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DLN: 93493097002006

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

▶ 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

Open to Public Inspection

A Fo	or the 20)15 cal	endar year, or tax year beginnin	g 01-01-2015 , and ending 12-31-20	015			
	eck if appli		C Name of organization LA CROSSE COMMUNITY FOUNDATIO	N		D Emplo	yer identi	fication number
	Iress chan	_				39-60	37996	
	me change	2	Doing business as					
Init	ıal return		Number and street for D.O. how if m	all is not delivered to street address.\ Deem/	cuto	E Telepho	one numbei	r
Final retu	al urn/termina	ated	401 MAIN STREET RM/STE 205	ail is not delivered to street address) Room/	suite	(608)	782-322	23
	ended retu		City or town, state or province, coun	utry, and ZTP or foreign postal code				
	olication pe		LA CROSSE, WI 54601	,, and <u></u>		G Gross r	eceipts \$ 9,	,469,712
,			F Name and address of prin	cinal officer	Ц(а) т			_
			SUE CHRISTOPHERSON	cipal officer		s this a group ubordinates?		r □Yes 🔽 No
			401 MAIN ST STE 205 LA CROSSE, WI 54601		1	re all subordi	nates	□Yes □No
			LA CROSSE, WI 54001			ncluded? f "No " attach	a hat /a	aa instrustions)
I Ta	x-exempt	status	▼ 501(c)(3)	nsert no) 4947(a)(1) or 527		r No, attach Group exempt		ee instructions)
	ebsite: Þ	► WW	W LAXCOMMFOUNDATION CO	9 M	"(°)	Group exempt	ion numb	er F
					1.		1	
			Corporation Trust Association	n Other •	L Year	of formation 19	930 M Sta	ate of legal domicile WI
Pa			cribe the organization's mission					
Activities & Governance	ORG OPP EXE 2 Che 3 Nur 4 Nur 5 Tot	GANIZ ORTU MPT C eck thi mber o mber o	ING THE PROGRAMS AND ACT ATIONS, PROVIDE LEADERSH INITIES AND SHAPING EFFECT ORGANIZATIONS AND THE CO IS box I If the organization dis If voting members of the governing If independent voting members of the province of the content	ore than 25% of its no		ND URCE FOR		
				irt VIII, column (C), line 12			7a	0
	/ a 100							
		unrela	ted business taxable income fro	m Form 990-T, line 34			7b	
	b Net				· · ·	 Prior Year		Current Year
	b Net	Contrib	butions and grants (Part VIII, lir	ne 1h)		3,644,	051	1,083,730
enne	b Net (Contrit Progra	butions and grants (Part VIII, lir m service revenue (Part VIII, lii	ne 1h)		3,644, 110,	051	1,083,730 105,694
Revenue	8 0 9 F 10 I	Contrit Progra Invest	butions and grants (Part VIII, lir m service revenue (Part VIII, lir ment income (Part VIII, column	ne 1h)		3,644, 110, 3,305,	051 138 606	1,083,730 105,694 1,520,442
Revenue	8 0 9 F 10 I	Contrit Progra Invest Other i	butions and grants (Part VIII, lir m service revenue (Part VIII, lir ment income (Part VIII, column revenue (Part VIII, column (A),	ne 1h)		3,644, 110, 3,305,	051 138 606 727	1,083,730 105,694 1,520,442 4,344
Revenue	8 (6 9 F 10 I 11 (6 12 I 1	Contrib Progra Invest Other i Total r 12)	butions and grants (Part VIII, lir m service revenue (Part VIII, lir ment income (Part VIII, column revenue (Part VIII, column (A), evenue—add lines 8 through 11	ne 1h)		3,644, 110, 3,305, 6, 7,066,	051 138 606 727	1,083,730 105,694 1,520,442
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Page Fund Bakances Expenses Lond Bakances Lond Bakances	8 (8 9 F 10 II 11 (12 II 13 (14 E 15 E 15 E 16 E 17 (17 E 17 E 17 E 17 E 17 E 17 E 17	Contriber of the contribution of the contributi	butions and grants (Part VIII, line mere service revenue (Part VIII, line ment income (Part VIII, column revenue (Part VIII, column (A), evenue—add lines 8 through 11 and similar amounts paid (Part its paid to or for members (Part IX, es, other compensation, employe sional fundraising fees (Part IX, indraising expenses (Part IX, column (A), lexpenses (Part IX, column (A), lexpenses Add lines 13–17 (musue less expenses Subtract line is sets or fund balances Subtract line is set or fund balances subtract line is s	ne 1h)	Beginni Beginni Date	3,644, 110, 3,305, 6, 7,066, 2,571, 224, 206, 3,002, 4,063, ing of Current 40,167, 4,354, 35,812, edules and starr) is based on	051 138 606 727 522 482 418 943 843 679 Year 449 875 574 Stements, all inform	1,083,730

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Total program service expenses ▶

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Par	t IIII Statemer	nt of Program Serv	ice Accomp	lishments		
	Check if Scl	hedule O contains a resp	onse or note t	o any line in this Part I	II	ে
1	Briefly describe th	e organization's mission	I			
THE ARE ACT SER	"FOUNDATION") A A BY ATTRACTING IVITIES OF ECONO VING AS A CATALY	RE EXEMPT ORGANIZ CHARITABLE GIFTS, F DMIC, EDUCATIONAL, 'ST IN INDENTIFYING	ATIONS ORGA PROMOTING O SOCIAL, AND PROBLEMS A	ANIZED TO ENRICH T COMMUNITY PHILAN CULTURAL EXEMPT ND OPPORTUNITIES	FOUNDATION CORPORAT THE QUALITY OF LIFE IN T THROPY, SUPPORTING THI ORGANIZATIONS, PROVII AND SHAPING EFFECTIVE THE COMMUNITY AT-LARG	HE GREATER LA CROSSE E PROGRAMS AND DE LEADERSHIP BY RESPONSES TO THEM,
2	Did the organizatio the prior Form 990		ant program se	ervices during the year	which were not listed on	⊤Yes F No
	If "Yes," describe	these new services on S	chedule O			
3		n cease conducting, or i			nducts, any program	⊤Yes ▼No
	If "Yes," describe	these changes on Sched	ule O			
4	expenses Section) organizations	s are required to report	ree largest program services the amount of grants and all	
4a	(Code) (Expenses \$	2,594,547	including grants of \$	2,594,547) (Revenue \$)
	•	S REVIEWED AND APPROVED I	BY THE BOARD OF	DIRECTORS, PAID TO QUAL	IFIED 501C(3) ORGANIZATIONS	,
4b	(Code) (Expenses \$	207,950	ıncludıng grants of \$	207,950) (Revenue \$)
	SCHOLARSHIPS PAID OF DIRECTORS	TO SCHOOLS FOR RECIPIENT	s recommendat	TIONS RECEIVED BY INDEPE	NDENT SCHOLARSHIP COMMITTEE	AND APPROVED BY THE BOARD
4c	(Code) (Expenses \$	7,118	ıncludıng grants of \$) (Revenue \$)
	PHILANTHROPIC SUPI	PORT AND FOLLOW-UP				
4d	Other program se	rvices (Describe in Sch	edule O)			
	(Expenses \$	ınc	uding grants o	f \$) (Revenue \$)

2,809,615

	990 (2015)			Page
Par	t IV Checklist of Required Schedules		V	N-
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 😼	1	Yes	No
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
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>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 📆	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 2	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	, , , ,	14a		No
D	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>	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	206		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>			N
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28a		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was	28b		No No
29	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
30	Did the organization receive more than \$25,000 million cash contributions. If res, complete schedule if	29	165	
	conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Yes	

	990 (2015)			Page \$
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1 a	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			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		No
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ▶			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
b	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
7	were not tax deductible?	6b		
а	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		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during the year?	8		Νo
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Νo
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
10	Section 501(c)(7) organizations. Enter Instruction foca and control control viscos included on Port VIII. line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
U	facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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		
h	Enter the amount of reserves the organization is required to maintain by the states	130		
	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ction A. Governing Body and Management		•		., •
	etion At Governing Body and Hanagement			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	11			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a busines other officer, director, trustee, or key employee?	s relationship with any	2		No
3	Did the organization delegate control over management duties customarily performed by supervision of officers, directors or trustees, or key employees to a management comparison.		3		Νo
4	Did the organization make any significant changes to its governing documents since the filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organ	zation's assets? .	5		Νo
6	Did the organization have members or stockholders?		6		Νο
7a	Did the organization have members, stockholders, or other persons who had the power to more members of the governing body?	elect or appoint one or	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) or persons other than the governing body?	members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written actions year by the following	undertaken during the			
а	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> .		9		No
Se	ction B. Policies (This Section B requests information about policies not requ	iired by the Internal R	eveni	ıe Cod	e.)
		ı		Yes	No
	Did the organization have local chapters, branches, or affiliates?		10a		Νo
	If "Yes," did the organization have written policies and procedures governing the activiti affiliates, and branches to ensure their operations are consistent with the organization's	exempt purposes?	10b		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its go the form?	verning body before filing	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form	990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13 $$. $$.		12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually intrise to conflicts?		12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the in Schedule O how this was done		12c	Yes	
L3	Did the organization have a written whistleblower policy?		13	Yes	
L4	Did the organization have a written document retention and destruction policy?		14	Yes	
L 5	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the de				
а	The organization's CEO, Executive Director, or top management official		15a	Yes	
b	Other officers or key employees of the organization		15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
L6a	Did the organization invest in, contribute assets to, or participate in a joint venture or sit taxable entity during the year?	milar arrangement with a	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take stee organization's exempt status with respect to such arrangements?	ps to safeguard the	16b		
Se	ction C. Disclosure		_00		
	List the States with which a copy of this Form 990 is required to be filed▶				
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 99 (3)s only) available for public inspection. Indicate how you made these available. Check				

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

- 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 \overline{tax} year
- State the name, address, and telephone number of the person who possesses the organization's books and records ►LA CROSSE COMMUNITY FOUNDATION 401 MAIN STREET SUITE 205 LA CROSSE, WI 54601 (608) 782-3223

Part VII

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

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

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

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

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

Comparison	(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	more pers and	than on is a dir	one bot rect	not box h ar or/tr	office	ess er	(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
CHAIR		l I	ndual trustee lirector	Truste	ĕ	emplo)ee	kot compensated	ner			and related organizations
X			x		х				0	0	(
SOURCE MEMBER X			х		х				0	0	(
X			х						0	0	(
(5) TAGGERT BROOKS			х		х				0	0	
X	(5) TAGGERT BROOKS		х						0	0	(
X			х						0	0	,
SOARD MEMBER X			x						0	0	1
X X 0 0 0			х						0	0	ı
X DO			х		х				0	0	ı
X D D D D D D D D D			х						0	0	(
X 104,286 0 13			х						0	0	(
					х				104,286	0	13,37

t VII	Section A. Officers	Directors,	Trustees,	Kev Emr	olovees	, and Highest	Compensated I	mplovees	(continued
-------	---------------------	------------	-----------	---------	---------	---------------	---------------	----------	------------

	(A) Name and Title A verage hours per week (list any hours (B) A verage hours per week (list any hours (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							;	(E Repor comper from organiza	table isation the tion (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)	organization and related organizations
1b	Sub-Total		<u> </u>	<u> </u>		<u> </u>	<u> </u>				1	1
c d	Total from continuation sheet Total (add lines 1b and 1c) .						. ▶		104	1,286		13,376
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho receive	d more th	nan	
												Yes No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual										sated employee	3 No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such											4 No
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person											5 No	
Se	ection B. Independent Co	ntractors										
1	Complete this table for your five compensation from the organization	ve highest comp										
		(A) lame and business	·					, -			(B) scription of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization \blacktriangleright

Part V	/	Statement o						_
		Check if Schedi	ule O contains a respor	ise or note to any lir	(A)	(B)	(C)	
					Total revenue	Related or	Unrelated	Revenue
						exempt	business	excluded from
						function revenue	revenue	tax under sections
						revenue		512-514
- 10	1a	Federated camp	paigns 1a					
ons, Gifts, Grants Similar Amounts	ь	Membership du						
13 00	6	Membership du	es ID					
. G ₩	С	Fundraising eve	ents 1c					
Giffs, ıilar Aı	d	Related organiz	ations 1d	516,689				
113								
З,	e	Government grants	s (contributions) 1e					
	f	All other contribution	ons, gifts, grants, and 1f	567,041				
ributi Other			ons included in lines					
Ē	g	1a-1f \$	ons included in lines	190,845				
Cont and	h	Total. Add lines	s 1a-1f		1,083,730			
0								
en	_			Business Code				
Program Service Revenue	2a	PROCESSING FEES			105,694	105,694		
æ	ь							
о 6	С							
Š	d							
38	e		_					
an		^ II						
5	f	All other progra	im service revenue					
ΔŤ	g	Total. Add lines	s 2a – 2f	🕨	105,694			
	3		ome (ıncludıng dıvıdend		·			
			aramounts)		1,352,717			1,352,717
	4	Income from inves	tment of tax-exempt bond p	oroceeds 🕨				
	5	Royalties		🕨	4,344			4,344
			(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income						
	d	or (loss)	ll me or (loss)	_				
	"	Net rental incol						
		Gross amount	(ı) Securities	(II) Other				
	7a	from sales of	6,923,227					
		assets other than inventory						
		·						
	b	Less cost or other basis and	6,755,502					
		sales expenses						
	С	Gain or (loss)	167,725					
	d	Net gain or (los	s)		167,725			167,725
<u>e</u>	8a	Gross income f	_					
댦		events (not inc						
6A		\$ of contributions	 reported on line 1c)					
Œ.		See Part IV, lin						
je l			a					
Other Revenue	ь	Less direct ex	penses b					
-	С	Net income or (ا loss) from fundraising (events 🛌				
	9a		rom gaming activities					
		See Part IV, lin						
			а					
	b		penses b					
	c	Net income or ((loss) from gaming activ	vities				
	10a	Gross sales of						
		returns and allo						
			a					
	b	_	oods sold b					
	_ c		loss) from sales of inve					
		Miscellaneous	s Revenue	Business Code				
	11a							
	ь							
	c							
	_	All other revenu				+		+
	d		Į.					
	e		s 11a-11d	• • •				
	12	Total revenue.	See Instructions	· · · · •	2,714,210	105,694		1,524,786
					-,, -,, -,	±00,007T		. +,327,70

Part IX Statement of Functional Expenses

Sectio	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns .	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	ns Part IX		<u> </u>	<u> </u>
	ot include amounts reported on lines 6b, o, 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	2,594,547	2,594,547		
2	Grants and other assistance to domestic individuals See Part IV, line 22	207,950	207,950		
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	104,286		93,857	10,429
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	96,299		86,669	9,630
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	8,615		7,754	861
9	Other employee benefits	22,389		20,150	2,239
10	Payroll taxes	14,935		13,441	1,494
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	16,832		16,832	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	109,037		109,037	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	8,335		7,502	833
13	Office expenses	10,138		9,124	1,014
14	Information technology	14,918		14,747	171
15	Royalties				
16	Occupancy	20,863		18,777	2,086
17	Travel	927		927	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,309		3,878	431
23	Insurance	7,411		7,411	
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)				
а	EVENTS	9,826	7,118	2,708	
Ь	DUES & MEETINGS	2,814		2,814	
c	OTHER	2,756		2,756	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,257,187	2,809,615	418,384	29,188
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)				

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 1 Cash-non-interest-bearing 196.817 1 201.893 2 Savings and temporary cash investments . 2 600,000 3 3 500,500 Pledges and grants receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 7 8 8 Inventories for sale or use . . . 9 2,240 9 2,240 Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis 10a 34,229 Complete Part VI of Schedule D 10a 10b 11,286 27.252 10c 22.943 b Less accumulated depreciation . 35,073,703 32.556.413 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . 14 Intangible assets 14 4,267,437 15 15 3 963 814 Other assets See Part IV, line 11 40, 167, 449 16 37,247,803 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . 17 3.945 17 3,559 Accounts payable and accrued expenses . 1,069,218 1,249,303 18 18 Grants payable 19 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D . 3,281,712 21 3,019,991 21 _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 . 4.272.853 Total liabilities. Add lines 17 through 25 4.354.875 26 26 Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 and complete **Fund Balances** lines 27 through 29, and lines 33 and 34. 27 31,595,133 29.061.675 27 Unrestricted net assets 28 28 Temporarily restricted net assets 4.217.441 29 29 3.913.275 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets or 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 35,812,574 32,974,950 Total net assets or fund balances 33 Total liabilities and net assets/fund balances 40.167.449 34 37,247,803

Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,7	714,210
2	Total expenses (must equal Part IX, column (A), line 25)	2		3 :	257,187
3	Revenue less expenses Subtract line 2 from line 1				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3		-:	542,977
_	Not appeal and a second discount of the second of the seco	4		35,8	312,574
5	Net unrealized gains (losses) on investments	5		-1,9	990,481
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	8			
9	Other Changes in her assets of fund barances (explain in Schedule O)	9		-3	304,166
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		32,9	974,950
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	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 oversigh	nt			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

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As Filed Data -

DLN: 93493097002006

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

LA CR	OSSE C	COMMUNITY FOUNDATION					20.6027006		
Da	rt I	Passan for Bubli	c Charity S	Status (All organiza	tions must so	malata this r	39-6037996	anc	
		zation is not a private for		<u> </u>			<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Ji gaiii.	A church, convention		·		·	•		
2	<u>'</u>	A school described in							
3	Ë	A hospital or a cooper							
4	Ė.) Enter the	
•	'		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	Γ	An organization opera	ated for the be	nefit of a college or un	iversity owned	or operated by	a governmental unit c	lescribed in section	
_	_	170(b)(1)(A)(iv). (C			4	470/b)/s	437437-3		
6 7	<u> </u>	A federal, state, or loc	=	=					
,	ı	An organization that n described in section 1				om a governme	ental unit or from the g	leneral public	
8	굣	A community trust de				tII)			
9	Γ	An organization that r	normally recei	ves (1) more than 33	1/3% of its sup	port from contr	ributions, membership	fees, and gross	
				s exempt functions—s					
		_		unrelated business tax ee section 509(a)(2).	•		I tax) from businesse	is acquired by the	
10	Γ	An organization organ					n 509(a)(4).		
11	\sqcap	An organization organ	ized and opera	ited exclusively for the	e benefit of, to p	erform the fun	ctions of, or to carry o	ut the purposes of	
		one or more publicly s			•				
а	_	the box in lines 11a th	_			-	•	•	
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 mus	t complete Pa	rt IV, Sections A and I	В.				
b	ı	Type II. A supporting	_	•					
		management of the su must complete Part IV			same persons t	nat control or i	manage the supported	organization(s) You	
c	Г	Type III functionally	•		n operated in c	onnection with	, and functionally integ	grated with, its	
	_	supported organization							
d	ı	Type III non-function not functionally integr							
		(see instructions) Yo					ement and an attentiv	eness requirement	
е	\sqcap	Check this box if the o	organization re	ceived a written deter	mınatıon from t	he IRS that ıt ı	s a Type I, Type II, T	ype III functionally	
_		integrated, or Type III							
f	Ente	r the number of support Provide the following i	_				· · · · · · · · —		
g		Flovide the following i	illorillation ab	out the supported orga	iiiizatioii(s)				
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)	
Nar	ne of s	supported organization		Type of	Is the organ		A mount of	A mount of other	
				organization (described on lines	listed in your docume		monetary support	support (see instructions)	
				1- 9 above (see	docume	ent?	(see instructions)	instructions)	
				instructions))					
					Yes	No			

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (a)2011 **(b)**2012 (c)2013 (d)2014 **(e)**2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 1,026,447 4,115,605 2,276,477 3,644,051 1,083,730 12,146,310 membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 1,026,447 4,115,605 2,276,477 3,644,051 1,083,730 12,146,310 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included 5,704,645 on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 6,441,665 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 1,026,447 4,115,605 2,276,477 3,644,051 1,083,730 12,146,310 Amounts from line 4 Gross income from interest. dividends, payments received on 688,407 785,883 1,293,508 1,848,360 1,357,061 5,973,219 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 18,119,529 through 10 12 Gross receipts from related activities, etc (see instructions) 12 105,694 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. Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 35 550 % 15 Public support percentage for 2014 Schedule A, Part II, line 14 15 38 550 % 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 \vdash 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) 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 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

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

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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V)		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		ı
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		ı
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	4b		
c	by or in connection with its supported organizations. 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.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ı
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		l
	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		<u> </u>
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		

Pai	Supporting Organizations (continued)			
Se	ection 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		
Se	ection 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		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
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		
Ŀ	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.			
	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	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

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	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)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
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 requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
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			
 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 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e 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).

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

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DLN: 93493097002006

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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.

Open to Public Inspection

Interna	l Revenue Service	Information about Schedule D	(Form 990) and its instructions is at <u>www.i</u>		
	me of the organ CROSSE COMMUNIT			Emplo	oyer identification number
					037996
Pa			· Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.	-unds o	or Accounts.
			(a) Donor advised funds	(b)	Funds and other accounts
1	Total numbe	er at end of year	71		81
2	Aggregate v year)	alue of contributions to (during	244,035		161,034
3	Aggregate v	alue of grants from (during year)	520,709		493,325
4	Aggregate v	alue at end of year	9,219,183		10,329,670
5	_		advisors in writing that the assets held in do the organization's exclusive legal control?	nor advis	sed
6	used only for c		and donor advisors in writing that grant fund benefit of the donor or donor advisor, or for a		purpose
Pa	rt III Conse	rvation Easements. Comple	ete if the organization answered "Yes"	on Form	າ 990, Part IV, line 7.
2	Preservation Protection Preservation Complete lines	on of land for public use (e g , recre of natural habitat on of open space	· · · · · · · · · · · · · · · · · · ·	certified	cally important land area historic structure of a conservation
	easement on t	ne last day of the tax year			Held at the End of the Year
а	Total number o	of conservation easements		2a	
b	Total acreage	restricted by conservation easeme	ents	2b	
c	Number of con	servation easements on a certified	historic structure included in (a)	2c	
d		servation easements included in (o ure listed in the National Register	e) acquired after 8/17/06, and not on a	2d	
3	Number of con tax year ►	servation easements modified, trai	nsferred, released, extinguished, or terminat	ted by the	e organization during the
4	Number of stat	tes where property subject to cons	ervation easement is located ►		
5	Does the orga		ding the periodic monitoring, inspection, hai	ndling of	┌ Yes
6	Staff and volur	nteer hours devoted to monitoring,	inspecting, handling of violations, and enforc	cing cons	ervation easements during the
	<u> </u>				
7	·	enses incurred in monitoring, inspe	ecting, handling of violations, and enforcing (conserva	tion easements during the year
8		nservation easement reported on lii ion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	ection 17	0(h)(4)
9	balance sheet,		ts conservation easements in its revenue ar of the footnote to the organization's financia sements		
Par			ctions of Art, Historical Treasures, ed "Yes" on Form 990, Part IV, line 8.	or Oth	er Similar Assets.
1a	works of art, h	istorical treasures, or other similar	FAS 116 (ASC 958), not to report in its reve assets held for public exhibition, education note to its financial statements that describ	, or resea	arch in furtherance of public
b	works of art, hi		FAS 116 (ASC 958), to report in its revenue assets held for public exhibition, education these items		
((i) Revenue incli	uded on Form 990, Part VIII, line :	L	► \$_	
(ii) _{Assets} ınclud	ed in Form 990, Part X			
2	If the organiza	tion received or held works of art, I	nistorical treasures, or other similar assets SFAS 116 (ASC 958) relating to these item:	for financ	
а	Revenue inclu	ded on Form 990, Part VIII, line 1			▶- \$

b Assets included in Form 990, Part X

Part	21111	Organizations Maintaining (continued)	g Collections of Art	, Historica	l Treas	sures,	or O	ther Similar A	ssets		
3		the organization's acquisition, acc tion items (check all that apply)	cession, and other record						e of its		
а	┌ P	ublic exhibition		d Lo	oan or ex	kchange	progra	ams			
b	┌ s	cholarly research		e	ther						
c	ГР	reservation for future generations									
4	Provide Part >	de a description of the organization	n's collections and explai	ın how they fu	rther the	e organız	atıon'	s exempt purpose	ın		
5		g the year, did the organization sol s to be sold to raise funds rather t								lo	
Par	t IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		orm 990, Pa	ırt IV, l	ıne 9, o	r rep	orted an amour	nt on F	orm	990,
1a		e organization an agent, trustee, cu led on Form 990, Part X?	istodian or other interme	diary for cont	ribution	s or othe	rasse	ets not Yes	▽ N	lo	
b	If"	Yes," explain the arrangement in F	Part XIII and complete t	he following ta	able			Am	ount		
C	Beg	inning balance					1c				
d	A d	ditions during the year				ľ	1d				
e		tributions during the year					1e				
f		ding balance				ŀ	1f				
2a		ne organization include an amount	on Form 990. Part X. line	21. for escr	ow or cu	ו stodial ad		t liability? 🔽 Yes		lo	
	2.4.			,				, , , , , , , , , , , , , , , , , , , ,	, -		
b	If"Ye	s," explain the arrangement in Par									ᅜ
Pai	rt V	Endowment Funds. Compl						· · · · · · · · · · · · · · · · · · ·			
				b) Prior year 29,063,619	+	wo years ba 24,494,		d) Three years back 19,582,741	(e)Fou		
1a		ning of year balance	31,289,603		1		_				989,408
Ь	Contr	ibutions · · · · · · ·	619,474	3,346,709	<u>'</u>	1,689,	407	3,423,077			709,325
C	Net ır losse	nvestment earnings, gains, and s	-759,666	1,109,804	·	4,996,	490	2,746,490		-1	698,480
d	Grant	s or scholarships	1,981,776	1,899,303	3	1,619,	940	1,012,834		1,	113,265
e		expenditures for facilities rograms	991	44	+	110,	462	10,169			80,621
f	A dmı	nistrative expenses	337,294	331,182	2	286,	019	235,162			223,626
g		f year balance	28,829,350	31,289,603	3	29,163,	619	24,494,143		19,	582,741
2	Provi	de the estimated percentage of the	current year end balance	e (line 1g, co	lumn (a)) held as					
а	Board	designated or quasi-endowment	1 00 000 %								
ь		anent endowment ►									
c	Temp	orarily restricted endowment Feercentages on lines 2a, 2b, and 2c	should equal 100%								
За	A re th	nere endowment funds not in the po ization by		ation that are	held and	d admınıs	tered	for the	Y	es	No
	(i) un	related organizations						3a	(i) Y	s	
	(ii) re	lated organizations						За	(ii)		No
b		s" on 3a(II), are the related organi						3	3b		
4		ribe in Part XIII the intended uses		dowment fund	s						
Par	t VI	Land, Buildings, and Equipole Complete if the organization		rm 000 Dar	+ T\/ luc	no 115 C	:00 E	orm 000 Dart V	/ lung	10	
		Description of property	answered res to rol	Cost or o	ther basis tment))	Accumulated	(d)		value
				,	<u> </u>	(oth		1	_		
				•				1	_		
	Buildin			•				1			
		old improvements					19,94	 	524		16,322
		nent					14,28	3 7,6	662		6,621
e	Other			• 1		I		1			

22,943

у	(b)Book value		(c)Method of valuation
		Cost	or end-of-year market value
+			
d 'Yes' on Form 99	00, Part IV, line 11c.s.	e Form	990 Part X line 13
	(b) Book value		(c) Method of valuation
		Cost	or end-of-year market value
		+	
		+	
+			
	Form 990, Part IV, line	11d See F	orm 990, Part X, line 15 (b) Book value
сприоп			3,913,275
			50,539
15.)			3.963.814
15.) ganızatıon answere			
ganization answere	ed 'Yes' on Form 990,		
	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		
ganization answere	ed 'Yes' on Form 990,		3,963,814 line 11e or 11f.
	d 'Yes' on Form 99	d 'Yes' on Form 990, Part IV, line 11c. _{Si} (b) Book value	d 'Yes' on Form 990, Part IV, line 11c. See Form (b) Book value Cost On answered 'Yes' on Form 990, Part IV, line 11d See Form

Part	t XI		evenue per Audited Financial Statements With Revenue per Return nization answered 'Yes' on Form 990, Part IV, line 12a.
1	Tota	al revenue, gains, and oth	er support per audited financial statements
2	A mo	ounts included on line 1 b	ut not on Form 990, Part VIII, line 12
а	Net	unrealized gains (losses)	on investments 2a
b	Don	ated services and use of	acılıtıes
c	Rec	overies of prior year grant	s
d	Oth	er (Describe in Part XIII	
e	Add	lines 2a through 2d	
3	Sub	tract line 2e from line 1 .	
4	A mo	ounts included on Form 99	0, Part VIII, line 12, but not on line 1
а	Inve	estment expenses not inc	luded on Form 990, Part VIII, line 7b . 4a
b	Oth	er (Describe in Part XIII	4b
c	Add	lines 4a and 4b	
5	Tota	al revenue Add lines 3 an	d 4c. (This must equal Form 990, Part I, line 12)
Part	XII		xpenses per Audited Financial Statements With Expenses per Return. nization answered 'Yes' on Form 990, Part IV, line 12a.
1	Tota	al expenses and losses pe	r audited financial statements
2	A mo	ounts included on line 1 b	ut not on Form 990, Part IX, line 25
а	Don	ated services and use of	acilities
b	Prio	ryearadjustments	
c	Oth	erlosses	
d	Oth	er (Describe in Part XIII	
e	Add	lines 2a through 2d	
3	Sub	tract line ${f 2e}$ from line ${f 1}$.	
4	A mo	ounts included on Form 99	0, Part IX, line 25, but not on line 1:
а	Inve	estment expenses not inc	uded on Form 990, Part VIII, line 7b 4a
b	Oth	er (Describe in Part XIII	
c	Add	lines 4a and 4b	
5	Tota	al expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, line 18) 5
Prov Part	ide the	e descriptions required for e 4, Part X, line 2, Part XI	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, , lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional
111101		eturn Reference	Explanation
SCHE LINE	DULE	ORGANIZATION HELD INVESTMENTS AT A THIRD PARTY INVESTMENT CORPORATION THAT ARE AGENCY ENDOWMENTS FOR SEVERAL ORGANIZATIONS	
		D, PAGE 3, PART X	FASB ASC 740-10 (PREVIOUSLY FINANCIAL INTERPRETATION NO 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES) PRESCRIBES A RECOGNITION THRESHOLD AND A

LINE 2B	ARE AGENCY ENDOWMENTS FOR SEVERAL ORGANIZATIONS
SCHEDULE D, PAGE 3, PART X	FASB ASC 740-10 (PREVIOUSLY FINANCIAL INTERPRETATION NO 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES) PRESCRIBES A RECOGNITION THRESHOLD AND A MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN FOR THOSE BENEFITS TO BE RECOGNIZED, A TAX POSITION MUST BE MORE-LIKELY- THANNOT TO BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES THE FOUNDATION ADOPTED THESE PROVISIONS ON JANUARY 1, 2009 THERE WAS NO IMPACT ON THE FINANCIAL STATEMENTS UPON IMPLEMENTATION AS OF BOTH THE DATE OF ADOPTION, AND AS OF DECEMBER 31, 2015, THE UNRECOGNIZED TAX BENEFIT ACCRUAL WAS ZERO
	Schedule D (Form 990) 2015

Part XIII Supplemental Information (continued)									
Return Reference	Explanation								

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
Schedule I

DLN: 93493097002006OMB No 1545-0047

2015

Open to Public Inspection

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.

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

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization
LA CROSSE COMMUNITY FOUNDATION

Employer identification number

39-6037996

Part I General Information	on Grants and	Assistance				•	
Does the organization maintain re the selection criteria used to awa Describe in Part IV the organizat	ard the grants or ass	ıstance?				tance, and	√ Yes
Part II Grants and Other Assistan that received more than \$				plete ıf the organızatıon	answered "Yes" on Fo	orm 990, Part IV, line 21	., for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Addıtıonal Data Table							

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 2	2
Part III can be duplicated if additional space is needed	

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS	152	207,950			
Part TV Supplemental Informa	tion Provide the info	rmation required in P	art I line 2 Part III	column (h) and any other	additional information

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

Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I,	GRANTS ARE PRIMARILY AWARDED BY THE LCF BOARD BASED ON A COMPETITIVE GRANT APPLICATION PROCESS MANY OF THE GRANTS
LINE 2	REQUIRE PROGRESS REPORTS DURING THE GRANT PERIOD AND/OR A FINAL REPORT AT THE END OF THE GRANT PERIOD PROGRESS
	REPORTS ARE EXPECTED FOR MULTI-YEAR COMMITMENTS IN ORDER TO DETERMINE THAT THE PROJECT WAS UNDERTAKEN TOWARD AN
	IDENTIFIED/DEFINED GOAL PROGRESS REPORTS INCLUDE ADDRESSING THE OBJECTS OF WHAT HAS BEEN LEARNED, ITS IMPACT ON
	THE CORE MISSION OF THE ORGANIZATION AND EFFECT ON THE COMMUNITY AND ACCOUNTABILITY WHEN REVIEWING AN
	APPLICATION FROM AN ORGANIZATION THAT HAS RECEIVED PRIOR FUNDING GRANTS COMMITTEE MEMBERS AND FOUNDATION STAFF
	CONSIDER THE CONTENT OF PRIOR REPORTS AND THE FOUNDATION WILL NOT CONSIDER APPLICATIONS FROM ORGANIZATIONS THAT
	HAVE OVERDUE GRANT REPORTS, THIS INCLUDES NON-COMPETITIVE PROCESSES TO FOLLOW THIS FINAL REPORT PROCESS AS
	SUGGESTED BY THE DONOR ADVISOR, OTHERWISE, THE LCF RELIES ON THE DONOR ADVISORS' ADVICE REGARDING THE USE OF GRANT
	FUNDS AND DECISION TO CONTINUE TO FUND AN ORGANIZATION IN THE FUTURE

Additional Data

Software ID:

Software Version:

EIN: 39-6037996

Name: LA CROSSE COMMUNITY FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN AMERICAN MUTUAL ASSISTANCE 2519 SOUTH AVENUE LA CROSSE,WI 54601	87-0722089	501C3	24,780				VARIOUS PROGRAM NEED
AMERICAN INDIAN EDUCATION FOUNDATIO SCHOLARSHIP FUND PO BOX 27491 ALBUQUERQUE,NM 87125	58-1888256	501C3	6,013				VARIOUS PROGRAM NEED
AQUINAS CATHOLIC SCHOOLS FOUNDATION 315 11TH ST S LA CROSSE,WI 54601	51-0162072	501C3	14,400				VARIOUS PROGRAM NEED

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ARTS AT LARGE INC 908 SOUTH 5TH STREET MILWAUKEE,WI 53204	33-1114575	501C3	10,000				VARIOUS PROGRAM NEED			
BETHANY LUTHERAN HOMES INC 2575 7TH ST S LA CROSSE,WI 54601	39-0909446	501C3	53,260				VARIOUS PROGRAM NEED			
BIG BROTHERS BIG SISTERS OF THE 7 R 432 DIVISION ST LA CROSSE,WI 54601	39-1762460	501C3	34,100				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BOYS & GIRLS CLUBS OF GREATER LA CR 1331 CLINTON ST PO BOX 91 LA CROSSE,WI 546020091	39-6084791	501C3	40,080				VARIOUS PROGRAM NEED		
CATHOLIC CHARITIES OF THE DIOCESE O 3710 EAST AVE S LA CROSSE,WI 54601	39-1896823	501C3	17,000				VARIOUS PROGRAM NEED		
CHILDREN'S MUSEUM OF LA CROSSE INC 207 5TH AVE S LA CROSSE,WI 54601	39-1856383	501C3	5,680				VARIOUS PROGRAM NEED		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CHRIST EPISCOPAL CHURCH 111 9TH ST N LA CROSSE,WI 54601	39-0806295	501C3	5,929				VARIOUS PROGRAM NEED		
CITY OF LA CROSSE 400 LA CROSSE ST LA CROSSE,WI 546013396	39-6005490	501C3	80,000				VARIOUS PROGRAM NEED		
CITY OF ONALASKA 415 MAIN ST ONALASKA,WI 54650	39-6005562	501C3	55,506				VARIOUS PROGRAM NEED		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CONSUMER CREDIT COUNSELING SERVICE 505 KING ST 212 LA CROSSE,WI 54601	39-0808501	501C3	5,060				VARIOUS PROGRAM NEED		
COULEE COUNCIL ON ADDICTIONS 921 WEST AVE S LA CROSSE,WI 54601	39-1129125	501C3	25,040				VARIOUS PROGRAM NEED		
COULEE PARTNERS FOR SUSTAINABILITY 2642 HACKBERRY LANE LA CROSSE,WI 54601	26-2565386	501C3	11,000				VARIOUS PROGRAM NEED		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
COULEECAP INC 201 MELBY ST WESTBY,WI 54667	39-1077614	501C3	27,800				VARIOUS PROGRAM NEED		
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 212755661	13-6068327	501C3	7,050				VARIOUS PROGRAM NEED		
DIOCESE OF LA CROSSE 3710 EAST AVE S PO BOX 4004 LA CROSSE,WI 546024004	39-0807229	501C3	5,950				VARIOUS PROGRAM NEED		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FAMILY & CHILDREN'S CENTER 1707 MAIN ST LA CROSSE,WI 54601	39-0821863	501C3	231,559				VARIOUS PROGRAM NEED		
FIRST EVANGELICAL FREE CHURCH OF LA 123 MASON ST ONALASKA,WI 54650	39-1148976	501C3	10,000				VARIOUS PROGRAM NEED		
FIRST LUTHERAN CHURCH 410 MAIN STREET ONALASKA,WI 54650	39-0895415	501C3	10,000				VARIOUS PROGRAM NEED		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount 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 PRESBYTERIAN CHURCH 233 WEST AVE S LA CROSSE,WI 54601	39-0808490	501C3	8,400				VARIOUS PROGRAM NEED		
GATEWAY AREA BOY SCOUTS 2600 QUARRY RD LA CROSSE,WI 54601	39-0806175	501C3	16,011				VARIOUS PROGRAM NEED		
GREAT RIVERS UNITED WAY 1855 E MAIN ST ONALASKA, WI 54650	39-0848188	501C3	12,800				VARIOUS PROGRAM NEED		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GUNDERSEN MEDICAL FOUNDATION 1836 SOUTH AVE LA CROSSE,WI 54601	39-1249705	501C3	41,385				VARIOUS PROGRAM NEED			
HABITAT FOR HUMANITY- LA CROSSE AREA PO BOX 2123 LA CROSSE,WI 54602	39-1706999	501C3	39,750				VARIOUS PROGRAM NEED			
HILLVIEW URBAN AGRICULTURE CENTER PO BOX 1641 LA CROSSE,WI 54602	26-1891235	501C3	163,030				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HORSESENSE FOR SPECIAL RIDERS INC P O BOX 906 LA CROSSE,WI 54602	39-1966685	501C3	10,570				VARIOUS PROGRAM NEED			
HUNGER TASK FORCE OF LA CROSSE INC 1240 CLINTON ST LA CROSSE,WI 54603	39-1947827	501C3	12,520				VARIOUS PROGRAM NEED			
INDEPENDENT LIVING RESOURCES 4439 MORMON COULEE RD LA CROSSE,WI 54601	39-1762026	501C3	60,055				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LA CROSSE AREA AUTISM FOUNDATION IN N1582 MEADOW RIDGE ROAD LA CROSSE, WI 54601	45-4377291	501C3	10,000				VARIOUS PROGRAM NEED			
LA CROSSE AREA FAMILY YMCA 1140 MAIN ST LA CROSSE,WI 54601	39-0806172	501C3	122,140				VARIOUS PROGRAM NEED			
LA CROSSE COMMUNITY THEATRE 428 FRONT STREET SOUTH LA CROSSE,WI 546014012	39-1035843	501C3	5,600				VARIOUS PROGRAM NEED			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LA CROSSE COUNTY 300 4TH ST N 2ND FL LA CROSSE,WI 54601	39-6005709	501C3	327,735				VARIOUS PROGRAM NEED			
LA CROSSE COUNTY HISTORICAL SOCIETY PO BOX 1272 LA CROSSE,WI 546021272	39-1228755	501C3	14,972				VARIOUS PROGRAM NEED			
LA CROSSE PUBLIC EDUCATION FOUNDATI PO BOX 1811 LA CROSSE,WI 546021811	39-1610700	501C3	37,545				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LA CROSSE SYMPHONY ORCHESTRA 201 MAIN ST STE 230 LA CROSSE,WI 54601	39-1024330	501C3	31,960				VARIOUS PROGRAM NEED			
MAYO CLINIC -FH FOUND 700 WEST AVE S LA CROSSE,WI 546014796	39-1186647	501C3	44,045				VARIOUS PROGRAM NEED			
MISSISSIPPI VALLEY CONSERVANCY P O BOX 2611 LA CROSSE,WI 54602	39-1871201	501C3	64,455				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	1	(h) Purpose of grant or assistance			
NEW HORIZONS SHELTER & OUTREACH CTR PO BOX 2031 LA CROSSE,WI 54602	39-1737699	501C3	20,733				VARIOUS PROGRAM NEED			
OUR SAVIOR'S LUTHERAN CHURCH 612 DIVISION ST LA CROSSE,WI 54601	41-1568278	501C3	20,860				VARIOUS PROGRAM NEED			
PLANNED PARENTHOOD OF WISCONSIN IN 302 NORTH JACKSON STREET MILWAUKEE,WI 53202	39-0863391	501C3	16,000				VARIOUS PROGRAM NEED			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
RIVERFRONT FOUNDATION 3000 SOUTH AVE LA CROSSE,WI 54601	93-0756626	501C3	16,805				VARIOUS PROGRAM NEED			
SCHOOL DISTRICT OF LA CROSSE BUSINESS SERVICES 807 EAST AVE S LA CROSSE,WI 54601	39-6002841	501C3	48,310				VARIOUS PROGRAM NEED			
SCHOOL DISTRICT OF ONALASKA 1812 E MAIN ST ONALASKA, WI 54650	39-2002291	501C3	23,800				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
SCHOOL DISTRICT OF WEST SALEM 405 E HAMLIN ST WEST SALEM, WI 54669	39-6007946	501C3	6,475				VARIOUS PROGRAM NEED				
ST CLARE HEALTH MISSION 916 FERRY ST LA CROSSE,WI 54601	39-0806374	501C3	15,113				VARIOUS PROGRAM NEED				
ST LOUIS UNIVERSITY DOISY RESEARCH CENTER 1100 S GRAND ROOM 815 ST LOUIS,MO 63104	43-0654872	501C3	100,500				VARIOUS PROGRAM NEED				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance			
ST PAUL EVANGELICAL LUTHERAN CHURC 1201 MAIN ST ONALASKA, WI 54650	39-1208234	501C3	5,700				VARIOUS PROGRAM NEED			
THE HEALDSBURG SCHOOL 33 H HEALDSBURG AVE HEALDSBURG,CA 95448	20-5534052	501C3	100,000				VARIOUS PROGRAM NEED			
THE SALVATION ARMY 223 N 8TH ST PO BOX 1152 LA CROSSE,WI 54602	36-2167910	501C3	49,163				VARIOUS PROGRAM NEED			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TRINITY LUTHERAN CHURCH 1010 SILL ST LA CROSSE,WI 54603	41-1568278	501C3	10,500				VARIOUS PROGRAM NEED			
UW-LA CROSSE FOUNDATION 615 EAST AVE N P O BOX 1148 LA CROSSE,WI 546021148	39-1145116	501C3	51,725				VARIOUS PROGRAM NEED			
VITERBO UNIVERSITY CASHIERS OFFICE 900 VITERBO DR LA CROSSE,WI 54601	39-0978445	501C3	29,295				VARIOUS PROGRAM NEED			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WAFER 403 CAUSEWAY BLVD LA CROSSE,WI 54603	39-1552632	501C3	30,843				VARIOUS PROGRAM NEED			
WESTERN TECHNICAL COLLEGE FOUNDATIO 400 7TH STREET NORTH PO BOX 908 LA CROSSE,WI 546020908	23-7364361	501C3	55,700				VARIOUS PROGRAM NEED			
WISCONSIN BADGER CAMP INC PO BOX 723 PLATTEVILLE, WI 53818	39-1097398	501C3	6,000				VARIOUS PROGRAM NEED			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WISCORPS INC 789 MYRICK PARK DRIVE LA CROSSE,WI 54601	27-0774779	501C3	17,510				VARIOUS PROGRAM NEED			
WOMEN'S FUND OF GREATER LA CROSSE PO BOX 654 LA CROSSE,WI 54602	27-2394065	501C3	13,000				VARIOUS PROGRAM NEED			
YWCA OF THE COULEE REGION 3219 COMMERCE ST LA CROSSE,WI 54603	39-0810543	501C3	88,505				VARIOUS PROGRAM NEED			

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DLN: 93493097002006

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

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

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	e of the organization DSSE COMMUNITY FOUNDATION				Employer identificat	ion nu	mber	
CRU	DSSE COMMONITY FOUNDATION				39-6037996			
Pai	t 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	(d Method of d noncash contrib	etermı	_	ts
1 .	Art—Works of art			_				,
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
	Securities—Publicly traded .	Х	9	190,845	QUOTED MARKET	VALU	E	
	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
.2	Securities—Miscellaneous							
	Qualified conservation contribution—Historic structures							
4	Qualified conservation contribution—Other							
.5	Real estate—Residential .							
.6	Real estate—Commercial							
	Real estate—O ther							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens Archeological artifacts				 			
					+			
	Other►() Other►()							
	Other ► ()				<u> </u>			
	Other ► ()							
9	Number of Forms 8283 received				1			
	for which the organization comple	ted Form 8	283, Part IV, Donee Ackno	owledgement	29			
30a	During the year, did the organiza	tion receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that		Yes	No
	ıt must hold for at least three ye	ars from th	e date of the initial contribu	ition, and which is not requ	red to be used			
	for exempt purposes for the entire	re holdına p	period?			30a		Νo
	If "Yes," describe the arrangement					30a		
31	Does the organization have a gif	t acceptan	ce policy that requires the i	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use contributions?	e thırd part	es or related organizations	to solicit, process, or sell	noncash 	32a		No
ь	If "Yes," describe in Part II							
	If the organization did not report describe in Part II	an amount	in column (c) for a type of	property for which column (a) is checked,			

Page 2

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Supplemental Information.

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

Return Reference Explanation

Schedule M (Form 990) (2015)

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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.

Name of the organization LA CROSSE COMMUNITY FOUNDATION

Employer identification number

39-6037996

990 Schedule O, Supplemental Information

Return Reference	Explanation							
FORM 990 - ORGANIZATION'S MISSION	THE LA CROSSE COMMUNITY FOUNDATION AND THE LA CROSSE COMMUNITY FOUNDATION CORPORATION (COLLECTIVELY THE "FOUNDATION") ARE EXEMPT ORGANIZATIONS ORGANIZED TO ENRICH THE QUALITY OF LIFE IN THE GREATER LA CROSSE AREA BY ATTRACTING CHARITABLE GIFTS, PROMOTING COMMUNITY PHILANTHROPY, SUPPORTING THE PROGRAMS AND ACTIVITIES OF ECONOMIC, EDUCATIONAL, SOCIAL, AND CULTURAL EXEMPT ORGANIZATIONS, PROVIDE LEADERSHIP BY SERVING AS A CATALYST IN INDENTIFYING PROBLEMS AND OPPORTUNITIES AND SHAPING EFFECTIVE RESPONSES TO THEM, AND BY BEING A COMMUNITY RESOURCE FOR EXEMPT ORGANIZATIONS AND THE COMMUNITY AT-LARGE							
FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD CHAIR AND CHAIRS FOR THE FINANCE AND INVESTMENT COMMITTEES REVIEW AND SIGN THE F ORM 990 THE ENTIRE GOVERNING BODY DOES REVIEW THE RETURN BEFORE FILING VIA EMAIL							
FORM 990, PAGE 6, PART VI, LINE 12C	EACH YEAR, BOARD MEMBERS UPDATE THEIR CONFLICT OF INTEREST STATEMENTS AND INDICATE THAT TH EY WILL NOT DISCUSS OR VOTE ON ANY MATTER FOR WHICH THEY HAVE A CONFLICT OF INTEREST BOAR D CHAIR REQUESTS THAT A MEMBER NOT PARTICIPATE IN A DISCUSSION OF A GRANT, IN WHICH CASES THEY ARE EXCUSED FROM THE DISCUSSION AND THE VOTE. THE VOTE COUNT WILL REFLECT THAT A BOAR D MEMBER ABSTAINED FROM A VOTE.							
FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD MEETS ANNUALLY TO EVALUATE THE EXECUTIVE DIRECTOR IN A CLOSED DOOR SESSION THEY ALSO REVIEW THE GOALS FROM THE PREVIOUS YEAR AT THIS TIME, AND DISCUSS NEW GOALS AND DECIDE ON A SALARY INCREASE. COMPARABLE COMPENSATION DATA IS USED IN THIS PROCESS							
FORM 990, PAGE 6, PART VI, LINE 19	THE COUNCIL ON FOUNDATION STANDARDS FOR THE LA CROSSE COMMUNITY FOUNDATION INDICATE THAT A LL THE ABOVE ARE IN A BINDER AND AVAILABLE IN THE FOUNDATION OFFICE. THE CONFLICT OF INTER EST POLICY AS REPORTED BY BOARD MEMBERS IS NOT OPEN TO THE PUBLIC							
FORM 990, PART XI, LINE 9	CHANGE IN PERPETUAL TRUST -304,166 TOTAL -304,166							

SCHEDULE R (Form 990)

Name of the organization
LA CROSSE COMMUNITY FOUNDATION

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

				39-60379	96		
Part I Identification of Disregarded Entities Co	mplete if the organizatior	answered "Yes" o	n Form 990, P	Part IV, line 33.			
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations duri	ng the tax year.	the organization an	swered "Yes"	on Form 990, Pa	rt IV, line 34 because i		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se	ection (e) Public charity: (if section 501)	status (f) Direct controlling entity	Section (13) c	(g) on 512(t controlle ntity?
(1)DR DAVID AND SACIA B MORRIS FAMILY FOUNDATION INC300 SECOND STREET NORTH SUITE 320	SUPP ORG	WI	501C3	11A		Yes	No No
LA CROSSE, WI 54601 26-2700175					N/A		
(2)ROBERT AND ELEANOR FRANKE CHARITABLE FOUNDATION INCN2939 STATE ROAD 16 SUITE A	SUPP ORG	WI	501C3	11A	N/A		No
LA CROSSE, WI 54601 45-0998178							\downarrow
							+

Selleddie IX (1 o	MIII 330/ 2013										raye
	dentification of Related Organizations Taxable as ecause it had one or more related organizations treated			•		ation answ	ered "Yes	" on Form 9	990, Part IV	/, line 34	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(F
	Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disproprtionate	Code V-UBI	General or	Percei
	related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocations?	amount in box	managing	owne
			(state or	entity	unrelated,		assets		20 of	partner?	

Name, add related (ress, and EIN of organization		Legal domicile (state or foreign country)	entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate ations?	e Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging ner?	Percentage ownership
					311,			Yes	No		Yes	No	
		_											

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

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

Part V Transactions With Related Organizations Complete if the organization answ	ered Yes on Form	990, Part IV, line	34, 35D, OF 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Υ	es No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations lis	sted in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	No
b Gift, grant, or capital contribution to related organization(s)				1b	No
c Gift, grant, or capital contribution from related organization(s)				\vdash	es
d Loans or loan guarantees to or for related organization(s)				1d	No
e Loans or loan guarantees by related organization(s)				1e	No
f Dividends from related organization(s)				1f	No
g Sale of assets to related organization(s)				1g	No
h Purchase of assets from related organization(s)				1h	No
i Exchange of assets with related organization(s)				1i	No
j Lease of facilities, equipment, or other assets to related organization(s)				1j	No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	No
Performance of services or membership or fundraising solicitations for related organization(s)				\vdash	es
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1p	No
q Reimbursement paid by related organization(s) for expenses				1q	No
r Other transfer of cash or property to related organization(s)				1r	No
f s Other transfer of cash or property from related organization(s)				1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	e this line, including co	vered relationships	and transaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount invo	lved
(1)DR DAVID AND SACIA B MORRIS FAMILY FOUNDATION	L	7,179			
(2)DR DAVID AND SACIA B MORRIS FAMILY FOUNDATION	С	138,250			
(3)ROBERT AND ELEANOR FRANKE CHARITABLE FOUNDATION INC	L	66,811			
(4)ROBERT AND ELEANOR FRANKE CHARITABLE FOUNDATION INC	С	378,439			

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

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

revenue) that was not a related organization. See instructions													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations	_	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	İ

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2015