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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
FOND DU LAC AREA FOUNDATION

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
384 N MAIN ST
ROOM/SUITE STE 4

City or town, state or province, country, and ZIP or foreign postal code
FOND DU LAC, WI 54935

D Employer identification number
51-0181570

E Telephone number
(920)921-2215

G Gross receipts $ 6,551,149

F Name and address of principal officer
SANDI ROEHRIG
384 N MAIN ST
FOND DU LAC, WI 54935

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW FDLAREAFOUNDATION COM

K Form of organization ☐ Corporation ☑ Trust ☐ Association ☐ Other ▶

L Year of formation 1975 **M** State of legal domicile WI

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
CREATING A BETTER COMMUNITY BY PROMOTING PHILANTHROPY, AWARDING EFFECTIVE GRANTS, AND PROVIDING LEADERSHIP ON IMPORTANT COMMUNITY ISSUES TODAY AND FOREVER

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	4
6	Total number of volunteers (estimate if necessary)	6	46
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	992,948	1,342,431
	9	Program service revenue (Part VIII, line 2g)		0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,278,561	1,931,536
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,674	4,594
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,283,183	3,278,561
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	897,370	944,341
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	260,382	295,646
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶98,327		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	90,858	92,417
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,248,610	1,332,404
	19	Revenue less expenses Subtract line 18 from line 12	3,034,573	1,946,157

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	27,795,567	29,208,985
	21	Total liabilities (Part X, line 26)		2,262,991
	22	Net assets or fund balances Subtract line 21 from line 20	27,795,567	26,945,994

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

****** | 2015-05-14
Signature of officer | Date

SANDI ROEHRIG EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ANN B FREUND CPA	ANN B FREUND CPA	2015-05-14		P00008943

Firm's name ▶ HUBERTY & ASSOCIATES SC | Firm's EIN ▶ 39-1392227

Firm's address ▶ 145 S MARR ST
FOND DU LAC, WI 549354434 | Phone no (920) 923-8400

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III . . . . ☐

1 Briefly describe the organization's mission

CREATING A BETTER COMMUNITY BY PROMOTING PHILANTHROPY, AWARDING EFFECTIVE GRANTS, AND PROVIDING LEADERSHIP ON IMPORTANT COMMUNITY ISSUES TODAY AND FOREVER

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 1,096,221 including grants of $ 944,341) (Revenue $)

GRANTS ARE MADE TO ORGANIZATIONS THAT QUALIFY UNDER IRC SEC 501(C)(3) SCHOLARSHIPS ARE AWARDED TO INDIVIDUALS IN COMPLIANCE WITH HR4-PENSION PROTECTION ACT OF 2006

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 1,096,221

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I* (see instructions)	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	Yes	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV **Checklist of Required Schedules** *(continued)*

		Line	Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O* . . .			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . .			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		No
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966? . . .			9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .			9b		No
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . **1a** 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent . . . **1b** 14				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . .	**2**		Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	**3**			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .	**4**			No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	**5**			No
6	Did the organization have members or stockholders? . . .	**6**			No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .	**7a**		Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .	**7b**			No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body? . . .	**8a**		Yes	
b	Each committee with authority to act on behalf of the governing body? . . .	**8b**		Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O* . . .	**9**			No

Section B. Policies (*This Section B requests information about policies not required by the Internal Revenue Code.*)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates? . . .	**10a**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . .			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13* . . .	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done* . . .	**12c**	Yes	
13	Did the organization have a written whistleblower policy? . . .	**13**	Yes	
14	Did the organization have a written document retention and destruction policy? . . .	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official . . .	**15a**	Yes	
b	Other officers or key employees of the organization . . .	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . .	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . .	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ►WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records

►SANDI ROEHRIG
384 N MAIN ST STE 4
FOND DU LAC, WI 54935 (920) 921-2215

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) STEVEN MILLIN MEMBER	1 00	X						0	0	0
(2) AARON SADOFF MEMBER	1 00	X						0	0	0
(3) THOMAS HERRE MEMBER	1 00	X						0	0	0
(4) STEPHEN CRAMER MEMBER	1 00	X						0	0	0
(5) CAROL HYLAND MEMBER	1 00	X						0	0	0
(6) PAUL ROSENFELDT MEMBER	1 00	X						0	0	0
(7) SCOTT WITTCHOW MEMBER	1 00	X						0	0	0
(8) KAREN WUEST MEMBER	1 00	X						0	0	0
(9) STEVEN DILLING MEMBER	1 00	X						0	0	0
(10) THERESE MASSEY MEMBER	1 00	X						0	0	0
(11) SANDI ROEHRIG EXEC DIRECT	36 00			X				95,000	0	6,650
(12) PATRICIA MILLER SECRETARY	1 00			X				0	0	0
(13) STEPHEN PETERSON CHAIR	1 00			X				0	0	0
(14) STEPHEN FRANKE TREASURER	1 00			X				0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) JACK TWOHIG VICE CHAIR	1 00			X				0	0	0

Position (do not check more than one box, unless person is both an officer and a director/trustee)

		(D)	(E)	(F)
1b	**Sub-Total** ▶			
c	**Total from continuation sheets to Part VII, Section A** ▶			
d	**Total (add lines 1b and 1c)** ▶	95,000		6,650

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . .

Section	Line	Description			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	15,290				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,327,141				
	g	Noncash contributions included in lines 1a-1f $		263,179				
	h	**Total.** Add lines 1a-1f		▶	1,342,431			
Program Service Revenue				Business Code				
	2a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	**Total.** Add lines 2a–2f		▶				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		▶	314,325			314,325
	4	Income from investment of tax-exempt bond proceeds		▶				
	5	Royalties		▶				
			(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)		▶				
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	4,530,176	354,475				
	b	Less cost or other basis and sales expenses	3,267,440					
	c	Gain or (loss)	1,262,736	354,475				
	d	Net gain or (loss)		▶	1,617,211	1,262,736		354,475
	8a	Gross income from fundraising events (not including $ 15,290 of contributions reported on line 1c) See Part IV, line 18	a	6,388				
	b	Less direct expenses	b	5,148				
	c	Net income or (loss) from fundraising events		▶	1,240			1,240
	9a	Gross income from gaming activities See Part IV, line 19	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from gaming activities		▶				
	10a	Gross sales of inventory, less returns and allowances	a					
	b	Less cost of goods sold	b					
	c	Net income or (loss) from sales of inventory		▶				
		Miscellaneous Revenue		Business Code				
	11a	LIFE INSURANCE GAIN			3,354			3,354
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d		▶	3,354			
	12	**Total revenue.** See Instructions		▶	3,278,561	1,262,736		673,394

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☐

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	944,341	944,341		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	95,000	38,000	30,400	26,600
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	147,068	58,827	47,062	41,179
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,842	6,737	5,389	4,716
9	Other employee benefits	18,330	7,332	5,866	5,132
10	Payroll taxes	18,406	7,362	5,890	5,154
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	7,295		7,295	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	15,000		15,000	
12	Advertising and promotion	8,145	3,258	2,606	2,281
13	Office expenses	4,559	1,823	1,459	1,277
14	Information technology				
15	Royalties				
16	Occupancy	24,000	9,600	7,680	6,720
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,149	1,660	1,328	1,161
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	14,598	11,412	3,186	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	COMPUTER SOFTWARE	6,852	2,741	2,193	1,918
b	SUPPLIES	2,699	1,080	864	755
c	TELEPHONE	1,973	789	631	553
d	DUES AND PERMITS	1,904	762	609	533
e	All other expenses	1,243	497	398	348
25	**Total functional expenses.** Add lines 1 through 24e	1,332,404	1,096,221	137,856	98,327
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . ☐

Section	Line	Description		(A) Beginning of year		(B) End of year
Assets	1	Cash-non-interest-bearing		36,169	1	38,555
	2	Savings and temporary cash investments		1,528,569	2	2,616,810
	3	Pledges and grants receivable, net			3	289,731
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	2,198
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		26,230,829	11	26,193,120
	12	Investments—other securities See Part IV, line 11			12	68,571
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		27,795,567	16	29,208,985
Liabilities	17	Accounts payable and accrued expenses			17	7,882
	18	Grants payable			18	212,240
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	2,042,869
	26	**Total liabilities.** Add lines 17 through 25		0	26	2,262,991
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		21,978,511	27	21,299,304
	28	Temporarily restricted net assets		5,817,056	28	5,646,690
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		27,795,567	33	26,945,994
	34	Total liabilities and net assets/fund balances		27,795,567	34	29,208,985

Part XI **Reconcilliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,278,561
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,332,404
3	Revenue less expenses Subtract line 2 from line 1	3	1,946,157
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	27,795,567
5	Net unrealized gains (losses) on investments	5	-936,266
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-1,859,465
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	26,945,994

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state ______

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☑ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations . . . . ______

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	2,279,572	2,703,298	655,618	992,948	1,342,431	7,973,867
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	2,279,572	2,703,298	655,618	992,948	1,342,431	7,973,867
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						168,364
6 **Public support.** Subtract line 5 from line 4						7,805,503

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	2,279,572	2,703,298	655,618	992,948	1,342,431	7,973,867
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	417,672	459,724	505,636	362,385	314,325	2,059,742
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	11,428	12,045	12,040	24,794	3,354	63,661
11 **Total support** Add lines 7 through 10						10,097,270

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	77 300 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	15	75 380 %

16a **33 1/3% support test—2014.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2014.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2013** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.* . . .	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990) .*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part II of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.*	11c		

Part IV Supporting Organizations (continued)

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	2		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).*	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**

- **a** ☐ The organization satisfied the Activities Test Complete **line 2** below
- **b** ☐ The organization is the parent of each of its supported organizations Complete **line 3** below
- **c** ☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

			Yes	No
2	Activities Test **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	3b		

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	**1**		
2	Recoveries of prior-year distributions	**2**		
3	Other gross income (see instructions)	**3**		
4	Add lines 1 through 3	**4**		
5	Depreciation and depletion	**5**		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7	Other expenses (see instructions)	**7**		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	**8**		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	**1**		
a	Average monthly value of securities	**1a**		
b	Average monthly cash balances	**1b**		
c	Fair market value of other non-exempt-use assets	**1c**		
d	**Total** (add lines 1a, 1b, and 1c)	**1d**		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI) ____________			
2	Acquisition indebtedness applicable to non-exempt use assets	**2**		
3	Subtract line 2 from line 1d	**3**		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	**4**		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6	Multiply line 5 by 035	**6**		
7	Recoveries of prior-year distributions	**7**		
8	**Minimum Asset Amount** (add line 7 to line 6)	**8**		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	**1**		
2	Enter 85% of line 1	**2**		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	**3**		
4	Enter greater of line 2 or line 3	**4**		
5	Income tax imposed in prior year	**5**		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	**6**		
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 **Total annual distributions.** Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009. . . . . . . ______			
b From 2010. . . . . . . ______			
c From 2011. . . . . . . ______			
d From 2012. . . . . . . ______			
e From 2013. . . . . . . ______			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 $ ______			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 **Excess distributions carryover to 2015.** Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010. . . . . . . ______			
b From 2011. . . . . . . ______			
c From 2012. . . . . . . ______			
d From 2013. . . . . . . ______			
e From 2014. . . . . . . ______			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
PART II, LINE 10	MISCELLANEOUS 63,661

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	48	239
2	Aggregate value of contributions to (during year)	268,226	1,074,205
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	5,646,690	21,299,304

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☑ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☑ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	21,978,511	19,688,707	18,546,003	18,822,240	16,575,706
b	Contributions	1,416,697	563,882	589,294	673,633	1,317,636
c	Net investment earnings, gains, and losses	1,066,298	2,720,975	1,818,258	-52,242	1,903,055
d	Grants or scholarships	-1,467,492	-694,673	-992,587	-538,578	-636,356
e	Other expenditures for facilities and programs	4,982,792				
f	Administrative expenses	-69,149	-300,380	-272,261	-359,050	-337,801
g	End of year balance	27,907,657	21,978,511	19,688,707	18,546,003	18,822,240

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 100 000 %

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	3a(i)		No
	(ii) related organizations	3a(ii)		No
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
FUND HELD FOR THE BENEFIT OF OTHERS	2,042,869
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	2,042,869

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	2,347,444
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains (losses) on investments	2a	-936,266		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	5,148		
e	Add lines **2a** through **2d**			2e	-931,118
3	Subtract line **2e** from line **1**			3	3,278,562
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	-1		
c	Add lines **4a** and **4b**			4c	-1
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	3,278,561

Part XII **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	1,337,552
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	5,148		
e	Add lines **2a** through **2d**			2e	5,148
3	Subtract line **2e** from line **1**			3	1,332,404
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	1,332,404

Part XIII **Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 2D	FUNDRAISING EXPENSE 5,148
SCHEDULE D, PAGE 4, PART XI, LINE 4B	ROUNDING -1
SCHEDULE D, PAGE 4, PART XII, LINE 2D	FUNDRAISING EXPENSE 5,148

Part XIII **Supplemental Information** ***(continued)***

Return Reference	Explanation

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☐ Mail solicitations
- **b** ☐ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 CELE OF GIV DIN (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	21,678			21,678
	2 Less Contributions	15,290			15,290
	3 Gross income (line 1 minus line 2)	6,388			6,388
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	4,180			4,180
	8 Entertainment				
	9 Other direct expenses	968			968
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(5,148)
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				1,240

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities ______

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain ______

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain ______

11 Does the organization conduct gaming activities with nonmembers? . . . . ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . ☐ Yes ☐ No

13 Indicate the percentage of gaming activities conducted in

a	The organization's facility	**13a**	%
b	An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ______ and the amount of gaming revenue retained by the third party ▶ $ ______

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶

3 Enter total number of other organizations listed in the line 1 table . . . . ▶

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 51-0181570
Name: FOND DU LAC AREA FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
THELMA SADOFF CENTER	39-1816401		63,352				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
AMERICAN RED CROSS-NORTHEAST WI CHA	53-0196605		7,500				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ARC OF FDL	53-0196605		328,012				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
BOYS & GIRLS CLUB OF FDL	39-1896496		24,320				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
BRANDON FOOD PANTRY	30-0432338		6,035				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
BROKEN BREAD	30-0219941		21,649				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CARDINAL STRITCH UNIVERSITY	39-0806325		6,255				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CHILDREN'S MUSEUM OF FDL	56-2471187		14,500				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CITY OF FDL	39-6005450		38,809				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FAMILY RESOURCE CENTER	39-1297284		17,049				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FDL AREA ASSOCIATION OF COMMERCE FO	39-1777015		10,021				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FDL AREA UNITED WAY	39-0806194		27,631				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FDL AREA WOMEN'S FUND INC	46-3045281		10,827				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FDL HIGH SCHOOL	39-1411371		21,875				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FDL SCHOOL DISTRICT	39-1411371		50,115				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FDL YMCA	39-0806436		8,232				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FOND DU LAC AREA FOUNDATION	51-0101570		7,296				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FONDY FOOD PANTRY	51-0156435		19,500				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
FREE SPIRIT RIDERS	39-1614703		6,750				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
MARIAN UNIVERSITY	39-1024723		21,472				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORAINE PARK FOUNDATION INC	51-0188166		14,500				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SALUTE THE TROOPS	45-4968314		6,612				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SALVATION ARMY OF FDL	36-2167910		15,400				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SAMARITAN FREE CLINIC	39-1684956		9,011				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SOLUTION CENTER	39-1452956		14,471				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SONS OF ZEBEDEE STS JAMES & JOHN	39-1999829		5,500				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ST MARY'S SPRINGS ACADEMY	39-1130623		30,204				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
UNITED WAY OF FDL	23-7349000		5,494				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
SEE ATTACHMENT	51-0181570		131,949				

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	6	263,179	
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( )				
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . | 29 |

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493134074445

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization	Employer identification number
FOND DU LAC AREA FOUNDATION	51-0181570

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 2	FOND DU LAC AREA FOUNDATION FOND DU LAC AREA FOUNDATION MRKTG DIR EXEC DIRECT MOTHER AND SON
FORM 990, PAGE 6, PART VI, LINE 7A	THE BOARD OF DIRECTORS OF THE FOND DU LAC AREA FOUNDATION SHALL HAVE NO MORE THAN 15 MEMBE RS SIX OF THE MEMBERS OF THE BOARD SHALL BE APPOINTED BY COMMUNITY LEADERS FROM THE JUDIC IAL SYSTEM, FOND DU LAC CITY GOVERNMENT, FOND DU LAC COUNTY BAR ASSOCIATION, ASSOCIATION O F COMMERCE AND THE FOND DU LAC SCHOOL BOARD THE APPOINTING AUTHORITES ONLY FUNCTION IS TH E BOARD APPOINTMENT AND THOSE APPOINTING AUTHORITIES HAVE NO FURTHER POWER RELATED TO THE FOND DU LAC AREA FOUNDATION, THE FOND DU LAC AREA FOUNDATION BOARD OF DIRECTORS, OR ITS AC TIVITIES OR DECISIONS
FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 IS EMAILED WITH PASSWORD PROTECTION TO ALL BOARD MEMBERS TO VIEW PRIOR TO FIL ING A HARD COPY OF THE FORM 990 IS ALSO AVAILABLE FOR REVIEW
FORM 990, PAGE 6, PART VI, LINE 12C	ALL OFFICERS, DIRECTORS, AND EMPLOYEES ARE REQUIRED TO SIGN CONFLICT OF INTEREST STATEMENT S ANNUALLY THE ACCOMPANYING POLICY ALSO INCLUDES THE PROCESS FOR DISCLOSURE FAF MINUTES REFLECT DISCLOSURES OF POTENTIAL CONFLICTS AS THEY OCCUR MOST COMMON DISCLOSURES RELATE T O GRANT AWARD RECOMMENDATIONS
FORM 990, PAGE 6, PART VI, LINE 15A	SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS WITH THE BOARD ALSO CONDUCTIN G AN ANNUAL PERFORMANCE REVIEW IN ORDER TO ARRIVE AT AN APPROPRIATE SALARY, THE BOARD REV IEWS SALARY COMPENSATION TABLES PROVIDED BY THE COUNCIL ON FOUNDATIONS BASED UPON SALARY C OMPARISONS OF HUNDREDS OF COMMUNITY FOUNDATIONS OF ALL SIZES AS WELL AS USE LOCAL SALARY C OMPARISONS
FORM 990, PAGE 6, PART VI, LINE 15B	SALARIES ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS
FORM 990, PAGE 6, PART VI, LINE 19	ALL DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE ADDRESS SHOWN ON PAGE 1 OF FORM 990
FORM 990, PART XI, LINE 9	FUNDRAISING EXPENSE 5,148 ROUNDING 1 FUNDRAISING EXPENSE -5,148
FORM 990, PAGE 12, PART XII, LINE 1	THE ORGANIZATION CHANGED FROM CASH TO ACCRUAL ACCOUNTING TO MEET STATE OF WISCONSIN FILING GUILDLINES

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047
2014
Open to Public Inspection

Name of the organization
FOND DU LAC AREA FOUNDATION

Employer identification number
51-0181570

Part I **Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No
(1) SOPHIA FOUNDATION INC 384 N MAIN STREET FOND DU LAC, WI 54935	SUP ORG	WI	C3	11A	FDL FDN		No

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity? Yes	(i) No

Part V **Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	**1a**		**No**
b Gift, grant, or capital contribution to related organization(s)	**1b**		**No**
c Gift, grant, or capital contribution from related organization(s)	**1c**		**No**
d Loans or loan guarantees to or for related organization(s)	**1d**		**No**
e Loans or loan guarantees by related organization(s)	**1e**		**No**
f Dividends from related organization(s)	**1f**		**No**
g Sale of assets to related organization(s)	**1g**		**No**
h Purchase of assets from related organization(s)	**1h**		**No**
i Exchange of assets with related organization(s)	**1i**		**No**
j Lease of facilities, equipment, or other assets to related organization(s)	**1j**		**No**
k Lease of facilities, equipment, or other assets from related organization(s)	**1k**		**No**
l Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		**No**
m Performance of services or membership or fundraising solicitations by related organization(s)	**1m**		**No**
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**		**No**
o Sharing of paid employees with related organization(s)	**1o**		**No**
p Reimbursement paid to related organization(s) for expenses	**1p**		**No**
q Reimbursement paid by related organization(s) for expenses	**1q**		**No**
r Other transfer of cash or property to related organization(s)	**1r**		**No**
s Other transfer of cash or property from related organization(s)	**1s**		**No**

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation

Form **3115** (Rev December 2009) Department of the Treasury Internal Revenue Service

Application for Change in Accounting Method

OMB No 1545-0152

Name of filer (name of parent corporation if a consolidated group) (see instructions)	Identification number (see instructions) 51-0181570
FOND DU LAC AREA FONDATION	Principal business activity code number (see instructions) 813219
Number, street, and room or suite no If a P O box, see the instructions 384 MAIN ST SUITE 4	Tax year of change begins (MM/DD/YYYY) 01/01/2014 Tax year of change ends (MM/DD/YYYY) 12/31/2014
City or town, state, and ZIP code FOND DU LAC, WI 54935	Name of contact person (see instructions) SANDI ROEHRIG
Name of applicant(s) (if different than filer) and identification number(s) (see instructions)	Contact person's telephone number 920-921-2215

If the applicant is a member of a consolidated group, check this box . . . . . ▶ ☐

If **Form 2848**, Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box . . . . ▶ ☐

Check the box to indicate the type of applicant.

- ☐ Individual
- ☐ Corporation
- ☐ Controlled foreign corporation (Sec 957)
- ☐ 10/50 corporation (Sec 904(d)(2)(E))
- ☐ Qualified personal service corporation (Sec 448(d)(2))
- ☒ Exempt organization Enter Code section ▶ 501(c)(3)
- ☐ Cooperative (Sec 1381)
- ☐ Partnership
- ☐ S corporation
- ☐ Insurance co. (Sec 816(a))
- ☐ Insurance co (Sec 831)
- ☐ Other (specify) ▶

Check the appropriate box to indicate the type of accounting method change being requested. (see instructions)

- ☐ Depreciation or Amortization
- ☐ Financial Products and/or Financial Activities of Financial Institutions
- ☐ Other (specify) ▶

Caution. *To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting This includes all information requested on this Form 3115 (including its instructions), as well as any other information that is not specifically requested*

The taxpayer must attach all applicable supplemental statements requested throughout this form.

Part I Information For Automatic Change Request

		Yes	No
1	Enter the applicable designated automatic accounting method change number for the requested automatic change Enter only one designated automatic accounting method change number, except as provided for in guidance published by the IRS If the requested change has no designated automatic accounting method change number, check "Other," and provide both a description of the change and citation of the IRS guidance providing the automatic change See instructions. ▶ (a) Change No 122 (b) Other ☐ Description ▶		
2	Do any of the scope limitations described in section 4 02 of Rev Proc 2008-52 cause automatic consent to be unavailable for the applicant's requested change? If "Yes," attach an explanation.		X

Note. *Complete Part II below and then Part IV, and also Schedules A through E of this form (if applicable)*

Part II Information For All Requests

		Yes	No
3	Did or will the applicant cease to engage in the trade or business to which the requested change relates, or terminate its existence, in the tax year of change (see instructions)? If "Yes," the applicant is not eligible to make the change under automatic change request procedures		X
4a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) under examination (see instructions)? . If "No," go to line 5		X
b	Is the method of accounting the applicant is requesting to change an issue (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) either (i) under consideration or (ii) placed in suspense (see instructions)? .		X

Signature *(see instructions)*

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge

Filer	**Preparer (other than filer/applicant)**
Sandi Roehrig 5/14/15 Signature and date	Signature of individual preparing the application and date
SANDI ROEHRIG - EXECUTIVE DIR. Name and title (print or type)	Name of individual preparing the application (print or type)
	HUBERTY & ASSOCIATES, S.C. Name of firm preparing the application

Part II Information For All Requests (continued)

		Yes	No
4c	Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?		X
d	Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)?		X
	If "Yes," attach the consent statement from the director		
e	Is the request to change the method of accounting being filed under the 90-day or 120-day window period?		X
	If "Yes," check the box for the applicable window period and attach the required statement (see instructions) ☐ 90 day ☐ 120 day Date examination ended ▶		
f	If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination Name ▶ Telephone number ▶ Tax year(s) ▶		
g	Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?		N/A
5a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court?		X
	If "Yes," enter the name of the (check the box) ☐ Appeals officer and/or ☐ counsel for the government, telephone number, and the tax year(s) before Appeals and/or a Federal court. Name ▶ Telephone number ▶ Tax year(s) ▶		
b	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a?		N/A
c	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)?		X
	If "Yes," attach an explanation		
6	If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's **(a)** name, **(b)** identification number, **(c)** address, and **(d)** tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court.		
7	If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity?		X
	If "Yes," the applicant is **not** eligible to make the change.		
8a	Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)?		X
b	If "Yes," attach an explanation		
9a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)?		X
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent		
c	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation		
10a	Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?		X
b	If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s)		
11	Is the applicant requesting to change its **overall** method of accounting?	X	
	If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting Also, complete Schedule A on page 4 of this form		
	Present method: ☒ Cash ☐ Accrual ☐ Hybrid (attach description)		
	Proposed method: ☐ Cash ☒ Accrual ☐ Hybrid (attach description)		

Part II Information For All Requests (continued)

		Yes	No
12	If the applicant is either (i) **not** changing its overall method of accounting, or (ii) is changing its overall method of accounting and also changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following a The item(s) being changed b The applicant's present method for the item(s) being changed c The applicant's proposed method for the item(s) being changed d The applicant's present overall method of accounting (cash, accrual, or hybrid)		
13	Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each If the applicant has more than one trade or business as defined in Regulations section 1 446-1(d), describe whether each trade or business is accounted for separately, the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; the overall method of accounting for each trade or business; and which trade or business is requesting to change its accounting method as part of this application or a separate application. SEE STATEMENT I		
14	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions If "No," attach an explanation.	X	
15a	Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)?		X
b	If "Yes," for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application		
16	Does the applicant request a conference with the IRS National Office if the IRS proposes an adverse response?		X
17	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change		

1st preceding year ended mo yr	2nd preceding year ended mo yr	3rd preceding year ended mo yr
$	$	$

Part III Information For Advance Consent Request N/A

		Yes	No
18	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? If "Yes," attach an explanation describing why the applicant is submitting its request under advance consent request procedures.		
19	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc) supporting the proposed method. Also, include either a discussion of the contrary authorities or a statement that no contrary authority exists		
20	Attach a copy of all documents related to the proposed change (see instructions)		
21	Attach a statement of the applicant's reasons for the proposed change.		
22	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? If "No," attach an explanation.		
23a	Enter the amount of **user fee** attached to this application (see instructions) ▶ $		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions)		

Part IV Section 481(a) Adjustment

		Yes	No
24	Does the applicable revenue procedure, revenue ruling, notice, regulation, or other published guidance require the applicant to implement the requested change in method of accounting on a cut-off basis rather than a section 481(a) adjustment? If "Yes," do not complete lines 25, 26, and 27 below		X
25	Enter the section 481(a) adjustment Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ▶ $ (1,859,464) Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment If it is based on more than one component, show the computation for each component If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant.		

Part IV **Section 481(a) Adjustment** (continued)

		Yes	No
26	If the section 481(a) adjustment is an increase to income of less than $25,000, does the applicant elect to take the entire amount of the adjustment into account in the year of change?	N/A	
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation	N/A	

Schedule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed)

Part I **Change in Overall Method** (see instructions)

1 Enter the following amounts as of the close of the tax year preceding the year of change If none, state "None " Also, attach a statement providing a breakdown of the amounts entered on lines 1a through 1g SEE STATEMENT II

		Amount
a	Income accrued but not received (such as accounts receivable)	$ 159,397
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method	NONE
c	Expenses accrued but not paid (such as accounts payable)	(2,018,863)
d	Prepaid expenses previously deducted	NONE
e	Supplies on hand previously deducted and/or not previously reported	NONE
f	Inventory on hand previously deducted and/or not previously reported Complete Schedule D, Part II	NONE
g	Other amounts (specify) Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment ▶	NONE
h	**Net section 481(a) adjustment** (Combine lines 1a–1g) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 25.	$ (1,859,464)

2 Is the applicant also requesting the recurring item exception under section 461(h)(3)? SEE STATEMENT III ☒ **Yes** ☐ **No**

3 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change Also attach a statement specifying the accounting method used when preparing the balance sheet If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e g , tax-exempt organization returns) for that period If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences

Part II **Change to the Cash Method For Advance Consent Request** (see instructions) N/A

Applicants requesting a change to the cash method must attach the following information

1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.

2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

Schedule B—Change to the Deferral Method for Advance Payments (see instructions) N/A

1 If the applicant is requesting to change to the Deferral Method for advance payments described in section 5 02 of Rev. Proc. 2004-34, 2004-1 C B. 991, attach the following information

a A statement explaining how the advance payments meet the definition in section 4 01 of Rev Proc 2004-34

b If the applicant is filing under the automatic change procedures of Rev Proc 2008-52, the information required by section 8 02(3)(a)-(c) of Rev Proc 2004-34.

c If the applicant is filing under the advance consent provisions of Rev. Proc 97-27, the information required by section 8 03(2)(a)-(f) of Rev Proc 2004-34.

2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1 451-5(b)(1)(ii), attach the following

a A statement explaining how the advance payments meet the definition in Regulations section 1 451-5(a)(1)

b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices See Regulations sections 1 451-5(a)(2)(i) and (3).

c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports See Regulations section 1 451-5(b)(1)(ii)

d A statement explaining whether the inventoriable goods exception of Regulations section 1 451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income

Schedule C—Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information N/A

Complete this section if the requested change involves changes within the LIFO inventory method Also, attach a copy of all **Forms 970,** Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method

1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items

a Valuing inventory (e g , unit method or dollar-value method)

b Pooling (e g , by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.)

c Pricing dollar-value pools (e g , double-extension, index, link-chain, link-chain index, IPIC method, etc)

d Determining the current-year cost of goods in the ending inventory (i e , most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method)

2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.

3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable

4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable

5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method

6 *If changing to the IPIC method, attach a completed Form 970*

Part II Change in Pooling Inventories N/A

1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use

2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, *attach the following information (to the extent not already provided) in sufficient detail to show that each proposed* NBU was determined under Regulations section 1 472-8(b)(1) and (2)

a A description of the types of products produced by the applicant If possible, attach a brochure

b A description of the types of processes and raw materials used to produce the products in each proposed pool.

c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces

d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.

e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool

f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool

g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing

3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar See Regulations section 1 472-8(b)(3)

4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business See Regulations section 1 472-8(c)

Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions)

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8) N/A

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts Also, attach a representative actual contract (without any deletion) for the requested change If the applicant is a construction contractor, attach a detailed description of its construction activities

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? ☐ Yes ☐ No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? ☐ Yes ☐ No

If line 2b is "No," attach an explanation

c If line 2b is "Yes," is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1 460-4(b)? ☐ Yes ☐ No

d If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1 460-4(c)(2)? ☐ Yes ☐ No

If line 2d is "Yes," attach an explanation of what cost comparison the applicant will use to determine a contract's completion factor

If line 2d is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No

b If "Yes," attach an explanation of the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts.

c Attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods

4 To determine a contract's completion factor using the percentage-of-completion method

a Will the applicant use the cost-to-cost method in Regulations section 1 460-4(b)? ☐ Yes ☐ No

b If line 4a is "No," is the applicant electing the simplified cost-to-cost method (see section 460(b)(3) and Regulations section 1 460-5(c))? ☐ Yes ☐ No

5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8) N/A

1 Attach a description of the inventory goods being changed

2 Attach a description of the inventory goods (if any) NOT being changed

3a Is the applicant subject to section 263A? If "No," go to line 4a ☐ Yes ☐ No

b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation ☐ Yes ☐ No

4a Check the appropriate boxes below.

	Inventory Being Changed		Inventory Not Being Changed
	Present method	Proposed method	Present method
Identification methods			
Specific identification			
FIFO			
LIFO			
Other (attach explanation)			
Valuation methods.			
Cost			
Cost or market, whichever is lower			
Retail cost			
Retail, lower of cost or market			
Other (attach explanation)			
b Enter the value at the end of the tax year preceding the year of change			

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions)

a Copies of Form(s) 970 filed to adopt or expand the use of the method

b **Only for applicants requesting advance consent.** A statement describing whether the applicant is changing to the method required by Regulations section 1 472-6(a) or (b), or whether the applicant is proposing a different method.

c **Only for applicants requesting an automatic change.** The statement required by section 22 01(5) of the Appendix of Rev Proc 2008-52 (or its successor)

Part III Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions)) N/A

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale The description must include the following

1 The method of allocating direct and indirect costs (i e , specific identification, burden rate, standard cost, or other reasonable allocation method)

2 The method of allocating mixed service costs (i e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).

3 The method of capitalizing additional section 263A costs (i.e , simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S ratio, or other reasonable allocation method)

Section B—Direct and Indirect Costs Required To Be Allocated N/A

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460 Mark "N/A" in a box if those costs are not incurred by the applicant If a box is not checked, it is assumed that those costs are not fully included to the extent required Attach an explanation for boxes that are not checked

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs)		

Part III **Method of Cost Allocation** (see instructions) (continued) N/A

Section C—Other Costs Not Required To Be Allocated *(Complete Section C only if the applicant is requesting to change its method for these costs.)* N/A

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		

Schedule E—Change in Depreciation or Amortization (see instructions) N/A

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants ***must*** provide this information for each item or class of property for which a change is requested

Note. *See the* ***List of Automatic Accounting Method Changes*** *in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168* ***Do not*** *file Form 3115 with respect to certain late elections and election revocations (see instructions).*

1 Is depreciation for the property determined under Regulations section 1 167(a)-11 (CLADR)? ☐ **Yes** ☐ **No**
If "Yes," the only changes permitted are under Regulations section 1 167(a)-11(c)(1)(iii)

2 Is any of the depreciation or amortization required to be capitalized under any Code section (e g , section 263A)? ☐ **Yes** ☐ **No**
If "Yes," enter the applicable section ▶ ____________

3 Has a depreciation, amortization, or expense election been made for the property (e g , the election under sections 168(f)(1), 179, or 179C)? ☐ **Yes** ☐ **No**
If "Yes," state the election made ▶ ____________

4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity

b If the property is residential rental property, did the applicant live in the property before renting it? ☐ **Yes** ☐ **No**

c Is the property public utility property? ☐ **Yes** ☐ **No**

5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (e g , depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.)

6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property

7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods

a The Code section under which the property is or will be depreciated or amortized (e g , section 168(g))

b The applicable asset class from Rev. Proc 87-56, 1987-2 C B 674, for each asset depreciated under section 168 (MACRS) or under section 1400L, the applicable asset class from Rev Proc 83-35, 1983-1 C B 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant

c The facts to support the asset class for the proposed method

d The depreciation or amortization method of the property, including the applicable Code section (e g , 200% declining balance method under section 168(b)(1)).

e The useful life, recovery period, or amortization period of the property

f The applicable convention of the property

g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property If not, also provide an explanation as to why no special depreciation allowance was or will be claimed

Fond du Lac Area Foundation
EIN: 51-0181570
December 31, 2014

Attachment to Form 3115

Statement I- Form 3115, Part II, Line 13
Fond du Lac Area Foundation awards grants to organizations that qualify under IRC SEC 501(c)(3). Scholarships are awarded to individuals in compliance with HR4-Pension Protection Act of 2006. The principal business activity code is 813219.

Statement II- Schedule A, Part I, line 1

Income not received at December 31,2014	$159,397
Agency funds accrued but not paid at December 31,2014	$ 2,018,863

Statement III- Schedule A, Part I, line 2
Fond du Lac Area Foundation requesting permission to adopt the recurring item exception as part of it application to change from the modified cash method to accrual method of accounting. The exception will be used with respect to all activities of Fond du Lac Area Foundation and with respect to all types of items within such activities.

DATE	RECIPIENT	AMOUNT	FOR	EIN #
3/19/14	Adventure Unlimted	100 00	General Support	43-0798771
3/20/14	Advocap	1,000 00	Children's Medical Needs	39-1053365
5/28/14	Advocap	700 00	Parent Cafe Program	39-1053365
10/24/14	Advocap Head Start	615 20	Children's Medical Needs	39-1053365
11/11/14	Advocap Head Start	1,000 00	Children's Medical Needs	39-1053365
2/18/14	Agnesian Healthcare Foundation	70 00	General Support	39-1684956
3/28/14	Agnesian Healthcare Foundation	203 00	Hospice Home of Hope	39-1684956
7/25/14	Agnesian Healthcare Foundation	500 00	General Support	39-1684956
8/20/14	Agnesian Healthcare Foundation	500 00	General Support	39-1684956
12/22/14	Agnesian Healthcare Foundation	200 00	General Support	39-1684956
2/26/14	Agnesian HealthCare-Hospice Hope	400.00	General Support	39-1684956
8/1/14	Aids Network	50 00	General Support	39-1548528
1/16/14	ALABGS	240 00	Badger Girls	39-6076509
5/6/14	Altrusa International Foundation-FDL	380.00	General Support	45-4483509
5/16/14	American Cancer Society	1,500.00	General Support	41-0724036
12/10/14	American Cancer Society	3,221 00	General Support	41-0724036
5/27/14	American Heart Association	25 00	General Support	13-5613797
6/18/14	American Heart Association	25.00	scholarship	13-5613797
3/14/14	American Red Cross	5,000 00	Dine for Disaster Sponsorship	53-0196605
3/14/14	American Red Cross/Northeast WI Chapter	2,500 00	Disaster Partnerships	53-0196605
3/19/14	American United	100 00	General Support	23-7334055
2/18/14	Arc of FDL	1,000.00	General Support	39-1034161
5/20/14	Arc of FDL	1,000 00	General Support	39-1034161
8/26/14	Arc of FDL	25,000.00	general support	39-1034161
10/8/14	Arc of FDL	1,012 00	General Support	39-1034161
5/6/14	Arc of Fond du Lac	100,000 00	Land/Roof	39-1034161
09/08/14	Arc of Fond du Lac	200,000 00	Group Home support	39-1034161
3/19/14	Arden Wood	100 00	General Support	53-0184647
12/11/14	ASTOP	500 00	General Support	39-1707358
1/16/14	Badger Boys State	250 00	Badger Boys	39-6076509
4/1/14	Badgerland Youth for Christ	1,000.00	Teen Parents-Fresh Start	36-2193619
7/16/14	Bay Lakes Council, BSA	75 00	General Support	39-1184320
10/13/14	Beaver Dam Scholarship Foundation Inc	440 00	General Support	41-1700851
5/1/14	Berry, Halfway House, Robert E.	250 00	General Support	39-1085048
4/1/14	Bethany Christian Services	1,000 00	Life Impact Program	38-1405282
4/1/14	Big Brother-Big Sisters of FDL Cty	3,000 00	Bigs & Littles Programming	39-1330971
3/21/14	Big Brothers Big Sisters	1,995 00	General Support	39-1330971
5/2/14	Big Brothers Big Sisters	2,971 00	General Support	39-1330971
12/11/14	Big Brothers Big Sisters of FDL	1,000 00	General Support	39-1330971
7/2/14	Big Brothers Big Sisters of Green Lake Cty	700 00	General Support	39-1514636
5/2/14	Blandine House	2,971 00	General Support	23-7025601
3/26/14	Boy Scouts of America/Bay Lakes Council	100 00	General Support	39-1184320
2/20/14	Boys & Girls Club of FDL	400 00	Summer Program	39-1896496
3/14/14	Boys & Girls Club of FDL	3,000 00	General Support	39-1896496
3/28/14	Boys & Girls Club of FDL	4,347 00	General Support	39-1896496
5/20/14	Boys & Girls Club of FDL	300 00	General Support	39-1896496
7/1/14	Boys & Girls Club of FDL	500 00	General Support	39-1896496
9/12/14	Boys & Girls Club of FDL	2,000 00	Just Play Initiative	39-1896496
9/12/14	Boys & Girls Club of FDL	8,000 00	Project Learn	39-1896496
9/16/14	Boys & Girls Club of FDL	5,000 00	General Support	39-1896496
12/1/14	Boys & Girls club of FDL	773 00	General Support	39-1896496
10/13/14	Boys & Girls Club of Fox Valley	1,000 00	General Support	39-1225709
7/2/14	Boys and Girls Club of Kenosha	1,000 00	General Support	39-1732935
12/16/14	Brandon Food Pantry	6,035 00	STS Food Program	30-0432338
5/22/14	Brandon Public Library	150 00	General Support	school
5/20/14	Broken Bread	250 00	General Support	56-2471187
10/8/14	Broken Bread	399 00	General Support	56-2471187
12/16/14	Broken Bread	21,000 00	STS Food Program	56-2471187
9/19/14	Brooke Industries Inc	3,000 00	General Support	39-1035282
2/26/14	Brooke Industries, Inc	854 31	General Support	39-1035282
6/18/14	California Polytechnic State Univ and Sarah Salas	1,000 00	Scholarship	school/govt
8/4/14	Cardinal Stritch University and Molly Toll	1,000 00	Scholarship	school/govt
6/23/14	Caring Group Elmbrook, Inc	1,000 00	scholarship	46-1918402
6/24/14	Carroll University and Courtney Disterhaft	2,500 00	scholarship	39-0806325
8/14/14	Carroll University and Courtney Kohlmann	1,000 00	Scholarship	39-0806325
6/18/14	Carroll University and Hannah Koechel	750 00	scholarship	39-0806325
6/18/14	Carroll University and Hannah Koechel	500 00	scholarship	39-0806325
7/28/14	Carroll University and Zachary Bartz	1,000 00	Scholarship	39-0806325
9/4/14	Carroll University Endowment Fund	505 00	General Support	39-0806325

8/6/14	Carthage College and Logan Melius	1,500 00	scholarship	37-0661496
8/8/14	Carthage College and Logan Melius	1,000 00	scholarship	37-0661496
7/1/14	Carthage College and Nathan Stahl	500 00	scholarship	37-0661496
4/1/14	Catholic Charities of the Archdiocese of Milwaukee, Inc	1,000 00	Behavioral Helath & Counselin	39-0806321
3/19/14	Cedars Camps	250 00	General Support	44-0663883
3/3/14	Cerebral Palsy of Midwest Wi	302 00	General Support	39-6026845
9/16/14	Charity Club of FDL	1,000 00	General Support	39-6079992
3/19/14	Children's Museum of FDL	1,000 00	General Support	56-2471187
3/26/14	Children's Museum of FDL	500 00	General Support	56-2471187
9/16/14	Children's Museum of FDL	3,000 00	General Support	56-2471187
12/11/14	Children's Museum of FDL	10,000 00	General Support	56-2471187
9/12/14	Christ Child Society-FDL Chapter	1,000 00	Layette Program	39-2011042
4/24/14	Christian Science Association/Gordon R Clarke	100 00	General Support	42-2254742
6/2/14	Church of Our Savior	894 00	General Support	school/govt
6/16/14	Church of Peace/Food Pantry	687 00	scholarship	Church
12/16/14	Church of Peace/Food Pantry	2,500.00	STS Food Program	Church
1/9/14	City of FDL	2,603 96	Loop Website	39-6005450
2/4/14	City of FDL	363.56	Loop Website	39-6005450
3/10/14	City of FDL	7,350 00	General Support	39-6005450
12/4/14	City of FDL	16,591.17	General Support	39-6005450
4/1/14	City of FDL Parks Dept	1,500 00	Flowers in the park	39-6005450
8/6/14	City of FDL Parks Dept	7,900 00	Pool Passes	39-6005450
9/16/14	City of FDL/Park Watch	2,500 00	General Support	39-6005450
4/8/14	Clarity Care, Inc	500 00	Help at Home	39-1569283
8/20/14	Clarity Care, Inc	500.00	Help at Home	39-1569283
11/26/14	Community fdn of North Central WI-Three Lakes Current Fund	1,000 00	General Support	39-1577472
8/18/14	Concordia University and Emma Sippel	500 00	scholarship	39-0833608
7/16/14	Concordia University and Laura Wilsmann	1,000 00	Scholarship	39-0833608
7/7/14	Concordia University and Ryan Billman	2,000 00	scholarship	39-0833608
7/23/14	Concordia University and Sabrina Schneider	1,000 00	Scholarship	39-0833608
7/16/14	Congregation of Sisters of St Agnes	100 00	General Support	39-0806217
3/28/14	Cops for Kids Foundation	4,347 00	General Support	39-1988124
3/5/14	Council on Foundations	1,700 00	General Support	13-6068327
9/4/14	Covenant United Methodist Church	505 00	General Support	church
11/19/14	Covenant United Methodist Church and Boy Scout Troop #712	222 00	General Support	Church
5/16/14	CTF of Illinois	1,000 00	General Support	36-4386948
7/2/14	Cystic Fibrosis Foundation	1,000.00	General Support	36-2468111
3/19/14	Daystar Foundation & Library	100.00	General Support	73-1361940
7/11/14	DePaul University & Daniel Loomans	1,000.00	Scholarship	school/govt
1/21/14	Donors Forum of Wisconsin	2,000 00	Membership	39-6236498
1/15/14	Downeast Coastal Conservancy	100.00	General Support	01-0430078
12/26/14	Downeast Coastal Conservancy	100 00	General Support	01-0430078
6/9/14	Downtown FDL Partnership	3,697 77	multiple invoices	46-1169019
8/7/14	Downtown FDL Partnership	79 07	Loop FdL Materials	46-1169019
9/22/14	Downtown FDL Partnership	875 00	General Support	46-1169019
8/6/14	Downtown FDL Partnership Inc	350.00	General Support	46-1169019
8/12/14	Drake University & Jonathan Opheim	1,000 00	Scholarship	school/govt
6/18/14	Edgewood College and Allison Berryman	1,000 00	Scholarship	school/govt
3/19/14	Experimental Aircraft Assn	100 00	General Support	39-1033301
9/12/14	Fairwater Historical Society	500 00	Former Teacher Photo Exhibit	39-1976159
3/14/14	Family Resource Center	454.42	Children's Medical Needs	39-1297284
3/20/14	Family Resource Center	1,000.00	Children's Medical Needs	39-1297284
4/1/14	Family Resource Center	6,000 00	Pregnancy, Parenting Support Program	39-1297284
6/24/14	Family Resource Center	305 00	General Support	39-1297284
9/2/14	Family Resource Center	289 20	General Support	39-1297284
10/8/14	Family Resource Center	2,000 00	General Support	39-1297284
9/23/14	Family Resource Center of FDL	7,000 00	Parents as Teachers Program	39-1297284
3/20/14	FDL Area Association of Commerce	2,600 00	157 Rules for Success Event	39-1777015
4/28/14	FDL Area Association of Commerce	3,461 00	Ag Ambassador Program	39-1777015
5/1/14	FDL Area Association of Commerce	2,000 00	Leadership FDL	39-1777015
9/12/14	FDL Area Association of Commerce Foundation	1,960 00	Youth Leadership FDL	39-1777015
5/20/14	FDL Area Back to School Program	200 00	General Support	45-3576066
3/19/14	FDL Area Foundaiton/McCallum Fund	100 00	General Support	51-0181570
5/20/14	FDL Area Foundation	2,483 00	General Support	51-0181570
2/21/14	FDL Area United Way	21,217 19	General Support	39-0806194

3/6/14	FDL Area United Way	3,000 00	United Youth	39-0806194
9/3/14	FDL Area United Way	1,414 00	General Support	39-0806194
12/11/14	FDL Area United Way	2,000 00	General Support	39-0806194
7/16/14	FdL Area Women's Fund	50 00	General Support	46-3045282
11/18/14	FdL Area Women's Fund	10,777 40	General Support	46-3045282
8/19/14	FDL Artists Association	900 00	Art Awards	93-0696386
8/28/14	FDL Christian School	2,200 00	General Support	39-1828869
3/10/14	FDL Community Theater	2,500 00	Kids Theater	39-1501678
9/3/14	FDL Community Theater	623 00	General Support	39-1501678
4/8/14	FDL Concert Association	300 00	General Support	39-1083304
4/1/14	FDL County	2,000 00	Community Gardens	govt
4/1/14	FDL County	900 00	Jr Master Gardeners	govt
10/8/14	FDL County 4-H	3,500 00	Scholarships	39-6100393
6/11/14	FDL County Goffried Arboretum	1,000 00	Prairie Fest	39-6005696
6/3/14	FDL County Health Dept	7,500 00	Save a Smile	Govt
5/22/14	FDL County Historical Society	2,045 00	General Support	39-6075667
9/4/14	FDL County Historical Society	492 00	Historical Preservation	39-6075667
4/1/14	FDL County-Gottfried Prairie and Arboretum	1,000 00	Educational Programs	39-6005696
6/11/14	FDL County-Gottfried Prairie and Arboretum	500 00	FAMA-Shady Grove Performers	39-6005696
3/14/14	FDL Cty Historical Society	100 00	General Support	39-6075667
3/19/14	FDL Family YMCA	300 00	General Support	39-0806436
12/4/14	FDL Family YMCA	4,020 00	General Support	39-0806436
1/10/14	FDL High School	1,000 00	Fondy Idol	39-1411371
3/6/14	FDL High School	5,000 00	Indigent Fund	39-1411371
4/1/14	FDL High School	1,400 00	Life & Leisure Class	39-1411371
5/13/14	FDL High School	2,000 00	Scholarship	39-1411371
5/13/14	FDL High School	175 00	Scholarship	39-1411371
5/13/14	FDL High School	500 00	Scholarship	39-1411371
5/13/14	FDL High School	500 00	Scholarship	39-1411371
5/13/14	FDL High School	3,500 00	Scholarship	39-1411371
5/13/14	FDL High School	2,000 00	Scholarship	39-1411371
5/13/14	FDL High School	4,000 00	Scholarship	39-1411371
9/2/14	FDL High School	800 00	General Support	39-1411371
12/10/14	FDL High School/ Fondy Idol 8	1,000 00	General Support	school
9/16/14	FDL Literacy Services	2,250 00	General Support	39-1901303
5/19/14	FDL Lutheran Home Inc	872 00	General Support	39-0806344
2/18/14	FDL Public Library	558 92	General Support	39-1627883
2/18/14	FDL Public Library	573 75	General Support	39-1627883
6/2/14	FDL Public Library	1,297 00	General Support	39-1627883
9/3/14	FDL Public Library	623 00	General Support	city/govt
9/3/14	FDL Rotary Club Charities Inc	21,158 00	General Support	39-1342747
3/20/14	FDL School District	7,462 00	General Support	39-1411371
4/1/14	FDL School District	500.00	SWAT team	39-1411371
4/1/14	FDL School District	5,000.00	Drug Free communities	39-1411371
4/24/14	FDL School District	655.35	Children's Medical Needs	39-1411371
8/20/14	FDL School District	399 00	Scholarship	39-1411371
8/20/14	FDL School District	596 00	Scholarship	39-1411371
10/21/14	FDL School District/ Sabish Middle School	1,167 00	General Support	39-1411371
10/21/14	FDL School District/ Theisen Middle School	1,167 00	General Support	39-1411371
10/21/14	FDL School District/ Woodworth Middle School	1,167 00	General Support	39-1411371
10/21/14	FDL School District/FDL High School	7,002 00	General Support	39-1411371
6/20/14	FDL School District/Lakeside Diamonds	25,000 00	Impact support	39-1411371
3/19/14	FDL Symphonic Band	100 00	General Support	39-1400395
9/16/14	FDL Symphonic Band	1,000 00	General Support	39-1400395
1/10/14	FDL United Way	500 00	General Support	39-0806194
3/20/14	FDL YMCA	500 00	Strong kids campaign	39-0806436
3/28/14	FDL YMCA	2,500 00	General Support	39-0806436
4/11/14	FDL YMCA	50 00	General Support	39-0806436
5/6/14	FDL YMCA	635 00	General Support	39-0806436
6/2/14	FDL YMCA	4,020 00	General Support	39-0806436
10/8/14	FDL YMCA	527 00	General Support	39-0806436
9/4/14	FDL YMCA Foundation Fund	505 00	General Support	51-0181570
12/16/14	Feeding American-Eastern WI	5,560 00	STS Food Program	39-1808502
3/19/14	First Church of Christ Scientist FDL	2,000 00	General Support	04-2254742
6/2/14	First Church of Christ Scientist FDL	300 00	General Support	04-2254742
9/2/14	First Church of Christ Scientist FDL	300 00	General Support	04-2254742
3/19/14	First Church of Christ Scientist Minocqua	1,000 00	General Support	04-2254742
6/2/14	First Church of Christ Scientist Minocqua	200 00	General Support	04-2254742
7/3/14	First Church of Christ Scientist Minocqua	200 00	General Support	04-2254742

8/4/14	First Church of Christ Scientist Minocqua	200 00	General Support	04-2254742
9/2/14	First Church of Christ Scientist Minocqua	200 00	General Support	04-2254742
11/26/14	First Church of Christ, Scientist/FDL	300 00	General Support	04-2254742
5/19/14	First Presbyterian Church of FDL	872 00	General Support	Church
7/16/14	Fond du Lac Area Foundation	500 00	Celebration Sponosor	51-0181570
9/3/14	Fond du Lac Area Foundation	1,296 00	General Support	51-0181570
9/11/14	Fond du Lac Area Foundation	500 00	Celebration of Giving Award	51-0181570
10/16/14	Fond du Lac Area Foundation	5,000 00	Holiday Lights Support	51-0181570
2/26/14	Fond du Lac Humane Society	237 50	General Support	39-1138151
5/16/14	Fond du Lac Symphonic Band	250 00	General Support	39-1400395
10/2/14	Fond du Lac Symphonic Band	1,167 00	General Support	39-1400395
5/20/14	Fondy Food Pantry	500 00	General Support	51-0156435
5/27/14	Fondy Food Pantry	3,000 00	General Support	51-0156435
12/16/14	Fondy Food Pantry	16,000 00	STS Food Program	51-0156435
8/8/14	Fox Valley Technical College and Cody Mueller	2,500 00	scholarship	school/govt
7/30/14	Fox Valley Technical College and Jacob Flaherty	500 00	scholarship	school/govt
3/14/14	Free Spirit Riders	750 00	Annual Benefit Auction	39-1614703
4/1/14	Free Spirit Riders	3,500 00	General Support	39-1614703
8/20/14	Free Spirit Riders	500 00	General Support	39-1614703
9/19/14	Free Spirit Riders	2,000 00	General Support	39-1614703
7/16/14	Friends of Sarnelli House	1,000 00	General Support	20-4519502
8/26/14	Friends of Taylor Park Pool Inc	500 00	General Support	45-4204852
12/11/14	Friends of the FDL Public Library	500 00	General Support	39-1627883
4/1/14	Friends of the FDL Senior Center	4,000 00	Senior Outreach	39-1658681
12/10/14	Friends of Women in Recovery	3,202 00	General Support	39-1678741
3/14/14	Friends of Women in Recovery/Beacon House	250 00	Annual Fund Drive	39-1678741
9/16/14	Friends of Women in Recovery/Beacon House	600 00	YMCA Memberships	39-1678741
6/16/14	Globe University and Amber Mildebrandt	4,000 00	scholarship	school/govt
9/16/14	Grain of Wheat Community/Center for Spirituality	2,080 00	General Support	39-1520888
7/16/14	Habitat for Humanity	500 00	Hard Hats & Heels	39-1859682
4/24/14	Habitat for Humanity of FDL Cty	1,000 00	Cheers Award	39-1859682
5/20/14	Habitat for Humanity of FDL Cty	500 00	General Support	39-1859682
6/3/14	Haentze Floral	98 95	memorial wreath	government
8/4/14	Haentze Floral	20 00	Memorial wreath removal	govt
5/16/14	Hands of Faith, Inc	1,000 00	General Support	39-2035122
10/13/14	Heritage of Hope Inc	300 00	General Support	35-1440955
3/11/14	Holy Family Catholic Community	1,000 00	General Support	39-1998002
11/21/14	Holy Family Catholic Community and Boy Scout Troop #777	427 00	General Support	39-1998002
5/20/14	Holy Family Parish	2,000 00	General Support	39-5421290
4/22/14	Holy Family Parish St. Ambrose Men's Group	1,000 00	AC Tonjes Award 2014	39-1998002
5/16/14	Housing Opportunities & Maintenance for the Elderly	1,000 00	General Support	36-3172591
7/8/14	Iowa State University & Bailey Hoch	1,000 00	Scholarship	school/govt
7/16/14	Junior Achievement/FdL AC	1,000 00	General Support	39-0826295
9/16/14	Just Fare Market	500 00	General Support	68-1901303
7/16/14	Juvenile Diabetes Fund	100 00	team can-a-beans	23-1907729
4/8/14	Kids from Wisconsin	500 00	General Support	39-1425288
9/25/14	Kind News	575 00	Magazines for schools	53-0225390
2/18/14	Laconia High School	307 00	Golf Team Support	govt/school
5/22/14	Laconia High School	150 00	General Support	school
12/8/14	Lake Area Club	1,000 00	General Support	39-1450669
5/19/14	Lake Lundgren Bible Camp	940 00	General Support	39-6076927
7/2/14	Lakeland College and Joshua Leisemann	750 00	scholarship	39-0821861
5/20/14	Loaves & Fishes	250 00	General Support	45-3576066
7/16/14	Loaves & Fishes	500 00	Back to School 2014	45-3576066
8/20/14	Loaves & Fishes	225 00	Back to School 2014	45-3576066
4/8/14	Lomira Area Education Enrichment Fdn	500 00	General Support	39-1857037
12/16/14	Lomira Area Food Pantry	2,815 00	STS Food Program	Church
3/19/14	Longyear Museum	100 00	General Support	04-2203829
9/16/14	Lutheran Social Services of WI and Upper Michigan	2,500 00	Mental Health for Elderly	39-0816846
9/16/14	Mahala's Hope	1,000 00	Trauma Program	84-1680693
7/2/14	Make a Wish- Illinois	1,000 00	General Support	36-3422138
10/21/14	Make-A-Wish Foundation	50 00	General Support	86-0481941
10/13/14	Make-a-wish Wisconsin	1,000 00	General Support	39-1543541

1/21/14	March of Dimes	50 00	General Support	13 1846366
2/4/14	March of Dimes	25 00	General Support	13-1846366
5/27/14	Marian University	872 00	Scholarship	39 1024723
6/2/14	Marian University	500 00	Scholarship	39-1024723
12/22/14	Marian University	750 00	General Support	39 1024723
12/22/14	Marian University	250 00	General Support	39-1024723
7/11/14	Marian University & Kayla Meyer	750 00	scholarship	39-1024723
6/16/14	Marian University & Turkessa Hayes	1,000 00	scholarship	39-1024723
6/18/14	Marian University and Allyson Eigenbrodt	1,000 00	scholarship	39 1024723
8/11/14	Marian University and Amber Schmidt	750 00	scholarship	39-1024723
8/20/14	Marian University and Ashley Benzing	600 00	Scholarship	39-1024723
8/20/14	Marian University and Ashley Benzing	500 00	scholarship	39-1024723
2/12/14	Marian University and Brittnee Freund	2,000 00	Scholarship	39-1024723
7/11/14	Marian University and Carlene Janssen	1,000 00	scholarship	39-1024723
9/9/14	Marian University and Christina Pattee	1,000 00	Scholarship	39-1024723
7/11/14	Marian University and Christy Johlke	1,000 00	scholarship	39-1024723
7/2/14	Marian University and David Memenga	750 00	scholarship	39-1024723
6/11/14	Marian University and Jace Klimeck	1,000 00	Scholarship	39-1024723
6/11/14	Marian University and Jace Klimeck	1,000 00	scholarship	39-1024723
6/18/14	Marian University and Jennifer Stadler	3,500 00	scholarship	39-1024723
6/18/14	Marian University and Jennifer Stadler	500 00	scholarship	39-1024723
7/2/14	Marian University and Mary Scharinger	750.00	scholarship	39-1024723
6/18/14	Marian University and Philomena Wallin	1,500 00	scholarship	39-1024723
7/3/14	Marian University and Rose Forester	500 00	Scholarship	39-1024723
1/8/14	Marquette University	100 00	General Support	39-0806251
7/21/14	Marquette University	50 00	General Support	39-0806251
10/2/14	Marquette University	100 00	General Support	39-0806251
8/18/14	Massachusettes Institute of Technology	25 00	General Support	04-2103594
6/16/14	Medical College of WI and Michael Hansen	2,000 00	scholarship	school/govt
11/14/14	Milwaukee School of Engineering	50 00	General Support	39-0477970
1/29/14	Moraine Park Foundation	4,000 00	Scholarships	51-0188166
1/29/14	Moraine Park Foundation	1,000.00	Scholarship	51-0188166
1/29/14	Moraine Park Foundation	400 00	Scholarship	51-0188166
3/14/14	Moraine Park Foundation	3,200 00	Gourmet Dinner	51-0188166
6/2/14	Moraine Park Foundation	500 00	Scholarship	51-0188166
10/24/14	Moraine Park Foundation	4,000 00	Scholarship	51-0188166
10/28/14	Moraine Park Foundation	400 00	Scholarship	51-0188166
10/28/14	Moraine Park Foundation	1,000 00	Scholarship	51-0188166
7/8/14	Moraine Park Technical College and Jacqueline Gunn	1,000 00	Scholarship	school/govt
4/8/14	Mount Tabor Center-SPIRTUS	500 00	General Support	39-1536251
5/20/14	NAMI	500 00	General Support	39-1466269
8/6/14	National MS Society-WI chapter	100 00	General Support	39-1139220
3/3/14	National Wild Turkey Federation Rock River Chapter	200 00	General Support	58-2471159
7/16/14	Neighborhood Boys & Girls Club	75 00	General Support	36-2139256
5/20/14	New Beginnings	300 00	General Support	39-2007604
3/11/14	New Beginnings Pregnancy Care Center	1,000 00	General Support	39-2007604
9/22/14	North Fond du Lac Public Schools	500 00	Alternative Learning Center Art Program	school
12/9/14	North Fond du Lac Public Schools	650 00	Artist in Residence	school
7/30/14	Northeast Wisconsin Technical College and Adam King	500 00	scholarship	school/govt
3/6/14	Oakfield Public Library	350 00	Display Case	Govt
11/4/14	Oakfield Public Library	500 00	General Support	govt
8/18/14	Platelet Disorder Support Association	25 00	General Support	22-3611011
3/19/14	Principia Annual Fund	100 00	General Support	43-0652667
1/21/14	Randolph High School	200 00	Randolph Athletic Dept	39-1443845
6/2/14	Rawhide Boys Ranch	700 00	General Support	39-1052471
7/7/14	Reed College and Jordan Sieloff	2,000 00	scholarship	93-0386908
12/1/14	Remy School of Dance and Baton	500 00	General Support	36-4325019
3/4/14	Residential Services	1,157 00	General Support	39-1155728
10/29/14	Roberts School PTO	3,000 00	General Support	23-7457116
2/4/14	Ronald McDonald House Charities	500 00	General Support	39-1433107
4/22/14	Rosendale Historical Society	492 00	Historical Preservation	31-1805754
12/11/14	Sabish Middle School/Jaunt for Jonah	1,000 00	General Support	school/govt
8/11/14	Saint Anslem College and Taryn Immel	1,000 00	scholarship	school/govt
8/11/14	Saint Anslem College and Taryn Immel	4,000 00	scholarship	school/govt
1/17/14	Salute the Troops	1,000 00	General Support	45-4968314
2/21/14	Salute the Troops	412 00	General Support	45-4968314

5/16/14	Salute the Troops	1,000 00	General Support	45-4968314
9/19/14	Salute the Troops	4,000 00	Veterans Resources	45-4968314
11/26/14	Salute the Troops	100 00	General support	45-4968314
12/4/14	Salute the Troops	100 00	General Support	45-4968314
2/26/14	Salvation Army of FDL	400 00	General Support	36-2167910
4/1/14	Salvation Army of FDL	4,000 00	Basic Human Needs	36-2167910
4/8/14	Salvation Army of FDL	500 00	General Support	36-2167910
5/1/14	Salvation Army of FDL	3,000 00	General Support	36-2167910
12/16/14	Salvation Army of FDL	7,500 00	STS Food Program	36-2167910
3/24/14	Samaritan Free Clinic	2,000 00	General Support	39-1684956
5/19/14	Samaritan Free Clinic	388 00	General Support	39-1684956
6/9/14	Samaritan Free Clinic	2,000 00	General Support	39-1684956
9/3/14	Samaritan Free Clinic	623 00	General Support	39-1684956
9/22/14	Samaritan Free Clinic	2,000 00	General Support	39-1684956
12/9/14	Samaritan Free Clinic	2,000 00	General Support	39-1684956
2/12/14	School District of Oakfield	500 00	Digital Camera for Art Dept	govt/school
3/26/14	School District of Oakfield	400 00	Geocaching Equipment	govt/school
4/11/14	School District of Oakfield	700 00	General Support	govt/school
5/27/14	School District of Oakfield	7,000 00	General Support	govt/school
11/18/14	School District of Oakfield	550 00	Book Bag/Free Little Library	school
1/8/14	Solutions Center	50 00	General Support	39-1452956
1/29/14	Solutions Center	100 00	General Support	39-1452956
2/18/14	Solutions Center	100 00	General Support	39-1452956
2/26/14	Solutions Center	237.50	General Support	39-1452956
3/6/14	Solutions Center	5,000 00	Transportation	39-1452956
3/14/14	Solutions Center	1,000 00	General Support	39-1452956
3/21/14	Solutions Center	509 00	General Support	39-1452956
5/20/14	Solutions Center	2,000.00	General Support	39-1452956
9/16/14	Solutions Center	5,000 00	General Support	39-1452956
10/8/14	Solutions Center	399.00	General Support	39-1452956
12/11/14	Solutions Center	75 00	General Support	39-1452956
9/12/14	Sons of Zebedee SS James & John	5,500 00	Tuition Assistance	39-1999829
12/29/14	Sophia Foundation, Inc	1,640.00	General Support	72-1526171
12/11/14	Soroptimist International Fund	500 00	General Support	39-6126171
5/20/14	South Shore Chorale	300.00	General Support	20-5421290
8/20/14	South Shore Chorale	298 00	Scholarship	school/govt
9/19/14	South Shore Chorale	3,000.00	2014 Concert Series	20-5421290
5/16/14	SPARC	1,000 00	General Support	37-0717761
9/24/14	Special Olympics	50 00	General Support	52-0889518
9/3/14	St. Agnes Hospital Foundation/Hospice Hope	623 00	General Support	39-1684956
5/27/14	St Jude's Research Hospital	250.00	General Support	62-0646012
10/16/14	St. Lawrence Seminary	1,100 00	General Support	39-0807050
8/1/14	St. Louis University and Kendra Patton	2,000 00	scholarship	43-0654872
3/11/14	St. Mary's Springs Academy	1,860 00	General Support	39-1130623
4/11/14	St. Mary's Springs Academy	1,350 00	General Support	39-1130623
7/16/14	St Mary's Springs Academy	500 00	Building/Scholarships	39-1130623
9/23/14	St Mary's Springs Academy	1,819 00	General Support	39-1130623
9/23/14	St Mary's Springs Academy	1,101 00	General Support	39-1130623
9/24/14	St Mary's Springs Academy	544 00	General Support	39-1130623
9/24/14	St Mary's Springs Academy	502 00	General Support	39-1130623
9/25/14	St Mary's Springs Academy	10,523 00	Second Century Campaign	39-1130623
9/25/14	St Mary's Springs Academy	750 00	Tuition Assistance	39-1130623
9/25/14	St Mary's Springs Academy	900 00	Tuition Assistance	39-1130623
10/2/14	St Mary's Springs Academy	7,002 00	Music Enhancements	39-1130623
12/10/14	St Mary's Springs Academy	3,353 00	General Support	39-1130623
6/24/14	St Norbert College and Alex Gruber	1,000 00	Scholarship	39-1399196
8/20/14	St Norbert College and Jordana Butler	1,000 00	scholarship	39-1399196
8/20/14	St Norbert College and Jordana Butler	1,000.00	scholarship	39-1399196
9/3/14	St Paul's Evangelical Lutheran Church	2,864 00	General Support	church
4/8/14	St Vincent de Paul Society	500 00	General Support	39-0824875
9/3/14	St Vincent de Paul Society	778 00	General Support	39-0824875
12/22/14	St Vincent de Paul Society	400 00	General Support	39-0824875
3/19/14	Student Center Foundation	100 00	General Support	39-6057046
8/18/14	Symphonic Band/Buttermilk Festival	500 00	Summer Music Festival	39-1400395
9/24/14	The ALS Association	50 00	General Support	13-3271855
2/26/14	The Arc of FDL	200 00	General Support	39-1034161
5/1/14	The Arc of FDL	50 00	General Support	39-1034161
5/16/14	The Arc of FDL	1,000 00	General Support	51-0163796
6/16/14	The Arc of FDL	687 00	scholarship	39-1034161
3/19/14	The Christian Science Asso /Anetta G Schneider	100 00	General Support	42-2254742

3/19/14	The First Church of Christ Scientist Boston	300 00	General Support	42-2254742
3/19/14	The First Church of Christ Scientist Boston	300 00	General Support	42-2254742
8/20/14	The Hope of WI	500 00	Climbing for Hospice	39-1510970
3/19/14	The Institute for Global Ethics	100 00	General Support	22-3061144
12/8/14	The Salvation Army	75 00	General Support	36-2167910
3/18/14	Thelma Sadoff Center for the Arts	2,820 10	General Support	39-1816401
3/18/14	Thelma Sadoff Center for the Arts	5,908 50	General Support	39-1816401
5/20/14	Thelma Sadoff Center for the Arts	1,000 00	General Support	39-1816401
6/3/14	Thelma Sadoff center for the Arts	3,000 00	General Support	39-1816401
9/3/14	Thelma Sadoff center for the Arts	623 00	General Support	39-1816401
9/3/14	Thelma Sadoff center for the Arts	25,000 00	General Support	39-1816401
10/28/14	Thelma Sadoff Center for the Arts	25,000 00	Impact Support	39-1816401
3/19/14	Three Lakes Public Library Foundation	100 00	General Support	20-0263973
3/19/14	Three Lakes School/Community Arts Association	100 00	General Support	39-1894797
4/8/14	Trinity Baptist Church	2,747 51	General Support	church
12/5/14	Trinity Baptist Church	1,350 00	Scholarships	school
5/16/14	Trinity Baptist School	1,050 00	Scholarship	Church
6/11/14	Ultimate Peace, Inc	100 00	General Support	27-2840618
1/9/14	United for Diversity	1,000 00	Community Event	39-2037289
12/9/14	United for Diversity	1,500 00	General Support	39-2037289
12/11/14	United for Diversity	250 00	General Support	39-2037289
8/20/14	United Way of FDL	1,000 00	General Support	39-0806194
6/24/14	Univ of Illinois and Ann Wenzel	1,000 00	Scholarship	school/govt
5/14/14	Univ of Pennsylvania & Joshus Gutzmann	500 00	Scholarship	school/govt
9/9/14	University of Chicago & Hannah Holzmann	1,000 00	Scholarship	36-2177139
6/24/14	University of Illinois and Ann Wenzel	1,000 00	scholarship	school/govt
7/3/14	University of Minnesota and Erica Daniels	1,000 00	Scholarship	school/govt
7/23/14	University of Minnesota-Twin Cities and Taryn Bednarek	750 00	scholarship	school/govt
7/1/14	University of Pennsylvania and Joshua Gutzmann	1,000 00	scholarship	school/govt
7/1/14	University of Pennsylvania and Joshua Gutzmann	500 00	scholarship	school/govt
7/1/14	University of Pennsylvania and Joshua Gutzmann	1,000 00	scholarship	school/govt
7/2/14	University of Phoenix & Sara Buechel	750.00	scholarship	school/govt
6/11/14	University of WI Foundation	500 00	General Support	39-0743975
11/18/14	University of WI Foundation	100 00	General Support	39-0743975
7/16/14	UW Fond du Lac & Andrea Dawson	750 00	scholarship	school/govt
6/16/14	UW School of Medicine and Public Health and Ashley Nault	2,000 00	scholarship	school/govt
6/18/14	UW School of Medicine and Public Health and Ashley Nault	700 00	scholarship	school/govt
8/18/14	UW School of Medicine and Public Health and Ashley Nault	500 00	Scholarship	school/govt
5/14/14	UW-FDL & Hunter Chapin	500 00	Scholarship	school/govt
7/3/14	UW-FDL and Courtney Williams	1,000 00	Scholarship	school/govt
7/3/14	UW-FDL and Jaden Hambrick	850 00	Scholarship	school/govt
3/14/14	UW-FDL Foundation	1,000 00	Scholarships	23-7349000
3/19/14	UW-FDL Foundation	100 00	General Support	23-7349000
6/2/14	UW-FDL Foundation	500 00	Scholarship	23-7349000
7/23/14	UW-FDL Foundation	1,700 00	Scholarship	23-7349000
10/16/14	UW-FDL Foundation	2,194 00	Scholarships	23-7349000
8/18/14	UW-LaCrosse & Dana Swanson	500 00	scholarship	school/govt
7/11/14	UW-LaCrosse and Ashley Rossman	1,500 00	scholarship	school/govt
7/7/14	UW-LaCrosse and Cami Hoerth	750 00	scholarship	school/govt
7/7/14	UW-LaCrosse and Cami Hoerth	500 00	scholarship	school/govt
9/11/14	UW-LaCrosse and Elizabeth Gamache	1,000 00	Scholarship	school/govt
8/19/14	UW-LaCrosse and Kelsey Schultz	1,000 00	scholarship	school/govt
11/14/14	UW-LaCrosse and Paul Jewson	1,000 00	Scholarship	school/govt
7/30/14	UW-LaCrosse and Zachary Zander	750 00	scholarship	school/govt
8/14/14	UW-Madison & Anthony Schmitz	2,000 00	Scholarship	school/govt
8/7/14	UW-Madison & Benjamin Bukowiec	1,000 00	Scholarship	school/govt
8/14/14	UW-Madison & Courtney McCourt	1,000 00	Scholarship	school/govt
8/11/14	UW-Madison & Rachel Baldwin	2,500 00	scholarship	school/govt
6/18/14	UW-Madison and Amanda Rose	1,500 00	Scholarship	school/govt
6/18/14	UW-Madison and Amanda Rose	500 00	Scholarship	school/govt
9/9/14	UW-Madison and Brad Morgan	4,000 00	General Support	school/govt
7/21/14	UW-Madison and Bridget Stollfus	1,000 00	scholarship	school/govt
8/14/14	UW-Madison and Courtney McCourt	500 00	scholarship	school/govt
6/18/14	UW-Madison and Diana Zimdars	1,000 00	Scholarship	school/govt

8/26/14	UW-Madison and Jacob Bertram	750 00	scholarship	school/govt
8/11/14	UW-Madison and Jaryd Schmitz	1,500 00	scholarship	school/govt
8/11/14	UW-Madison and Jordan Peschek	2,500 00	scholarship	school/govt
8/11/14	UW-Madison and Joshua Peschek	2,000 00	scholarship	school/govt
8/14/14	UW-Madison and Kayla Sperbeck	1,000 00	scholarship	school/govt
7/16/14	UW-Madison and Laura Block	1,000 00	Scholarship	school/govt
7/21/14	UW-Madison and Leah Goebel	1,000 00	scholarship	school/govt
8/11/14	UW-Madison and Maddi Spletter	1,500 00	scholarship	school/govt
9/11/14	UW-Madison and Pa Vang	1,000 00	Scholarship	school/govt
9/11/14	UW-Madison and Parker Grimes	1,000 00	Scholarship	school/govt
5/15/14	UW-Madison and Sarah Jacobsen	1,000 00	Scholarship	39-1625460
8/26/14	UW-Madison and Shelby Sabel	1,500 00	Scholarship	school/govt
8/11/14	UW-Madison and Shyanne Vande Berg	500 00	scholarship	school/govt
7/11/14	UW-Milwaukee & Haley Nowland	750 00	scholarship	school/govt
7/3/14	UW-Milwaukee & Jaylah Pennau	1,000 00	Scholarship	school/govt
8/18/14	UW-Milwaukee and Christina Wirtz	750 00	scholarship	school/govt
7/3/14	UW-Milwaukee and Jaylah Pennau	500 00	Scholarship	school/govt
7/3/14	UW-Milwaukee and Jaylah Pennau	500 00	Scholarship	school/govt
8/14/14	UW-Milwaukee and Joseph Metzinger	400 00	scholarship	school/govt
2/20/14	UW-Oshkosh	2,000 00	Scholarship	39-6076856
6/16/14	UW-Oshkosh & Kelly Wagner	1,000 00	scholarship	school/govt
7/11/14	UW-Oshkosh & Kimberly Schaub	1,000 00	scholarship	school/govt
8/7/14	UW-Oshkosh & Kyrstin Kohnke	750 00	Scholarship	school/govt
7/3/14	UW-Oshkosh & Sydney Blaine	1,000 00	Scholarship	school/govt
7/3/14	UW-Oshkosh & Sydney Blaine	1,000 00	Scholarship	school/govt
8/8/14	UW-Oshkosh and Ashlee Keller	750 00	scholarship	school/govt
7/1/14	UW-Oshkosh and Diana Enciso	1,000 00	scholarship	school/govt
8/1/14	UW-Oshkosh and Emily Heidl	750 00	scholarship	school/govt
7/1/14	UW-Oshkosh and Jennifer Schmitz	1,000 00	scholarship	school/govt
7/1/14	UW-Oshkosh and Jennifer Schmitz	750 00	scholarship	school/govt
6/24/14	UW-Oshkosh and Jessie McCarty	750 00	scholarship	school/govt
7/30/14	UW-Oshkosh and Marissa Hopp	500 00	scholarship	school/govt
7/30/14	UW-Oshkosh and Rhiannon Grams	500 00	scholarship	school/govt
6/16/14	UW-Oshkosh and Taylor Jones	1,000 00	scholarship	school/govt
6/16/14	UW-Oshkosh and Taylor Jones	500 00	scholarship	school/govt
8/28/14	UW-Platteville and Paige Petersen	1,000 00	Scholarship	school/govt
9/9/14	UW-River Falls and Nathan O'Leary	1,500 00	Scholarship	school/govt
6/18/14	UW-River Falls and Valerie Kramer	1,500 00	Scholarship	school/govt
7/11/14	UW-Stevens Point & Sadie Rick	750 00	scholarship	school/govt
8/18/14	UW-Stevens Point and Jason Fischer	1,000 00	Scholarship	school/govt
8/18/14	UW-Stevens Point and Jason Fischer	1,000 00	Scholarship	school/govt
8/18/14	UW-Stevens Point and Rebekah Clark	1,000 00	Scholarship	school/govt
3/19/14	UW-Stevens Point Foundation	100 00	General Support	39-6098038
7/3/14	Viterbo University and April Weber	2,000 00	Scholarship	39-0978445
12/11/14	Volunteer Center	1,000 00	General Support	39-1956262
4/24/14	Volunteer center of FDL	500 00	Cheers Sponsor	39-1956262
7/7/14	Waupun Area Animal Shelter	100 00	scholarship	20-2478910
12/16/14	Waupun Area Food Pantry	6,385 00	STS Food Program	30-0219941
7/23/14	Wellesley college and Loren Lock	1,000 00	Scholarship	04-2103637
7/23/14	Wellesley College and Loren Lock	750 00	scholarship	04-2103637
10/13/14	Western WI Chapter-Juvenile Diabetes Research Fdn	1,000 00	General Support	23-1907729
10/14/14	WI Regional Artists Association	4,583 00	Contour Notes Publication	39-6287533
8/28/14	William Woods University & Lynn Flucke	1,000 00	Scholarship	school/govt
7/16/14	Winnebago Lutheran Academy	461 81	General Support	39-0910385
10/16/14	Winnebago Lutheran Academy	1,100 00	General Support	39-0910385
5/1/14	Wisconsin Badger Camp	500 00	General Support	39-1097398
8/8/14	Wisconsin Lutheran College and Amanda Baneck	2,000 00	scholarship	23-7179639
8/11/14	Wisconsin Lutheran College and Michael Anderson	1,500 00	scholarship	23-7179639
7/3/14	Wisconsin Lutheran Seminary and Jacob Haag	2,000 00	Scholarship	23-7179639
7/11/14	Wisconsin Public Television	50 00	scholarship	23-7300462
8/18/14	Wisconsin Restaurant Association Education Fc	750 00	Scholarship	school/govt
3/19/14	Women's Fund's of Fond du Lac	100 00	Memorial grant	46-3045282
1/29/14	WRA Education Foundation	750 00	Scholarship	39-1557486
3/19/14	WXPR Public Radio	100 00	General Support	39-1341618

944,341 35 Total Grants
812,392 35 GRANTS OVER OVER $5000 RECORDED INDIVIDUALLY
131,949.00 Grants under $5000