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EXTENDED TO AUGUST 15, 2016

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2015Open to Public
Inspection**A For the 2015 calendar year, or tax year beginning****and ending****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**COMMUNITY FOUNDATION OF NORTH CENTRAL WI**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

500 FIRST STREET

Room/suite

2600

City or town, state or province, country, and ZIP or foreign postal code

WAUSAU, WI 54403**F Name and address of principal officer** **JEAN C. TEHAN****SAME AS C ABOVE****D Employer identification number****39-1577472****E Telephone number****715-845-9555****G Gross receipts \$****8,502,053.****H(a) Is this a group return**

for subordinates?

☐ Yes ☒ No**H(b) Are all subordinates included?**☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status** ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ **CFONCW.ORG****K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** **1987****M State of legal domicile:** **WI****Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities THE COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN IS A NONPROFIT COMMUNITY CORPORATION,						
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets						
3	Number of voting members of the governing body (Part VI, line 1a)	3	15				
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15				
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	6				
6	Total number of volunteers (estimate if necessary)	6	30				
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.				
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.				
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year				
9	Program service revenue (Part VIII, line 2g)	2,619,647.	5,730,369.				
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.				
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,389,341.	2,206,342.				
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18,618.	21,173.				
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,027,606.	7,957,884.				
14	Benefits paid to or for members (Part IX, column (A), line 4)	1,550,038.	1,794,325.				
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.				
16a	Professional fundraising fees (Part IX, column (A), line 11e)	334,151.	343,162.				
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 42,033.	0.	0.				
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f, 24e)	101,553.	121,272.				
18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	1,985,742.	2,258,759.				
19	Revenue less expenses - Subtract line 18 from line 12	3,041,864.	5,699,125.				
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year				
21	Total liabilities (Part X, line 26)	45,021,915.	45,688,081.				
22	Net assets or fund balances - Subtract line 21 from line 20	7,178,696.	6,351,995.				
		37,843,219.	39,336,086.				

Part II Signature Block

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

Sign Here	Signature of officer	Date 6-16-16
	FRED LUNDIN, TREASURER Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	WILLIAM J. LABRAKE, CPA	WILLIAM J. LABRAKE,	05/24/16		P00031397
	Firm's name ▶ WIPFLI LLP	Firm's EIN ▶ 39-0758449			
	Firm's address ▶ PO BOX 8010				
	WAUSAU, WI 54402-8010	Phone no. 715-845-3111			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

674 11

Part III Statement of Program Service Accomplishments

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

☒ X**1** Briefly describe the organization's mission

THE COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN IS A NONPROFIT COMMUNITY CORPORATION, CREATED BY AND FOR THE PEOPLE OF NORTH CENTRAL WISCONSIN. WE EXIST TO ENHANCE THE QUALITY OF LIFE OF THE GREATER WAUSAU AREA.

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

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

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

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code _____) (Expenses \$ 2,003,557. including grants of \$ 1,794,325.) (Revenue \$ 250.)

ENRICH THE QUALITY OF THE GREATER WAUSAU AREA BY CREATING A COMMUNITY ENDOWMENT AND ENGAGING IN MEANINGFUL GRANTMAKING. CONVENE THE NONPROFIT SECTOR TO EDUCATE THEM ON AVAILABLE SERVICES AND FUNDING OPPORTUNITIES, AND TO PROVIDE A VENUE TO DISCUSS ISSUES OF GREATEST PRIORITY TO THEM.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **2,003,557.**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

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

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

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

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	15	
1b Enter the number of voting members included in line 1a, above, who are independent	15	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records **PAM ECKMANN - 715-845-9555**
500 FIRST STREET, SUITE 2600, WAUSAU, WI 54403

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAN DANSON DIRECTOR	0.50	X						0.	0.	0.
(2) CARI LOGEMANN SECRETARY	1.00	X		X				0.	0.	0.
(3) STEVEN IMMEL DIRECTOR	0.50	X						0.	0.	0.
(4) MARY NELL REIF DIRECTOR	0.50	X						0.	0.	0.
(5) JAMIE C. SCHAEFER PRESIDENT	1.00	X		X				0.	0.	0.
(6) DENNIS DELOYE VICE PRESIDENT	1.00	X		X				0.	0.	0.
(7) HUGH JONES DIRECTOR	0.50	X						0.	0.	0.
(8) FRED LUNDIN TREASURER	1.00	X		X				0.	0.	0.
(9) PHIL VALITCHKA DIRECTOR	0.50	X						0.	0.	0.
(10) RANDY VERHASSELT DIRECTOR	0.50	X						0.	0.	0.
(11) POLLY JAMES DIRECTOR	0.50	X						0.	0.	0.
(12) SCOTT DOESCHER DIRECTOR	0.50	X						0.	0.	0.
(13) JIM KEMERLING DIRECTOR	0.50	X						0.	0.	0.
(14) MARY JO JOHNSON DIRECTOR	0.50	X						0.	0.	0.
(15) AMY PLIER DIRECTOR	0.50	X						0.	0.	0.
(16) JENIFER SWEENEY (TERMED 4/15) DIRECTOR	0.50	X						0.	0.	0.
(17) SUSAN TIEDEMANN (TERMED 4/15) DIRECTOR	0.50	X						0.	0.	0.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e	181,085.		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	5,549,284.		
	g Noncash contributions included in lines 1a-1f \$		1,159,430.		
	h Total. Add lines 1a-1f		5,730,369.		
Program Service Revenue	Business Code				
	2 a				
	b				
	c				
	d				
	e				
	f All other program service revenue				
g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		2,129,641.		2,129,641.
	4 Income from investment of tax exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)		76,701.		76,701.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b Less direct expenses	b			
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities See Part IV, line 19	a			
	b Less direct expenses	b			
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances	a			
	b Less cost of goods sold	b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code			
11 a INCREASE IN CSV	525100	20,923.		20,923.	
b OTHER INCOME	900099	250.	250.		
c					
d All other revenue					
e Total. Add lines 11a-11d		21,173.			
12 Total revenue. See instructions.		7,957,884.	250.	0.	2,227,265.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,533,837.	1,533,837.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	260,488.	260,488.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	94,835.	42,676.	42,676.	9,483.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	197,821.	89,019.	89,019.	19,783.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	26,733.	12,030.	12,030.	2,673.
10 Payroll taxes	23,773.	10,698.	10,698.	2,377.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	15,500.		15,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	53,918.		53,918.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	1,860.		1,860.	
12 Advertising and promotion				
13 Office expenses	9,772.	2,443.	7,329.	
14 Information technology	32,640.	14,688.	14,688.	3,264.
15 Royalties				
16 Occupancy	33,742.	15,184.	15,184.	3,374.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,354.	447.	460.	447.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	12,828.		12,828.	
23 Insurance	5,580.		5,580.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MARKETING & DEVELOPMENT	23,204.	9,404.	13,800.	
b FUND EXPENSE	10,998.	10,998.		
c MISCELLANEOUS	3,134.	630.	1,872.	632.
d DUES & SUBSCRIPTIONS	2,030.	1,015.	1,015.	
e All other expenses	-85,288.		-85,288.	
25 Total functional expenses. Add lines 1 through 24e	2,258,759.	2,003,557.	213,169.	42,033.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	10,158.	1	94,972.
	2 Savings and temporary cash investments	2,585,108.	2	5,800,015.
	3 Pledges and grants receivable, net	740,208.	3	323,142.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	15,290.	9	18,824.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 149,234.		
	b Less: accumulated depreciation	10b 113,069.		
		46,714.	10c	36,165.
	11 Investments - publicly traded securities	41,333,005.	11	39,102,608.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
14 Intangible assets		14		
15 Other assets. See Part IV, line 11	291,432.	15	312,355.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	45,021,915.	16	45,688,081.	
Liabilities	17 Accounts payable and accrued expenses	66,259.	17	64,040.
	18 Grants payable	369,135.	18	504,831.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	6,743,302.	25	5,783,124.
	26 Total liabilities. Add lines 17 through 25	7,178,696.	26	6,351,995.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		21,606,774.	27	23,295,355.
28 Temporarily restricted net assets		12,179,339.	28	11,975,304.
29 Permanently restricted net assets		4,057,106.	29	4,065,427.
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		37,843,219.	33	39,336,086.
34 Total liabilities and net assets/fund balances		45,021,915.	34	45,688,081.

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,957,884.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,258,759.
3	Revenue less expenses Subtract line 2 from line 1	3	5,699,125.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	37,843,219.
5	Net unrealized gains (losses) on investments	5	-4,206,258.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	39,336,086.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2015)

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

OMB No 1545-0047

2015

**Open to Public
Inspection**

Employer identification number

39-1577472

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

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))

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

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

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

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

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

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

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

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

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

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

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

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

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

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

f Enter the number of supported organizations

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

g Provide the following information about the supported organization(s)						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 19 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2210272.	2569989.	4897886.	4883987.	7053294.	21615428.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2210272.	2569989.	4897886.	4883987.	7053294.	21615428.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						5644797.
6 Public support. Subtract line 5 from line 4						15970631.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	2210272.	2569989.	4897886.	4883987.	7053294.	21615428.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1003791.	1096374.	1319929.	1664383.	2129641.	7214118.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	17,805.	18,895.	19,448.	18,618.	21,173.	95,939.
11 Total support. Add lines 7 through 10						28925485.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	55.21	%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	56.21	%
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒			
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐			
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐			

Schedule A (Form 990 or 990-EZ) 2015

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2015

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI) See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9	Distributable amount for 2015 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

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

SCH A, PART II, LINE 1

THE COMMUNITY FOUNDATION RECEIVES AND HOLDS FUNDS FOR OTHER
ORGANIZATIONS. THESE ARE CHARACTERIZED AS CONTRIBUTIONS ON SCHEDULE A,
BUT NOT ON FORM 990, PART VIII, LINE 1 AS REVENUE OR NET ASSETS ON FORM
990 PART X.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number

39-1577472

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	97	
2 Aggregate value of contributions to (during year)	4,080,769.	
3 Aggregate value of grants from (during year)	807,393.	
4 Aggregate value at end of year	13,411,404.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☒ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☒ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

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

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

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

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

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

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

(check all that apply)

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

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

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,715,820.	4,830,188.	4,453,293.	4,095,172.	4,399,209.
b Contributions	2,180.	1,450.	4,975.	28,000.	1,100.
c Net investment earnings, gains, and losses	-238,295.	70,199.	549,127.	584,556.	-101,159.
d Grants or scholarships					
e Other expenditures for facilities and programs	240,667.	185,044.	177,207.	254,435.	203,978.
f Administrative expenses		973.			
g End of year balance	4,239,038.	4,715,820.	4,830,188.	4,453,293.	4,095,172.

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

a Board designated or quasi-endowment ☐ .00 %b Permanent endowment ☐ 95.07 %c Temporarily restricted endowment ☐ 4.93 %

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

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

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		46,100.	29,965.	16,135.
d Equipment		51,090.	32,511.	18,579.
e Other		52,044.	50,593.	1,451.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				36,165.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD FOR AGENCIES	5,783,124.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►	

5,783,124.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	3,775,261.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	-4,206,258.	
b	Donated services and use of facilities	2b	23,635.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	-4,182,623.
3	Subtract line 2e from line 1		3	7,957,884.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	7,957,884.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	2,282,394.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	23,635.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	23,635.
3	Subtract line 2e from line 1		3	2,258,759.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	2,258,759.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE FOUNDATION DOES NOT BELIEVE IT HAS ANY MATERIAL UNCERTAIN TAX

POSITIONS REQUIRING RECOGNITION OR MEASUREMENT IN ACCORDANCE WITH GAAP.

SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015Open to Public
Inspection

Name of the organization

Employer identification number

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

39-1577472

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part IV, line 14b

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

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	INVESTMENTS		3,567,646.
3 a Sub total	0	0			3,567,646.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			3,567,646.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2015

Part IV Foreign Forms

- 1** Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☒ Yes ☐ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2015

Part V	Supplemental Information
---------------	---------------------------------

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2015

Open to Public
Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number
39-1577472

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS COMFORT CARE & 425 PINE RIDGE BLVD WAUSAU, WI 54401	47-1405104	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	100.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	100.	0.			IN SUPPORT OF ASPIRUS WOMEN'S GOLF CLASSIC
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	100.	0.			IN MEMORY OF DONALD MCCUTCHEON
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	500.	0.			HOSPICE AND COMFORT CARE
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	600.	0.			GENERAL SUPPORT

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

- 3** Enter total number of other organizations listed in the line 1 table

▶ **80.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUPACA, WI 54401	39-1256656	501(C)(3)	605.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,000.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,000.	0.			HOSPICE HOUSE - COMMUNITY BEDROOM FUND
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,138.	0.			GENERAL SUPPORT - PAYROLL
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	3,000.	0.			FESTIVAL OF TREES-TEDDY BEAR BREAKFAST
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	3,871.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	10,000.	0.			JUVENILE DIABETES TREATMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF 2600 STEWART AVENUE WAUSAU, WI 54401	39-1258616	501(C)(3)	500.	0.			BIG TASTE
BIG BROTHERS BIG SISTERS OF 2600 STEWART AVENUE WAUSAU, WI 54401	39-1258616	501(C)(3)	500.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF 2600 STEWART AVENUE WAUSAU, WI 54401	39-1258616	501(C)(3)	1,703.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF 2600 STEWART AVENUE WAUSAU, WI 54401	39-1258616	501(C)(3)	2,500.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF 2600 STEWART AVENUE WAUSAU, WI 54401	39-1258616	501(C)(3)	5,000.	0.			YOUTH MENTORING PROGRAM
BIG BROTHERS BIG SISTERS OF 424 GALLOWAY STREET EAU CLAIRE, WI 54703	23-7311200	501(C)(3)	5,000.	0.			1-ON-1 MENTORING PROGRAM
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	100.	0.			IN SUPPORT OF THE WINE MAKER DINNER
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	100.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	100.	0.			THANKSGIVING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	500.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	500.	0.			BACKPACK SUPPLIES
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	853.	0.			GENERAL SUPPORT - PAYROLL
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	1,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	2,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	2,496.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	3,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	3,000.	0.			APPRENTICE PROGRAM
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,000.	0.			APPRENTICESHIP PROGRAM
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,485.	0.			GAME ROOM RENOVATION
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	5,500.	0.			TRAINING FOR ENDOWMENT CAMPAIGN
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	10,000.	0.			FEASIBILITY CAMPAIGN
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA WAUSAU, WI 54402-2386	39-1850386	501(C)(3)	15,000.	0.			ANNUAL APPEAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPABLE CANINES OF WISCONSIN ONALASKA, WI 54640	39-1549987	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	100.	0.			GENERAL SUPPORT
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	300.	0.			GENERAL SUPPORT
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	500.	0.			GENERAL SUPPORT
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	1,000.	0.			EXPRESSIONS DAY OF ART FOR ART
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	1,000.	0.			GENERAL SUPPORT
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	2,000.	0.			EXHIBIT SPONSORSHIP
CENTER FOR THE VISUAL ARTS 427 4TH STREET WAUSAU, WI 54403-5420	39-1410122	501(C)(3)	2,350.	0.			A LOFTY IDEA 2015-16
CENTRAL WISCONSIN CHILDREN'S THEATRE WAUSAU, WI 54402-0476	39-1301935	501(C)(3)	1,000.	0.			THE PENGUIN PROJECT 2016

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL WISCONSIN CHILDREN'S THEATRE WAUSAU, WI 54402-0476	39-1301935	501(C)(3)	2,930.	0.			TREASURE ISLAND - PIRACY PAST.
CENTRAL WISCONSIN CHILDREN'S THEATRE WAUSAU, WI 54402-0476	39-1301935	501(C)(3)	3,065.	0.			PENGUIN PROJECT 2016
CENTRAL WISCONSIN EDUCATIONAL THEATRE WESTON, WI 54476	27-4173043	501(C)(3)	30,000.	0.			STAFF STIPENDS
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	700.	0.			GENERAL SUPPORT
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	700.	0.			GENERAL SUPPORT
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	700.	0.			GENERAL SUPPORT
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	1,000.	0.			GENERAL SUPPORT
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY OF WAUSAU PO BOX 3051 MILWAUKEE, WI 53201-3051		CITY	1,040.	0.			HAGGE FOUNTAIN EXPENSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF WAUSAU PO BOX 3051 MILWAUKEE, WI 53201-3051		CITY	10,000.	0.			RIVERFRONT REDEVELOPMENT
CITY OF WAUSAU PO BOX 3051 MILWAUKEE, WI 53201-3051		CITY	21,000.	0.			RIVERFRONT REDEVELOPMENT
CITY OF WAUSAU PO BOX 3051 MILWAUKEE, WI 53201-3051		CITY	65,000.	0.			RIVERFRONT REDEVELOPMENT
CREATIVE DOWNTOWN APPLETON, 116 NORTH APPLETON STREET APPLETON, WI 541911	47-1568601	501(C)(3)	5,000.	0.			PUBIC CONCERTS
DIOCESE OF LACROSSE PO BOX 4004 LACROSSE, WI 54602-4004	39-0807229	CHURCH	500.	0.			ANNUAL FUND DRIVE
DOWN SYNDROME ASSOCIATION 3211 SOUTH LAKE DRIVE, ST. FRANCIS, WI 53235	47-2468749	501(C)(3)	5,000.	0.			IMPLEMENTING NEW PROGRAMMING
EDGAR SCHOOL DISTRICT PO BOX 196 EDGAR, WI 54426		SCHOOL	500.	0.			A SALUTE TO VETERANS
EDGAR SCHOOL DISTRICT PO BOX 196 EDGAR, WI 54426		SCHOOL	1,430.	0.			YOU'RE A GOOD MAN CHARLIE
EDGAR SCHOOL DISTRICT PO BOX 196 EDGAR, WI 54426		SCHOOL	1,545.	0.			ALADDIN - THE MISSOULA

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDGAR SCHOOL DISTRICT PO BOX 196 EDGAR, WI 54426		SCHOOL	2,000.	0.			SALUTE TO VETERANS
EDGAR SCHOOL DISTRICT PO BOX 196 EDGAR, WI 54426		SCHOOL	3,000.	0.			A WALK IN THEIR SHOES: BARBED
EXPERIMENTAL AIRCRAFT ASSOC PO BOX 3816 OSHKOSH, WI 54903-3816	39-1033301	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FAMILY PLANNING HEALTH 719 N 3RD AVENUE WAUSAU, WI 54401	39-1206364	501(C)(3)	500.	0.			GENERAL SUPPORT
FAMILY PLANNING HEALTH 719 N 3RD AVENUE WAUSAU, WI 54401	39-1206364	501(C)(3)	500.	0.			GENERAL SUPPORT
FAMILY PLANNING HEALTH 719 N 3RD AVENUE WAUSAU, WI 54401	39-1206364	501(C)(3)	6,500.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 2600 STEWART AVENUE, SUITE WAUSAU, WI 54401	44-0610626		10,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 406 GRANT ST WAUSAU, WI 54403	39-0806385	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FIRST UNIVERSALIST UNITARIAN CHURCH - 504 GRANT STREET - WAUSAU, WI 54403		CHURCH	100.	0.			IN MEMORY OF GERDA KLEMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNIVERSALIST UNITARIAN CHURCH - 504 GRANT STREET - WAUSAU, WI 54403		CHURCH	1,000.	0.			GENERAL SUPPORT
FIRST UNIVERSALIST UNITARIAN CHURCH - 504 GRANT STREET - WAUSAU, WI 54403		CHURCH	4,000.	0.			GENERAL SUPPORT
GIRL SCOUTS 4693 N LYNNDALE DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	200.	0.			WAUSAU/SCHOFIELD COUNCIL
GIRL SCOUTS 4693 N LYNNDALE DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	200.	0.			ANNUAL
GIRL SCOUTS 4693 N LYNNDALE DRIVE WAUSAU, WI 54913	39-1016314	501(C)(3)	1,000.	0.			ANNUAL GIFT
GIRL SCOUTS 3511 CAMP PHILLIPS ROAD SCHOFIELD, WI 54476-0290	39-1016314	501(C)(3)	2,500.	0.			CAMP BIRCH TRAILS SCHOLARSHIPS
GIRL SCOUTS 3511 CAMP PHILLIPS ROAD WAUSAU, WI 54476-0290	39-1016314	501(C)(3)	4,520.	0.			CAMP BIRCH TRAILS EQUIPMENT
GIRL SCOUTS 4693 N LYNNDALE DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GIRL SCOUTS 4693 N LYNNDALE DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	5,000.	0.			CAMP BIRCHWOOD CAMPERSHIP

Schedule I (Form 990)

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD NEWS PROJECT 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	500.	0.			GENERAL SUPPORT
GOOD NEWS PROJECT 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	1,000.	0.			GENERAL SUPPORT
GOOD NEWS PROJECT 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	1,000.	0.			HELP CLOSET COMMUNITY PARTNER
GOOD NEWS PROJECT 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	1,835.	0.			CARIBBEAN PERCUSSION
GOOD NEWS PROJECT 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	4,600.	0.			GENERAL SUPPORT
GOOD SHEPHERD LUTHERAN 930 EDGEWOOD ROAD WAUSAU, WI 54403	39-1052126	501(C)(3)	2,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD LUTHERAN 930 EDGEWOOD ROAD WAUSAU, WI 54403	39-1052126	501(C)(3)	2,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD LUTHERAN CHURCH 930 EDGEWOOD ROAD WAUSAU, WI 54403	39-1052126	501(C)(3)	3,000.	0.			GENERAL SUPPORT
HOWARD YOUNG FOUNDATION, PO BOX 470 WOODRUFF, WI 54568	39-1521169	501(C)(3)	6,000.	0.			LAKELAND FOOD PANTRY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	100.	0.			IN MEMORY OF NANCY ANNE
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	250.	0.			EMPTY CUPBOARD DINNER
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	255.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	500.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	900.	0.			DANCING FOR THE PAWS
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	1,000.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	4,568.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF MARATHON CTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	150.	0.			JA HERO'S CAMPAIGN 2015

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	500.	0.			JA SUCCESSFUL FUTURES FOR KIDS
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	600.	0.			IN HONOR OF LANE WARE
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	765.	0.			GENERAL SUPPORT - PAYROLL
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	1,000.	0.			K-12 PROGRAM IMPACT
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	1,000.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF WI 2904 RIB MOUNTAIN DRIVE WAUSAU, WI 54401	84-1267604	501(C)(3)	1,500.	0.			GENERAL SUPPORT
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	500.	0.			IN MEMORY OF MARGARET L. FOLEY
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	750.	0.			I SPY AN ACTIVITY
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	1,000.	0.			2015 ANNUAL APPEAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	1,000.	0.			GENERAL SUPPORT
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	1,000.	0.			GENERAL SUPPORT
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	1,500.	0.			THE RIGHT TOUCH - INFORMATION
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 54403-5007	23-7281913	501(C)(3)	5,000.	0.			SCULPTURE
LINCOLN COUNTY HUMANE 200 N MEMORIAL DRIVE WAUSAU, WI 54452	39-1278307	501(C)(3)	250.	0.			GENERAL SUPPORT
LINCOLN COUNTY HUMANE 200 N MEMORIAL DRIVE WAUSAU, WI 54452	39-1278307	501(C)(3)	500.	0.			CAPITAL CAMPAIGN TRIBUTE WALL
LINCOLN COUNTY HUMANE 200 N MEMORIAL DRIVE WAUSAU, WI 54452	39-1278307	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	100.	0.			IN MEMORY OF LEO MARTIN
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	100.	0.			IN HONOR OF JOELLEN BENNETT'S

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	100.	0.			TOUR OF WAUSAU SENIOR HIGH
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	550.	0.			DEFIBRILLATOR
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	1,000.	0.			GENERAL SUPPORT
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	3,000.	0.			GENERAL SUPPORT
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	4,000.	0.			GENERAL SUPPORT
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	9,350.	0.			GENERAL SUPPORT
MARATHON COUNTY HISTORICAL 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 54403-5425	39-6005716	501(C)(3)	2,000.	0.			21ST CENTURY LEARNING CENTER
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 54403-5425	39-6005716	501(C)(3)	3,900.	0.			E-READER DEVICES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARSHFIELD CLINIC 1000 N OAK AVENUE MARSHFIELD, WI 54449	39-0452970	501(C)(3)	10,000.	0.			CANCER RESEARCH
MEDICAL COLLEGE OF WI 8701 WATERTOWN PLANK ROAD MILWAUKEE, WI 53226	39-0806261	501(C)(3)	50,000.	0.			CENTRAL WISCONSIN CAMPUS
MERRILL CHAMBER OF COMMERCE 705 NORTH CENTER AVENUE MERRILL, WI 54452	39-0738828	501(C)(3)	6,000.	0.			FRIENDS OF CITY BAND CAPITAL
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	400.	0.			MEMORIAL TREE FOR BARB SEEGERT
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	500.	0.			GARDEN TILE
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	1,000.	0.			GENERAL SUPPORT
MOSINEE COMMUNITY THEATRE PO BOX 314 MOSINEE, WI 54455-0314	26-1963119	501(C)(3)	1,000.	0.			MCT CENTER FOR THE ARTS
MOSINEE COMMUNITY THEATRE PO BOX 314 MOSINEE, WI 54455-0314	26-1963119	501(C)(3)	1,635.	0.			PETER PAN - PRAIRIE FIRE
MOSINEE COMMUNITY THEATRE PO BOX 314 MOSINEE, WI 54455-0314	26-1963119	501(C)(3)	2,482.	0.			CLAVINOVA PIANO

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOSINEE COMMUNITY THEATRE PO BOX 314 MOSINEE, WI 54455-0314	26-1963119	501(C)(3)	2,835.	0.			CRAZY FOR YOU
MUSIC THAT MATTERS PO BOX 578 GREEN BAY, WI 54305	20-8883546	501(C)(3)	3,000.	0.			GENERAL SUPPORT
MUSIC THAT MATTERS PO BOX 578 GREEN BAY, WI 54305	20-8883546	501(C)(3)	4,000.	0.			GENERAL SUPPORT
MYTEAM TRIUMPH WISCONSIN 1406 SOUTH JACKSON STREET GREEN BAY, WI 54301	27-2300895	501(C)(3)	2,500.	0.			TO PROVIDE A TRAILER TO HAUL
MYTEAM TRIUMPH WISCONSIN 1406 SOUTH JACKSON STREET GREEN BAY, WI 54301	27-2300895	501(C)(3)	5,000.	0.			PURCHASE OF CART FOR
NATIONAL DISASTER SEARCH 501 EAST OJAI AVENUE OJAI, CA 3023	77-0412509	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI	39-1556442	CHURCH	500.	0.			GENERAL SUPPORT
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI	39-1556442	CHURCH	1,000.	0.			WINTER WONDERLAND AUCTION
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI	39-1556442	CHURCH	1,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI	39-1556442	CHURCH	3,400.	0.			ST. MARK ELEMENTARY SCHOOL
NORTH CENTRAL CONSERVANCY PO BOX 124 STEVENS POINT, WI 54481-0124	39-1855857	501(C)(3)	250.	0.			GENERAL SUPPORT
NORTHCENTRAL TECHNICAL 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	501(C)(3)	3,000.	0.			NONPROFIT MANAGEMENT INSTITUTE
NTC FOUNDATION, INC. 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	SCHOOL	5,000.	0.			PHYSICAL ABILITY TESTING FOR
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	100.	0.			EDUCATION COMMITTEE FUND
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	100.	0.			GENERAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	250.	0.			ANNUAL APPEAL
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	344.	0.			GENERAL SUPPORT - PAYROLL
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	450.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	500.	0.			GENERAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	500.	0.			GENERAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	500.	0.			ANNUAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	712.	0.			GENERAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,000.	0.			GENERAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,500.	0.			2015 ANNUAL APPEAL
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,500.	0.			2015 ANNUAL APPEAL
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,500.	0.			GENERAL SUPPORT
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,675.	0.			SHAUN HOPPER RESIDENCY
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,675.	0.			ALPIN HONG RESIDENCY
PERFORMING ARTS FOUNDATION 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
RIB MOUNTAIN ELEMENTARY SCHOOL WAUSAU, WI 54401		SCHOOL	6,000.	0.			PLAYGROUND IMPROVEMENT PROJECT
RIVER ALLIANCE OF WISCONSIN 306 E WILSON STREET #2W MADISON, WI 53703	39-1792143	501(C)(3)	5,000.	0.			BUILDING CITIZENSHIP CAPACITY
RONALD McDONALD HOUSE 803 W NORTH STREET MARSHFIELD, WI 54449	93-0833012	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SAMOSET COUNCIL - BOY SCOUTS 3511 CAMP PHILLIPS ROAD WESTON, WI 54476-1556	39-0813397	501(C)(3)	250.	0.			GENERAL SUPPORT
SAMOSET COUNCIL - BOY SCOUTS 3511 CAMP PHILLIPS ROAD WESTON, WI 54476-1556	39-0813397	501(C)(3)	2,500.	0.			CAMP PHILLIPS
SAMOSET COUNCIL - BOY SCOUTS 3511 CAMP PHILLIPS ROAD WESTON, WI 54476-1556	39-0813397	501(C)(3)	5,000.	0.			CAMP PHILLIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAMOSSET COUNCIL - BOY SCOUTS 3511 CAMP PHILLIPS ROAD WESTON, WI 54476-1556	39-0813397	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAMOSSET COUNCIL - BOY SCOUTS 3511 CAMP PHILLIPS ROAD WESTON, WI 54476-1556	39-0813397	501(C)(3)	20,000.	0.			STEM SCOUTS PILOT PROJECT
SPENCER KIDS GROUP PO BOX 15 SPENCER, WI 54479		SCHOOL	5,000.	0.			REFINISHING YOUTH CENTER FLOOR
ST. AMBROSE EPISCOPAL PO BOX 396 ANTIGO, WI 54409		CHURCH	10,000.	0.			GENERAL SUPPORT
ST. MICHAEL CATHOLIC CHURCH 611 STARK ST WAUSAU, WI 54403		CHURCH	5,000.	0.			GENERAL SUPPORT
STABLE HANDS, INC. EQUINE 3501 SWAN AVENUE WAUSAU, WI 54401	39-1733210	501(C)(3)	1,200.	0.			ROUND PEN FOR TRAINING HORSES
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	50.	0.			SHARE THE HOLIDAYS FOOD DRIVE
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	75.	0.			BICYCLE LIGHTS
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	100.	0.			EMPTY BOWLS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	100.	0.			IN MEMORY OF DONNA KNAPP
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	100.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	200.	0.			MOSAIC GARDEN PROJECT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	250.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	300.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	305.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	500.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	629.	0.			GENERAL SUPPORT - PAYROLL
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,500.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,500.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	2,252.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	3,000.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	50.	0.			SHARE THE HOLIDAYS FOOD DRIVE
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	100.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	250.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	250.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	300.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	1,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	1,500.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	1,500.	0.			GENERAL SUPPORT - FOOD PANTRY
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	1,800.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 54402-0428	39-0806889	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	100.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	250.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	300.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	500.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	800.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,017.	0.			GENERAL SUPPORT - PAYROLL
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,150.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,426.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,500.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TOWN OF LAND O' LAKES PO BOX 660 LAND O' LAKES, WI 54540	39-6005966	501(C)(3)	2,000.	0.			\$500 EACH FOR FIRE & RESCUE.
TOWN OF LAND O' LAKES PO BOX 660 LAND O' LAKES, WI 54540	39-6005966	501(C)(3)	4,000.	0.			\$1,000 EACH TO AMBULANCE.
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	200.	0.			IN HONOR OF "THE OUTSTANDING"
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	500.	0.			READY TO READ PROGRAM
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	600.	0.			GENERAL SUPPORT
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	600.	0.			GENERAL SUPPORT
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	740.	0.			WOMEN IN ACTION
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	4,000.	0.			GENERAL SUPPORT
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	4,000.	0.			GENERAL SUPPORT - MATCHING
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	6,000.	0.			GENERAL SUPPORT
UNITED WAY OF MARATHON CTY 705 S 24TH AVE, STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UW ALUMNI CLUB OF ANTIGO 812 EASTVIEW ROAD ANTIGO, WI 54409	39-1726920	501(C)(3)	5,000.	0.			FIRST YEAR STUDENT OR LATER

Schedule I (Form 990)

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance
UW-MADISON SCHOOL OF VET MED VETERINARY MEDICINE MADISON, WI 53706		SCHOOL	5,000.	0.		GENERAL SUPPORT
UW-MARATHON COUNTY 518 S 7TH AVENUE WAUSAU, WI 54401		SCHOOL	1,500.	0.		VOCAL JAZZ FESTIVAL
UW-MARATHON COUNTY 518 S 7TH AVENUE WAUSAU, WI 54401		SCHOOL	2,340.	0.		TEXTILE ARTIST RESIDENCY
UW-MARATHON COUNTY 518 S 7TH AVENUE WAUSAU, WI 54401		SCHOOL	2,940.	0.		APPLIED THEATER PROJECT
UWMC FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 54401-5396	39-1138823	501(C)(3)	100.	0.		DISTINGUISHED FACULTY SOCIETY
UWMC FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 54401-5396	39-1138823	501(C)(3)	300.	0.		GENERAL SUPPORT - ANNUAL FUND
UWMC FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 54401-5396	39-1138823	501(C)(3)	400.	0.		GENERAL SUPPORT
UWMC FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 54401-5396	39-1138823	501(C)(3)	1,000.	0.		GENERAL SUPPORT
UWMC FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 54401-5396	39-1138823	501(C)(3)	2,500.	0.		SCHOLARSHIPS

Schedule I (Form 990)

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UWMC FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 54401-5396	39-1138823	501(C)(3)	3,000.	0.			HENRY AND GLADYS PHILLIPS
VILLAGE OF SPENCER PO BOX 360 HATLEY, WI 54479	39-6006375	CITY	5,000.	0.			VETERANS MEMORIAL PARK
VILLAGE OF WESTON 5500 SCHOFIELD AVENUE WESTON, WI 54476		CITY	25,000.	0.			CANOE/KAYAK LAUNCH DEVELOPMENT
VSA WISCONSIN, INC. 1709 ABERG AVE, SUITE 1 MADISON, WI 53704-4207	39-1526913	501(C)(3)	1,125.	0.			WAUSAU SCHOOLS ARTIST IN
VSA WISCONSIN, INC. 1709 ABERG AVE, SUITE 1 MADISON, WI 53704-4207	39-1526913	501(C)(3)	1,545.	0.			ARTIST RESIDENCIES
WAUPACA AREA COMMUNITY FOUNDATION PO BOX 425 WAUPACA, WI 54981	33-1089314	501(C)(3)	500.	0.			ROTARY CONCERT
WAUPACA AREA COMMUNITY FOUNDATION PO BOX 425 WAUPACA, WI 54981	33-1089314	501(C)(3)	20,000.	0.			FOUNDATION ANNUAL SUPPORT
WAUSAU CHILD CARE 505 N 28TH AVENUE WAUSAU, WI 54401	39-1178554	501(C)(3)	8,000.	0.			FRANKLIN CENTER PLAYGROUND
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	250.	0.			GENERAL SUPPORT
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	1,000.	0.			FREE AND REDUCED TICKETS
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	1,000.	0.			GENERAL OPERATING SUPPORT
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	2,225.	0.			THE MUSIC MAN
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	2,635.	0.			OLIVER
WAUSAU COMMUNITY THEATRE 136 SUMMER STREET SCHOFIELD, WI 54476-1281	39-0945430	501(C)(3)	2,817.	0.			TECHNOLOGY UPGRADE
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	100.	0.			GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	250.	0.			GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	250.	0.			SCHOLARSHIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	1,000.	0.			GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	1,000.	0.			GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	2,555.	0.			FACULTY AND FRIENDS CONCERT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	2,570.	0.			BAND AND STRINGS SUMMER CAMPS
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	5,000.	0.			MUSIC LESSONS FOR AT-RISK
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 54402-0606	39-1391008	501(C)(3)	13,077.	0.			TURN UP THE MUSIC!
WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	1,000.	0.			DR. MERRITT LACOUNT JONES
WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	1,000.	0.			A.W. PLIER SCHOLARSHIP
WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	3,000.	0.			SCHOLARSHIP FUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUSAU EAST HIGH SCHOOL		SCHOOL	15,600.	0.			DISBURSEMENT 2015
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	1,000.	0.			CHALKFEST WAUSAU 2015
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	1,565.	0.			CONCERTS ON THE SQUARE
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	2,000.	0.			CONCERTS ON THE SQUARE
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	9,163.	0.			COMMUNITY EVENTS SECURING
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	10,250.	0.			MARKETPLACE THURSDAYS; BALLOON
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 54402-0359		SCHOOL	1,000.	0.			WAUSAU EAST AND WAUSAU WEST
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 54402-0359		SCHOOL	5,443.	0.			WAUSAU WEST HIGH SCHOOL ART
WAUSAU SYMPHONY & BAND PO BOX 392 WAUSAU, WI 54402-0392	39-1387616	501(C)(3)	500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SYMPHONY & BAND PO BOX 392 WAUSAU, WI 54402-0392	39-1387616	501(C)(3)	1,895.	0.			PICNIC AT THE PAVILION
WAUSAU SYMPHONY & BAND PO BOX 392 WAUSAU, WI 54402-0392	39-1387616	501(C)(3)	2,000.	0.			PARTIAL 2015 WITHDRAWAL
WAUSAU SYMPHONY & BAND PO BOX 392 WAUSAU, WI 54402-0392	39-1387616	501(C)(3)	2,800.	0.			REMAINING 2015 WITHDRAWAL
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	441.	0.			HOCKEY LOCKER PROJECT
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	749.	0.			HOCKEY LOCKER PROJECT
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	1,000.	0.			WAUSAU WEST BAND PROGRAM
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	1,000.	0.			UW-MADISON - WISCONSIN SINGERS
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	1,000.	0.			A.W. PLIER SCHOLARSHIP
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	1,000.	0.			DR. MERRITT LACOUNT JONES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUSAU WEST HIGH SCHOOL 1200 W WAUSAU AVENUE WAUSAU, WI 54401		SCHOOL	3,375.	0.			BLACK HOLE
WCLQ CHRISTIAN LIFE COMMUNICATIONS 4111 SCHOFIELD AVENUE, STE SCHOFIELD, WI 54476	39-1519973	501(C)(3)	13,000.	0.			DIGITAL STUDIO
WEBSTER UNIVERSITY ALUMNI 470 E LOCKWOOD AVE WEBSTER GROVE, MO 63119-9933		501(C)(3)	5,000.	0.			LEGAL STUDIES PROGRAM AT THE
WISCONSIN INSTITUTE FOR PUBLIC POLICY - 625 STEWART AVENUE - WAUSAU, WI 54401	39-6006492	501(C)(3)	250.	0.			GENERAL SUPPORT
WISCONSIN INSTITUTE FOR PUBLIC POLICY - 625 STEWART AVENUE - WAUSAU, WI 54401	39-6006492	501(C)(3)	1,000.	0.			GENERAL SUPPORT
WISCONSIN INSTITUTE FOR PUBLIC POLICY - 625 STEWART AVENUE - WAUSAU, WI 54401	39-6006492	501(C)(3)	1,000.	0.			GENERAL SUPPORT
WISCONSIN INSTITUTE FOR PUBLIC POLICY - 625 STEWART AVENUE - WAUSAU, WI 54401	39-6006492	501(C)(3)	2,500.	0.			BOARD OF ADVISOR GIFT
WISCONSIN INSTITUTE FOR PUBLIC POLICY - 625 STEWART AVENUE - WAUSAU, WI 54401	39-6006492	501(C)(3)	2,500.	0.			WASHINGTON SEMINAR AND CIVIC
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	500.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	700.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	700.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	2,000.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	2,500.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	500.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	700.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	800.	0.			GENERAL SUPPORT
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	2,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WISCONSIN VALLEY LUTHERAN CHURCH 601 MAPLE RIDGE ROAD MOSINEE, WI 54455	75-3004378	CHURCH	30,000.	0.			GENERAL SUPPORT
WOODSON YMCA 707 3RD STREET WAUSAU, WI 54403	39-0808463	501(C)(3)	150.	0.			YOUTH MEMBERSHIPS
WOODSON YMCA 707 3RD STREET WAUSAU, WI 54403	39-0808463	501(C)(3)	200.	0.			2 LIFEGUARD TRAINING
WOODSON YMCA 707 3RD STREET WAUSAU, WI 54403	39-0808463	501(C)(3)	250.	0.			INVEST IN YOUTH PARTNERS
WOODSON YMCA 707 3RD STREET WAUSAU, WI 54403	39-0808463	501(C)(3)	1,500.	0.			COMMUNITY PARTNERS CAMPAIGN
WOODSON YMCA 707 3RD STREET WAUSAU, WI 54403	39-0808463	501(C)(3)	1,500.	0.			SWIMMING SCHOLARSHIPS
WOODSON YMCA 707 3RD STREET WAUSAU, WI 54403	39-0808463	501(C)(3)	2,000.	0.			INVEST IN YOUTH PROGRAM
WOODSON YMCA FOUNDATION 707 THIRD STREET WAUSAU, WI 54403	39-6066206	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	100.	0.			IN MEMORY OF DONNA KNAPP
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	200.	0.			GENERAL SUPPORT
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	500.	0.			GENERAL SUPPORT
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	1,500.	0.			SCHOOL-READY, LIFE-READY
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	1,500.	0.			GENERAL SUPPORT
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	2,000.	0.			GENERAL SUPPORT / \$100 GUYS
YWCA WAUSAU 613 FIFTH STREET WAUSAU, WI 54403	39-1631657	501(C)(3)	2,100.	0.			I • HEART— ART WEEK 2016

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATIONAL SCHOLARSHIPS FOR PERSONS GENERALLY RESIDING IN CENTRAL WISCONSIN.	200	260,488.	0.		

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

PART I, LINE 2:

THE COMMUNITY FOUNDATION MONITORS ITS GRANT AWARDS IN SEVERAL WAYS.

DONOR ADVISED FUNDS: GRANTS AWARDED FROM DONOR ADVISED FUNDS ARE SENT AFTER

THE FOUNDATION HAS DETERMINED THAT THE ORGANIZATION IS A 501(C)(3)

CHARITABLE ORGANIZATION OR MEETS ELIGIBILITY AS A CHARITABLE ENTITY. GRANT

RECIPIENTS ARE ASKED TO SEND AN ACKNOWLEDGEMENT LETTER FOR FUNDS RECEIVED.

SCHOLARSHIPS: PAYMENT IS MADE DIRECTLY TO THE INSTITUTION THE STUDENT IS

ATTENDING AFTER THE FOUNDATION HAS RECEIVED PROOF OF REGISTRATION PROVING

THAT THEY HAVE MET THE REQUIREMENTS OF THE AWARD. UNRESTRICTED FUNDS (AND

Part IV Supplemental Information

RESTRICTED FUNDS THAT UTILIZE A GRANT APPLICATION PROCESS): ONCE THE BOARD HAS APPROVED THE RECOMMENDATIONS OF THE DISTRIBUTIONS COMMITTEE, RECIPIENTS RECEIVE A GRANT AWARD AGREEMENT LETTER, WHICH THEY SIGN AND RETURN TO THE FOUNDATION WHEN THEY ARE READY TO PROCEED WITH THE PROJECT. THIS AGREEMENT LETTER BINDS THE ORGANIZATION TO COMPLETE THE PROJECT AS OUTLINED IN THEIR APPLICATION; AND DETERMINES THE DATE FOR PAYMENT FROM THE FOUNDATION. A FINAL REPORT IS REQUIRED OF THE GRANT RECIPIENT WITHIN ONE YEAR OF THE GRANT DATE, OR WITHIN SIX MONTHS OF COMPLETION OF THE PROJECT (WHICHEVER COMES FIRST). SITE VISITS AND FOLLOW UP CALLS ARE CONDUCTED AS NECESSARY.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2015

Open To Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number

39-1577472

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	10	1,159,430.	MEAN OF HIGH AND LOW
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		X
31	X	
32a	X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2015)

Part II

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

SCHEDULE M, LINE 32B:

A BROKER IS USED TO SELL THE SECURITIES THAT ARE DONATED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number

39-1577472

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CREATED BY AND FOR THE PEOPLE OF NORTH CENTRAL WISCONSIN. WE EXIST TO
ENHANCE THE QUALITY OF THE GREATER WAUSAU AREA.

OUR GOALS ARE TO:

-RESPONSIBLY SOLICIT, MANAGE, AND DISTRIBUTE PHILANTHROPIC ASSETS
CREATED BY CHARITABLE GIFTS AND BEQUESTS.

-COMMUNICATE OPPORTUNITIES AND BENEFITS OF PHILANTHROPY TO COMMUNITIES
SERVED.

-DEMONSTRATE LEADERSHIP AND ACT AS A CATALYST TO DESIGN PROGRAMS AND
IDENTIFY ISSUES IN COLLABORATION WITH OTHER FOUNDATIONS, CORPORATIONS,
ORGANIZATIONS, AND COMMUNITIES.

-ENGAGE IN CREATIVE AND SENSITIVE GRANT MAKING TO ENRICH COMMUNITIES
SERVED.

-DEVOTE SPECIAL EMPHASIS TO ENHANCING THE VIBRANCY AND LIVABILITY OF
THE GREATER WAUSAU AREA AND MARATHON COUNTY.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OUR GOALS ARE TO:

-RESPONSIBLY SOLICIT, MANAGE, AND DISTRIBUTE PHILANTHROPIC ASSETS
CREATED BY CHARITABLE GIFTS AND BEQUESTS.

-COMMUNICATE OPPORTUNITIES AND BENEFITS OF PHILANTHROPY TO COMMUNITIES
SERVED.

-DEMONSTRATE LEADERSHIP AND ACT AS A CATALYST TO DESIGN PROGRAMS AND
IDENTIFY ISSUES IN COLLABORATION WITH OTHER FOUNDATIONS, CORPORATIONS,

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number

39-1577472

ORGANIZATIONS, AND COMMUNITIES.

-ENGAGE IN CREATIVE AND SENSITIVE GRANT MAKING TO ENRICH COMMUNITIES
SERVED.

-DEVOTE SPECIAL EMPHASIS TO ENHANCING THE VIBRANCY AND LIVABILITY OF
THE GREATER WAUSAU AREA AND MARATHON COUNTY.

FORM 990, PART VI, SECTION A, LINE 2:

STEVEN IMMEL, JAMIE SCHAEFER, HUGH JONES, DENNIS DELOYE, AND CHRIS PFENDER
HAVE A BUSINESS RELATIONSHIP

FORM 990, PART VI, SECTION B, LINE 11:

THE BOARD OF DIRECTORS ARE PROVIDED A COPY OF THE 990 BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICIES ARE FILLED OUT BY THE BOARD MEMBERS AND
UPDATED ANNUALLY AND REVIEWED BY THE EXECUTIVE DIRECTOR EACH YEAR. IF A
CONFLICT WOULD ARISE THE BOARD MEMBER WOULD RECUSE THEMSELVES.

FORM 990, PART VI, SECTION B, LINE 15:

THE PROCESS FOR DETERMINING COMPENSATION IS AS FOLLOWS: THE BOARD OF
DIRECTORS OBTAIN COMPARABLE DATA TO EVALUATE THEIR COMPENSATION STRUCTURE
AND USE THAT FOR A BASIS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC
THROUGH THEIR ANNUAL REPORT AND WEBSITE. THE GOVERNING DOCUMENTS AND
CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number

39-1577472

FORM 990, PART XII, 2C

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

SCHEDULE B

THE COMMUNITY FOUNDATION RECEIVES AND HOLDS FUNDS FOR OTHER ORGANIZATIONS. THESE ARE CHARACTERIZED AS CONTRIBUTIONS ON SCHEDULE B, BUT NOT ON FORM 990, PART VIII, LINE 1 AS REVENUE OR NET ASSETS ON FORM 990 PART X.