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990-PF

Department of the Treasury

For calendar year 2014 or tax year beginning

Internal Revenue Service

SCANNED DEC 1 4 2015

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

2014, and ending

OMB No 1545-0052 2(0)14

Open to Public Inspection

A Employer identification number Name of foundation 26-2540887 THE WISCONSIN FOUNDATION, INC. Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite (608) 826-4000 7609 ELMWOOD AVENUE, SUITE 201 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending check here • • MIDDLETON, WI 53562 G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here. Final return Amended return 2 Foreign organizations meeting the 85% test check here and attach Name change Address change computation X | Section 501(c)(3) exempt private foundation H Check type of organization E. If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here . J Accounting method Cash Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) _ _ end of year (from Part II, col (c), line under section 507(b)(1)(B), check here . > (Part I, column (d) must be on cash basis) 10,614. *16*) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and for charitable (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) expenses per may not necessarily equal the amounts in income income purposes books (cash basis only) column (a) (see instructions)) 22,000 Contributions gifts, grants, etc., received (attach schedule) if the foundation is not required to 2 attach Sch B 3 Interest on savings and temporary cash investments. Dividends and interest from securities . . 5a Gross rents 7.7 b Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain ret-income_(from_Part-IV,-line.2) Net short-term capital SinCEIVED Income modifications
a Gross sales less bums
and allowances
b Less Cost of goods sold Gross profit Other income (attaches 11 22,000. 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits . 16 a Legal fees (attach schedule) . . Accounting fees (attach schedule) Administrative Other professional fees (attach schedule). . 17 18 Taxes (attach schedule) (see instructions). . . 19 Depreciation (attach schedule) and depletion. 137. 137 20 and 21 Travel, conferences, and meetings . . 22 Printing and publications Operating 52 Other expenses (attach schedule) Total operating and administrative expenses. 137 137 Add lines 13 through 23. 22,000 22,000 Contributions, gifts, grants paid 13722,000 22,137 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 -137 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions. 4E1410 1 000 3105HD N482

Part I		Balanca Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	Enc	d of year	
Li	alî II	Dalance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-beari	ing				
1	2		cash investments	4,651.		-	
	3	Accounts receivable			The same of the sa	77 - 77	
		Less allowance for dou	btful accounts				
	4	Pledges receivable					
		Less allowance for dou	btful accounts ►				
	5						
	6	Receivables due from	officers, directors, trustees, and other				
		disqualified persons (at	tach schedule) (see instructions)				
	7	Other notes and loans r	receivable (attach schedule)				
			btful accounts ►				
ş	8	Inventories for sale or us		,			
ssets	9		eferred charges	,			
As	10 a	·	e government obligations (attach schedule)				
	i		stock (attach schedule)	1			
	c	Investments - corporate	honds (attach schedule)				
	11	Investments - land, buildings and equipment basis Less accumulated deprecia (attach schedule)	e bonds (attach schedule)s.		The Land Control of the Control	The state of the s	
	12	Investments - mortgage	loans				
	13	Investments - other (atta	ach schedule)	Control of the control of the second of the	American de la	5 127 150 100 1 40 1 40 1 40 6	
	14	equipment basis	-				
		(attach schedule)					
	15	Other assets (describe	►ATCH_1)	6,100.	6,100	6,100	
	16	Total assets (to be	completed by all filers - see the		10.514	10.614	
_		instructions Also, see p	age 1, item I)	10,751.	10,614	10,614	
	17	Accounts payable and a	accrued expenses				
	18	Grants payable					
es	19	Deferred revenue					
iabilities	20	Loans from officers, directo	ors, trustees, and other disqualified persons				
jab	21	Mortgages and other no	otes payable (attach schedule)				
_	22	Other liabilities (describe	e ▶)				
_	23	Total liabilities (add line	es 17 through 22)	C			
es			low SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.				
anc anc	24			718-11.			
Assets or Fund Balanc	25						
ā	26						
ᆵ			not follow SFAS 117, ▶ X				
_ _			plete lines 27 through 31.				
ţ	27		cipal, or current funds				
se	28	•	r land, bldg, and equipment fund	10,751.	10,614		
Ř	29	······································	ulated income, endowment, or other funds	10,751.	10,614	[* 是大学等等等。	
Net	30		i balances (see instructions)		10,614		
	31		net assets/fund balances (see		10,614		
	L.,			10,751.	10,614		
			nges in Net Assets or Fund Bala				
1			palances at beginning of year - Part			10,751	
			ed on prior year's return)		I =	-137	
		er amount from Part I,			2	-13/	
			ded in line 2 (itemize) ▶		_	10,614	
						10,014	
		reases not included in		les 5) Dort II solvers (5 (b) tro 30	10,614	
6	lota	ii net assets or fund b	alances at end of year (line 4 minus	s iirie b) - Part II, column (b), line 30 6	10,014	

Dage	3

Pa	rt IV Capital Gains	and Losses for Tax on Inve	estment Income			
,	(a) List and	d describe the kind(s) of property sold (rick warehouse, or common stock, 200		(b) How acquired P - Purchase D Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
b						
_c						
_d				ļ		
<u>e</u>			· · · · · · · · · · · · · · · · · · ·			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
_a				ļ		
_b						
_ <u>c</u>						
<u>d</u>				ļ		
<u>e</u>						
	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69		Gains (Col (h) g	
	(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	col	(k), but not less to Losses (from co	
a						
_ b						
С						
d						
_ <u>e</u>				<u> </u>		
2	Capital agin not income	or (not copital loss)	gain, also enter in Part I, line 7			
2	Capital gain net income of	or (net capital loss)	(loss), enter -0- in Part I, line 7	2		
3		in or (loss) as defined in sections				
	•		tructions) If (loss), enter -0- in			
				3		
Pa	rt V Qualification U	<u> Inder Section 4940(e) for Re</u>	duced Tax on Net Investment I	ncome		
Wa			outable amount of any year in the b	ase perio	d?	Yes X No
				2004.00		
1	(a)		ir, see the instructions before makir	ig any em T	(d)	
	Base period years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution re	
Ca	lendar year (or tax year beginning in)	2,500.	7,556.		(col (b) divided by	0.330863
	2013 2012	2,300.	6,991.			
			3,735.			
	2011	9,923.	6,271.			1.582363
	2010	48,947.	36,041.			1.358092
	2009	40,547.	30,041.	 		1.330072
2	Total of line 1, column (d)		2		3.271318
3			e the total on line 2 by 5, or by the			
			s than 5 years	3		0.654264
4	Enter the net value of no	ncharitable-use assets for 2014 fro	om Part X, line 5	4	· · · · · · · · · · · · · · · · · · ·	10,455.
5	Multiply line 4 by line 3.			5		6,840.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		6,840.
8	Enter qualifying distribution of an	ons from Part XII, line 4 eater than line 7 . check the box	in Part VI, line 1b, and complete	8 that part	using a 1% ta	22,000.
ISA	Part VI instructions					990-PF (2014

Part VI

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_	99b-PF (2014) THE WISCONSIN FOUNDATION, INC. 26-254		Page 4
_	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruction	ons)
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)	-, ·	 O
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	 	
	here ► X and enter 1% of Part I, line 27b		. •
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J		تريد سند آلا
	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		
3	Add lines 1 and 2		0
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		0
6	Credits/Payments		
а	62	B. 全国 (1984)	
b	Exempt foreign organizations - tax withheld at source	ئىيىنىڭ ئەلەن ئىدىنىڭ ئەت ئەرەپىر كىدىن ئەت	1.65.7
С	Tax paid with application for extension of time to file (Form 8868)		
	Backup withholding erroneously withheld 6d	S. Jet	No. of the last of
7	Total credits and payments Add lines 6a through 6d		0
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0
n	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
1	Enter the amount of line 10 to be Credited to 2015 estimated tax		
e Pai	rt VII-A Statements Regarding Activities		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Ye	s No
	participate or intervene in any political campaign?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		
	Instructions for the definition)?	1b	X
	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		
С	Did the foundation file Form 1120-POL for this year?	1c	X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		製造品
_	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$		
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		
•	foundation managers > \$	2 2 1 2 3	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
2	If "Yes," attach a detailed description of the activities	多数 學	
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
		4a	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4b	
_	If "Yes," has it filed a tax return on Form 990-T for this year?	5	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5.42 a	20 2529
	If "Yes," attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
	By language in the governing instrument, or		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that		
	conflict with the state law remain in the governing instrument?	6 X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7 X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		

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?
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
Enter the states to which the foundation reports or with which it is registered (see instructions) WI,
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
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"
complete Part XIV
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses
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Pai	rt VII-A Statements Regarding Activities (continued)		· · · · · · · · · · · · · · · · · · ·	·
11	*At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	ļ	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	N/A			
14	The books are in care of ▶ TERRENCE WALL Telephone no ▶ 608-826	5-400	0	
	Located at ▶7609 ELMWOOD AVENUE, SUITE 201 MIDDLETON, WI ZIP+4 ▶ 53562			
15	The books are in care of ► TERRENCE WALL Located at ► 7609 ELMWOOD AVENUE, SUITE 201 MIDDLETON, WI Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	<i>i</i> .	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) II	250		 101 - 1
	"Yes," enter the name of the foreign country	j =		
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	-		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1. 1.	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	7 %	Torque	18.4
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	معرفية أنهم سر وتلف أنه		
	disqualified person? Yes X No		建	行りな
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	-		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	- 1. j	1	7.42°
	the benefit or use of a disqualified person)? Yes		79	5 2
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		4. F4.3	
	foundation agreed to make a grant to or to employ the official for a period after		eiste,	25 The second
	termination of government service, if terminating within 90 days)		TANK TO	2
	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	, ₄₂ , 5		
L	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	- ¥041-	TX T L T X T T A
	Organizations relying on a current notice regarding disaster assistance check here		the second	中機
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	27	Tariet State	-=
·	were not corrected before the first day of the tax year beginning in 2014?	1c	المتهامين	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	- 4 Fag 8	135	2)5
2		3.5	1. E.S.	
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 2014? Yes X No			3 16 23
	If "Yes," list the years	7.7	落落	ILITE S
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2 h	6.439X	3 - 3 - EV
	all years listed, answer "No" and attach statement - see instructions)	2b	The state of	33 (3)
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		建	
	at any time during the year? Yes X No			
t	olf "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or		B.	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		魔窟	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of		要電	
	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 2014.)	3b		
	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 oursose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	1	X

Form	990-PF (2014) THE WISCONSIN	FOUNDATION,	INC.		20-2	340007		age U
Pa	rt VII-B Statements Regarding Activities	for Which Form	4720 May Be Req	uired (cont	inued)			
5a	 During the year did the foundation pay or incur any amo 	unt to						1-
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (sectio	n 4945(e))?	. Yes	X No	: 5 ,	, -5]	5*
	(2) Influence the outcome of any specific public ele	ection (see section 4	1955), or to carry or	١,		12,4.	-, - -, -	
	directly or indirectly, any voter registration drive?			. Yes	X No	\$\frac{1}{2} \tag{2} \tag{2}	()	(16)- ,-
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?	·	. Yes	X No		1.	
	(4) Provide a grant to an organization other than a					1. 2.5	, ,	
	section 4945(d)(4)(A)? (see instructions),			Yes	X No	-Cgv	: :	- 1 3 A
	(5) Provide for any purpose other than religious, ch	naritable, scientific,	iterary, or educations	al		1		
	purposes, or for the prevention of cruelty to children			1 1	X No	12,731		
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions des	scribed in	37.	1. J. T.	
	Regulations section 53 4945 or in a current notice regar					5b_	,	
	Organizations relying on a current notice regarding disas	ster assistance check	here		▶	蒸裂	: 3	
c	If the answer is "Yes" to question 5a(4), does the				_		ار تان کید	1)335 A
-	because it maintained expenditure responsibility for the		•	[[No	7 E		
	If "Yes," attach the statement required by Regulations see	-			_			
6a	Did the foundation, during the year, receive any fun	, ,	ectly to pay premiur	ns		75 (S)	學家	
-u	on a personal benefit contract?			Yes	X No	1		
ь	Did the foundation, during the year, pay premiums, dire			ict?		6b	المحدد	X
_	If "Yes" to 6b, file Form 8870	otry or manootry, or a	porconar porront contra			3.35		7/2
7 a	At any time during the tax year, was the foundation a pa	arty to a prohibited ta	shelter transaction?	Yes	X No	A ST	12	
	If "Yes," did the foundation receive any proceeds or have				_	7b	75-22-4	
	t VIII Information About Officers, Director						,	
	and Contractors				· · · · · · · · · · · · · · · · · · ·			
1	List all officers, directors, trustees, foundation n	(b) Title, and average	(c) Compensation (see	(d) Contribut				
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee bene and deferred con	efit plans	(e) Expens other all		
		devoted to position	chai o j	and donesies dos	II perioditori			
ATC	H 2		0		d			C
					$\overline{}$			

2	Compensation of five highest-paid employees	(other than thes	e included on line	1 - coo i	netruction	e) If no	no /	antor
_	"NONE."	(Other than thos	e menaca on mi	5 1 - 300 I	nstruction	13). 11 110	ile, i	
		(b) Title, and average		(d) Contribut employee b		(e) Expens	9,000	ınt
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and de	eferred	other all		
			-	compensa	ation			
	NONE				- 1			
	NONE							
								_
				 				
- -								
Tota	number of other employees paid over \$50,000			<u></u>	▶			
						000	DE	

Form 990-PF(2014)

Total. Add lines 1 through 3

Par	• Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	gn foundations,	
1 '	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	12.	
а	Average monthly fair market value of securities	1a	
b		1b	4,514.
С	Fair market value of all other assets (see instructions)	1c	6,100.
d	Total (add lines 1a, b, and c)	1d	10,614.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	10,614.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	159.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,455.
6	Minimum investment return. Enter 5% of line 5	6	523.
Pari	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	523.
2a	Tax on investment income for 2014 from Part VI, line 5	科·	
b	Income tax for 2014 (This does not include the tax from Part VI). 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	523.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	523.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	523.
Part	Qualifying Distributions (see instructions)	<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	22,000.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	電 菜	
а	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	22,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,000.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when co	L	
	qualifies for the section 4940(e) reduction of tax in those years		

Page 9

Part XIII Undistributed Income (see instructions)						
•	(a)	(b)	(c)	(d)		
1 Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014		
line 7	A. Taranta	~ · · · · · · · · · · · · · · · · · · ·	1	323.		
2 Undistributed income, if any, as of the end of 2014 a Enter amount for 2013 only			i killalazit se			
b Total for pnor years 20 12 ,20 11 ,20 10	1		N 1 1 1 2 2 1 1 1 1 1			
3 Excess distributions carryover, if any, to 2014		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The Barrell		
a From 2000 47, 145.						
b From 2010						
c From 2011		1. 1437 2.5				
d From 2012 2,122.		****				
	59,030.			The same of the sa		
f Total of lines 3a through e	 		The Rest of the State of the Control	The Contract of the Contract o		
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 22,000.						
a Applied to 2013, but not more than line 2a				"是一个是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一		
b Applied to undistributed income of prior years	· 全国的	2 (4) 254 11 77	The state of the s	The state of the s		
(Election required - see instructions)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		建以会主要扩张			
c Treated as distributions out of corpus (Election		建产业工业 的	NS 医囊膜的 A			
required - see instructions)				Start Live Line Control		
d Applied to 2014 distributable amount	第12 新水流 11 (1)			523.		
e Remaining amount distributed out of corpus	21,477.	The second district was a second of the seco	THE WAR SERVICE	A COLOR		
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same	1		Control of the state of the sta	50 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
amount must be shown in column (a))						
6 Enter the net total of each column as indicated below:				LE HANDE AND AND A		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	80,507.					
b Prior years' undistributed income Subtract	建设加速层分 级		A STATE OF THE STA	企业		
line 4b from line 2b			特别是"大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	这个重要是主义。		
c Enter the amount of prior years' undistributed	高電視 医乳头交叉 三角点	•				
income for which a notice of deficiency has been issued, or on which the section 4942(a)						
tax has been previously assessed	THE PARTY OF THE PARTY OF THE PARTY.		And the second of the second	Charles Assert		
d Subtract line 6c from line 6b Taxable						
amount - see instructions			1. シングルは発生が表示の意味を			
4a from line 2a Taxable amount - see						
instructions			Anarate de la companya del companya della companya della companya de la companya de la companya de la companya della companya	SECTION AND PROPERTY AND ADDRESS OF A 1944		
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be						
distributed in 2015		STATE OF THE				
7 Amounts treated as distributions out of corpus						
to satisfy requirements imposed by section						
170(b)(1)(F) or 4942(g)(3) (Election may be						
required - see instructions)			He care of the care			
8 Excess distributions carryover from 2009 not	47,145.					
applied on line 5 or line 7 (see instructions)	, , , , , , , , , , , , , , , , , , , ,					
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	33,362.					
10 Analysis of line 9						
a Excess from 2010 9,763.						
b Excess from 2011						
c Excess from 2012						
d Excess from 2013 2, 122.						
e Excess from 2014 21,477.	127 127 127 127 127 127 127 127 127 127	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN COL	THE REPORT OF THE PARTY OF THE	Form 990-PF (2014)		

Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has				ating	
	foundation, and the rulin	g is effective for 2014, e	nter the date of the ruling		▶	
b	Check box to indicate v	whether the foundation	is a private operating	foundation described in	section 4	942(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	(e) Total
	justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(0) 1041
	For the minimum investment return from Part X for each					İ
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part					
	XII, line 4 for each year listed .					
d	Amounts included in line 2c not					
	used directly for active conduct of exempt activities		<u> </u>			
е	Qualifying distributions made					
	directly for active conduct of exempt activities. Subtract line					
	2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	'Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
þ	"Endowment" afternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,	İ				
	line 6 for each year listed					
С	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on secunties loans (section 512(a)(5)),				Ì	
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(iii)					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income.			<u> </u>	L	
Pa				t only if the found	lation had \$5,0	000 or more in assets
_		during the year - s				
	Information Regardin			o than 20% of the tota	al contributions r	eceived by the foundation
	before the close of any					
	TERRENCE WA	• •	•	, , , , , , ,	(-).	\- //
			own 10% or more o	f the stack of a corn	oration (or an or	qually large portion of the
	ownership of a partner					quality large portion of the
	Ownership of a partitor	Ship of other chitty) of	Willow the realisation	rido a rozo or groator	creat	
	N/A					
2	Information Regarding	a Contribution Grant	Gift Loan Scholarsh	in etc Programs		
_	, , , , , , , , , , , , , , , , , , ,	•	•			
						ins and does not accept als or organizations under
	other conditions, comp			and, etc (see instituti	tions) to individue	als of organizations under
	The name, address, a			he person to whom an	plications should be	e addressed
a	ATCH 3	na telephone namber	or e-man address or t	ine person to whom up	piloations should b	e addressed
	The form in which app	lications should be sub	mitted and information	on and materials they	should include	
	The form in which app	ilications should be sut	milited and information	on and materials they		
	ATCH 4					
	Any submission deadli	nes				
•	, Jazimoolon doddii	· ·= #				
	LETTERS OF	INQUIRY ARE AC	CEPTED ANY TIME	E DURING THE YE	AR.	
d						of institutions, or other
	factors		-			
	ATCH 5					
JSA 90 1 0	00					Form 990-PF (2014)

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Form 990-PF (2014)				Page 11
Part XV Supplementary Information	n (continued)			
3 Grants and Contributions Paid Du Recipient Name and address (home or business)	If recipient is an odimdual	roved for Fu	uture Payment	
Name and address (home as humana)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Faid during the year				
ATCH 6				
		1		
		1		
		<u> </u>		
	 	 	▶ 3a	22,000
b Approved for future payment				
		1		
Takal		J	A 21	
Total	<u></u>			

JSA 4E1491 1 000

Page	1	2
raue		-

nter gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
December 2010 Tolking	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
Program service revenue					(See instructions)
b					
С					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities \dots	A 116) 1	way to wall and the time of the way	1 · · · · · · · · · · · · · · · · · · ·	عدال الراس ودورات العدد والسرساد	The second second
Net rental income or (loss) from real estate		(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	hat the first that the	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11、大家的一个大学的主要
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than inventory	<u> </u>				
Net income or (loss) from special events	-				
Gross profit or (loss) from sales of inventory	-				
Other revenue ab			-		
	-				
	-				
3.0					
e Subtotal Add columns (b), (d), and (e)					
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	:ulations)			13	
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculated art XVI-B Relationship of Activities ine No. Explain below how each activities	culations) s to the Act ty for which	complishment of Execution income is reported in	empt Purp	ooses e) of Part XVI-A contrib	uted importantly to
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Subtotal Add columns (b), (d), and (e)	culations) s to the Act ty for which	complishment of Execution income is reported in	empt Purp	ooses e) of Part XVI-A contrib	uted importantly to

4) THE WISCONSIN FOUNDATION, INC. 26-2540887 Page Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

а	in sec organi Transi (1) Ca (2) Ot	e organization direct tion 501(c) of the Co izations? fers from the reportin ish her assets transactions	ode (other than	section 501(c)(3) or a noncharitable exe	ganizations) o mpt organizati	r in section 527,	relating to political		Yes	No X X
		ales of assets to a no urchases of assets fro						1b(1) 1b(2)		- <u>X</u>
	. ,	ental of facilities, equi								Х
		eimbursement arrang								Х
		ans or loan guarantee								X
	(6) Pe	erformance of service	s or membersh	nip or fundraising soli	citations			1b(6)		X
		ng of facilities, equipn						1c		X
d		answer to any of th								
	value	of the goods, other in any transaction or	assets, or servi	ices given by the re	porting tounda	ation if the found	ation received less	tnan ervice	iair m	iarket ewed
<u> </u>			1				ifers, transactions, and sha			
(a) Li	ne no	(b) Amount involved N/A	(c) Name or r	noncharitable exempt orga		V/A	siers, transactions, and sna	ing ana	ingerne	
		N/A		.,						
								•		
		•				·				
									_	
						···				
									.	
	-									
						.				
_		-								
	descri	foundation directly bed in section 501(c) s," complete the follo	of the Code (owing schedule	ther than section 50	1(c)(3)) or in s				es X] No
		(a) Name of organizatio	n	(b) Type of or	ganization		(c) Description of relation	Silip		
Sigr Hero	corre	er penalties of penury, I declaration of penury, I declaration of penury in a complete Declaration of	are that I have examine that I have examine the foreparer (other than the foreparer than	axpayer) is based on all inform	ation of which prepar	Pesi dut	- May the IR:	S discus	s this	retum
	5.9								. L.	
		Print/Type preparer's na	me	Preparer's signature		Date /	Check If	PTIN		
Paid		KIRSTEN HOUG	HTON	Lirchen La	Men	11/5/6		P012		0
Prep	oarer		A CERTIFIE		UNTANTS		Firm's EIN ▶ 39-1	2031	91	
Use	Only		21 JOHN Q.		E					
		MA	ADISON, WI			53717	Phone no 608-8			
							Fo	m 990)-PF ((2014)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number

OMB No 1545-0047

THE WISCONSIN FOUNDATION, INC. 26-2540887 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 foundation Check 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 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)

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) (2014)

Employer identification number 26-2540887

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 _	TERRENCE WALL 57 CAMBRIDGE MADISON, WI 53704	\$\$22,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		

Employer identification number 26-2540887

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions) (a) No. (c) (d) (b) from FMV (or estimate) Date received Description of noncash property given Part I (see instructions)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization THE WISCONSIN FOUNDATION, INC.

Employer identification number 26-2540887

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) are						
following line entry. For organizations completing Part III, enter the total of exclusively religious, cl							
	contributions of \$1,000 or less for th	e year (Enter this information on					
(-) (1-)	Use duplicate copies of Part III if addit	ional 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, a	nd ZIP + 4 R	elationship of transferor to transferee				
(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, a	nd ZIP + 4 R	Relationship of transferor to transferee				
(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, a	elationship of transferor to transferee					
(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, a	nd ZIP + 4 R	Relationship of transferor to transferee				

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

ENDING BOOK VALUE	6,100.
BEGINNING BOOK VALUE	6,100.
DESCRIPTION	UNDEVELOPED LAND

6,100.

6,100.

6,100.

TOTALS

6,100.

ENDING

ATTACHMENT

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JOHN WALL

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	ATTACHMENT	

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER COMPENSATION BENEFIT PLANS ALLOWANCES	0 0	0 0	0 0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR .10	DIRECTOR .10	DIRECTOR	GRAND TOTALS
NAME AND ADDRESS	RAYMOND SCHAPPE 7609 ELMWOOD AVENUE, SUITE 201 201 MIDDLETON, WI 53562	JIM SORENSON 7609 ELMWOOD AVENUE, SUITE 201 201 MIDDLETON, WI 53562	LARRY EHORN 7609 ELMWOOD AVENUE, SUITE 201 201 MIDDLETON, WI 53562	

ATTACHMENT 6

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION AMOUNT	TO PROVIDE SUPPORT FOR THE ORGANIZATION'S OVERALL 2,000 MISSION.	TO PROVIDE SUPPORT FOR THE ORGANIZATION'S OVERALL 20,000 MISSION.
PURPOSE OF GF	TO PROVIDE SU MISSION.	TO PROVIDE SU MISSION.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC
RECIPIENT NAME AND ADDRESS	FRIENDS OF PHEASANT BRANCH CONSERVANCY, INC. P.O. BOX 628242 MIDDLETON, WI 53562-8242	SUN PRAIRIE ICE CENTER 838 GROVE STREET SUN PRAIRIE, WI 53590

22,000 TOTAL CONTRIBUTIONS PAID

18545.22