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Form 990-PF Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

, and ending For calendar year 2015 or tax year beginning A Employer identification number Name of foundation Dohmen Company Foundation, Inc. 35-2317921 Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number (414) 299-4903 190 North Milwaukee Street City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here Milwaukee, WI 53202 D 1. Foreign organizations, check here G Check all that apply: Initial return Initial return of a former public charity Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 3,154,341. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. 8 Interest on savings and temporary cash investments 3 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost-of goods sold c Gross profit of (loss) 11 Other income Total Add lines 4-through 1-1 0. 0. Compensation of officers, directors, trustees, etc 0. 0. 0. Other employee salaries and wages 15 Pension plans, employee benefits 0. 0. 1,327. 16a Legal fees Stmt 1 b Accounting fees 0. 0. c Other professional fees Stmt 2 15,959 17 Interest-<2,315.b 0. 0. Stmt 3 18 19 Depreciation and depletion 20 Occupancy 0. 597 0. 21 Travel, conferences, and meetings 22 Printing and publications 2,410 0. 0. Stmt 4 23 Other expenses 24 Total operating and administrative 0. 17,978 expenses. Add lines 13 through 23 619,500. 619,500 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 637,478 0. 619,500. Add lines 24 and 25 27 Subtract line 26 from line 12: <637,478. 3 Excess of revenue over expenses and disbursements 0. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2015)

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions

For	m 99	0-PF(2015) Dohmen Company Foundation	on, Inc.	35-2	317921 Page 2
Б	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	year
	art	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	3,791,819.	3,154,341.	3,154,341.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less; allowance for doubtful accounts ▶			
	5	Grants receivable			
	1 -	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons		İ	
	7	Other notes and loans receivable			
	'	Less: allowance for doubtful accounts ▶			
v	g	Inventories for sale or use			
ssets	I -	Prepaid expenses and deferred charges			
AS		Investments - U.S. and state government obligations			
	Į.	Investments - corporate stock			
	, .	·			
	l	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	l	Investments - mortgage loans			
	13	Investments - other	<u></u>	·	
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the	2 701 010	2 154 241	2 154 241
_	-	Instructions. Also, see page 1, item I)	3,791,819.	3,154,341.	3,154,341.
	ſ	Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
es	24	Unrestricted			
auc	25	Temporarily restricted			
Bal		Permanently restricted			
or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ţ	l	and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
set		Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	3,791,819.	3,154,341.	
Net Assets	30	Total net assets or fund balances	3,791,819.	3,154,341.	
_					
	31	Total liabilities and net assets/fund balances	3,791,819.	3,154,341.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
<u> </u>	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	20		
		st agree with end-of-year figure reported on prior year's return)	••	1	3,791,819.
		r amount from Part I, line 27a		2	<637,478.>
-		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	3,154,341.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (b), line 30	6	3,154,341.
					Form 990-PF (2015)

Form 990-PF (2015) Dohr	men_C	ompany Found	dation	, Inc.				3	5-231	7921	Page 3
Part IV Capital Gains a	and Los	ses for Tax on In	vestment	Income							
(a) List and descr 2-story brick wa	ibe the kind rehouse; or	d(s) of property sold (e.g. r common stock, 200 shs	, real estate, . MLC Co.)		(b) I	low ac - Purc - Dona	cquired hase ation	(c) Date ((mo., d		(d) Dat (mo., d	
1a											
b NOI	NE										
<u>c</u>					ļ.,						
<u>d</u>											<u> </u>
_ e					Ь,						
(e) Gross sales price		epreciation allowed (or allowable)		t or other basis xpense of sale				(h) G (e) plus	ain or (loss) s (f) minus (g)	
a											
b											
С											
d											
<u>e</u>											
Complete only for assets showin	g gain in co	olumn (h) and owned by t	he foundation	on 12/31/69					ol. (h) gain		
(i) F.M.V. as of 12/31/69		Adjusted basis as of 12/31/69		cess of col (ı) col. (ı), ıf any			COI.	(k), but r Losses	not less thar (from col. (h)) 	
a											
b											
C											<u>.</u>
d											
e											
		∫ If gain, also enter	ın Part I line	7	٦						
2 Capital gain net income or (net ca	,	If (loss), enter -0-	ın Part I, line	7	}	2					
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,			d (6):		}						
If (loss), enter -0- in Part I, line 8	ndan Ca		Daduand	Toy on Not	- [3	oont Inc				
L		ection 4940(e) for					nent inc	ome			
(For optional use by domestic private	foundation	ns subject to the section 4	1940(a) tax on	net investment ir	ncome	e.)					
If section 4940(d)(2) applies, leave th	us nart hlar	nk									
11 30011011 13 10(4)(2) applies, leave it	no part blar	114									
Was the foundation liable for the sect	ion 4942 ta	ax on the distributable am	ount of any ye	ear in the base pe	rıod?					Yes	X No
If "Yes," the foundation does not qual-											
1 Enter the appropriate amount in e	each colum	n for each year; see the in	structions be	fore making any e	entries	3.				7.15	
(a) Base period years Calendar year (or tax year beginnir	ng in)	(b) Adjusted qualifying dist		Net value of no		rıtable			Dıstrıb (col. (b) dıv		
2014			7,750.				7,706				<u>02052</u>
2013			6,000.		3	<u>,99</u>	9,103	•			<u>84019</u>
2012		1,56	0,000.		4	,46	1,844			. 3	49631
2011			5,000.		4	,29	3,956			.1	31580
2010			0,000.		3	,49	3,982			. 5	00861
2 Total of line 1, column (d)								2		1.0	68143
3 Average distribution ratio for the 5	5-vear hase	period - divide the total c	on line 2 hv 5	or by the number	r of ve	ars					
the foundation has been in exister	-			o. o,	, .			3		. 2	13629
and roundation ride book in oxidio.		nan o youro									
4 Enter the net value of noncharitab	la-1100 200	ate for 2015 from Part Y I	line 5					4		3.440	,491.
4 Litter the net value of noncharitab	ic-usc asse	313 101 20 13 11 0111 1 att A, 1	iiii G J					1		<i>J</i> , 110	12720
5 Multiply line 4 by line 3								5		734	,989.
6 Enter 1% of net investment incom	ne (1% of F	Part I, line 27b)						6			0.
	•	•									
7 Add lines 5 and 6								7		734	,989 .
8 Enter qualifying distributions from	n Part XII. I	ine 4						8		619	,500.
If line 8 is equal to or greater than			The and some	late that part war	10 2 1	0/, tav	rato	·	•		<u> </u>
See the Part VI instructions.	i iine 7, CNE	ion the box in raft VI, lifte	io, and comp	nete that part USH	ıyal	70 IdX	iai o .				
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	990-PF (2015) Dohmen Company Foundation, Inc.	<u>35-</u>	231	<u> 7921</u>		age 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948	- see	ınstru	ction	1S)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here And enter 1%	1				<u>0.</u>
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3_				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	ļ			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5_	ļ			0.
6	Credits/Payments:					
a	2015 estimated tax payments and 2014 overpayment credited to 2015	4				
b	Exempt foreign organizations - tax withheld at source	4				
Ç	Tax paid with application for extension of time to file (Form 8868)	4				
d	Backup withholding erroneously withheld	4				_
	Total credits and payments. Add lines 6a through 6d	7	ļ			<u>0.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	ļ			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	ļ			0.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2016 estimated tax	11_				
	art VII-A Statements Regarding Activities			1	Vaa	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in			Yes	
	any political campaign?	٠.		1a		X
b	Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition			1b		_X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities.			1.		v
	Did the foundation file Form 1120-POL for this year?			1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.	<u>-</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$					X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		
•	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	OI .		3		X_
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	olf "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	41	-,	5		X
٠	If "Yes," attach the statement required by General Instruction T					_==
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
٠	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state 	e law		1		
	remain in the governing instrument?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X	V		7	X	
•	(-),					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	WI					
b	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
•	of each state as required by General Instruction G? If "No," attach explanation			8ъ	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	endar				
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	L	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X

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Pa	art VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			_
' '	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	- ' '		**
12	If "Yes," attach statement (see instructions)	12		X _
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
10	Website address www.dohmencompanyfoundation.org			
1.4		299	-49	03
14	Located at ▶ 190 North Milwaukee Street, Milwaukee, WI ZIP+4 ▶53		- 47	<u> </u>
16	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	202		\Box
13	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
			Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		. 53	110
та	During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No			
Þ	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	4.		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b	 -	
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			v
_	before the first day of the tax year beginning in 2015?	1c	<u> </u>	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	that the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes X No			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
D	o Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1		
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	25		
_	,	2b	 	-
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
0	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
Ja	during the year? Wes X No			
L	b if "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after			
0	· · · · · · · · · · · · · · · · · · ·			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		
1	•	4a	 	x
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	\vdash	<u> </u>
D	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	1		x
_	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		

orm 990-PF (2015) Dohmen Company Foundatio	n, Inc.		<u>35-23179</u>	21 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru		·	N/A	5 b
Organizations relying on a current notice regarding disaster assistance check h	·			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		
expenditure responsibility for the grant?		—	es No	
If "Yes," attach the statement required by Regulations section 53.4945		.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to j				
a personal benefit contract?	ouy promiumo on	□ Y¢	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?			Sb X
If "Yes" to 6b. file Form 8870	orsonar benefit bontrabt:			-
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ v ₄	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trusto		nagers Highly		
Paid Employees, and Contractors	ees, i oundation wa	magers, mgm	,	
List all officers, directors, trustees, foundation managers and their	compensation.	-		
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Cynthia LaConte	to position President/Dir	enter -0-)	compensation	allowalices
190 North Milwaukee Street	Lrepidenc/Dir	ECCOL		
Milwaukee, WI 53202	1.00	0.	0.	0.
	VP/Director	<u> </u>		
190 North Milwaukee Street	VF/DITECTOI			
	1.00	· 0.	0.	0.
	Secretary/Tre			
	pecrecary/ire	asurer/Dr	rect	
190 North Milwaukee Street Milwaukee, WI 53202	1 00	0.	0.	0.
MIIWaukee, WI 55202	1.00	· ·	0.	<u> </u>
2 Compensation of five highest-paid employees (other than those inc	luded on line 1) If none	enter "NONE."	<u> </u>	
Compensation of the highest-paid employees (other than those inc		Tone:	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NONE	devoted to position		compensation	anowances
NONE				
· · · · · · · · · · · · · · · · · · ·				
		<u> </u>		
		-		
#			<u> </u>	
Total number of other employees paid over \$50,000			<u> </u>	000-PE (2015)
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highl Paid Employees, and Contractors (continued)	У	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of sen	vice	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
The Foundation is organized and operated to make cash donations to qualifying public charities. The Foundation		
does not engage in any other direct charitable activities.		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
•		
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	>	0.

	m 990-PF(2015) Dohmen Company Foundation, Inc.	<u>35-</u> 2	2317921	Page 8
Р	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
	Average monthly fair market value of securities	1a		0.
b	Average of monthly cash balances	1b	3,492	<u>.884.</u>
C	Fair market value of all other assets	1c		
d	Total (add lines 1a, b, and c)	1d	3,492	884.
е	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation) 1e 0 •			
2	Acquisition indebtedness applicable to line 1 assets	2		0.
3	Subtract line 2 from line 1d	3	3,492,	884.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52	<u>.393.</u>
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,440	491.
6	Minimum investment return Enter 5% of line 5	6	172	025.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain		
1	Minimum investment return from Part X, line 6	1	172	025.
	Tax on investment income for 2015 from Part VI, line 5			
b	Income tax for 2015. (This does not include the tax from Part VI.)	1		
	Add lines 2a and 2b	2c		0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	172	025.
4	Recoveries of amounts treated as qualifying distributions	4		0.
5	Add lines 3 and 4	5	172	025.
6	Deduction from distributable amount (see instructions)	6		0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	172	025.
P	art XII Qualifying Distributions (see instructions)			, ous v
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	619,	<u>500.</u>
b	Program-related investments - total from Part IX-B	1b		<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3	Amounts set aside for specific charitable projects that satisfy the:			
а	Suitability test (prior IRS approval required)	3a		
b	Cash distribution test (attach the required schedule)	3b		
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	619	500.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	income. Enter 1% of Part I, line 27b	5		0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	619	500.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for t	he section	

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4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions) (a) (b) (c) (d) Years prior to 2014 2014 2015 Corpus 1 Distributable amount for 2015 from Part XI. 172,025. line 7 2 Undistributed income, if any, as of the end of 2015 0 a Enter amount for 2014 only b Total for prior years 0. 3 Excess distributions carryover, if any, to 2015: 1,546,475. a From 2010 350,302. b From 2011 c From 2012 1,336,908. d From 2013 136,045. e From 2014 3,369,730. f Total of lines 3a through e 4 Qualifying distributions for 2015 from 619,500 Part XII, line 4: ► \$ a Applied to 2014, but not more than line 2a 0. b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0 (Election required - see instructions) 172,025. d Applied to 2015 distributable amount 447,475 e Remaining amount distributed out of corpus 0. 0. Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: 3,817,205 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0. line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0 assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 2014. Subtract line 0 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0 may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 1,546,475 9 Excess distributions carryover to 2016 2,270,730. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: <u>350,302.</u> a Excess from 2011 1,336,908. b Excess from 2012 136,045. c Excess from 2013 d Excess from 2014 e Excess from 2015 447,475

Part XIV Private Operating Fo	oundations (see if	nstructions and Part VI	-A, question 9)	N/A	5-231/921 Page
1 a If the foundation has received a ruling or	determination letter that	at it is a private operating			
foundation, and the ruling is effective for	2015, enter the date of	the ruling	>		
b Check box to indicate whether the found	ation is a private operat	ing foundation described	n section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not				_ <u> </u>	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				***	
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)		 	***		
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(III)				-	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XV Supplementary Infor	rmation (Compl	ete this part only	if the foundation	n had \$5 000	or more in assets
at any time during the			ii the loulidatio	лт пац ф 5,000	or more in assets
<u></u>		ti dottonoi,			
1 Information Regarding Foundation		a than 00/ of the total can	tributions resoured by	ha faundation hafare	the close of any tay
a List any managers of the foundation who year (but only if they have contributed m) nave contributed more fore than \$5,000), (See	e than 2% of the total con- section 507(d)(2).)	tributions received by t	ne toutidation before	the close of any lax
	010 than \$0,000). (000	00011011 001 (0)(2)1)			
None					- of a cost cost by as
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large po	rtion of the ownersh	p of a partifership of
• •	a 1078 of greater witer	434			
None					
2 Information Regarding Contribution					ted every few freedo. If
Check here X if the foundation of the foundation makes gifts, grants, etc. (
					b, c, and d.
a The name, address, and telephone numb	er or e-mail address of	f the person to whom app	ications should be add	ressed:	
		 			
b The form in which applications should be	e submitted and inform	lation and materials they s	nould include:		
			.		
c Any submission deadlines:					
			lunds of methods		
d Any restrictions or limitations on awards	, such as by geographi	icai areas, charitable fields	, xinas of institutions, (other factors:	
	·				E 000 DE
3601 11-24-15					Form 990-PF (20

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Part XV | Supplementary Information (continued)

Part XV Supplementary Information	on (continued)			
3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Brighter Beginnings	None	Public	Charitable	
2648 International Blvd.				
Oakland, CA 94601				100,000.
Le Bonheur Children's Hospital -	None	Public	Charitable	
Memphis	Motte	F MDITE	Charitabic	
P.O. Box 41817				
Memphis, TX 38174				100,000,
		D., 3.1.	Oh and hable	
Maternal Child Family Health Coalition - St. Louis	None	Public	Charitable	
539 N. Grand Avenue				
St. Louis, MO 63103				100,000.
Meta House - Milwaukee	None	Public	Charitable	
2625 N. Weil Street				100,000.
Milwaukee, WI 53212			-	100,000.
Milwaukee Health Care Partnership	None	Public	Charitable	
2320 N. Lake Drive				60,000
Milwaukee, WI 53211 Total See Co	ontinuation she	et(s)	▶ 3a	60,000.
b Approved for future payment				
NT a sa a				
None				1
Total			▶ 3b	0,

. Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		ousiness income		d by section 512, 513, or 514	(e)
1 Program conventor	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		0000		
b					
c					
d	_				<u> </u>
e	_				
f	_				ļ. <u> </u>
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				,=	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					ļ
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a	-		+		
b					
<u> </u>				•	
d	-		-		
e2 Subtotal. Add columns (b), (d), and (e)	_	0	 - - - - - - - - - -	0	. 0
3 Total Add line 12, columns (b), (d), and (e)			•		0
See worksheet in line 13 instructions to verify calculations)				10_	<u> </u>
Part XVI-B Relationship of Activities	to the Accon	nplishment of E	exempt i	Purposes	
Line No. Explain below how each activity for which in	come is reported in o	column (e) of Part XVI	-A contribut	ed importantly to the acco	omplishment of
▼ the foundation's exempt purposes (other tha	in by providing fund	s for such purposes).			
	-	-			
	,	<u> </u>			
				 	
	 				
				 	

35-2317921 Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) Х (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 16(3) X 1b(4) (4) Reimbursement arrangements Х (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees Х If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No ☐ Yes in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjur hed this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this return with the preparer shown below (see instr)? and belief, it is true, co n of preparer (other than taxpayer) is based on all information of which preparer has any Sign Here X Yes Signature of officer of trystee Title Date Print/Type preparer's name Date Check Preparer's signature ☐ ıf self- employed Paid Rose M. Sadlon P00631138 Preparer Firm's name ► Michael Best & Friedrich Firm's EIN ► 39-0934985 Use Only Firm's address ► N19 W24133 Riverwood Dr. Ste 200

Waukesha, WI 53188

Phone no. 262-956-6560

Dohmen Company Foundation, Inc. 35-2317921

Part XV Supplementary Informati 3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual,		1	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
,	or substantial contributor	recipient		
Nurse-Family Partnership national	None	Public	Charitable	
Service Office			0	
1900 Grant Street, Suite 400				
Denver, CO 80203			<u></u>	100,000
		1		}
Clever Sauce Creative LLC	None	Public	Charitable	
161 W. Wisconsin Avenue, #16 Milwaukee, WI 53203				59,500
HIIWAUKEE, WI 55205		1		39,300
•	-			
		-		+
100000000000000000000000000000000000000				
	-17			-
- <u>-</u>				
				1
		<u> </u>		
Total from continuation sheets				159 500

Form 990-PF	Legal	Fees	Statement 1		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Professional fees	1,327.	0.		0.	
To Fm 990-PF, Pg 1, ln 16a	1,327.	0.		0.	

Form 990-PF C	Other Professional Fees		Statement 2	
	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Outside services	15,959.	0.		0.
To Form 990-PF, Pg 1, ln 16c	15,959.	0.		0.

Form 990-PF Description	Taxes		Statement 3		
	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	<2,315.	> 0.	,,,,	0.	
To Form 990-PF, Pg 1, ln 18	<2,315.	· 0.		0.	

Form 990-PF Description	Other Expenses		Statement 4	
	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance Annual filing fee	2,400.	0.		0.
To Form 990-PF, Pg 1, ln 23	2,410.	0.		0.