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Form 990-PF

## Return of Private Foundation

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

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- Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2015

Open to Public  
Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation YOUTH FOUNDATION INC		A Employer identification number 39-0945311
Number and street (or P O box number if mail is not delivered to street address) 12300 W CENTER ST	Room/suite	B Telephone number (see instructions) (414) 778-4929
City or town, state or province, country, and ZIP or foreign postal code MILWAUKEE, WI 532224072		
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>C</b> If exemption application is pending, check here <input type="checkbox"/> <input checked="" type="checkbox"/> <b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> <input checked="" type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> <input checked="" type="checkbox"/> <b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> <input checked="" type="checkbox"/> <b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> <input checked="" type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>►</b> \$ 1,839,079	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	(Part I, column (d) must be on cash basis.)

<b>Part I</b> Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
<b>1</b> Contributions, gifts, grants, etc , received (attach schedule)		35,134			
<b>2</b> Check <input type="checkbox"/> <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
<b>3</b> Interest on savings and temporary cash investments		6	6		
<b>4</b> Dividends and interest from securities		40,195	40,195		
<b>5a</b> Gross rents					
<b>b</b> Net rental income or (loss)					
<b>6a</b> Net gain or (loss) from sale of assets not on line 10		139,755			
<b>b</b> Gross sales price for all assets on line 6a 381,075					
<b>7</b> Capital gain net income (from Part IV, line 2)			139,755		
<b>8</b> Net short-term capital gain					
<b>9</b> Income modifications					
<b>10a</b> Gross sales less returns and allowances					
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12</b> <b>Total</b> Add lines 1 through 11		215,090	179,956		
<b>13</b> Compensation of officers, directors, trustees, etc		0	0		0
<b>14</b> Other employee salaries and wages					
<b>15</b> Pension plans, employee benefits					
<b>16a</b> Legal fees (attach schedule)					
<b>b</b> Accounting fees (attach schedule)		850	425		425
<b>c</b> Other professional fees (attach schedule)		28,226	16,526		11,700
<b>17</b> Interest					
<b>18</b> Taxes (attach schedule) (see instructions)		1,266	0		0
<b>19</b> Depreciation (attach schedule) and depletion					
<b>20</b> Occupancy					
<b>21</b> Travel, conferences, and meetings					
<b>22</b> Printing and publications					
<b>23</b> Other expenses (attach schedule)		18,325	1,833		16,492
<b>24</b> <b>Total operating and administrative expenses.</b>		48,667	18,784		28,617
Add lines 13 through 23					
<b>25</b> Contributions, gifts, grants paid		71,629			71,629
<b>26</b> <b>Total expenses and disbursements.</b> Add lines 24 and 25		120,296	18,784		100,246
<b>27</b> Subtract line 26 from line 12					
<b>a</b> <b>Excess of revenue over expenses and disbursements</b>		94,794			
<b>b</b> <b>Net investment income</b> (if negative, enter -0-)			161,172		
<b>c</b> <b>Adjusted net income</b> (if negative, enter -0-)					

	<b>Part II Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing		4,055	5,119	5,119
2	Savings and temporary cash investments		40,649	37,220	37,220
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges				
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)	1,553,017	1,650,176	1,796,740	
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ►)				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,597,721	1,692,515	1,839,079	
17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ►)	0	0	0	
23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	0	
	<b>Foundations that follow SFAS 117, check here ►</b> <input checked="" type="checkbox"/>				
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>				
24	Unrestricted	1,597,721	1,692,515		
25	Temporarily restricted				
26	Permanently restricted				
	<b>Foundations that do not follow SFAS 117, check here ►</b> <input type="checkbox"/>				
	<b>and complete lines 27 through 31.</b>				
27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg , and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see instructions)	1,597,721	1,692,515		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	1,597,721	1,692,515		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,597,721
2	Enter amount from Part I, line 27a	2	94,794
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	1,692,515
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,692,515

**Part IV Capital Gains and Losses for Tax on Investment Income**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		How acquired (b) P—Purchase D—Donation	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
<b>1 a</b> SECURITIES		P		
<b>b</b> SECURITIES		P		
<b>c</b> CAPITAL GAINS DIVIDENDS		P		
<b>d</b>				
<b>e</b>				
<b>(e) Gross sales price</b>	<b>Depreciation allowed (f) (or allowable)</b>	<b>Cost or other basis (g) plus expense of sale</b>	<b>Gain or (loss) (h) (e) plus (f) minus (g)</b>	
<b>a</b> 311,185		209,173	102,012	
<b>b</b> 30,254		32,147	-1,893	
<b>c</b> 39,636			39,636	
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
<b>(i) F M V as of 12/31/69</b>	<b>Adjusted basis (j) as of 12/31/69</b>	<b>Excess of col (i) (k) over col (j), if any</b>	<b>(l)</b>	
<b>a</b>			102,012	
<b>b</b>			-1,893	
<b>c</b>			39,636	
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>	139,755
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		<b>3</b>	

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

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

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

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

 Yes  No

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

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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2014	78,913	1,615,341	0 048852
2013	82,730	1,751,305	0 047239
2012	71,676	1,642,946	0 043627
2011	72,457	1,559,448	0 046463
2010	60,845	1,538,577	0 039546
<b>2</b> Total of line 1, column (d).			<b>2</b> 0 225727
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 045145
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			<b>4</b> 1,638,349
<b>5</b> Multiply line 4 by line 3.			<b>5</b> 73,963
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).			<b>6</b> 1,612
<b>7</b> Add lines 5 and 6.			<b>7</b> 75,575
<b>8</b> Enter qualifying distributions from Part XII, line 4.			<b>8</b> 100,246

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1	1	1,612
Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	3	1,612
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	4	0
3	Add lines 1 and 2. . . . .	5	1,612
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	1,440
b	Exempt foreign organizations—tax withheld at source. . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868). . . . .	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments Add lines 6a through 6d. . . . .	7	1,440
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	172
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
1c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
1d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0			
1e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach a detailed description of the activities.</i>			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
4b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	<input type="checkbox"/>	<b>Yes</b>	<b>No</b>
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	● By language in the governing instrument, or			
	● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .			
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	<input type="checkbox"/>	<b>Yes</b>	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	<input type="checkbox"/> WI		
8b	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? <i>If "No," attach explanation.</i>	<input type="checkbox"/>	<b>Yes</b>	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .			
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .			<b>No</b>

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). . . . .	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► SCOTT BUSH Located at ► 12300 W CENTER ST MILWAUKEE WI	Telephone no ► (414) 778-4929 ZIP +4 ► 532224072		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ►	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	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? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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) . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►	1b	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? . . . . .	1c	No
<b>2</b>	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))		
<b>a</b>	At 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? . . . . . If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) . . . . .	2b	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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 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) . . . . .	3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	No
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? . . . . .	4b	No

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . .  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .  Yes  No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ►

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .  Yes  No  
*If "Yes," attach the statement required by Regulations section 53.4945–5(d).*

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .  
*If "Yes" to 6b, file Form 8870.*

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

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

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

**1. List all officers, directors, trustees, foundation managers and their compensation (see instructions)**

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

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

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

**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities. . . . .	1a	1,619,678	
b	Average of monthly cash balances. . . . .	1b	43,620	
c	Fair market value of all other assets (see instructions). . . . .	1c	0	
d	<b>Total</b> (add lines 1a, b, and c). . . . .	1d	1,663,298	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	0	
3	Subtract line 2 from line 1d. . . . .	3	1,663,298	
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	24,949	
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,638,349	
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6	81,917	

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

1	Minimum investment return from Part X, line 6. . . . .	1	81,917	
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	1,612	
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b		
c	Add lines 2a and 2b. . . . .	2c	1,612	
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	80,305	
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0	
5	Add lines 3 and 4. . . . .	5	80,305	
6	Deduction from distributable amount (see instructions). . . . .	6	0	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	80,305	

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes			
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	100,246	
b	Program-related investments—total from Part IX-B. . . . .	1b	0	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2		
3	Amounts set aside for specific charitable projects that satisfy the			
a	Suitability test (prior IRS approval required). . . . .	3a		
b	Cash distribution test (attach the required schedule). . . . .	3b		
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	100,246	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	5	1,612	
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	98,634	

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

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				80,305
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .			22,567	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .				
<b>b</b> From 2011. . . . .				
<b>c</b> From 2012. . . . .				
<b>d</b> From 2013. . . . .				
<b>e</b> From 2014. . . . .				
<b>f Total</b> of lines 3a through e. . . . .		0		
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____ 100,246				
<b>a</b> Applied to 2014, but not more than line 2a			22,567	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .		0		
<b>d</b> Applied to 2015 distributable amount. . . . .				77,679
<b>e</b> Remaining amount distributed out of corpus		0		
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)		0		0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5		0		
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .			0	
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .			0	
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .			0	
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				0
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				2,626
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .		0		
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . . . .		0		
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. . . . .		0		
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .				
<b>b</b> Excess from 2012. . . . .				
<b>c</b> Excess from 2013. . . . .				
<b>d</b> Excess from 2014. . . . .				
<b>e</b> Excess from 2015. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. <input type="text"/>				
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. <input type="text"/>				
<b>b</b> 85% of line 2a. <input type="text"/>				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed. <input type="text"/>				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities. <input type="text"/>				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c. <input type="text"/>				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
(1) Value of all assets. <input type="text"/>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i). <input type="text"/>				
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. <input type="text"/>				
<b>c</b> "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). <input type="text"/>				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). <input type="text"/>				
(3) Largest amount of support from an exempt organization <input type="text"/>				
(4) Gross investment income <input type="text"/>				

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

See Additional Data Table

**b** The form in which applications should be submitted and information and materials they should include

See Additional Data Table

**c** Any submission deadlines

See Additional Data Table

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

See Additional Data Table

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b>			► 3a	71,629
<b>b Approved for future payment</b>				
<b>Total</b>			► 3b	0

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
a					
b					
c					
d					
e					
f					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments. . . . .					14 6
<b>4</b> Dividends and interest from securities. . . . .					14 40,195
<b>5</b> Net rental income or (loss) from real estate					
a Debt-financed property. . . . .					
b Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property. . . . .					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					18 139,755
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue a					
b					
c					
d					
e					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .			0		179,956
<b>13</b> Total Add line 12, columns (b), (d), and (e). . . . .				13	179,956
(See worksheet in line 13 instructions to verify calculations.)					

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 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 or**

## **b** Other transactions

- (1) Sales of assets to a noncharitable exempt organization. . . . .
- (2) Purchases of assets from a noncharitable exempt organization. . . . .
- (3) Rental of facilities, equipment, or other assets. . . . .
- (4) Reimbursement arrangements. . . . .
- (5) Loans or loan guarantees. . . . .
- (6) Performance of services or membership or fundraising solicitations. . . . .

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

**d** 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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
1c	13,000	GREATER MILWAUKEE ASSOCIATION OF REALTORS INC	ADMINISTRATIVE SERVICES
1b(6)	0	GREATER MILWAUKEE ASSOCIATION OF REALTORS INC	ADMINISTRATIVE SERVICES
1b(4)	0	GREATER MILWAUKEE ASSOCIATION OF REALTORS INC	ADMINISTRATIVE SERVICES

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
GREATER MILWAUKEE ASSOCIATION OF REALTORS INC	501(C)(6)	COMMON DIRECTORS

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 taxpayer) is based on all information of which preparer has any knowledge.

\* \* \* \* \*

2016-05-09

\* \* \* \* \*

Signature of officer or trustee

Date

### Title

May the IRS discuss this  
return  
with the preparer shown  
below  
(see instr )?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name JENNY TARKOWSKI CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00634290
	Firm's name ► WEGNER CPAS LLP			Firm's EIN ► 39-0974031	
	Firm's address ► 2110 LUANN LN MADISON, WI 537133074			Phone no (608) 274-4020	

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
DANA KAROW	PRESIDENT 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
JEAN DAHL	VICE PRESIDENT 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
SCOTT BUSH	SECRETARY 5 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
TOM WITKOWSKI	TREASURER 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
JOANN MARKS	ARTS CHAIR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
ELIZABETH FEUSTEL	SOCIAL SERVICES CHAIR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
JILL MEIER	EDUCATION CHAIR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
MICHELE GENAW	FUNDRAISING CHAIR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
PETER STEFANIAK	DIRECTOR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
LYDIA HEIDEN	DIRECTOR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				
PAUL NIKOLIC	DIRECTOR 1 00	0	0	0
12300 W CENTER ST MILWAUKEE, WI 532224072				

**Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

**a** The name, address, and telephone number of the person to whom applications should be addressed

SCOTT BUSH  
12300 W CENTER ST  
MILWAUKEE, WI 532224072  
(414) 788-4929

**b** The form in which applications should be submitted and information and materials they should include

GRANT APPLICANTS MUST COMPLETE THE YOUTH FOUNDATION'S APPLICATION FORM AND SUBMIT ALL REQUIRED DOCUMENTS INCLUDING A COPY OF THE APPLICANT'S IRS DETERMINATION LETTER, CURRENT FINANCIAL STATEMENTS, MOST RECENT AUDIT, REVIEW, OR COMPILED REPORT, A PROJECT OR PROGRAM BUDGET, AND THE NAMES OF THE APPLICANT'S DIRECTORS OR TRUSTEES

**c** Any submission deadlines

DECEMBER 15TH, MARCH 15TH, JUNE 15TH, AND SEPTEMBER 15TH FOR THE RESPECTIVE GRANT CYCLES

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

THE YOUTH FOUNDATION'S MISSION IS TO ASSIST AND PROMOTE THE WELFARE AND BETTERMENT OF CHILDREN AND YOUNG PEOPLE UP TO TWENTY-FIVE YEARS OF AGE THAT CONTRIBUTE TO THEIR PHYSICAL AND INTELLECTUAL DEVELOPMENT AND FORMATION OF CHARACTER ALL GRANTS MADE BY THE YOUTH FOUNDATION MUST MEET THESE CRITERIA ALL GRANT AWARDS ARE FOR A PERIOD OF ONE YEAR

**a** The name, address, and telephone number of the person to whom applications should be addressed

SCOTT BUSH  
12300 W CENTER ST  
MILWAUKEE, WI 532224072  
(414) 788-4929

**b** The form in which applications should be submitted and information and materials they should include

SCHOLARSHIP APPLICANTS MUST SUBMIT A HIGH SCHOOL OR COLLEGE TRANSCRIPT, A COPY OF ACT AND/OR SAT SCORES, THREE LETTERS OF RECOMMENDATIONS FROM A HIGH SCHOOL OR COLLEGE TEACHER, A MEMBER OF THE APPLICANT'S GENERAL COMMUNITY, AND A SOURCE OF APPLICANT'S CHOICE, AN ESSAY DESCRIBING ACADEMIC ACHIEVEMENT AND CAREER GOALS, A SUMMARY OF ANY COMMUNITY INVOLVEMENT AND EXTRA-CURRICULAR ACTIVITY, EVIDENCE OF THE COLLEGE APPLICATION, AND THE GREATER MILWAUKEE ASSOCIATION OF REALTORS MEMBERSHIP DATE AND YEAR

**c** Any submission deadlines

APRIL 1ST OF EACH YEAR

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

APPLICANTS MUST BE CHILDREN OR GRANDCHILDREN OF A MEMBER OF THE GREATER MILWAUKEE ASSOCIATION OF REALTORS. THE MEMBER MUST HAVE MAINTAINED HIS/HER RELATIONSHIP WITH THE ASSOCIATION CONTINUOUSLY FOR AT LEAST THREE YEARS AND HIS/HER DUES MUST BE CURRENT. APPLICANTS MUST HAVE APPLIED TO AT LEAST ONE ACCREDITED TWO- OR FOUR-YEAR COLLEGE. APPLICANTS ARE ELIGIBLE EACH YEAR FOR ONE SCHOLARSHIP

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ABOVE THE CLOUDS INC 510 E BURLEIGH ST MILWAUKEE, WI 532122119	N/A	PUBLIC CHARITY	ARTS	1,500
ALL HANDS BOATWORKS INC 1845 N FARWELL AVE MILWAUKEE, WI 532021793	N/A	PUBLIC CHARITY	EDUCATION	1,000
ARTISTS WORKING IN EDUCATION INC 4315 W VLIET ST MILWAUKEE, WI 532082768	N/A	PUBLIC CHARITY	EDUCATION	500
ARTS AT LARGE INC 908 S 5TH ST MILWAUKEE, WI 532041731	N/A	PUBLIC CHARITY	ARTS	1,500
AUDIO AND BRAILLE LITERACY ENHANCEMENT INC 803 W WELLS ST MILWAUKEE, WI 532331436	N/A	PUBLIC CHARITY	EDUCATION	1,000
BAY VIEW COMMUNITY CENTER OF MILWAUKEE INC 1320 E OKLAHOMA AVE MILWAUKEE, WI 532072457	N/A	PUBLIC CHARITY	EDUCATION	1,500
BETHANY CHRISTIAN SERVICES N14W23755 STONE RIDGE DR STE 265 WAUKESHA, WI 531881147	N/A	PUBLIC CHARITY	SOCIAL SERVICES	1,000
BIG BROTHERS AND BIG SISTERS OF METROPOLITAN MILWAUKEE INC 788 N JEFFERSON ST STE 600 MILWAUKEE, WI 532023739	N/A	PUBLIC CHARITY	EDUCATION	500
BLESSINGS IN A BACKPACK WAUKESHA COUNTY MOMS 2924 WOODRIDGE LN WAUKESHA, WI 531881323	N/A	PUBLIC CHARITY	SOCIAL SERVICES	2,000
BURMESE IMMERSION PROJECT 2106 E WOOD PL SHOREWOOD, WI 532112016	N/A	PUBLIC CHARITY	GENERAL SUPPORT	300
CANDANCE BLOCK W243N5943 QUAIL RUN LN SUSSEX, WI 530893681	NONE	N/A	SCHOLARSHIP	500
CARE NET PREGNANCY CENTER OF MILWAUKEE INC 2917 N OAKLAND AVE MILWAUKEE, WI 532113229	N/A	PUBLIC CHARITY	SOCIAL SERVICES	400
CAROLYN WAHLEN N30W30252 GREAT HILL CT PEWAUKEE, WI 530724268	NONE	N/A	SCHOLARSHIP	500
CHLOE HILL 2117 STONEGATE RD BURLINGTON, WI 531057779	NONE	N/A	SCHOLARSHIP	500
CIARA SWEEN 3306 REGENTS PL WEST BEND, WI 530908453	NONE	N/A	SCHOLARSHIP	500
<b>Total . . . . .</b>				71,629
► 3a				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
CITY ON A HILL INC 2224 W KILBOURN AVE MILWAUKEE, WI 532331614	N/A	PUBLIC CHARITY	SOCIAL SERVICES	1,500
COLLEGE POSSIBLE MILWAUKEE 1515 N RIVERCENTER DR STE 105 MILWAUKEE, WI 532123958	N/A	PUBLIC CHARITY	EDUCATION	1,000
COPS AND KIDS FOUNDATION INC W249N8120 HILLSIDE RD SUSSEX, WI 530891404	N/A	PUBLIC CHARITY	SOCIAL SERVICES	1,000
COREEL CENTRO INC 130 W BRUCE ST STE 300 MILWAUKEE, WI 532041667	N/A	PUBLIC CHARITY	SOCIAL SERVICES	500
DANCEWORKS INC 1661 N WATER ST MILWAUKEE, WI 532022085	N/A	PUBLIC CHARITY	ARTS	2,000
DOWN SYNDROME ASSOCIATION OF WISCONSIN INC 3211 S LAKE DR STE 113 SAINT FRANCIS, WI 532353719	N/A	PUBLIC CHARITY	EDUCATION	1,500
EPIC CENTER COMMUNITY ORGANIZATIONS INC 1236 S LAYTON BLVD MILWAUKEE, WI 532151653	N/A	PUBLIC CHARITY	EDUCATION	1,000
GOOD FRIENDS INC 407 N GRAND AVE WAUKESHA, WI 531864913	N/A	PUBLIC CHARITY	EDUCATION	750
HMONGAMERICAN FRIENDSHIP INC 3824 W VLIET ST MILWAUKEE, WI 532082848	N/A	PUBLIC CHARITY	EDUCATION	750
HOPE HOUSE OF MILWAUKEE INC 209 W ORCHARD ST MILWAUKEE, WI 532042957	N/A	PUBLIC CHARITY	SOCIAL SERVICES	500
HUNGER TASK FORCE INC 201 W WHALEY CT MILWAUKEE, WI 532141966	N/A	PUBLIC CHARITY	EDUCATION	1,000
JACKSON TELDERER 2179 N 64TH ST WAUWATOSA, WI 532132027	NONE	N/A	SCHOLARSHIP	500
JACOB HOLIDAY 3310 OLD LANTERN DR BROOKFIELD, WI 530053374	NONE	N/A	SCHOLARSHIP	500
JEWISH FAMILY SERVICES 1300 N JACKSON ST MILWAUKEE, WI 532022602	N/A	PUBLIC CHARITY	ARTS	1,160
KATELYN SCHMIDT S72W19068 LOCHCREST BLVD MUSKEGO, WI 531509256	NONE	N/A	SCHOLARSHIP	500
<b>Total . . . . .</b>			<b>► 3a</b>	<b>71,629</b>

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
LA CAUSA CRISIS NURSERY 136 W GREENFIELD AVE MILWAUKEE, WI 532042936	N/A	PUBLIC CHARITY	GENERAL SUPPORT	1,929
MACKENZIE KREMER 2039 VALLEY VIEW DR KEWASKUM, WI 530409745	NONE	N/A	SCHOLARSHIP	500
MADDIE TELDERER 2179 N 64TH ST WAUWATOSA, WI 532132027	NONE	N/A	SCHOLARSHIP	500
MILWAUKEE AREA TECHNICAL COLLEGE FOUNDATION INC 700 W STATE ST RM S214 MILWAUKEE, WI 532331443	N/A	PUBLIC CHARITY	EDUCATION	2,625
MILWAUKEE CENTER FOR CHILDREN AND YOUTH INC 2004 N MARTIN LUTHER KING DR MILWAUKEE, WI 532123153	N/A	PUBLIC CHARITY	EDUCATION	2,000
MILWAUKEE RESCUE MISSION 830 N 19TH ST MILWAUKEE, WI 532331616	N/A	PUBLIC CHARITY	EDUCATION	1,000
NATURE'S CLASSROOM INSTITUTE ENVIRONMENTAL EDUCATION INC W1802 COUNTY ROAD J MUKWONAGO, WI 531491832	N/A	PUBLIC CHARITY	EDUCATION	250
NEIGHBORHOOD HOUSE OF MILWAUKEE INC 2819 W RICHARDSON PL MILWAUKEE, WI 532083547	N/A	PUBLIC CHARITY	EDUCATION	1,000
NEXT ACT THEATRE INC 255 S WATER ST MILWAUKEE, WI 532010394	N/A	PUBLIC CHARITY	ARTS	1,500
NEXT DOOR FOUNDATION INC 2545 N 29TH ST MILWAUKEE, WI 532103116	N/A	PUBLIC CHARITY	EDUCATION	1,000
NICHOLAS BLOCK W243N5943 QUAIL RUN LN SUSSEX, WI 530893681	NONE	N/A	SCHOLARSHIP	500
NOTRE DAME SCHOOL 1418 S LAYTON BLVD MILWAUKEE, WI 532151923	N/A	PUBLIC CHARITY	EDUCATION	1,500
PATHFINDERS INC 4200 N HOLTON ST STE 400 MILWAUKEE, WI 532121509	N/A	PUBLIC CHARITY	SOCIAL SERVICES	1,000
PEARLS FOR TEEN GIRLS INC 1805 N MARTIN LUTHER KING DR MILWAUKEE, WI 532123673	N/A	PUBLIC CHARITY	SOCIAL SERVICES	2,000
RISEN SAVIOR LUTHERAN CHURCH AND SCHOOL 9550 W BROWN DEER RD MILWAUKEE, WI 532242012	N/A	PUBLIC CHARITY	EDUCATION	750
<b>Total . . . . .</b>				71,629
			► 3a	

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
RONALD MCDONALD HOUSE CHARITIES OF EASTERN WISCONSIN INC 8948 WATERTOWN PLANK RD MILWAUKEE, WI 532263591	N/A	PUBLIC CHARITY	SOCIAL SERVICES	350
SAFE BABIES HEALTHY FAMILIES INC 137 WISCONSIN AVE WAUKESHA, WI 531883519	N/A	PUBLIC CHARITY	SOCIAL SERVICES	3,000
SAINT THOMAS MOORE HIGH SCHOOL 2601 E MORGAN AVE MILWAUKEE, WI 532073725	N/A	PUBLIC CHARITY	EDUCATION	865
SAMANTHA SECORD W347N5846 FOXGLOVE CT OCONOMOWOC, WI 530666721	NONE	N/A	SCHOLARSHIP	500
SAMUEL CUBINSKI N108W15317 HONEYSUCKLE LN GERMANTOWN, WI 530224262	NONE	N/A	SCHOLARSHIP	500
SKYLIGHT MUSIC THEATRE CORP 158 N BROADWAY ST MILWAUKEE, WI 532026037	N/A	PUBLIC CHARITY	ARTS	500
SOJOURNER FAMILY PEACE CENTER INC 1300 S LAYTON BLVD MILWAUKEE, WI 532088005	N/A	PUBLIC CHARITY	EDUCATION	750
ST ANTHONY SCHOOL 1727 S 9TH ST MILWAUKEE, WI 532043519	N/A	PUBLIC CHARITY	EDUCATION	1,000
ST FRANCIS CHILDREN'S CENTER 6700 N PORT WASHINGTON RD MILWAUKEE, WI 532173919	N/A	PUBLIC CHARITY	SOCIAL SERVICES	1,500
ST LUCAS LUTHERAN SCHOOL 648 E DOVER ST MILWAUKEE, WI 532072108	N/A	PUBLIC CHARITY	EDUCATION	500
SYDNEY SIMON 943 OCONOBANKS DR COLGATE, WI 530179710	NONE	N/A	SCHOLARSHIP	500
THE CATHEDRAL CENTER 845 N VAN BUREN ST MILWAUKEE, WI 532023918	N/A	PUBLIC CHARITY	SOCIAL SERVICES	2,000
THE WOMEN'S CENTER INC 505 N EAST AVE WAUKESHA, WI 531862417	N/A	PUBLIC CHARITY	SOCIAL SERVICES	3,000
TOWBRIDGE ELEMENTARY SCHOOL 1943 E TOWBRIDGE ST MILWAUKEE, WI 532072564	N/A	PUBLIC CHARITY	EDUCATION	500
TREVOR TREPTON 234 N LAKE RD OCONOMOWOC, WI 530662820	NONE	N/A	SCHOLARSHIP	500
<b>Total.</b>				71,629
			► 3a	

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
UNITED COMMUNITY CENTER INC 1028 S 9TH ST MILWAUKEE, WI 532041335	N/A	PUBLIC CHARITY	EDUCATION	500
UNITY IN MOTION INC PO BOX 511131 MILWAUKEE, WI 532030191	N/A	PUBLIC CHARITY	EDUCATION	1,000
URBAN ECOLOGY CENTER 1500 PARK PL MILWAUKEE, WI 532113587	N/A	PUBLIC CHARITY	EDUCATION	1,000
URBAN ROOTS 2600 N 2ND ST MILWAUKEE, WI 532122813	N/A	PUBLIC CHARITY	EDUCATION	1,000
VICTORY GARDEN INITIATIVE 1845 N FARWELL AVE STE 100 MILWAUKEE, WI 532021715	N/A	PUBLIC CHARITY	EDUCATION	1,000
VISION FORWARD 912 N HAWLEY RD MILWAUKEE, WI 532223222	N/A	PUBLIC CHARITY	SOCIAL SERVICES	2,000
VOLUNTEER CENTER OF WASHINGTON COUNTY 215 MAIN ST STE 11 WEST BEND, WI 530959500	N/A	PUBLIC CHARITY	EDUCATION	750
WALKER'S POINT YOUTH AND FAMILY CENTER INC 2030 W NATIONAL AVE MILWAUKEE, WI 532041157	N/A	PUBLIC CHARITY	SOCIAL SERVICES	2,000
WASHINGTON COUNTY ASSOCIATION FOR HOMES AND COMMUNITY EDUCATION 333 E WASHINGTON ST STE 1200 WEST BEND, WI 530952585	N/A	PUBLIC CHARITY	EDUCATION	500
YOUTH DEVELOPMENT BOOT CAMP INC PO BOX 340401 MILWAUKEE, WI 532340401	N/A	PUBLIC CHARITY	EDUCATION	500
<b>Total . . . . .</b>			<b>► 3a</b>	<b>71,629</b>

## TY 2015 Accounting Fees Schedule

**Name:** YOUTH FOUNDATION INC

**EIN:** 39-0945311

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	850	425		425

## TY 2015 Investments Corporate Stock Schedule

**Name:** YOUTH FOUNDATION INC

**EIN:** 39-0945311

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SECURITIES	1,650,176	1,796,740

## TY 2015 Other Expenses Schedule

**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	18,325	1,833		16,492

## TY 2015 Other Professional Fees Schedule

**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	15,226	15,226		0
MANAGEMENT FEES	13,000	1,300		11,700

## TY 2015 Taxes Schedule

**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON NET INVESTMENT INCOME	1,266	0		0