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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation
THE PETER J SEIPPEL FOUNDATION INC

A Employer identification number
39-1833671

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 297

Room/suite

B Telephone number (see instructions)
(920) 887-7454

City or town, state or province, country, and ZIP or foreign postal code
BEAVER DAM, WI 53916

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3,237,386

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	120,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	46	46		
	4	Dividends and interest from securities	55,464	55,464		
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	21,688			
	b	Gross sales price for all assets on line 6a 258,290				
	7	Capital gain net income (from Part IV, line 2)		21,688		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	228	0		
	12	**Total.** Add lines 1 through 11	197,426	77,198		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	10,459	0		10,459
	c	Other professional fees (attach schedule)	20,028	20,028		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	7,058	1,175		1,390
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	12,100	210		11,890
	24	**Total operating and administrative expenses.** Add lines 13 through 23	49,645	21,413		23,739
	25	Contributions, gifts, grants paid	76,320			76,320
	26	**Total expenses and disbursements.** Add lines 24 and 25	125,965	21,413		100,059
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	71,461			
	b	**Net investment income** (if negative, enter -0-)		55,785		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing	1,770	1,751	1,751
2	Savings and temporary cash investments	241,429	45,357	45,357
3	Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,262,335	1,341,683	1,417,513
c	Investments—corporate bonds (attach schedule)	347,800	440,553	426,598
11	Investments—land, buildings, and equipment basis ▶ 387,820			
	Less accumulated depreciation (attach schedule) ▶	267,820	387,820	387,820
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	521,352	496,941	456,800
14	Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	31,220	31,854	501,547
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,673,726	2,745,959	3,237,386
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds	1,381,622	1,381,622	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	1,292,104	1,364,337	
30	**Total net assets or fund balances** (see instructions)	2,673,726	2,745,959	
31	**Total liabilities and net assets/fund balances** (see instructions)	2,673,726	2,745,959	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,673,726
2	Enter amount from Part I, line 27a	2	71,461
3	Other increases not included in line 2 (itemize) ▶	3	775
4	Add lines 1, 2, and 3	4	2,745,962
5	Decreases not included in line 2 (itemize) ▶	5	3
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,745,959

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	CAPITAL GAINS DIVIDENDS	P		
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	216,879		236,602	-19,723
b	41,411			41,411
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				-19,723
b				41,411
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	21,688
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	109,689	2,569,983	0 042681
2013	116,772	2,464,935	0 047373
2012	94,046	1,834,112	0 051276
2011	87,895	1,471,221	0 059743
2010	66,468	1,419,010	0 046841

2	**Total** of line 1, column (d).	2	0 247914
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049583
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,489,280
5	Multiply line 4 by line 3.	5	123,426
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	558
7	Add lines 5 and 6.	7	123,984
8	Enter qualifying distributions from Part XII, line 4.	8	100,059

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	1,116
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	1,116
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,116
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,800		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	2,800
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,684
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 1,120 **Refunded** ▶			11	564

Part VII-A **Statements Regarding Activities**

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

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶KAREN WENDT Telephone no ▶(920) 887-7454

Located at ▶PO BOX 297 BEAVER DAM WI ZIP+4 ▶53916

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No

If "Yes," list the years ▶ 20____, 20____, 20____, 20____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions).	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here

▶ 20____, 20____, 20____, 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*.	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				
Total number of other employees paid over $50,000. ▶				0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Total number of others receiving over $50,000 for professional services. . . . . ▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION PROVIDES REAL ESTATE, LOCATED AT 1605 N SPRING ST BEAVER DAM, WISCONSIN TO A LOCAL NOT-FOR-PROFIT AGENCY THE SEIPPEL HOMESTEAD AND CENTER FOR THE ARTS IS USED BY THE BEAVER DAM AREA ARTS ASSOCIATION TO PROMOTE THE ARTS TO BEAVER DAM AND SURROUNDING COMMUNITIES AND ALSO TO PROVIDE EDUCATIONAL OPPORTUNITIES RELATED TO THE ARTS	11,209
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	0

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	2,341,308
b	Average of monthly cash balances		1b	158,032
c	Fair market value of all other assets (see instructions)		1c	27,848
d	**Total** (add lines 1a, b, and c)		1d	2,527,188
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	2,527,188
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	37,908
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,489,280
6	**Minimum investment return.** Enter 5% of line 5		6	124,464

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	124,464
2a	Tax on investment income for 2015 from Part VI, line 5	2a 1,116		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	1,116
3	Distributable amount before adjustments Subtract line 2c from line 1		3	123,348
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	123,348
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	123,348

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	100,059
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	100,059
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	100,059

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				123,348
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			54,127	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► $ 100,059				
a Applied to 2014, but not more than line 2a			54,127	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				45,932
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				77,416
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .				
d Excess from 2014. . . .				
e Excess from 2015. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				76,320
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	46	
4 Dividends and interest from securities. . .			14	55,464	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	21,688	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a CLASS ACTION LITIGATION SETTLEMENT			01	228	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		77,426	0

13 **Total.** Add line 12, columns (b), (d), and (e). 13 77,426

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

			Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	**1a(1)**		**No**
	(2) Other assets	**1a(2)**		**No**
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets	**1b(3)**		**No**
	(4) Reimbursement arrangements	**1b(4)**		**No**
	(5) Loans or loan guarantees	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship
BEAVER DAM AREA ARTS ASSOCIATION	501(C)(3)	CONTINUING RELATIONSHIP BY ASSISTING WITH BUDGET SHORTFALLS AND PROVIDING RENT FREE FACILITIES

Sign Here

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

Signature of officer or trustee	Date	Title
******	2016-08-03	******

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
STACY M BRAAKSMA CPA		2016-08-03		P00448228

Firm's name ▶ PARENT DOTT AND COMPANY LTD

Firm's EIN ▶ 39-1139422

Firm's address ▶ P O BOX 516 BEAVER DAM, WI 539160516

Phone no (920) 885-3388

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ASHLEY N SEIPPEL 1224 LAKESHORE DRIVE BEAVER DAM, WI 53916	PRESIDENT 1 00	0	0	0
CHELSEY A SEIPPEL 1224 LAKESHORE DRIVE BEAVER DAM, WI 53916	PRESIDENT ELECT 1 00	0	0	0
PHILLIP R SEIPPEL PO BOX 297 BEAVER DAM, WI 53916	VICE PRESIDENT 1 00	0	0	0
KAREN A WENDT N8490 COVENTRY LANE BEAVER DAM, WI 53916	SECRETARY 1 00	0	0	0
JOHN C RALSTON W6211 HWY 33 BEAVER DAM, WI 53039	TREASURER 1 00	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BEAVER DAM COMMUNITY HOSPITALS INC 707 SOUTH UNIVERSITY AVE BEAVER DAM, WI 53916	NONE	PC	TO FINANCIALLY SUPPORT THE BDCH ANNUAL WOMENS GOLF TOURNAMENT PROMOTING BREAST CANCER AWARENESS EVENT PROCEEDS BENEFIT SUSAN G KOMEN FOR THE CURE ORGANIZATION	500
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	PC	GENERAL SUPPORT OF PROGRAMS AND SERVICES RELATED TO CANCER	600
ARC OF DODGE COUNTY PO BOX 173 BEAVER DAM, WI 53916	NONE	PC	FOR ASSISTANCE WITH SPECIAL OLYMPICS PARTICIPATION	250
ARTHITIS FOUNDATION INC 1330 W PEACHTREE ST SUITE 100 ATLANTA, GA 30309	NONE	PC	SUPPORT TO PROGRAMS RELATED TO THE PREVENTION, CONTROL, AND CURE OF ARTHRITIS	7,500
ARTHRITIS FOUNDATION GREAT WEST REGION SAN FRANCISCO OFFICE 657 MISSION STREET SUITE 603 SAN FRANCISCO, CA 94105	NONE	PC	TO PROVIDE FINANCIAL SUPPORT TO PROGRAMMING DESIGNED TO ADDRESS THE PREVENTION, CONTROL, AND CURE OF ARTHRITIS	7,500
BEAVER DAM AREA ARTS ASSOCIATION 1605 NORTH SPRING ST BEAVER DAM, WI 53916	NONE	PC	ASSISTANCE WITH SALARY COST OF THE ORGANIZATIONS EXECUTIVE DIRECTOR	22,000
BEAVER DAM COMMUNITY HOSPITALS INC 707 SOUTH UNIVERSITY AVE BEAVER DAM, WI 53916	NONE	PC	TO SUPPORT LOCAL HEALTH CARE AND COMMUNITY PROGRAMS	1,500
BEAVER DAM HOCKEY ASSOCIATION 609 GOULD STREET BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL ASSISTANCE TO THE SWAN CITY ICE SKATERS SKATING CLUB WHICH PROMOTES POSITIVE YOUTH DEVELOPMENT THROUGH VARIOUS SKATING PROGRAMMING	3,750
BEAVER DAM SCHOLARSHIP FOUNDATION PO BOX 98 BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE HIGHER EDUCATION COST ASSISTANCE TO YOUTH FROM THE BEAVER DAM WISCONSIN COMMUNITY	450
BEAVER DAM UNIFIED SCHOOL DISTRICT 705 MCKINLEY STREET BEAVER DAM, WI 53916	NONE	GOV	TO SUPPORT THE PARTNERS ARE LEARNING PROGRAM WHICH PROVIDES TUTORING AND MENTORING TO ELEMENTARY SCHOOL STUDENTS	2,500
BEAVER DAM YOUTH WRESTLING 500 GOULD ST PO BOX 692 BEAVER DAM, WI 53916	NONE	PC	SUPPORT TO YOUTH WRESTLING CLUB WHOSE MISSION IS TO USE WRESTLING TO POSITIVELY AFFECT AREA YOUTH	250
CHURCH HEALTH SERVICES INC 115 N CENTER ST BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE HEALTH CARE SERVICES FOR THE POOR, UNINSURED, AND UNDERINSURED IN DODGE COUNTY WISCONSIN	2,750
CITY OF BEAVER DAM FIRE-RESCUE DEPARTMENT 205 S LINCOLN AVE BEAVER DAM, WI 53916	NONE	GOV	TO SUPPORT FIRE PREVENTION PROGRAMS	120
CLOTHES FOR KIDS INC 103 E MAPLE AVE BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE LOW COST CLOTHING ACQUISITON OPTIONS TO UNDERPRIVILAGED CHILDREN	500
DAV AUXILIARY STATE OF WISCONSIN UNIT #50 708 E MILL ST BEAVER DAM, WI 53916	NONE	PC	TO UPPORT PROGRAMMING THAT PROVIDES ASSISTANCE FOR LIFE CHALLENGES OF DISABLED AMERICAN VETERANS	500
Total . . . . ▶ **3a**				76,320

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
DEMENTIA CONCERNS COALITION OF DODGE COUNTY 229 MARY ST MAYVILLE, WI 53050	NONE	PC	TO PROVIDE ASSISTANCE FOR PROGRAMS THAT ENHANCE THE QUALITY OF LIFE OF PERSONS WITH DEMENTIA	250
DODGE COUNTY HUMANE SOCIETY N6839 STATE ROAD 26 JUNEAU, WI 53039	NONE	PC	TO PROVIDE ASSISTANCE FOR MAINTAINING THE ANIMALS BEING CARED FOR AT THE ORGANIZATIONS FACILITY	250
DODGE COUNTY TOY BANK INC PO BOX 438 BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE CHRISTMAS PRESENTS TO UNDERPRIVILAGED CHILDREN OF DODGE COUNTY WISCONSIN	200
GREEN VALLEY ENTERPRISES INC OF BEAVER DAM 1223 MADISON ST BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL SUPPORT TO PROGRAMMING DESIGNED TO HELP INDIVIDUALS WITH SPECIAL NEEDS	500
MAKE-A-WISH FOUNDATION OF WISCONSIN INC 13195 W HAMPTON AVE BUTLER, WI 53007	NONE	PC	TO PROVIDE FINANCIAL SUPPORT TO PROGRAMS DESIGNED TO HELP AND EMPOWER CHILDREN BATTLING LIFE THREATENING MEDICAL CONDITIONS	6,000
NEW BEGINNINGS HOMELESS SHELTER OF DODGE COUNTY INC 845 MADISON STREET BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE TEMPORARY EMERGENCY SHELTER FOR PEOPLE EXPERIENCING HOMELESSNESS IN DODGE COUNTY WISCONSIN	250
PEOPLE AGAINST A VIOLENT ENVIRONMENT INC PO BOX 561 BEAVER DAM, WI 53916	NONE	PC	TO EMPOWER THOSE AFFECTED BY VIOLENCE IN DODGE COUNTY WISCONSIN	500
ST VINCENT DE PAUL SOCIETY 125 DODGE DRIVE BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL ASSISTANCE FOR PROGRAMMING THAT IS DESIGNED TO SERVE THE POOR AND UNDERPRIVILAGED WITH HUNGER AND POVERTY ISSUES	2,000
ST KATHARINE DREXEL SCHOOL 503 SOUTH SPRING STREET BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL SUPPORT TO DISADVANTAGED FAMILIES TO OFFSET COST TO ATTEND PARISH SCHOOL	250
UNITED WAY OF DODGE COUNTY PO BOX 158 BEAVER DAM, WI 53916	NONE	PC	INDIRECT SUPPORT OF LOCAL NOT FOR PROFIT AGENCIES LOCATED IN DODGE COUNTY WISCONSIN	500
WAYLAND ACADEMY 101 N UNIVERSITY AVE BEAVER DAM, WI 53916	NONE	PC	TO FUND THE SUSAN SEIPPEL GROW SCHOLARSHIP FUND OF THIS PRIVATE SECONDARY EDUCATIONAL INSTITUTION	3,000
YMCA OF DODGE COUNTY 220 CORPORATE DR BEAVER DAM, WI 53916	NONE	PC	FINANCIAL ASSISTANCE TO SUPPORT YOUTH PROGRAMMING AND MEMBERSHIP COSTS OF UNDERPRIVALEGED INDIVIDUALS AND FAMILIES AND HONOR PLEDGE OF DEBT REDUCTION CAMPAIGN	10,250
FRIENDSHIP INTERNATIONAL MINISTRIES INC 3365 RED ONION CIRCLE COLORADO SPRINGS, CO 80918	NONE	PC	FINANCIAL ASSISTANCE TO SUPPORT MISSIONS TO EASTERN EUROPE AND CHILE FOR THE PURPOSE OF SPREADING THE GOSPEL OF JESUS CHRIST	500
THE GATHERING SOURCE INC 209 S MAIN STREET REESEVILLE, WI 53579	NONE	PC	FINANCIAL ASSISTANCE TO SUPPORT PROGRAMS DEVOTED TO CARING FOR HUNGAR, EDUCATION AND WELLNESS IN RURAL COMMUNITIES THROUGH A FOOD PANTRY	100
THE LEUKEMIA & LYMPHOMA SOCIETY INC 1311 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	PC	TO SUPPORT THE ORGANIZATIONS MISSION TO CURE LEUKEMIA AND LYMPHONA AND ALSO TO IMPROVE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES	500
Total . . . . ▶ **3a**				76,320

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SPECIAL TOUCH MINISTRY INC PO BOX 25 WAUPACA, WI 54981	NONE	PC	TO SUPPORT PROGRAMS DESIGNED TO EASE AND ENRICH THE LIVES OF PEOPLE IMPACTED BY DISABILITYTO SUPPORT PROGRAMS DESIGNED TO EASE AND ENRICH THE LIVES OF PEOPLE IMPACTED BY DISABILITY	100
WBEV WXRO CHILDRENS RADIOTHON INC 100 STODDART STREET BEAVER DAM, WI 53916	NONE	PC	TO SUPPORT THE FEDERATED FUNDRAISING CAMPAIGN DESIGNED TO PROVIDE FUNDING TO ASSIST LOCAL NOT-FOR-PROFIT ORGANIZATONS THAT PROVIDE AID AND SEDRVICES TO CHILDREN OF DODGE COUNTY WISCONSIN	500
Total . . . . ▶ **3a**				76,320

TY 2015 Accounting Fees Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PREPARATION OF FORM 990-PF	3,890	0		3,890
OFFICE ADMINISTRATION SERVICES	6,569	0		6,569

TY 2015 Investments Corporate Bonds Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JPMORGAN CHASE BANK ACCT A58190009	440,553	426,598

TY 2015 Investments Corporate Stock Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JPMORGAN CHASE BANK ACCT A58190009	1,341,683	1,417,513

TY 2015 Investments - Other Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
JPMORGAN CHASE BANK ACCT A58190009	AT COST	496,941	456,800

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TY 2015 Other Assets Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ROCKWELL PRINT	30,307	30,307	500,000
ACCRUED INCOME OF JPMORGAN CHASE BANK ACCT A58190009	913	1,547	1,547

TY 2015 Other Decreases Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Description	Amount
DECREASE TO ACCRUED INTEREST INCOME	3

TY 2015 Other Expenses Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,775	0		5,775
HOMESTEAD EXPENSE	5,434	0		5,434
WIRE TRANSFER FEES	210	210		0
TRUSTEE EXPENSE	625	0		625
MISCELLANEOUS	56	0		56

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TY 2015 Other Income Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
CLASS ACTION LITIGATION SETTLEMENT	228		228

TY 2015 Other Increases Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Description	Amount
OTHER COST BASIS ADJUSTMENTS	775

TY 2015 Other Professional Fees Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JPMORGAN CHASE INVESTMENT MANAGEMENT FEES	18,543	18,543		0
APPRAISAL OF ARTWORK	1,485	1,485		0

TY 2015 Taxes Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC

EIN: 39-1833671

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	4,493	0		0
FOREIGN TAX WITHHELD ON DIVIDENDS	1,175	1,175		0
REAL ESTATE	1,390	0		1,390

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2015

Name of the organization	Employer identification number
THE PETER J SEIPPEL FOUNDATION INC	39-1833671

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE PETER J SEIPPEL FOUNDATION INC

Employer identification number
39-1833671

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PJ SEIPPEL MANAGEMENT TRUST PO BOX 297 BEAVER DAM, WI 53916	$ 120,000	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE PETER J SEIPPEL FOUNDATION INC	39-1833671

Part II Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	COMMERICAL PROPERTY LOCATED AT 1605 NORTH SPRING STREET BEAVER DAM WISCONSIN 53916	$ 120,000	2015-10-13

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
THE PETER J SEIPPEL FOUNDATION INC

Employer identification number
39-1833671

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee