FOUNDATION 419 COLLEGE DR BARNESVILLE, GA 30204	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
GOUCHER COLLEGE 1021 DULANEY VALLEY RD BALTIMORE, MD 21204	N/A	PC	EDUCATIONAL MATCHING GIFTS - THE GREATER GOUCHER FUND	1,000.
GRAND VALLEY STATE UNIVERSITY 1 N CAMPUS DR ALLENDALE CHARTER TOWNSHIP, MI 49401	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
HABITAT FOR HUMANITY INTERNATIONAL INC 1501 VILLA ST RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HALES CORNERS LUTHERAN CHURCH 12300 WEST JANESVILLE ROAD HALES CORNERS, WI 53130	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
HAMPTON UNIVERSITY 100 E QUEEN ST HAMPTON, VA 23668	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
HARVEST OUTREACH INC PO BOX 085294 RACINE, WI 53408	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HELPS INTERNATIONAL INCORPORATED 15301 DALLAS PKWY ADDISON, TX 75001	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
HENDRIX COLLEGE 1600 WASHINGTON AVENUE CONWAY, AR 72032	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
HERITAGE CHRISTIAN SCHOOLS INC 175 SOUTH BARKER ROAD BROOKFIELD, WI 53045	N/A	PC	EDUCATIONAL MATCHING GIFTS - HERTIAGE GAMES, WORTHY SERVANTS FUND, THE QUEST, AND UNRESTRICTED SUPPORT	1,900.
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	N/A	PC	EDUCATIONAL MATCHING GIFTS	425.
HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 49423	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
HOPE SAFEHOUSE INC 1911 TAYLOR AVE RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
HOPES CENTER OF RACINE, INC. 5635 ERIE STREET RACINE, WI 53402	N/A	PC	SUPPORT OF ITS SOCIAL SERVICES PROGRAM FOR MENTAL HEALTH AND AODA COUNSELING	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOWARD YOUNG FOUNDATION INC 240 MAPLE ST WOODRUFF, WI 54568	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
HUNTINGDON COLLEGE 1500 EAST FAIRVIEW AVENUE MONTGOMERY, AL 36106	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
ILLINOIS INSTITUTE OF TECHNOLOGY 3300 SOUTH FEDERAL STREET CHICAGO, IL 60647	N/A	PC	EDUCATIONAL MATCHING GIFTS - ELECTRICAL & COMPUTER ENGINEERING AND CHICAGO-KENT COLLEGE OF LAW	650.
ILLINOIS STATE UNIVERSITY FOUNDATION UNIVERSITY ADVANCEMENT NORMAL, IL 61790	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
IMMACULATE CONCEPTION ELEMENTARY SCHOOL 1669 CENTRAL AVE MEMPHIS, TN 38104	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
IMMANUEL LUTHERAN CHURCH - CHRIST THE KING LUTHERAN SCHOOL 612 EAST BAY STREET SEBEWAING, MI 48759	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
INDIANA-PURDUE FOUNDATION AT FT WAYNE STE 100, 2101 E COLISEUM BLVD FORT WAYNE, IN 46805	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
INTERLOCHEN CENTER FOR THE ARTS 4000 HWY M-137 INTERLOCHEN, MI 49643	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 50010	N/A	PC	EDUCATIONAL MATCHING GIFTS - COLLEGE OF ENGINEERING FUND FOR EXCELLENCE	450.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BOULEVARD AMES, IA 50010	N/A	PC	EDUCATIONAL MATCHING GIFTS - ALUMNI SCHOLAR	100.
JANE CREMER FOUNDATION 1127 N. SUNNYSLOPE DRIVE #204 RACINE, WI 53406	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
JERSTAD-AGERHOLM MIDDLE SCHOOL 3601 LASALLE ST RACINE, WI 53402	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS INC 12345 INWOOD RD DALLAS, TX 75244	N/A	PC	EDUCATIONAL MATCHING GIFTS	125.
JUNIOR LEAGUE OF MILWAUKEE 1060 E JUNEAU AVE MILWAUKEE, WI 53202	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION 1891 CONSTANT AVENUE LAWRENCE, KS 66047	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
KENOSHA UNIFIED SCHOOL DISTRICT 3600 52ND ST KENOSHA, WI 53144	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
KENT SCHOOL 1 MACEDONIA ROAD KENT, CT 06757	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
KIWANIS CLUB OF WEST RACINE WISCONSIN FOUNDATION INC 1141 N SUNNYSLOPE DR UNIT 204 RACINE, WI 53406	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,250.
KNOX COLLEGE 2 EAST SOUTH STREET GALESBURG, IL 61401	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAFAYETTE PARTNERS IN EDUCATION PO BOX 923 LAFAYETTE, CA 94549	N/A	PC	EDUCATIONAL MATCHING GIFTS	800.
LAKE FOREST ACADEMY 1500 WEST KENNEDY ROAD LAKE FOREST, IL 60045	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
LAKE FOREST COUNTRY DAY SCHOOL 145 S GREEN BAY RD LAKE FOREST, IL 60045	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
LAKELAND HIGH 9573 WISCONSIN 70 MINOCQUA, WI 54548	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
LAKESIDE CURATIVE SERVICES INC. 2503 LINCOLNWOOD CT RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY APPLETON, WI 54911	N/A	PC	EDUCATIONAL MATCHING GIFTS - THE LAWRENCE FUND	110.
LEHIGH UNIVERSITY 27 MEMORIAL DR W, BETHLEHEM, PA 18015	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
LEWIS AND CLARK COLLEGE 0615 SOUTHWEST PALATINE HILL ROAD PORTLAND, OR 97219	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
LINCOLN LUTHERAN HOME OF RACINE INC 2000 DOMANIK DR 4TH FLR RACINE, WI 53404	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,000.
LINDA CREED BREAST CANCER FOUNDATION P.O. BOX 40607 PHILADELPHIA, PA 19107	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LITTLE LEAGUE BASEBALL INC 3089 BAY ST UNIONVILLE, MI 48767	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LORAS COLLEGE 1450 ALTA VISTA STREET DUBUQUE, IA 52001	N/A	PC	EDUCATIONAL MATCHING GIFTS	325.
LOWELL OBSERVATORY 1400 W MARS HILL ROAD FLAGSTAFF, AZ 86001	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
LOYOLA UNIVERSITY OF CHICAGO 1032 W SHERIDAN RD, CHICAGO, IL 60660	N/A	PC	EDUCATIONAL MATCHING GIFTS - QUINLAN SCHOOL OF BUSINESS AND NIEHOFF SCHOOL OF NURSING	1,500.
LUMEN CHRISTI CATHOLIC SCHOOL 11300 ST JAMES LN MEQUON, WI 53092	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
LUTHERAN HIGH SCHOOL ASSOCIATION 251 LUEDTKE AVENUE RACINE, WI 53405	N/A	PC	EDUCATIONAL MATCHING GIFTS	13,150.
LUTHERAN HIGH SCHOOL ASSOCIATION 251 LUEDTKE AVENUE RACINE, WI 53405	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	750.
LUTHERAN UNIVERSITY ASSOCIATION DBA/VALPARAISO 1600 CHAPEL DRIVE VALPARAISO, IN 46383	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,250.
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 55105	N/A	PC	EDUCATIONAL MATCHING GIFTS	34.
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER ROAD WAUNAKEE, WI 53597	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MANITOWISH WATER COMMUNITY CHURCH PO BOX 69 MANITOWISH WATERS, WI 53545	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	N/A	PC	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	2,100.
MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 53201	N/A	PC	EDUCATIONAL MATCHING GIFTS	4,700.
MARY INSTITUTE/ST. LOUIS COUNTRY DAY SCHOOL 101 NORTH WARSON ROAD ST. LOUIS, MO 63124	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	N/A	PC	EDUCATIONAL MATCHING GIFTS	850.
MAYO FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH 200 1ST ST SW ROCHESTER, MN 55905	N/A	PC	EDUCATIONAL MATCHING GIFTS	350.
MESSMER PREPARATORY SCHOOL 3027 N FRATNEY ST MILWAUKEE, WI 53206	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
MIAMI UNIVERSITY FOUNDATION INC 107 ROUDEBUSH HALL OXFORD, OH 45056	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
MICHIGAN LUTHERAN SEMINARY 2777 HARDIN ST SAGINAW, MI 48602	N/A	PC	EDUCATIONAL MATCHING GIFTS	725.
MICHIGAN STATE UNIVERSITY 840 SERVICE ROAD LANSING, MI 48824	N/A	PC	EDUCATIONAL MATCHING GIFTS	400.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DRIVE HOUGHTON, MI 49931	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,800.
MIDDLETON OUTREACH MINISTRY, INC. 7432 HUBBARD AVE MIDDLETON, WI 53562	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MILLBROOK SCHOOL 131 MILLBROOK SCHOOL ROAD MILLBROOK, NY 12545	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,000.
MILWAUKEE DEBATE LEAGUE INC P.O. BOX 342146 MILWAUKEE, WI 53234	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MILWAUKEE ECONOMIC DEVELOPMENT CORPORATION 756 N. MILWAUKEE STREET, SUITE 400 MILWAUKEE, WI 53202	N/A	PC	SUPPORT MILWAUKEE 7 INITIATIVE	60,000.
MILWAUKEE SCHOOL OF ENGINEERING 1025 NORTH BROADWAY MILWAUKEE, WI 53202	N/A	PC	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND	700.
MISSION AVIATION FELLOWSHIP 112 N PILATUS LN NAMPA, ID 83653	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MITCH COLLECTIVE 501 N 7TH ST MARTINS FERRY, OH 43935	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
MONMOUTH COLLEGE 700 E. BROADWAY MONMOUTH, IL 61462	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
MOODY BIBLE INSTITUTE 820 NORTH LA SALLE STREET CHICAGO, IL 60610	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,025.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOTHER MCAULEY LIBERAL ARTS HIGH SCHOOL 3737 WEST 99TH STREET CHICAGO, IL 60655	N/A	PC	EDUCATIONAL MATCHING GIFTS	125.
MOTHER OF MERCY HIGH SCHOOL 3036 WERK ROAD CINCINNATI, OH 45211	N/A	PC	EDUCATIONAL MATCHING GIFTS	30.
MSU FOUNDATION INC 150 UNIVERSITY BLVD MOREHEAD, KY 40351	N/A	PC	EDUCATIONAL MATCHING GIFTS - ELLINGTON MEMORIAL SCHOLARSHIP FUND	6,000.
MT ST MARY SEMINARY OF THE WEST ATHENAEUM OF OHIO 6616 BEECHMONT AVENUE CINCINNATI, OH 45230	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
NAMI OF COLLIER COUNTY 6216 TRAIL BOULEVARD, BUILDING C NAPLES, FL 34108	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
NATIONAL-LOUIS UNIVERSITY 122 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
NEWMAN CATHOLIC SCHOOLS 615 STARK ST WAUSAU, WI 54403	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,300.
NEXT GENERATION NOW, INC 1220 MOUND AVENUE RACINE, WI 53404	N/A	PC	CONTINUED SUPPORT AS NGN DEVELOPS A SUSTAINABLE OPERATIONAL MODEL THAT WILL MAKE IT	25,000.
NIAGRA UNIVERSITY 5795 LEWISTON RD NIAGARA UNIV, NY 14109	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
NICOLET HIGH SCHOOL FOUNDATION INC 6701 N JEAN NICOLET RD GLENDALE, WI 53217	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH CAROLINA STATE UNIVERSITY FOUNDATION INC NCSU BOX 7207 RALEIGH, NC 27695	N/A	PC	EDUCATIONAL MATCHING GIFTS - THE ERNEST HODGSON TOXICOLOGY EDUCATION ENDOWMENT	2,000.
NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVE FARGO, ND 58102	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY ROAD WINNETKA, IL 60093	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
NORTHFIELD MOUNT HERMON SCHOOL ONE LAMPLIGHTER WAY GILL, MA 01354	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
NORTHWEST SCHOOL OF THE ARTS HUMANITIES AND ENVIRONMENT 1415 SUMMIT AVE SEATTLE, WA 98122	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,300.
NORTHWESTERN COLLEGE 101 7TH STREET SOUTHWEST ORANGE CITY, IA 51041	N/A	PC	EDUCATIONAL MATCHING GIFTS	125.
NORTHWESTERN MICHIGAN COLLEGE 1701 EAST FRONT STREET TRAVERSE CITY, MI 49686	N/A	PC	EDUCATIONAL MATCHING GIFTS	900.
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,988.
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	N/A	PC	EDUCATIONAL MATCHING GIFTS - WEINBERG COLLEGE OF ARTS AND SCIENCES	40.
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	N/A	PC	EDUCATIONAL MATCHING GIFTS - MEDILL	40.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NOTRE DAME ACADEMY 610 MARYHILL DRIVE GREEN BAY, WI 54303	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,600.
OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH LAKE HAVASU CITY 1975 DAYTONA AVE LAKE HAVASU CITY, AZ 86403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PACE UNIVERISTY 1 PACE PLAZA NEW YORK, NY 10038	N/A	PC	EDUCATIONAL MATCHING GIFTS	300.
PARKWAY APOSTOLIC CHURCH 10940 S NICHOLSON RD OAK CREEK, WI 53154	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PENNSYLVANIA STATE UNIVERSITY 417 OLD MAIN UNIVERSITY PARK, PA 16802	N/A	PC	EDUCATIONAL MATCHING GIFTS - COLLEGE OF EARTH AND MINERAL SCIENCES	50.
PHOENIX COUNTRY DAY SCHOOL 3901 E STANFORD DR PARADISE VALLEY, AZ 85253	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,000.
PINE POINT SCHOOL INC 89 BARNES RD STONINGTON, CT 06378	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
PINGRY SCHOOL 39 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
PORTLAND CITY UNITED SOCCER CLUB INC 426 NE 12TH AVE PORTLAND, OR 97232	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRAIRIE COMMONS CHARTER SCHOOL 1531 JONES POINT RD GRAYSLAKE, IL 60030	N/A	PC	EDUCATIONAL MATCHING GIFTS - SCIENCE KITS FOR 8TH GRADE	180.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR RACINE, WI 53402	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR RACINE, WI 53403	N/A	PC	EDUCATIONAL MATCHING GIFTS - ANNUAL FUND, SCHOLARSHIP FUND, AND UNRESTRICTED SUPPORT	36,945.
PREGNANCY RESOURCE CENTER OF DOUGLAS COUNTY INC CHAPEL HILL RD DOUGLASVILLE, GA 30135	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PRESENTATION ACADEMY 861 SOUTH 4TH STREET LOUISVILLE, KY 40203	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,750.
PRESIDENT AND DIRECTORS OF GEORGETOWN COLLEGE FOR GEORGETOWN UNIVERSITY 37TH AND O STS NW WASHINGTON, DC 20007	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE THIRD CAMBRIDGE, MA 02138	N/A	PC	EDUCATIONAL MATCHING GIFTS - BUSINESS SCHOOL	2,500.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE HARVARD UNIVERSITY CAMBRIDGE, MA 02138	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,450.
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
PTA WISCONSIN CONGRESS 8332 NORTHWESTERN AVE RACINE, WI 53406	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RACINE CHRISTIAN SCHOOL 912 VIRGINIA ST. RACINE, WI 53405	N/A	PC	EDUCATIONAL MATCHING GIFTS	13,410.
RACINE CHRISTIAN SCHOOL 912 VIRGINIA ST. RACINE, WI 53405	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE COMMUNITY FOUNDATION 1135 WARWICK WAY #200 RACINE, WI 53406	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE HERITAGE MUSEUM 701 MAIN STREET RACINE, WI 53403	N/A	PC	RACINE HERITAGE MUSEUM COMPREHENSIVE PROGRAM PLAN, 2013-2016	60,000.
RACINE LITERACY COUNCIL INC 734 LAKE AVE RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE SYMPHONY ORCHESTRA ASSOCIATION INC PO BOX 1874 RACINE, WI 53401	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RACINE THEATRE GUILD INC 2519 NORTHWESTERN AVE RACINE, WI 53404	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,250.
RACINE UNIFIED SCHOOL DISTRICT MOUNT PLEASANT STREET RACINE, WI 53404	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,500.
RAYMOND SCHOOL PTO INC. 2659 76TH ST RAYMOND, WI 53126	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE INDIAN RESERVATION, SD 57770	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON STREET ANN ARBOR, MI 48104	N/A	PC	EDUCATIONAL MATCHING GIFTS	7,650.
RHODES COLLEGE 2000 N PARKWAY MEMPHIS, TN 38112	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
RIPON COLLEGE 300 SEWARD STREET RIPON, WI 54971	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
ROSE HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVENUE TERRE HAUTE, IN 47803	N/A	PC	EDUCATIONAL MATCHING GIFTS	400.
RUSH UNIVERSITY SCHOOL OF NURSING 600 SOUTH PAULINA STREET CHICAGO, IL 60612	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
SACRED HEART SCHOOL OF THEOLOGY 7335 S 100TH ST FRANKLIN, WI 53132	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
SAINT MARYS COLLEGE SAINT MARY'S COLLEGE NOTRE DAME, IN 46556	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
SAINT PAUL THE APOSTLE CATHOLIC SCHOOL 720 S FLOYD RD RICHARDSON, TX 75080	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
SAINT RITA SCHOOL FOR THE DEAF 1720 GLENDALE MILFORD ROAD CINCINNATI, OH 45215	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,525.
SALESIAN HIGH SCHOOL 148 E MAIN ST NEW ROCHELLE, NY 10801	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO ART INSTITUTE 800 CHESTNUT STREET SAN FRANCISCO, CA 94133	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
SCHOLARSHIP AMERICA, INC. 1505 RIVERVIEW ROAD ST PETER, MN 56082	N/A	PC	YOUNG LEADERS SCHOLARSHIP AWARDS	295,000.
SCHOLARSHIP AMERICA, INC. 1505 RIVERVIEW ROAD ST PETER, MN 56082	N/A	PC	SONS & DAUGHTERS SCHOLARSHIP AWARDS	268,850.
SCHOOL OF INDUSTRIAL AND SYSTEMS ENGINEERING 190 NORTH AVENUE ATLANTA, GA 30332-0001	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,050.
SHATUCK-ST MARYS SCHOOL 1000 SHUMWAY AVE FARIBAULT, MN 55021	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,500.
SHORELAND LUTHERAN HIGH SCHOOL 9026 12TH STREET SOMERS, WI 53171	N/A	PC	EDUCATIONAL MATCHING GIFTS	625.
SIENA RETREAT CENTER IN 5635 ERIE ST RACINE, WI 53402	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
SONSHINE CHRISTIAN ACADEMY 1965 GLADSTONE AVE COLUMBUS, OH 43211	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,500.
SOUTH EAST WISCONSIN PERFORMING ARTS INC PO BOX 580245 PLEASANT PRAIRIE, WI 53158	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
SOUTHERN LAKES AREA LOVE INC 480 SOUTH PINE STREET BURLINGTON, WI 53105	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SPECIAL OLYMPICS WISCONSIN INC - NORTH SUBURBAN SPECIAL OLYMPICS 2310 CROSSROADS DRIVE, SUITE 1000 MADISON, WI 53718	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST COLETTA DAY SCHOOL OF MILWAUKEE 1740 N 55TH ST MILWAUKEE, WI 53208	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
ST GERARD CAMPUS 1405 U.S. 1 ST. AUGUSTINE, FL 32084	N/A	PC	EDUCATIONAL MATCHING GIFTS	800.
ST JACOBI EVANGELICAL LUTHERAN - GREENFIELD, WI 8605 W FOREST HOME AVE MILWAUKEE, WI 53228	N/A	PC	EDUCATIONAL MATCHING GIFTS	4,500.
ST JOHNS LUTHERAN CHURCH - ST JOHNS LUTHERAN SCHOOL 1501 ERIE STREET RACINE, WI 53402	N/A	PC	EDUCATIONAL MATCHING GIFTS	10,075.
ST MARY CENTRAL HIGH SCHOOL 1025 N 2ND ST BISMARCK, ND 58501	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
ST MONICA SENIOR CITIZENS HOME INC 3920 N GREEN BAY RD RACINE, WI 53404	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
ST THOMAS AQUINAS CONGREGATION - ST. THOMAS AQUINAS CONGREGATION 302 SOUTH 2ND ST WATERFORD, WI 53185	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
ST. CATHERINE'S HIGH SCHOOL 1200 PARK AVENUE RACINE, WI 53403	N/A	PC	EDUCATIONAL MATCHING GIFTS	52,825.
ST. CATHERINE'S HIGH SCHOOL 1200 PARK AVENUE RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. FRANCIS SEMINARY 3257 SOUTH LAKE DRIVE ST. FRANCIS, WI 53235	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,460.
ST. JAMES EPISCOPAL CHURCH 65-1237 KAWAIHAE RD WAIMEA, HI 96743	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
ST. JOHN'S SCHOOL 583 W GRAND AVE HOT SPRINGS, AR 71901	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
ST. JOSEPH HIGH SCHOOL 2401 69TH STREET KENOSHA, WI 53143	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,550.
ST. JOSEPH'S COLLEGE 1498 S COLLEGE AVE RENSSELAER, IN 47978	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
ST. JOSEPH'S INDIAN SCHOOL 1301 N MAIN ST CHAMBERLAIN, SD 57325	N/A	PC	EDUCATIONAL MATCHING GIFTS	145.
ST. JOSEPH'S PREPARATORY SCHOOL 1733 W GIRARD AVE PHILADELPHIA, PA 19130	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
ST. LABRE INDIAN SCHOOL 1000 TONGUE RIVER RD ASHLAND, MT 59003	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
ST. LAWRENCE SEMINARY 301 CHURCH ST MT. CALVARY, WI 53057	N/A	PC	EDUCATIONAL MATCHING GIFTS	300.
ST. LOUIS SCHOOL 13207 COUNTY ROAD G CALEDONIA, WI 53108	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. LOUIS SCHOOL 5192 SHADY GROVE RD MEMPHIS, TN 38117	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
ST. MARY'S UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS WINONA, MN 55987	N/A	PC	EDUCATIONAL MATCHING GIFTS	580.
ST. NORBERT COLLEGE 2401 69TH STREET KENOSHA, WI 53143	N/A	PC	EDUCATIONAL MATCHING GIFTS	800.
ST. OLAF COLLEGE 1520 ST OLAF AVE NORTHFIELD, MN 55057	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
ST. RITA HIGH SCHOOL 7740 S WESTERN AVE CHICAGO, IL 60620	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
ST. VINCENT DE PAUL HIGH SCHOOL 210 SOUTH WATERS STREET PERRYVILLE, MO 63775	N/A	PC	EDUCATIONAL MATCHING GIFTS	700.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELA 450 SERRA MALL STANFORD, CA 94305	N/A	PC	EDUCATIONAL MATCHING GIFTS	4,200.
STATE UNIVERSITY OF NEW YORK AT CORTLAND 38 GRAHAM AVE CORTLAND, NY 13045	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HWY MINNEAPOLIS, MN 55405	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
SUNY COLLEGE AT BROCKPORT FOUNDATION, INC. 350 NEW CAMPUS DRIVE BROCKPORT, NY 14420	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUOMI COLLEGE 601 QUINCY ST HANCOCK, MI 49930	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
SUOMI COLLEGE 601 QUINCY STREET HANCOCK, MI 49930	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,000.
SWEET BRIAR COLLEGE 134 CHAPEL RD SWEET BRIAR, VA 24595	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
TABOR ACADEMY 66 SPRING STREET MARION, MA 02738	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
TEX REYNOLDS TOYS FOR TOTS INC 800 CENTER STREET RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	1,500.
TEXAS CHRISTIAN UNIVERSITY 2800 S UNIVERSITY DR FORT WORTH, TX 76129	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
THE MEDICAL COLLEGE OF WISCONSIN INC 9200 W. WISCONSIN AVENUE MILWAUKEE, WI 53226	N/A	PC	EDUCATIONAL MATCHING GIFTS	400.
THE PURDUE FOUNDATION, INC. 1281 WIN HENTSCHEL BLVD WEST LAFAYETTE, IN 47906	N/A	PC	EDUCATIONAL MATCHING GIFTS - COLLEGE OF SCIENCE, SE WISCONSIN AREA SCHOLARSHIP PROGRAM, COMPUTER	1,750.
THE TAFT SCHOOL 110 WOODBURY ROAD WATERTOWN, CT 06795	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATRIKOS INCORPORATED 11 W CHERRY AVE FLAGSTAFF, AZ 86001	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
THOMAS MORE HIGH SCHOOL 2601 EAST MORGAN AVENUE MILWAUKEE, WI 53207	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
THUNDERBIRD SCHOOL OF GLOBAL MANAGEMENT 1 GLOBAL PLACE GLENDALE, AZ 85306	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
TRINITY CHRISTIAN COLLEGE 6601 W COLLEGE DRIVE PALOS HEIGHTS, IL 60463	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,000.
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE ROAD LOUISVILLE, KY 40207	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
TRINITY INTERNATIONAL UNIVERSITY 2065 HALF DAY ROAD DEERFIELD, IL 60015	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
TRINITY LUTHERAN SCHOOL 2035-65 GENEVA ST RACINE, WI 53402	N/A	PC	EDUCATIONAL MATCHING GIFTS	12,802.
TROOP 161 FAMILY ACCOUNT INC 4339 DOUGLAS AVE RACINE, WI 53402	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
TRUMAN STATE UNIVERSITY 100 E NORMAL ST KIRKSVILLE, MO 63501	N/A	PC	EDUCATIONAL MATCHING GIFTS	400.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 127 W 127TH ST NEW YORK, NY 10027	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRUSTEES OF DARTMOUTH COLLEGE 6016 MCNUTT HALL HANOVER, NH 03755	N/A	PC	EDUCATIONAL MATCHING GIFTS	7,052.
TRUSTEES OF GRINNELL COLLEGE 1119 6TH AVE GRINNELL, IA 50112	N/A	PC	EDUCATIONAL MATCHING GIFTS	225.
TRUSTEES OF PRINCETON UNIVERSITY 169 NASSAU STREET PRINCETON, NJ 08542	N/A	PC	EDUCATIONAL MATCHING GIFTS	750.
TRUSTEES OF THE SMITH COLLEGE 7 COLLEGE LANE NORTHAMPTON, MA 01063	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,750.
TTU DEVELOPMENT COUNCIL - TENNESSEE TECHNOLOGICAL 1 WILLIAM L JONES DRIVE COOKEVILLE, TN 38505	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,150.
TUCSON MEDICAL CENTER 5301 E GRANT RD TUCSON, AZ 85712	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
UNION GROVE BAPTIST CHURCH & CHRISTIAN SCHOOL 417 15TH AVENUE UNION GROVE, WI 53182	N/A	PC	EDUCATIONAL MATCHING GIFTS	357.
UNION GROVE CHRISTIAN SCHOOL 417 15TH AVE UNION GROVE, WI 53182	N/A	PC	EDUCATIONAL MATCHING GIFTS	320.
UNION GROVE HIGH SCHOOL 3433 SOUTH COLONY AVENUE UNION GROVE, WI 53182	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
UNITED CHRISTIAN CARE CENTER OF VIDOR TEXAS INC 335 N MAIN ST VIDOR, TX 77662	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF RACINE COUNTY INC 2000 DOMANIK DR RACINE, WI 53404	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
UNITED WAY OF RACINE COUNTY, INC. 2000 DOMANIK DRIVE RACINE, WI 53404	N/A	PC	2013 CAMPAIGN MATCH OF EMPLOYEES & RETIREES	943,097.
UNIVERSITY AT BUFFALO FOUNDATION INC UNIVERSITY AT BUFFALO NORTH CAMPUS BUFFALO, NY 14260	N/A	PC	EDUCATIONAL MATCHING GIFTS	35.
UNIVERSITY OF ALABAMA 4501 ARBORETUM WAY TUSCALOOSA, AL 35404	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,219.
UNIVERSITY OF ALASKA FOUNDATION 1815 BRAGAW ST ANCHORAGE, AK 99508	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
UNIVERSITY OF ARKANSAS AT LITTLE ROCK 2801 S UNIVERSITY AVE LITTLE ROCK, AR 72204	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
UNIVERSITY OF ARKANSAS FOUNDATION INC PO BOX 1990 STATE UNIVERSITY, AR 72467	N/A	PC	EDUCATIONAL MATCHING GIFTS	400.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION UNIVERSITY OF CALIFORNIA, IRVINE IRVINE, CA 92697	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	N/A	PC	EDUCATIONAL MATCHING GIFTS	900.
UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 45219	N/A	PC	EDUCATIONAL MATCHING GIFTS	455.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF FLORIDA FOUNDATION INC UNIVERSITY OF FLORIDA GAINESVILLE, FL 32611	N/A	PC	EDUCATIONAL MATCHING GIFTS	26.
UNIVERSITY OF IDAHO FOUNDATION INC 875 PERIMETER DRIVE MOSCOW, ID 83844-3143	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN ST URBANA, IL 61801	N/A	PC	EDUCATIONAL MATCHING GIFTS	7,325.
UNIVERSITY OF IOWA 17 CALVIN HALL IOWA CITY, IA 52242	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,100.
UNIVERSITY OF KENTUCKY 410 ADMINISTRATION DR LEXINGTON, KY 40506	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,000.
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION INC MAIN ADMINISTRATION BLDG, 2119 REGENTS DR COLLEGE PARK, MD 20740	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
UNIVERSITY OF MISSOURI COLUMBIA 319 JESSE HALL COLUMBIA, MO 65211	N/A	PC	EDUCATIONAL MATCHING GIFTS	455.
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL LINCOLN, NE 68508	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 190 DANIELS ROAD CHAPEL HILL, NC 27599	N/A	PC	EDUCATIONAL MATCHING GIFTS	75.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF NORTH DAKOTA FOUNDATION 3100 UNIVERSITY AVE STOP 8157 GRAND FORKS, ND 58202	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,100.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION INC 1620 RESERVOIR RD GREELEY, CO 80634	N/A	PC	EDUCATIONAL MATCHING GIFTS	300.
UNIVERSITY OF NOTRE DAME 1251 NORTH EDDY STREET SOUTH BEND, IN 46617	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,875.
UNIVERSITY OF OREGON FOUNDATION 1720 E. 13TH AVENUE, SUITE 410 EUGENE, OR 97403	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,000.
UNIVERSITY OF PENNSYLVANIA UNIVERSITY OF PENNSYLVANIA PHILADELPHIA, PA 19104	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
UNIVERSITY OF PITTSBURGH 4200 FIFTH AVENUE PITTSBURGH, PA 15260	N/A	PC	EDUCATIONAL MATCHING GIFTS	5,000.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,750.
UNIVERSITY OF ROCHESTER 500 JOSEPH C. WILSON BLVD ROCHESTER, NY 14627	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
UNIVERSITY OF SOUTHERN CALIFORNIA 900 W 34TH STREET LOS ANGELES, CA 90089	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
UNIVERSITY OF ST. MARY OF THE LAKE MUNDELEIN SEMINARY 700 PRINCIPAL AVENUE MUNDELEIN, IL 60060	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,650.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF ST. THOMAS HOUSTON 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION C2200 AUSTIN, TX 78712	N/A	PC	EDUCATIONAL MATCHING GIFTS	60.
UNIVERSITY OF TEXAS AT DALLAS 800 W CAMPBELL RD RICHARDSON, TX 75080	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
UNIVERSITY OF VIRGINIA FUND P.O. BOX 400314 CHARLOTTESVILLE, VA 22904	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	N/A	PC	EDUCATIONAL MATCHING GIFTS	22,673.
UNIVERSITY OF WISCONSIN OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
UNIVERSITY OF WISCONSIN PARKSIDE BENEVOLENT FOUNDATION PO BOX 2000 KENOSHA, WI 53141	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,750.
UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION 410 SOUTH 3RD STREET RIVER FALLS, WI 54022	N/A	PC	EDUCATIONAL MATCHING GIFTS	90.
UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC 105 GARFIELD AVE EAU CLAIRE, WI 54701	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,450.
UNIVERSITY OF WISCONSIN-GREEN BAY 2420 NICOLET DR GREEN BAY, WI 54311	N/A	PC	EDUCATIONAL MATCHING GIFTS	750.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	N/A	PC	EDUCATIONAL MATCHING GIFTS	6,100.
URBAN DAY SCHOOL INCORPORATED 1441 N 24TH ST MILWAUKEE, WI 53205	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
US CATHOLIC CONFERENCE - CATHOLIC TUITION ORGANIZATION OF THE DIOCESES OF P 2025 N 3RD ST # 165 PHOENIX, AZ 85004	N/A	PC	EDUCATIONAL MATCHING GIFTS	750.
US CATHOLIC CONFERENCE - CHRIST KING SCHOOL 2646 NORTH SWAN BOULEVARD WAUWATOSA, WI 53226	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,500.
US CATHOLIC CONFERENCE - DEPAUL CRISTO REY HIGH SCHOOL 1133 CLIFTON HILLS AVENUE CINCINNATI, OH 45220	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
US CATHOLIC CONFERENCE - JOHN PAUL II ACADEMY 2023 NORTHWESTERN AVENUE RACINE, WI 53404	N/A	PC	EDUCATIONAL MATCHING GIFTS	7,000.
US CATHOLIC CONFERENCE - MOUNT ST. JOSEPH HIGH SCHOOL 4403 FREDERICK AVE BALTIMORE, MD 21229	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
US CATHOLIC CONFERENCE - SAINT JAMES SCHOOL 820 NORTH ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS, IL 60004	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,500.
US CATHOLIC CONFERENCE - SAINT LUCY'S SCHOOL 3035 DREXEL AVENUE RACINE, WI 53403	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,500.
US CATHOLIC CONFERENCE - SAINT LUCY'S SCHOOL 3035 DREXEL AVENUE RACINE, WI 53403	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
US CATHOLIC CONFERENCE - SAINT RITA SCHOOL 4433 DOUGLAS AVENUE RACINE, WI 53402	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,550.
US CATHOLIC CONFERENCE - ST. ALPHONSUS GRADE SCHOOL 6000 WEST LOOMIS ROAD GREENDAL, WI 53129	N/A	PC	EDUCATIONAL MATCHING GIFTS	16,750.
US CATHOLIC CONFERENCE - ST. EDWARDS SCHOOL 805 WALTER STREET CARLSBAD, NM 88220	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,000.
US CATHOLIC CONFERENCE - ST. FRANCIS SCHOOL 2607 HWY 82E GREENWOOD, MS 38930	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,890.
US CATHOLIC CONFERENCE - ST. JOSEPH'S PARISH 1533 ERIE STREET RACINE, WI 53402	N/A	PC	COMMUNITY SERVICE DOLLARS - CUB SCOUT PACK 126	250.
US CATHOLIC CONFERENCE - ST. JOSEPH'S SCHOOL 1525 ERIE STREET RACINE, WI 53402	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,300.
US CATHOLIC CONFERENCE - ST. MARY OF THE MILLS SCHOOL 106 SAINT MARY'S PLACE LAUREL, MD 20707	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
US CATHOLIC CONFERENCE - ST. WALTER'S SCHOOL 201 WEST MAPLE AVENUE ROSELLE, IL 60172	N/A	PC	EDUCATIONAL MATCHING GIFTS	320.
US CATHOLIC CONFERENCE - ST. XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
US CATHOLIC CONFERENCE - URSULINE ACADEMY OF DALLAS 4900 WALNUT HILL LANE DALLAS, TX 75229	N/A	PC	EDUCATIONAL MATCHING GIFTS	235.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
USAPA ENDOWMENT INC 3116 ACADEMY DRIVE SUITE 200 USAF ACADEMY, CO 80840	N/A	PC	EDUCATIONAL MATCHING GIFTS	150.
UW-STEVENS POINT FOUNDATION, INC. 2100 MAIN STREET STEVENS POINT, WI 54481	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
UW-WHITEWATER FOUNDATION, INC. ALUMNI CENTER 800 W MAIN ST WHITEWATER, WI 53190	N/A	PC	EDUCATIONAL MATCHING GIFTS	715.
UWM FOUNDATION INC 1436 EAST NORTH AVENUE MILWAUKEE, WI 53202	N/A	PC	EDUCATIONAL MATCHING GIFTS	2,050.
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37325	N/A	PC	EDUCATIONAL MATCHING GIFTS	200.
VASSAR COLLEGE 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,100.
VITERBO COLLEGE 3061 ALLIED STREET GREEN BAY, WI 54304	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
VOLUNTEERS IN PARTNERSHIP WITH ALL SAINTS HEALTHCARE INC 3801 SPRING ST MT PLEASANT, WI 53405	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WALDEN III HIGH SCHOOL 1012 CENTER ST RACINE, WI 53403	N/A	PC	EDUCATIONAL MATCHING GIFTS	250.
WASHINGTON & LEE UNIVERSITY 3 LEE AVENUE LEXINGTON, VA 24450	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,050.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON UNIVERSITY 1 BROOKINGS DRIVE ST. LOUIS, MO 63130	N/A	PC	EDUCATIONAL MATCHING GIFTS	25.
WATERBUGS SKI CLUB INC PO BOX 111 MUSKEGO, WI 53150	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WAUWATOSA STEM 1060 N GLENVIEW AVE WAUWATOSA, WI 53213	N/A	PC	EDUCATIONAL MATCHING GIFTS	100.
WAYNE STATE UNIVERSITY 42 WEST WARREN AVENUE DETROIT, MI 48202	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
WEST CENTRAL SCHOOL DISTRICT 49-7 705 E 2ND ST HARTFORD, SD 57033	N/A	PC	EDUCATIONAL MATCHING GIFTS	1,000.
WESTSIDE CHRISTIAN HIGH SCHOOL 4565 CARMAN DRIVE LAKE OSWEGO, OR 97035	N/A	PC	EDUCATIONAL MATCHING GIFTS	600.
WILLIAM HORLICK HIGH SCHOOL 2119 RAPIDS DRIVE RACINE, WI 53404	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
WILLIAMS COLLEGE 880 MAIN STREET WILLIAMSTOWN, MA 01267	N/A	PC	EDUCATIONAL MATCHING GIFTS	3,000.
WIND LAKE YOUTH BASEBALL INC. 4723 FARIWAY DRIVE WATERFORD, WI 53185	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	250.
WINGATE UNIVERSITY 220 NORTH CAMDEN ROAD WINGATE, NC 28174	N/A	PC	EDUCATIONAL MATCHING GIFTS	75.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WINONA STATE UNIVERSITY FOUNDATION 175 WEST MARK STREET WINONA, MN 55987	N/A	PC	EDUCATIONAL MATCHING GIFTS	120.
WISCONSIN ALUMNI ASSOCIATION INC 650 N LAKE ST MADISON, WI 53706	N/A	PC	EDUCATIONAL MATCHING GIFTS	500.
WISCONSIN FOUNDATION FOR SCHOOL MUSIC INC 1005 QUINN DR WAUNAKEE, WI 53597	N/A	PC	EDUCATIONAL MATCHING GIFTS	50.
YWCA - RIVERBEND NATURE CENTER 3600 N GREEN BAY RD RACINE, WI 53404	N/A	PC	COMMUNITY SERVICE DOLLARS - UNRESTRICTED SUPPORT	500.
Total from continuation sheets				

3 Grants and Contributions Approved for Future Payment (Continuation)

323635
05-01-13

Part XV **Supplementary Information**

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

NAME OF RECIPIENT - DELTA COLLEGE

EDUCATIONAL MATCHING GIFTS - DELTA COLLEGE FOUNDATION, QUALITY PUBLIC
BROADCASTING, AND GRADUATE STUDENT AWARDS

NAME OF RECIPIENT - NEXT GENERATION NOW, INC

CONTINUED SUPPORT AS NGN DEVELOPS A SUSTAINABLE OPERATIONAL MODEL THAT
WILL MAKE IT FINANCIALLY STABLE AND A MODEL FOR OTHER CENTERS

NAME OF RECIPIENT - THE PURDUE FOUNDATION, INC.

EDUCATIONAL MATCHING GIFTS - COLLEGE OF SCIENCE, SE WISCONSIN AREA
SCHOLARSHIP PROGRAM, COMPUTER SCIENCE DEPARTMENT AND UNRESTRICTED
SUPPORT

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
VANGUARD	158,636.	0.	158,636.	158,636.	
TO PART I, LINE 4	158,636.	0.	158,636.	158,636.	

FORM 990-PF		ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CLIFTONLARSONALLEN LLP	19,365.	9,683.		9,682.	
TO FORM 990-PF, PG 1, LN 16B	19,365.	9,683.		9,682.	

FORM 990-PF		OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
VANGAURD INVESTMENT FEES	18,237.	18,237.		0.	
TO FORM 990-PF, PG 1, LN 16C	18,237.	18,237.		0.	

FORM 990-PF		OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER ADMINISTRATIVE EXPENSES	17,487.	17,487.		0.	
FEDERAL EXCISE TAX	1,310.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	18,797.	17,487.		0.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
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DESCRIPTION	AMOUNT
UNREALIZED APPRECIATION IN FMV OF INVESTMENTS	101,778.
TOTAL TO FORM 990-PF, PART III, LINE 3	101,778.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD SHORT TERM BOND ETF	FMV	7,469,790.	7,469,790.
VANGUARD TOTAL BOND MARKET ETF	FMV	2,556,592.	2,556,592.
TOTAL TO FORM 990-PF, PART II, LINE 13		10,026,382.	10,026,382.