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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning, and ending

Name of foundation MENASHA CORPORATION FOUNDATION			A Employer identification number 39-6047384	
Number and street (or PO box number if mail is not delivered to street address) PO BOX 367		Room/suite	B Telephone number (see instructions) 920-751-1450	
City or town NEENAH	State WI	ZIP code 54957-0367		
Foreign country name		Foreign province/state/county	Foreign postal code	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change			D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization: ☐ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☒ Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,131,916		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	1,720,000			
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	1	1	1	
4 Dividends and interest from securities	101,413	101,413	101,413	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,821,414	101,414	101,414	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	3,558	3,558		
17 Interest				
18 Taxes (attach schedule) (see instructions)	1,224			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications	8,387			
23 Other expenses (attach schedule)	2,677			
24 Total operating and administrative expenses. Add lines 13 through 23	15,846	3,558	0	0
25 Contributions, gifts, grants paid	1,297,102			1,297,102
26 Total expenses and disbursements. Add lines 24 and 25	1,312,948	3,558	0	1,297,102
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	508,466			
b Net investment income (if negative, enter -0-)		97,856		
c Adjusted net income (if negative, enter -0-)			101,414	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

HTA

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		88,514	79,123	79,123
	2	Savings and temporary cash investments		127,909	445,714	445,714
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)		200,000		
	b	Investments—corporate stock (attach schedule)		1,950,050	2,350,100	2,607,079
	c	Investments—corporate bonds (attach schedule)				
Liabilities	11	Investments—land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		2,366,473	2,874,937	3,131,916
Net Assets or Fund Balances	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		0	0	
Part III Analysis of Changes in Net Assets or Fund Balances	31	Total liabilities and net assets/fund balances (see instructions)		0	0	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	0
2	Enter amount from Part I, line 27a	2	508,466
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	508,466
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	508,466

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

☐ Yes ☐ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,223,552	3,120,875	0.392054
2013	905,537	2,474,792	0.365904
2012	936,447	1,911,979	0.489779
2011	791,886	1,761,071	0.449662
2010	883,366	1,653,894	0.534113
2 Total of line 1, column (d)			2 2.231512
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.446302
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 0
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 0

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,957	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	
3	Add lines 1 and 2	3	1,957	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,957	
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	0	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,957	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11	Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded	11	0	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶	13	X	
14	The books are in care of ▶ KEVIN SCHUH Telephone no ▶ 920-751-2036 Located at ▶ 1645 BERGSTROM ROAD, NEENAH, WI ZIP+4 ▶ 54957-0367			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

5b

N/A

6b

X

7b

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

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

Total number of other employees paid over \$50,000 ☐

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

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

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,512,628
b	Average of monthly cash balances	1b	46,676
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,559,304
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,559,304
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	53,390
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,505,914
6	Minimum investment return. Enter 5% of line 5	6	175,296

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

1	Minimum investment return from Part X, line 6	1	175,296
2a	Tax on investment income for 2015 from Part VI, line 5	2a	1,957
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,957
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	173,339
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	173,339
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	173,339

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,297,102
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,297,102
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,297,102

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				173,339
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010	883,622			
b From 2011	704,382			
c From 2012	841,864			
d From 2013	782,573			
e From 2014	1,068,732			
f Total of lines 3a through e	4,281,173			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,297,102				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2015 distributable amount				173,339
e Remaining amount distributed out of corpus	1,123,763			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,404,936			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	883,622			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	4,521,314			
10 Analysis of line 9				
a Excess from 2011	704,382			
b Excess from 2012	841,864			
c Excess from 2013	782,573			
d Excess from 2014	1,068,732			
e Excess from 2015	1,123,763			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**N/A****1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling**b** Check box to indicate whether the foundation is a private operating foundation described in section☐ 4942(j)(3) or ☐ 4942(j)(5)**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
				0
				0
1,297,102	1,223,552	905,537	791,886	4,218,077
				0
1,297,102	1,223,552	905,537	791,886	4,218,077
				0
				0
				0
				0
				0
				0
				0

b 85% of line 2a**c** Qualifying distributions from Part XII, line 4 for each year listed**d** Amounts included in line 2c not used directly for active conduct of exempt activities**e** Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c**3** Complete 3a, b, or c for the alternative test relied upon**a** "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed**c** "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:**SUPPLEMENTARY INFORMATION ATTACHED****b** The form in which applications should be submitted and information and materials they should include**c** Any submission deadlines:**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SCHEDULES ATTACHED				1,297,102
Total			▶ 3a	1,297,102
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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

- | | | |
|---|--|----|
| 1 | <p>Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of. | |
| | (1) Cash | 1a |
| | (2) Other assets | 1a |
| b | Other transactions | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b |
| | (3) Rental of facilities, equipment, or other assets | 1b |
| | (4) Reimbursement arrangements | 1b |
| | (5) Loans or loan guarantees | 1b |
| | (6) Performance of services or membership or fundraising solicitations | 1b |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

5/16/16
Date

TREASURER
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

MENASHA CORPORATION FOUNDATION

Employer identification number

39-6047384

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☒ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

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

Name of organization MENASHA CORPORATION FOUNDATION	Employer identification number 39-6047384
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MENASHA CORPORATION 1645 BERGSTROM ROAD NEENAH WI 54956 Foreign State or Province _____ Foreign Country _____	\$ 1,720,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MENASHA CORPORATION FOUNDATION	Employer identification number 39-6047384
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

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

Name of organization MENASHA CORPORATION FOUNDATION	Employer identification number 39-6047384
--	--

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ 0

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov.	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	

MENASHA CORPORATION FOUNDATION
Schedule of Administrative Expenses and Excise Taxes
Year Ended December 31, 2015

ADMINISTRATIVE EXPENSES (Detail on following page)

Professional Fees - Trust Administration & FDIC Charges	\$3,558
Travel, Conferences and Meetings	\$0
Printing & Publications	\$8,387
Other Administration Expenses	\$2,677
Excise Taxes	\$1,224
TOTAL ADMINISTRATIVE EXPENSES & TAXES	\$15,847

Cat/Sub	Date	Description	Memo	Amount
EXPENSES - Administrative				
Professional	01/20/15	Charles Schwab	Management Fee to Advisor	-665.14
	04/21/15	Charles Schwab	Management Fee to Advisor	-1,070.32
	07/10/15	Charles Schwab	Management Fee to Advisor	-965.63
	10/21/15	Charles Schwab	Management Fee to Advisor	-857.32
				<u>-3,558.41</u>
Printing	04/22/15	Wall Design Inc.	2014 Annual Report	-5,090.00
	04/22/15	Reindl Printing Inc.	Foundation Annual Report- 2014	-3,297.00
				<u>-8,387.00</u>
Other	01/27/15	Menasha Corporation	2014 Wisconsin Annual Report Reimbur	-10.00
	01/27/15	Craig Augustine Photography, LLC	Foundation Board Photo	-662.82
	04/22/15	Appleton Trophy	2015 - Scholarship Plaques	-445.31
	08/21/15	Checks Unlimited	Foundation Checks	-694.66
	09/14/15	Graphic Composition, Inc	Foundation Checks Order	-718.06
	10/21/15	First National Bank - Fox Valley	Stop Payment Fee	-30.00
	11/17/15	Kevin Schuh	P.A.R.T.Y. at the PAC	-14.08
	12/03/15	Bergstrom Mahler Museum	Gif - Andy Gansner	-85.50
	12/23/15	Angie Burns	Board Member Gift	-6.79
	12/24/15	Department of Financial Institution	2015 Wisconsin Annual Report	-10.00
				<u>-2,677.22</u>
Excise	05/18/15	Internal Revenue Service	2014 Tax Return	-1,224.00
Total Administrative Expenses				-15,846.63

MENASHA CORPORATION FOUNDATION
2015 Summary of Contributions Paid
(See Detail Schedules Attached)

Civic	\$8,500
Cultural	\$116,550
Dollars for Doers	\$22,500
Education	\$18,400
Environmental	\$4,750
Health & Welfare	\$613,431
Matching Gifts	\$34,045
Plant Contributions	\$403,926
Scholarships	\$75,000
Total	\$1,297,102

Cat /Sub Date	Description	Memo	Amount
Civic			-8,500.00
02/13/15	Neenah Soccer Club	Scheel's Flatgrass Regional Showdown	-1,000.00
03/26/15	Fox Valley Technical College Foundation	2015 Golf Outing Sponsorship	-1,250.00
04/22/15	City Of Menasha Farm Fresh Market	2015 Sponsor	-500.00
04/22/15	Bergstrom Mahler Museum	Arts Festival-2015	-1,250.00
04/22/15	Surburban Athletics	Sponsorship	-500.00
06/17/15	Future Neenah	Program Support	-3,000.00
11/17/15	IndUS of Fox Valley	IndUS 2015	-1,000.00
Cultural			-116,550.00
01/27/15	Fox Cities Performing Arts Center	2015-2016 Season Sponsor	-50,000.00
02/12/15	Appleton North High School Theater Dept.	Mary Poppins Performance Sponsor	-1,000.00
03/26/15	Riverside Players	Associate Producer Sponsorship	-300.00
03/26/15	Paine Art Center And Gardens	Educational Programs	-1,000.00
06/05/15	Fox Cities Performing Arts Center	Keystone Campaign Payment 4 of 5	-56,250.00
06/17/15	Fox Valley Symphony Orchestra	Program Support	-7,500.00
06/17/15	Celebrate Diversity Fox Cities	Program Support	-500.00
Dollars for Doers			-22,500.00
01/27/15	Horace Mann Middle School	Dollars for Doers -Bill Hanselman	-250.00
01/27/15	William Penn High School	Dollars for Doers- Richard Horn	-250.00
02/13/15	Xavier High School	Matching Gift - Gary Shadick	-250.00
02/13/15	Xavier High School	Matching Gift - Kathie Shadick	-250.00
02/13/15	Lourdes Academy	Dollars for Doers Winner- Julie Beecher	-250.00
02/13/15	Lourdes Academy	Dollars for Doers Winner- Mark Beecher	-250.00
02/13/15	West York Area School District	Dollars for Doers- Brian Groupe	-250.00
02/13/15	Mattawan High School	Dollars for Doers- Kathy Arendash	-250.00
03/26/15	Maple Avenue Elementary School	Dollars for Doers- Jenny Ebel	-250.00
03/26/15	Willow Springs Learning Center	Dollar for Doers- Mike Ebel	-250.00
03/26/15	Page High School	Dollars for Doers- Nikki Clark	-250.00
03/26/15	St. Nicholas Catholic School	Dollars for Doers- Lena Parry-Cook	-250.00
03/26/15	Rosenow Elementary School	Dollars for Doers- Kim Moss	-250.00
03/26/15	Rosenow Elementary School	Dollars for Doers- Rexallen Moss	-250.00
03/26/15	Brookfield Academy	Dollars for Doers- Rob Lumsden	-250.00
03/26/15	Hamilton High School	Dollars for Doers- Lynne Shutter	-250.00
04/22/15	Triad Middle School	Dollars for Doers- Chad Dooley	-250.00
04/22/15	Stride Academy	Dollars for Doers- Amber Loehlein	-250.00
04/22/15	Gegan Elementary	Dollar for Doers- Shawn Helgeson	-250.00
04/22/15	Gegan Elementary	Dollar for Doers- Sheleen Helgeson	-250.00
04/22/15	Jefferson Elementary	Dollar for Doers- Loretta Tonn	-250.00
04/22/15	Orchard Dale Elementary	Dollars for Doers- Elizabeth Araujo	-250.00
05/08/15	St. Kilian School	Dollars for Doers- Marilyn Kaminiski	-250.00
05/08/15	St. Kilian School	Dollars for Doers- Hartford	-250.00
05/08/15	Conewago Elementary	Dollars for Doers- Mary Nace	-250.00
05/08/15	Denton High School	Dollar for Doers- Arthur Rodriguez	-250.00
05/08/15	Denton High School	Dollar for Doers- Rhonda Rodriguez	-250.00
05/08/15	Silver Creek Elementary	Dollars for Doers- Amanda Dooley	-250.00
05/08/15	Classical Charter School	Dollars for Doers- Jeff Schmitz	-250.00
05/08/15	Classical Charter School	Dollars for Doers- Michelle Schmitz	-250.00
05/08/15	St. Gabriel School	Dollar for Doers- Suzie Durachinsky	-250.00
06/05/15	St. John Lutheran School	Dollars for Doers - Tamara Wroblewski	-250.00
06/05/15	Trinity Lutheran School- Menasha	Dollars for Doers- Russell Borchardt	-250.00
06/05/15	Trinity Lutheran School- Menasha	Dollars for Doers- Karen Borchardt	-250.00
06/05/15	Divine Redeemer Lutheran School	Dollars for Doers- Janet Wervey	-250.00
06/05/15	Evergreen Elementary School	Dollars for Doers- Minerva Gonzalez	-250.00
06/05/15	Evergreen Elementary School	Dollars for Doers- Juan Gonzalez	-250.00
06/05/15	Woodland Elementary School	Dollar for Doers- Sandra Peters	-250.00
06/05/15	Woodland Intermediate School	Dollar for Doers- Sandra Peters	-250.00

Cat /Sub Date	Description	Memo	Amount
06/05/15	Jefferson Elementary	Dollar for Doers- Deya Leza-Salazar	-250.00
06/05/15	Mosinee Middle School	Dollar for Doers- Roxane Beinemann	-250.00
06/05/15	Riverview Lutheran School	Dollars for Doers- Kay Marohn	-250.00
06/05/15	Riverview Lutheran School	Dollars for Doers- Thomas Marohn	-250.00
06/05/15	Brown Elementary	Dollars for Doers - Dacia Powers	-250.00
06/05/15	Allenton Elementary	Dollar for Doers- Ann Zuelke	-250.00
06/05/15	Tullar Elementary	Dollar for Doers-Debbie Boardman	-250.00
06/17/15	St. Leonard School	Dollars for Doers - Jennifer Ritzow	-250.00
06/17/15	Magee Elementary	Dollar for Doers- Mary O Connell	-250.00
07/06/15	Clayton Elementary School	Dollars for Doers - Traci Miller	-250.00
07/06/15	Woodland Elementary School	Dollar for Doers- Michelle Lukes-Krause	-250.00
07/06/15	Sullivan Elementary	Dollar for Doers - Lana Harstford	-250.00
07/06/15	Sullivan Elementary	Dollar for Doers - Terry Harstford	-250.00
07/06/15	Sugar Bush Elementary / Parkview	Dollars for Doers - Angie Euhardy	-250.00
07/06/15	Sugar Bush Elementary / Parkview	Dollars for Doers - Michael Euhardy	-250.00
07/27/15	Immanuel Lutheran School	Dollars for Doers- Carrie Roberts	-250.00
09/14/15	Merton Primary	Dollars for Doers - Jennifer Windisch	-250.00
09/14/15	Traver School	Dollars for Doers- Andrea Nottestad	-250.00
09/23/15	St. Paul Lutheran School	Dollar for Doers- Todd Wudke	-250.00
09/23/15	St. Paul Lutheran School	Dollar for Doers- Andrea Wudke	-250.00
10/20/15	Page High School	Dollars for Doers- Nikki Clark	-2,500.00
10/20/15	Page High School	Dollars for Doers- Nikki Clark	-250.00
11/17/15	Lincoln Elementary School	Dollar for Doers- Julie Wons	-250.00
11/17/15	Woodland Intermediate School	Dollar for Doers- Sandra Peters	-250.00
11/17/15	Shattuck Junior High	Dollars for Doers - Bill Hanselman	-250.00
11/17/15	Kaukauna High School	Dollars for Doers - Diane Grissman	-250.00
11/17/15	Woodland Elementary School	Dollar for Doers- Sandra Peters	-250.00
11/17/15	Hedges School	Dollars for Doers - Veronica Gallegos	-250.00
11/17/15	Fox River Academy	Dollars for Doers- Christa Sanders	-250.00
11/18/15	St. Philomena Catholic School	Dollars for Doers - Jennie Fenton	-250.00
12/04/15	Northeastern High School	Dollars for Doers - Kevin Sanderson	-250.00
12/04/15	Westview Elementary School	Dollars for Doers - Sheila Snesrud	-250.00
12/04/15	St. Elizabeth Elementary School	Dollars for Doers - Chuck Vita	-250.00
12/04/15	Shiocton Schools	Dollars for Doers - Jennifer Twombly	-250.00
12/07/15	St. Nicholas Catholic School	Dollars for Doers- Lena Parry-Cook	-250.00
12/07/15	Southeast Middle School	Dollars for Doers- Reed Jones	-250.00
12/22/15	Westridge Elementary	Dollars for Doers- Robert Roudonis	-250.00
12/22/15	Westridge Elementary	Dollars for Doers- Sharon Roudonis	-250.00
12/22/15	Kimberly High School	Dollar for Doers- Todd Peters	-250.00
12/22/15	Lake Country School	Dollar for Doers- Samantha Goetz	-250.00
12/22/15	Lake Country School	Dollar for Doers- Steve Goetz	-250.00
12/22/15	West Delaware County Community Schools	Dollars for Doers- Darryl Putz	-250.00

Education	-18,400.00
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03/26/15	Junior Achievement	Economics for Success Program	-3,000.00
06/17/15	Fox Cities Building For The Arts	Program Support	-5,000.00
06/17/15	Boys And Girls Club Of Oshkosh	Program Support	-4,000.00
09/23/15	SOAR Fox Cities, Inc.	Program Support	-2,500.00
11/17/15	Kaukauna Wrestling Club	Poster Sponsorship	-200.00
11/17/15	SMCS - Jumbo Gumbo	Jumbo Gumbo	-200.00
12/21/15	Winnebago County Literacy Council	Road to Work Program	-3,500.00

Environmental	-4,750.00
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03/26/15	Growing Oshkosh	Program Support	-2,500.00
09/14/15	Winnebago Wetlands Ducks Unlimited	2015 Contribution	-250.00
09/23/15	Northeast Wisconsin Land Trust	Program Support	-2,000.00

Health & Welfare	-613,431.20
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01/27/15	Christine Ann Center	Men Who Cook Sponsor- 2015	-5,000.00
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Cat /Sub Date	Description	Memo	Amount
01/27/15	March Of Dimes	2015- Walk and Signature Chefs Auction	-1,750.00
01/27/15	Reach Counseling Services	Just Desserts Sponsorship	-1,500.00
01/27/15	Best Friends Of Neenah-Menasha	Gourmet Bike Tour Sponsorship	-500.00
01/27/15	Boys & Girls Club Of Fox Valley	Vintage in the Valley Sponsorship	-1,500.00
01/27/15	United Way Fox Cities	Emerging Leaders Sponsorship	-1,000.00
02/13/15	United Way Fox Cities	Payment 1 of 4	-25,000.00
02/13/15	A Chance For Children Foundation		-40,000.00
02/13/15	Delete Blood Cancer DKMS	Gala	-10,000.00
02/13/15	Juvenile Diabetes Foundation- Fox Valley	2015 Walk Sponsor	-5,000.00
03/26/15	Fox Valley Voices Of Men	2015 Sponsorship	-2,500.00
03/26/15	Make-a-Wish Foundation of Wisconsin	Golf for Wishes Sponsorship	-300.00
03/26/15	NAMI Fox Valley	Peer Education and Support Programs	-1,000.00
03/26/15	Neenah-Menasha Emergency Society	Homeless Prevention Program	-2,000.00
03/26/15	St. Elizabeth Hospital Foundation	Child and Adolescent Behavioral Health Unit	-2,000.00
03/26/15	Kings Daughters Charity Circle	2015 Sponsorship	-1,000.00
03/26/15	Cerebral Palsy Of Midwest Wisconsin	Camp Sandy Weeks	-1,000.00
03/26/15	Greater Fox Cities Area Habitat For Humanity	2015 Build	-15,000.00
03/26/15	Harbor House	Shelter Program	-5,000.00
04/22/15	Autism Society Of The Fox Valley, Inc.	Hole Sponsorship- Golf Outing 2015	-250.00
04/22/15	Christine Ann Center	Room for Hope Campaign-Payment 4 of 5	-30,000.00
05/08/15	Boys & Girls Club Of Fox Valley	Charity Golf Outing Sponsorship	-2,300.00
05/08/15	American Red Cross	Golf Team Sponsorship	-1,000.00
05/08/15	Family Services of Northeast Wisconsin	2015 Butterfly Festival	-500.00
05/12/15	Theda Clark Med. Center Foundation, Inc.	2015 Party @ the PAC	-1,500.00
06/05/15	United Way Fox Cities	Payment 2 of 4	-25,000.00
06/17/15	CAP Services, Inc.	Program Support	-5,000.00
06/17/15	American Red Cross	Program Support	-25,000.00
06/17/15	Best Friends Of Neenah-Menasha	Program Support	-7,500.00
06/17/15	Clarity Care	Program Support	-2,500.00
06/17/15	Homeless Connections	Program Support	-10,000.00
06/17/15	Housing Partnership Of The Fox Cities	Program Support	-4,000.00
06/17/15	U.S. Venture	Program Support	-15,000.00
07/06/15	JDRF	JDRF- 2015 Match	-14,781.20
07/27/15	United Way Fox Cities	Payment 3 of 4	-25,000.00
08/13/15	Valley Management Foundation	Happy Meal Hole Sponsor	-100.00
08/13/15	Big Brothers/Big Sisters of the Fox Valley	Heart Sponsor	-250.00
08/14/15	Valley VNA	Bistro Table	-500.00
08/14/15	United Way Fox Cities	Payment 4 of 4	-25,000.00
08/20/15	American Cancer Society	Safe & Healthy Citizens	-1,000.00
09/23/15	SACC-FC	Program Support	-350.00
09/23/15	Christine Ann Center	Men Who Cook 2016	-5,000.00
09/23/15	Community Clothes Closet	Program Support	-5,000.00
09/23/15	COTS	Operation Support	-7,500.00
09/23/15	Fox Valley Warming Shelter	Program Support	-2,000.00
09/23/15	Leaven	Program Support	-5,000.00
09/23/15	Loaves & Fishes	Program Support	-2,500.00
09/23/15	Oshkosh Area Community Pantry	Program Support	-3,000.00
09/23/15	Riverview Gardens	Job Training Program	-10,000.00
09/23/15	Youth Go	Drop-In Center Recreation Program	-6,000.00
09/23/15	VSA Wisconsin	Program Support	-1,000.00
09/23/15	The Samaritan Counseling Center Of The Fox Valley	Program Support	-1,000.00
09/23/15	Operation Cinderella Of The Fox Valley	Program Support	-1,000.00
09/23/15	Menasha Rotary Club	Program Support	-5,000.00
09/23/15	YMCA Of The Fox Cities	Program Support	-7,500.00
10/12/15	Greater Fox Cities Area Habitat For Humanity	Business Leader Build	-2,500.00
10/15/15	Boys & Girls Club Of Fox Valley	Youth of the Year Celebration & Awards Dinner	-350.00
10/20/15	The Huntington's Disease Society Of America	Living the Vision Award - Lynn Hediger	-5,000.00
11/17/15	ThedaCare Family Of Foundations	CONNECT Campaign	-20,000.00
11/18/15	St. Elizabeth Hospital Foundation	Capital Campaign - Payment 5 of 5	-20,000.00

Cat /Sub Date	Description	Memo	Amount
11/18/15	YMCA-Fox Cities	Capital Campaign- Payment 2 of 5	-20,000.00
11/18/15	Boys & Girls Club of Menasha	Capital Campaign- Payment 2 of 5	-120,000.00
12/21/15	CASA Of The Fox Cities	Program Support	-1,000.00
12/21/15	Tri-County Community Dental Clinic	Program Support	-20,000.00
12/21/15	The Volunteer Center	2016 Human Race	-5,000.00
12/21/15	Reach Counseling Services	Victims of Crime Act Program	-12,500.00
12/21/15	Boys & Girls Brigade	Program Support	-3,000.00
12/21/15	Big Brothers/Big Sisters of the Fox Vall	Match Program	-5,000.00
Matching Gifts			-34,045.00
01/27/15	Univeristy Of Wisconsin- Platteville	Matching Gift- Jim Galeazzi	-500.00
01/27/15	Marquette University	Matching Gift- Shannon Van Dyke	-100.00
01/27/15	Notre Dame Academy	Matching Gift- Patrick Blaney	-125.00
02/13/15	Holy Spirit- Annual Campaign For Education	Matching Gift- Mary Beth Otto	-250.00
02/13/15	St. Mary's Central	Matching Gift-Mark Cheslock	-250.00
03/26/15	TCCES	Matching Gift-Raymond Roth	-100.00
03/26/15	TCCES	Matching Gift-Raymond Roth	-100.00
03/26/15	UW-Oshkosh Foundation	Matching Gift- Kelly Ulmen	-100.00
03/26/15	St. Mark's School	Matching Gift-Faith Zoellick	-1,000.00
03/26/15	Mt. Olive Lutheran School	Matching Gift- Brian Nason	-400.00
03/26/15	Immanuel Lutheran School	Matching Gift- Chris Roberts	-1,000.00
03/26/15	Peace Lutheran School	Matching Gift-Shelia Hess	-200.00
03/26/15	TCCES	Matching Gift-Lyle Zuleger	-1,000.00
03/26/15	Martin Luther School	Matching Gift- Mike Henze	-1,000.00
03/26/15	Bethlehem Lutheran School	Matching Gift- Chuck Searl	-1,000.00
04/22/15	University of Wisconsin- Eau Claire Foundation	Matching Gift- Andrew Malueg	-30.00
04/22/15	Good Shepard Lutheran School	Matching Gift- Eric Matthias	-1,000.00
04/22/15	Appleton Area School District Fine Art Dept.- Strings Trus	Matching Gift- Mark Fogarty	-120.00
04/22/15	Mt. Olive Lutheran School	Matching Gift- Brian Nason	-250.00
05/08/15	Classical Charter School	Matching Gift- June Ding	-200.00
05/08/15	Duke University	Matching Gift-Andrew Malueg	-50.00
05/08/15	Dunwoody College Of Technology	Matching Gift -Jeff Christianson	-1,000.00
05/12/15	Twin Cities Catholic Education System	Matching Gift- Mary Beth Otto	-250.00
06/05/15	Blessed Trinity Catholic High School	Matching Gift- Brian Lynch	-50.00
06/17/15	Kettle Moraine High School	Matching Gift- Mary Niermeyer	-250.00
06/17/15	Mt. Olive Lutheran School	Matching Gift- Brian Nason	-350.00
07/06/15	St. Vincent Ferrer	Matching Gift - Sergio & Liz Gomez	-500.00
07/06/15	St. Ignatius College Prep	Matching Gift - Sergio & Liz Gomez	-500.00
07/06/15	Davidson College	Matching Gifts - Jim Arasim	-250.00
07/06/15	Michigan State University	Matching Gift- Jim Arasim	-100.00
07/06/15	Seton Hill University	Matching Gift- Eileen Carson	-75.00
07/27/15	Groton School	Matching Gift - Pierce Smith	-1,000.00
07/28/15	Arizona Lutheran Academy	Matching Gift- John Wempner	-1,000.00
07/28/15	Michigan Technological University	Matching Gift-Joe Cech	-500.00
07/28/15	Our Lady Of The Lake College	Matching Gift- Joe Cech	-500.00
08/14/15	Millersville University	Matching Gift- Melicia Pompey	-100.00
08/20/15	Emmanuel Lutheran School	Matching Gift- Ronald Reick	-500.00
08/20/15	Fox Valley Lutheran High School	Matching Gift- Ronald Reick	-500.00
09/14/15	David's Star Lutheran School	Matching Gift - Bevan Grueneberg	-1,000.00
09/14/15	Olivet College	Matching Gift- Jeff Burleigh	-250.00
09/14/15	Otsego Public Schools Foundation	Matching Gift- Jeff Burleigh	-250.00
09/14/15	Fox Valley Technical College Foundation, Inc.	Matching Gift-Mark Gorzek	-1,000.00
09/14/15	UW- Fox Valley	Matching Gift- Rick Fantini (Sara Gerrow #1194968)	-1,000.00
09/23/15	South Middleton PTO	Matching Gift - Ryan Feher	-50.00
10/12/15	Lake Country PTO	Matching Gift- Labena Simmons	-50.00
10/12/15	WTPO	Matching Gift- Rick Fossen	-50.00
11/17/15	Blessed Trinity Catholic High School	Matching Gift- Brian Lynch	-50.00
11/17/15	Queen Of Angels Catholic School	Matching Gift- Brian Lynch	-25.00
11/17/15	Boston College- Michael Murphy Scholarship Fund	Matching Gift- Brian Lynch	-100.00

Cat /Sub Date	Description	Memo	Amount
11/17/15	Tufts University	Matching Gift- Julia Sensenbrenner	-750.00
11/17/15	Eastside Preparatory School	Matching Gift- Julia Sensenbrenner	-250.00
11/17/15	St. Francis Xavier Catholic School System	Matching Gift- Tom Rettler	-1,000.00
11/17/15	Lawrence University	Matching Gift- E. Phillip Strong	-500.00
11/17/15	Marquette University	Matching Gift- Brian Waldhart	-720.00
11/17/15	UWM- Foundation	Matching Gift- Robert McQuillan	-100.00
11/17/15	University of Wisconsin Foundation	Matching Gift- Robert McQuillan	-100.00
11/17/15	Brazil Gospel Fellowship Mission	Matching Gift- Sally Dubois	-1,000.00
11/18/15	Washington University	Matching Gift- Mary Jane Waite	-525.00
12/04/15	Christ The Lord Lutheran School	Matching Gift- Rob Lumsden	-500.00
12/04/15	Center For Working Families	Matching Gift- Mary Ellen Koepke	-1,000.00
12/04/15	Fox Valley Lutheran High School	Matching Gift- Jim Galeazzi	-250.00
12/04/15	Immanuel Lutheran School	Matching Gift- Jim Galeazzi	-250.00
12/04/15	PS 133	Matching Gifts - Shari Caldwell	-250.00
12/04/15	Summit Academy Community School	Matching Gifts - Shari Caldwell	-100.00
12/04/15	MIT	Matching Gift- Kenneth Beckerman	-500.00
12/04/15	Riverview Lutheran School	Matching Gift- Tom Marohn	-1,000.00
12/04/15	University of Wisconsin - Stevens Point Alumni Association	Matching Gift - Robert Lumsden	-25.00
12/04/15	Rensselaer Polytechnic Institute	Matching Gift - Rob Lumsden	-100.00
12/04/15	Brookfield Academy	Dollars for Doers - Rob Lumsden	-100.00
12/04/15	Chicago Jesuit Academy	Matching Gift - Patrick Morrissey	-250.00
12/08/15	Georgetown Law	Matching Gift- Mark Fogarty	-250.00
12/08/15	University of Wisconsin Foundation	Matching Gift - Mark Fogarty	-500.00
12/22/15	Ohio Wesleyan University	Matching Gift- Onnie Leach Smith	-1,000.00
12/22/15	St. Mark's School	Matching Gift- Jane Nehls	-1,000.00
12/22/15	Drew University	Matching Gift- Frank and Linda Connors	-1,000.00
12/23/15	Groton School	Matching Gift - Pat Pierce	-1,000.00

Plant Contribution

-403,926.00

02/13/15	Bridesburg Cougars Cheerleading	Plant Contribution- Philly	-2,500.00
02/13/15	Special Olympics Wisconsin	Plant Contribution-Neenah	-200.00
02/18/15	St. Paul's United Methodist Church	Plant Contribution- Truman	-600.00
02/28/15	Ohio Flags Of Honor Memorial	Plant Contribution- Orbis Urbana	-750.00
03/26/15	St. Francis Xavier Catholic School System	Plant Contribution- PPS	-250.00
04/17/15	Boys & Girls Club Of Rockford	Plant Contribution- Neenah Complex	-5,000.00
04/22/15	A Brighter Path Foundation	Plant Contribution- Orbis RPM Beverage	-400.00
04/22/15	Oconomowoc Memorial Hospital Foundation	Plant Contribution- Orbis Oconomowoc	-1,965.00
04/22/15	LAPD Newton Area Police Activities League Inc.	Plant Contribution- Santa Fe Springs	-500.00
04/22/15	ALS Association	Plant Contribution-Brooklyn Park	-350.00
04/22/15	City Of Urbana	Plant Contribution- Orbis Urbana	-1,000.00
04/22/15	JDRF	Plant Contribution-Lakeville	-2,740.00
04/22/15	LBA-Miracle League	Plant Contribution- Lakeville	-2,700.00
04/22/15	Ohio Running Rebels	Plant Contribution- Orbis Urbana	-300.00
04/22/15	Oshkosh Youth Baseball Sponsorship	Plant Contribution- Neenah	-1,000.00
04/22/15	Panorama Of Progress	Plant Request- Lakeville	-500.00
04/22/15	American Cancer Society- Relay For Life	Plant Contribution- Lakeville	-500.00
04/22/15	Susan G. Komen 3 Day	Plant Contribution- Lakeville	-200.00
04/22/15	Susan G. Komen 3 Day	Plant Contribution- Lakeville	-200.00
04/22/15	California Children's Rehabilitation Foundation	Plant Contribution- Santa Fe Springs	-1,000.00
04/22/15	St. Paul Lutheran School	Plant Contribution- Orbis Menasha	-250.00
04/22/15	Northern Star Council, BSA	Plant Contribution- Brooklyn Park	-2,600.00
04/22/15	Make-a-Wish Foundation	Plant Contribution- Orbis Menasha	-1,000.00
04/22/15	Ronald McDonald House Charities Of Eastern Wisconsin	Plant Contribution- Orbis Menasha	-1,000.00
04/22/15	Menasha High School	Plant Contribution- Orbis Menasha	-1,000.00
04/22/15	University of Wisconsin - Oshkosh Foundation	Plant Contribution- Orbis Menasha	-300.00
04/22/15	Oconomowoc Memorial Hospital Foundation	Plant Contribution- Orbis Oconomowoc	-2,000.00
05/06/15	UPCI-Saulley	Plant Contribution- Latrobe	-5,000.00
05/08/15	Best Buy Children's Foundation	Plant Contribution- Lakeville, Brooklyn Park	-6,500.00
05/08/15	Operation Support Our Troop- Illinois Inc.	Plant Contribution- NCS Bolingbrook	-1,500.00

Cat /Sub Date	Description	Memo	Amount
05/08/15	Hortonville High School	Plant Contribution- Neenah Complex	-200.00
05/08/15	St. Mary's Food Bank	Plant Contribution- RPM-Phoenix	-500.00
05/08/15	St. Paul Lutheran School	Plant Contribution- Orbis Menasha	-1,250.00
05/08/15	Food Bank Of Contra Costa And Solano County	Plant Contribution- Orbis RPM- Vacaville	-400.00
05/08/15	Make-a-Wish Foundation of Wisconsin	Plant Contribution- Orbis Menasha	-1,000.00
05/08/15	The Todd Foster Memorial Scholarship	Plant Contributions- Orbis Urbana	-500.00
05/08/15	Monument Square District Promotions	Plant Contribution- Orbis Urbana	-1,000.00
05/08/15	The Animal Welfare League	Plant Contribution- Orbis Urbana	-200.00
05/08/15	Avon Walk For Breast Cancer	Plant Contribution- Philly	-1,000.00
05/08/15	Avon Walk For Breast Cancer	Plant Contribution- Philly	-1,000.00
05/08/15	FCS Of Delaware County	Plant Contribution- Philly	-750.00
05/08/15	Gathered Dreamz	Plant Contribution- Philly	-2,000.00
05/08/15	Juvenile Justice Center Of Philadelphia	Plant Contribution- Philly	-1,000.00
05/20/15	Habitat for Humanity Newark	Plant Contributions- Englewood Cliffs	-2,000.00
06/01/15	Children's Miracle Network	Plant Contribution- Santa Fe Springs	-500.00
06/05/15	Farmington Dew Days	Plant Contribution - Lakeville	-500.00
06/05/15	Cal State Fullerton Philanthropic Foundation (CSFPF)	Plant Contribution - Santa Fe Spring Plant	-500.00
06/05/15	Wounded Warrior Project	Plant Contribution- Bardstown	-500.00
06/05/15	Nelson County Youth Soccer Team Association	Plant Contribution - Bardstown	-500.00
06/05/15	Katie Herb Foundation	Plant Contribution - York PPS	-500.00
06/05/15	Noah's Ark Rescue	Plant Contribution - York PPS	-250.00
06/05/15	Cub Pack 57	Plant Contribution - York, PA	-450.00
06/05/15	Boy Scout Troop 64	Plant Contribution - York	-450.00
06/05/15	Touch Of Silver Twirling Corps	Plant Contribution- Neenah MPC	-200.00
06/05/15	Barktown Rescue Inc.	Plant Contribution- Bardstown	-500.00
06/05/15	All Star Booster Club	Plant Contribution- Orbis Bardstown	-500.00
06/05/15	Preservation Kentucky	Plant Contribution- Bardstown	-500.00
06/05/15	Down Syndrome Of Louisville	Plant Contribution- Orbis Bardstown	-1,000.00
06/05/15	Central KY Pregnancy Support Center	Plant Contribution- Orbis Bardstown	-500.00
06/05/15	Kentucky Bourbon Festival	Plant Contribution- Orbis Bardstown	-1,000.00
06/05/15	United Way Of Nelson County	Plant Contribution- Orbis Bardstown	-1,000.00
06/05/15	Nelson County Community Clinic	Plant Contribution- Orbis Bardstown	-1,000.00
06/05/15	Bardstown Middle School	Plant Contribution- Orbis Bardstown	-500.00
06/05/15	Kari Deimer Answer To Cancer Benefit	Plant Contribution- Neenah	-500.00
06/05/15	Communities In Schools	Plant Contribution - Orbis RPM Houston	-400.00
06/05/15	Hubbard House	Plant Contribution - Orbis Jacksonville	-400.00
06/05/15	Bobcat Sports League And Youth Development	Plant Contribution - Richmond	-500.00
06/05/15	Faith Mission Homeless Shelter	Plant Contribution - Columbus	-200.00
06/05/15	Best Friends Animal Society	Plant Contribution - Philadelphia	-250.00
06/05/15	Leukemia & Lymphoma Society Inc.	Plant Contribution- Philadelphia	-1,500.00
06/05/15	Saint John's Hospice	Plant Contribution- Philadelphia	-1,500.00
06/05/15	Neenah High School	Plant Contribution - PPS Neenah	-100.00
06/05/15	Boys And Girls Bridage	Plant Contribution - PPS Neenah	-600.00
06/05/15	Animal Welfare League-d/ba/ Neenah Animal Shelter	Plant Contribution- PPS Neenah	-250.00
06/05/15	American Red Cross	Plant Contribution - Bardstown	-1,500.00
06/05/15	Nelson County Humane Society	Plant Contribution- Orbis Bardstown	-1,000.00
06/05/15	Project Linus - York Co Chapter	Plant Contribution - York	-250.00
06/05/15	National Pancreatic Cancer Foundation	Plant Contribution - York	-500.00
06/05/15	Red Lion Area Education Foundation - Jacob Linn Scholar	Plant Contribution - York	-500.00
06/05/15	Habitat for Humanity	Plant Contribution- York	-250.00
06/05/15	American Cancer Society	Plant Contribution- Bardstown	-1,500.00
06/05/15	American Heart Association	Plant Contribution- Orbis Bardstown	-1,500.00
06/05/15	Support The Troops	Plant Contribution - Lakeville	-750.00
06/05/15	St. Thomas More School	Plant Contribution- Yukon	-1,500.00
06/05/15	Magee-Womens Foundation	Plant Contribution- Yukon	-1,500.00
06/05/15	Nickers N'Neighs Therapeutic Riding Center	Plant Contribution- Yukon	-1,500.00
06/05/15	Chillicothe Jaycees	Plant Contribution- Chillicothe	-600.00
06/05/15	Cassie Hines Shoes Cancer Foundation	Plant Contribution - Madison Heights, MI	-417.00
06/05/15	City Of Madison Heights Fire Department	Plant Contribution-Orbis- Madison Heights	-416.00

Cat /Sub Date	Description	Memo	Amount
06/05/15	Lake Orion Community Schools	Plant Request- Orbis-Madison Heights	-417.00
06/05/15	ALS Association-Michigan Chapter	Plant Contribution- Orbis Madison Heights	-417.00
06/05/15	Mallory Brincat Memorial Fund	Plant Contribution- Orbis- Madison Heights	-417.00
06/05/15	Susan G. Komen 3 Day	Plant Contribution- Orbis Madison Heights	-417.00
06/17/15	Friends Of Castle Theater	Plant Contribution- Orbis Manchester	-300.00
06/17/15	Delaware County Food Pantry	Plant Contribution- Orbis Manchester	-250.00
06/17/15	Relay For Life Of Eastern Lake County	Plant Contribution- Orbis Mentor	-750.00
06/17/15	Jayhawk Area Council, BSA	Plant Contribution - Orbis Osage	-200.00
06/17/15	Washburn Tech Recycled Rides Program	Plant Contribution - Orbis Osage	-1,000.00
06/17/15	Conrad Carlson Charitable Foundation	Plant Contribution- Orbis Osage	-500.00
06/17/15	American Red Cross Of Capital Area	Plant Contribution - Orbis Osage	-850.00
06/17/15	Osage City Community Foundation	Plant Contribution- Orbis Osage	-2,000.00
06/17/15	American Cancer Society High Plains Division	Plant Contribution - Orbis Osage	-500.00
06/17/15	CASA Of The 4th Judicial District	Plant Contribution - Orbis Osage	-250.00
06/17/15	Mid-America Nutrition Program, Inc.	Plant Contribution- Osage City	-350.00
06/17/15	Osage County ECKAN	Plant Contribution- Osage City	-350.00
06/17/15	Northeastern Little League (Zions View)	Plant Contribution - York	-500.00
06/17/15	The Legacy Strongheart Foundation	Plant Contribution - Orbis Urbana	-200.00
06/17/15	Junior Achievement Mad River Region	Plant Contribution- Orbis Urbana	-500.00
06/17/15	Cky Sidewinders 00	Plant Contribution - Orbis Georgetown	-1,000.00
06/17/15	Regional Medical Center Ambulance Department	Plant Contribution- Orbis Manchester	-250.00
07/06/15	JDRF	Plant Contribution - Yukon	-1,500.00
07/06/15	St. Sebastian School	Plant Contribution - Yukon	-1,500.00
07/06/15	Children's Oncology Services	Plant Contribution- CCD	-1,000.00
07/06/15	LAPD Newton Area Police Activities League Inc.	Plant Contribution- Santa Fe Springs	-2,500.00
07/06/15	WCYBSA	Plant Contribution - Georgetown	-500.00
07/06/15	CASA Of Lexington	Plant Contribution - Georgetown	-1,000.00
07/06/15	Southland Christian Church	Plant Contribution - Georgetown	-500.00
07/06/15	Lupus Foundation Of America: Walk To End Lupus Now	Plant Contribution - Georgetown	-1,000.00
07/06/15	Fleming County Youth Soccer	Plant Contribution - Georgetown	-250.00
07/10/15	Boys & Girls Club Of America	2015 Southwest Youth of the Year Celebration	-10,000.00
07/27/15	Lincolnway Special Recreation Association (LWSRA)	Plant Contribution - Chicago Downtown	-1,000.00
07/27/15	The Smile Train	Plant Contribution - Chicago Downtown	-1,000.00
07/27/15	Colon Cancer Prevention Project (CCPP)	Plant Contribution - Orbis Georgetown	-1,000.00
07/27/15	The Gathering Place Mission	Plant Contribution- Orbis Georgetown	-500.00
07/27/15	Trooper Island	Plant Contribution-Orbis Georgetown	-500.00
07/27/15	Salvation Army	Plant Contribution-Orbis Georgetown	-500.00
07/27/15	Morning Light 5K For Alzheimer's	Plant Contribution-Orbis Georgetown	-1,000.00
07/27/15	Kiwanis	Plant Contribution- Orbis Georgetown	-1,000.00
07/27/15	Palmer Home For Children	Plant Contribution - Columbus, MS	-400.00
07/27/15	Simone Paper Industry Charitable Fund	Plant Contribution- Philly Display	-1,000.00
07/27/15	Alex's Lemonade Stand Foundation	Plant Contribution - Philadelphia	-500.00
07/27/15	Kinney Center For Autism Education Support	Plant Contribution- Display Philly	-1,000.00
07/27/15	Yukon S. Huntingdon, Twp. Volunteer Fire Company	Plant Contribution- Yukon	-1,000.00
07/27/15	Westmoreland Community Food Bank	Plant Contribution - Yukon	-1,400.00
07/27/15	Sewickley Twp Volunteer Fire Company I	Plant Contribution- Yukon	-1,000.00
07/27/15	Sewickley Creek Watershed Association	Plant Contribution - Yukon	-1,500.00
07/27/15	Bradenville Volunteer Fire Department	Plant Contribution- Yukon	-1,000.00
07/27/15	Support Our Troups	Plant Contribution-Lakeville	-3,000.00
07/27/15	LBA-Miracle League	Plant Contribution- Lakeville	-5,000.00
07/27/15	Feed My Starving Children	Plant Contributions- Muscatine	-1,000.00
07/27/15	West High School	Plant Contribution - Muscatine	-500.00
07/27/15	Big Brothers/Big Sisters of Muscatine County	Plant Contribution- Muscatine	-1,000.00
07/27/15	Make-a-Wish Foundation	Plant Contribution- Muscatine	-400.00
07/27/15	Huntington's Disease	Plant Contribution - Northbrook	-1,000.00
07/27/15	Humane Haven Animal Shelter	Plant Contribution - NCS Bolingbrook	-1,200.00
07/27/15	LAPD, 77th Street Community Police Station	Plant Contribution - Santa Fe Springs	-2,000.00
07/27/15	Little Star Center	Plant Contribution - Lafayette	-400.00
07/27/15	Miami County Home Builder Foundation	Plant Contribution- Orbis Urbana	-500.00

Cat /Sub Date	Description	Memo	Amount
07/27/15	Girls On The Run Chicago	Plant Contribution- Chicago Downtown	-1,000.00
07/28/15	Zion Christian Fellowship	Plant Contribution - Truman	-600.00
08/13/15	A Chance For Children Foundation	Plant Contribution-Santa Fe Springs	-1,000.00
08/13/15	The Raider Project	Plant Contribution-Chicago Downtown	-1,000.00
08/13/15	United Way Of Decatur And Mid Illinois	Plant Contribution- Orbis RPM	-400.00
08/13/15	Humane Society Of Sandusky County	Plant Contribution- Orbis RPM, Fremont, OH	-500.00
08/13/15	His Sheltering Arms	Plant Contribution-Orbis RPM Chatsworth	-700.00
08/13/15	The Mix At Arbor Place	Plant Contribution-PPS York	-500.00
08/13/15	Hemfied Area Midget Sports	Plant Contribution-PPS York	-150.00
08/13/15	Friendship Hose Company (47)	Plant Contribution-Newville, PA	-1,500.00
08/13/15	Hope Station Opportunity Area	Plant Contribution-Newville, PA	-1,500.00
08/13/15	Project Share (Carlisle Food Bank)	Plant Contribution-Newville, PA	-1,500.00
08/13/15	Habitat for Humanity Of Franklin County	Plant Contribution-Newville, PA	-1,000.00
08/13/15	Cumberland Tapestry Of Health	Plant Contribution-Newville, PA	-700.00
08/13/15	Furry Friends Network	Plant Contribution-Newville, PA	-500.00
08/13/15	DEVON 50, Inc.	Plant Contribution- Display Philly	-500.00
08/13/15	St. Anslem BSA Troop 246	Plant Contribution-Display Philly	-250.00
08/13/15	Alzheimer's Association, SRW	Plant Contribution-Display Philly	-1,000.00
08/13/15	Lupus Foundation Of America- Philadelphia Tri-State	Plant Contribution- Display Philly	-1,000.00
08/13/15	Tee It Up For The Troops/Oak Marsh	Plant Contribution- Orbis RPM Eagan	-500.00
08/13/15	Le Bonheur Children's Hospital	Plant Contribution-Orbis RPM Olive Branch	-500.00
08/13/15	St. Vincent De Paul	Plant Contribution-Orbis RPM Auburn	-500.00
08/13/15	Midwest Athletes Against Childhood Cancer, Inc. Women	Plant Contribution-Hartford	-1,500.00
08/13/15	Lulu's Locker Rescue	Plant Contribution-Orbis RPM	-250.00
08/13/15	Leg Up Farm	Plant Contribution-PPS York	-1,000.00
08/13/15	Help Hope Live	Plant Contribution-PPS York	-500.00
08/13/15	Northeastern Soccer Boosters	Plant Contribution-PPS York	-150.00
08/13/15	Wounded Warrior Project	Plant Contribution-PPS York	-1,000.00
08/13/15	Children's Miracle Network	Plant Contribution-PPS York	-1,000.00
08/13/15	Thaddeus Stevens Foundation	Plant Contribution-PPS York	-3,000.00
08/13/15	Dover Area High School	Plant Contribution-PPS York	-3,000.00
08/13/15	Delaware Valley Golden Retriever Rescue	Plant Contribution-PPS York	-250.00
08/13/15	Bethesda Mission	Plant Contribution-PPS York	-7,000.00
08/13/15	Panther Foundation	Plant Contribution-PPS York	-1,925.00
08/13/15	Not One More - York Chapter	Plant Contribution-PPS York	-500.00
08/13/15	York Literacy Council	Plant Contribution-PPS York	-500.00
08/13/15	Pink Ribbon Challenge	Plant Contribution-PPS York	-200.00
08/13/15	Cub Scouts Pack 180	Plant Contribution-PPS York	-450.00
08/13/15	Foremans, President's, And Fire Chiefs (York City Fire Res	Plant Contribution-PPS York	-1,000.00
08/13/15	Margaret E Moul Foundation	Plant Contribution-PPS York	-500.00
08/13/15	Delafied Public Library	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Watertown Public Library	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Downtown Oconomowoc Business Association	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Imagine a Day Foundation	Plant Contribution- Orbis Oconomowoc	-1,500.00
08/13/15	Jefferson County Literacy Council	Plant Contribution- Orbis Oconomowoc	-750.00
08/13/15	Literacy Council Of Greater Waukesha	Plant Contribution- Orbis Oconomowoc	-750.00
08/13/15	Educational Foundation of Watertown	Plant Contribution- Orbis Oconomowoc	-1,500.00
08/13/15	Oconomowoc Scholarship Foundation	Plant Contribution- Orbis Oconomowoc	-1,500.00
08/13/15	Pets Helping People	Plant Contribution- Orbis Oconomowoc	-750.00
08/13/15	Humane Animal Welfare Society- Waukesha	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Jefferson Humane Society	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Waukesha County Technical College Foundation Inc	Plant Contribution- Orbis Oconomowoc	-750.00
08/13/15	Wildlife In Need Center	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Retzer Nature Center	Plant Contribution- ORBIS Oconomowoc	-500.00
08/13/15	Angelsgrace Hospice	Plant Contribution- Orbis Oconomowoc	-1,000.00
08/13/15	Autism Society Of Southeastern Wisconsin	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Byron Riesch Paralysis Foundation	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Hebron House Shelter	Plant Contribution- Orbis Oconomowoc	-750.00
08/13/15	Lakes Area Free Clinic	Plant Contribution- Orbis Oconomowoc	-1,000.00

Cat /Sub Date	Description	Memo	Amount
08/13/15	Rainbow Hospice	Plant Contribution- Orbis Oconomowoc	-1,000.00
08/13/15	Safe Babies Healthy Families	Plant Contribution- Orbis Oconomowoc	-850.00
08/13/15	Wisconsin Lions Camp	Plant Contributions- Orbis Oconomowoc	-500.00
08/13/15	Juvenile Diabetes Research Foundation	Plant Contribution-Orbis Oconomowoc	-250.00
08/13/15	Badger Honor Flight Wisconsin	Plant Contribution- Orbis Oconomowoc	-250.00
08/13/15	Lutheran Homes of Oconomowoc	Plant Contribution - Orbis- Oconomowoc	-500.00
08/13/15	Alzheimer Association- Southeastern Wisconsin	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Waukesha County Backpack Coalition	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Watertown Food Pantry	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Oconomowoc Food Pantry	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Watertown Police Department Run From The Cops	Plant Contribution - Orbis Oconomowoc	-500.00
08/13/15	Blessings In a Backpack (Waukesha Chapter)	Plant Contribution- Orbis Oconomowoc	-500.00
08/13/15	Brewer Community Foundation	Plant Contribution- Orbis Oconomowoc	-10,000.00
08/13/15	Special Olympics Wisconsin	Plant Contribution- Orbis Oconomowoc	-2,000.00
08/14/15	Special Olympics Wisconsin	Plant Contribution-Hartford	-300.00
08/14/15	United Way	Program Support - Born Learning Trail	-3,800.00
08/18/15	Reeseville Food Pantry	Plant Contribution - Orbis Oconomowoc	-250.00
08/20/15	St. Jude Children's Research Hospital	Plant Contribution- RPM North Aurora	-500.00
08/20/15	Saleeby-Fisher YMCA	Plant Contribution- RPM-AM Statesville, NC	-500.00
08/20/15	Southeast Middle School	Plant Contribution- RPM-AM Statesville, NC	-500.00
08/20/15	Denton Community Food Center	Plant Contribution- Orbis RPM Denton	-1,000.00
08/20/15	North Berrien Food Pantry	Plant Contribution- Coloma	-1,300.00
08/20/15	Creative Works Technology (Arga Robotics Team)	Plant Contribution- Coloma	-1,200.00
08/20/15	Living Alternatives For The Developmentally Disabled (L.A.)	Plant Contribution- Coloma	-1,300.00
08/20/15	Make-a-Wish Wisconsin	Plant Contribution- Orbis Deforest	-800.00
08/20/15	American Cancer Society Midwest Division	Plant Contribution- Orbis Deforest	-800.00
08/20/15	Trinity Presbyterian Church	Plant Contribution- Orbis RPM Bartonville	-300.00
08/20/15	GS Girl Scouts Central Illinois	Plant Contribution- Orbis RPM Bartonville	-500.00
08/20/15	Bikers Against Child Abuse (BACA)	Plant Contribution- PrePrint	-1,100.00
08/20/15	Menasha Youth Sports	Plant Contribution- PrePrint	-1,100.00
08/20/15	CER Musky Club	Plant Contribution- PrePrint	-1,100.00
08/20/15	Allies Of Autism	Plant Contribution- PrePrint	-1,100.00
08/20/15	Neenah Soccer Club	Plant Contribution- PrePrint	-1,100.00
08/20/15	Hartland Youth Baseball	Plant Contribution- Oconomowoc RPM	-500.00
08/20/15	Boy Scout Troop 46	Plant Contribution- Edwardsville	-500.00
08/20/15	The Mind Of Christ Church	Plant Contribution- Edwardsville	-1,000.00
09/14/15	ALS Foundation	Plant Contribution- Orbis Menasha	-900.00
09/14/15	Helping Hounds Find Homes	Plant Contributions- Orbis Georgetown	-800.00
09/14/15	Harrison County High School	Plant Contribution - Georgetown, KY	-500.00
09/14/15	Champaign Family YMCA Youth Sports	Plant Contribution- Orbis Urbana	-100.00
09/14/15	St. Paris Graham Pee Wee Football	Plant Contribution - Orbis Urbana	-500.00
09/14/15	HERO USA, Inc.	Plant Contribution- Orbis Urbana	-1,000.00
09/14/15	Junior Achievement Mad River Region	Plant Contribution- Orbis Urbana	-500.00
09/14/15	Hesed House	Plant Contribution - Aurora, IL	-500.00
09/14/15	Loaves & Fishes Community Services	Plant Contribution- Aurora, IL	-500.00
09/14/15	Feed My Starving Children	Plant Contributions- Aurora, IL	-500.00
09/14/15	Susan G. Komen	Plant Contribution- Aurora, IL	-1,500.00
09/14/15	U.S. Funds For Unicef	Plant Contribution - Aurora, IL	-1,000.00
09/14/15	Hydrocephalus Association - Development Office	Plant Contribution- Neenah Plant	-500.00
09/14/15	Oshkosh Community Players	Plant Contribution - Neenah Plant	-500.00
09/14/15	WinnebagoLand BMX Club	Plant Contribution- Neenah Plant	-750.00
09/14/15	Boys & Girls Brigade	Plant Contribution- Neenah Plant	-1,000.00
09/14/15	PA Breast Cancer Coalition	Plant Contribution - PPS York	-400.00
09/14/15	Samaritan's Purse	Plant Contribution - PPS York	-250.00
09/14/15	Biathon Built For 2	Plant Contribution - PPS York	-400.00
09/14/15	Humane Society Of Harrisburg Area, Penguin Plunge	Plant Contribution - PPS York	-500.00
09/14/15	Prostate Cancer Foundation	Plant Contribution - PPS York	-300.00
09/14/15	Dover Area High School Band (Dover Music Boosters)	Plant Contribution - PPS York	-400.00
09/14/15	Samaritan's Purse	Plant Contribution - PPS York	-650.00

Cat /Sub Date	Description	Memo	Amount
09/14/15	Wounded Warrior Project	Plant Contribution- Orbis Mentor	-1,000.00
09/14/15	Project Hope For The Homeless	Plant Contribution- Orbis Mentor	-1,500.00
09/14/15	Deepwood Foundation	Plant Contribution- ORBIS Mentor	-2,000.00
09/14/15	Honor Flight Cleveland, Inc.	Plant Contribution- Orbis Mentor	-500.00
09/14/15	Heartstrings	Plant Contribution- Orbis Mentor	-1,500.00
09/14/15	Congential Heart Walk	Plant Contribution- Orbis Mentor	-750.00
09/14/15	Animal Welfare League-d/ba/ Neenah Animal Shelter	Plant Contribution- PPS Neenah	-1,500.00
09/14/15	Boys & Girls Brigade	Plant Contribution- PPS Neenah	-3,500.00
09/14/15	Children's Hospital Foundation	Plant Contribution - PPS Neenah	-500.00
09/14/15	Fox Valley Humane Association	Plant Contribution- PPS Neenah	-1,500.00
09/14/15	Oshkosh Area Humane Society	Plant Contribution- PPS Neenah	-1,500.00
09/14/15	Emergency Shelter of the Fox Valley	Plant Contribution- PPS Neenah	-1,550.00
09/14/15	St. Joseph Food Program, Inc.	Plant Contribution- PPS Neenah	-3,500.00
09/14/15	Helping Hands Center	Plant Contribution - Chicago Converting	-1,000.00
09/14/15	Sharing Connections	Plant Contribution - Chicago Converting	-1,000.00
09/14/15	Operation Progress Foundation, Inc.	Plant Contribution - Santa Fe Springs	-400.00
09/14/15	Volunteers Of America, Illinois	Plant Contribution - Bridgeview	-1,000.00
09/14/15	Seed Of Hope Medical Center	Plant Contribution - Hartford	-1,000.00
09/14/15	Threshold, Inc.	Plant Contribution - Hartford	-1,000.00
09/14/15	Porchlight Inc.	Plant Contribution - Hartford	-1,000.00
09/14/15	National Fire Safety Council, Inc.	Plant Contribution- Hartford	-500.00
09/14/15	Leukemia & Lymphoma Society	Plant Contribution- Newville, PA	-1,000.00
09/14/15	Sista Strut	Plant Contribution - Rand Midwest	-1,000.00
09/14/15	Family Abuse Center	Plant Contribution- Orbis Waco	-937.50
09/14/15	Simon Kenton Council	Plant Contribution- Orbis RPM Chillicothe	-837.50
09/14/15	United Way Of Greensboro	Plant Contribution - Orbis RPM Greensboro	-737.50
09/14/15	Humane Society	Plant Contribution- Orbis RPM Fremont, OH	-837.50
09/14/15	Loma Linda Ronald McDonald House	Plant Contribution - Ontario/Perris, CA	-1,000.00
09/14/15	Felines And Canines	Plant Contribution- Chicago Downtown	-1,000.00
09/14/15	American Foundation For Suicide Prevention	Plant Contribution - Truman/Edison, NJ	-500.00
09/14/15	Rutgers University Seeing Eye Puppy Raising Club	Plant Contribution - Truman/Edison, NJ	-430.00
09/14/15	Teen Challenge	Plant Contribution - Truman/Edison, NJ	-430.00
09/14/15	Muscular Dystrophy Association	Plant Request- Truman/Edison, NJ	-430.00
09/14/15	Bukas Loob Sa Diyos Foundation, Inc.	Plant Contribution - Truman/Edison, NJ	-430.00
09/14/15	Hereditary Neuropathy Foundation	Plant Contribution - Truman/Edison, NJ	-430.00
09/14/15	Leukemia & Lymphoma Society	Plant Contribution- Truman/Edison, NJ	-430.00
09/14/15	Cast Hope	Plant Contribution - Truman/Edison, NJ	-430.00
09/14/15	POAC Autism Services	Plant Contribution - Truman/Edison, NJ	-430.00
09/14/15	Kinnelon Girls Softball Association	Plant Contribution - Englewood Cliffs	-350.00
09/14/15	Camp Nejeda	Plant Contribution- Englewood Cliffs	-350.00
09/14/15	Lucie Bennett Scholarship Fund	Plant Contribution - Lyndhurst/Ethel, NJ	-750.00
09/14/15	International Pemphigus & Pemphigoid Foundation	Plant Contribution- Lyndhurst/Ethel, NJ	-750.00
09/14/15	Companion Critters, Inc.	Plant Contribution- Lyndhurst/Ethel, NJ	-700.00
09/14/15	ASPCA	Plant Contribution - Lyndhurst/Ethel, NJ	-700.00
09/14/15	Saint John's Soup Kitchen	Plant Contribution - Lyndhurst/Ethel, NJ	-700.00
09/14/15	Animal Rescue Force	Plant Contribution - Lyndhurst/Ethel, NJ	-700.00
09/14/15	National Multiple Sclerosis Society	Plant Contribution - Tobyhanna	-400.00
09/14/15	Ocean Of Love	Plant Contribution- Tobyhanna	-400.00
09/14/15	Riverbend Family Ministries	Plant Contribution - Edwardsville	-1,000.00
09/14/15	A Hero's Impact Foundation	Plant Contribution - Edwardsville 9G	-1,000.00
09/14/15	Twigs	Plant Contribution- Edwardsville 9G	-1,000.00
09/14/15	Community Care Center, Inc.	Plant Contribution - Edwardsville 9G	-1,000.00
09/14/15	Community Foundation Of Greater Muscatine	Plant Contribution- Edwardsville 9G	-1,000.00
09/14/15	Big Brothers/Big Sisters of Southern Illinois	Plant Contribution - Edwardsville 9G	-1,000.00
09/14/15	Parents N.O.W. (Nurture - Outreach - Witness)	Plant Contribution - Edwardsville 9G	-1,000.00
09/14/15	Community Hope Center	Plant Contribution - Edwardsville 9G	-1,000.00
09/14/15	Relay For Life	Plant Request- Edwardsville 9G	-1,000.00
09/14/15	Day By Day Warming Shelter	Plant Contribution - Neenah Plant	-500.00
09/14/15	Coloma Community Schools	Plant Contribution- Coloma	-1,200.00

Cat /Sub Date	Description	Memo	Amount
09/15/15	Hermosa Neighborhood Association	Plant Contribution - Chicago Converting	-2,000.00
09/15/15	Bright Pink	Plant Contribution - Chicago Converting	-1,750.00
09/15/15	Mercy Home For Boys And Girls	Plant Contribution - Chicago Converting	-2,000.00
09/15/15	St. Vincent De Paul Society Of Chicago	Plant Contribution - Chicago Converting	-1,500.00
09/15/15	St. John's Lutheran Church & School	Plant Contribution - Chicago Converting	-1,000.00
09/15/15	Logan Square Boys And Girls Club	Plant Contribution - Chicago Converting	-2,000.00
09/15/15	Lurie Children's Hospital	Plant Contribution - Chicago Converting	-1,750.00
09/15/15	Vickie's Angel Foundation	Plant Contribution - PPS York	-400.00
09/23/15	Big Brothers Big Sisters Of Chicago	Plant Contribution - NCS Bolingbrook	-1,000.00
09/23/15	SOS Childrens Villages Illinois	Plant Contribution- NCS Bolingbrook	-1,000.00
09/23/15	Operation Christmas Child	Plant Contribution - Hartford	-3,000.00
09/23/15	Aquatic Center Of Hartford	Plant Contribution - Hartford	-3,000.00
09/23/15	Stars & Stripes Honor Flight	Plant Contribution - Hartford	-1,000.00
09/23/15	Medical Center Foundation Of Hartford	Plant Contribution - Hartford	-1,000.00
09/23/15	Rock River Cancer Research Foundation	Plant Contribution- Hartford	-400.00
09/23/15	Washington County Humane Society	Plant Contribution- Hartford	-300.00
09/23/15	Support Our Troups	Plant Contribution - Hartford	-500.00
09/23/15	ALS Association	Plant Contribution - Hartford	-500.00
09/23/15	Angel On My Shoulder	Plant Contribution - Hartford	-1,000.00
09/23/15	Scott County Humane Society	Plant Contribution- Orbis Georgetown	-450.00
09/23/15	Urbana City School	Plant Contribution - Urbana	-500.00
09/23/15	Miami County Home Builder Foundation	Plant Contribution- Orbis Urbana	-500.00
09/23/15	Susan G. Komen	Plant Contribution - Lakeville/Muscatine	-1,460.00
10/12/15	Girls On The Run	Plant Contribution - Chicago Downtown	-1,000.00
10/12/15	MARSOC	Plant Contribution - Chicago Downtown	-1,000.00
10/12/15	Boys & Girls Club Of Lodi/Hackensack	Plant Contribution - Englewood Cliffs	-1,000.00
10/12/15	Community Clothes Closet	Plant Contribution - PPS Neenah	-3,500.00
10/12/15	Fox Valley Warming Shelter	Plant Contribution - Neenah Plant	-1,000.00
10/12/15	Ronald McDonald House Charities Of Eastern Wisconsin	Plant Contribution - Neenah Complex	-10,000.00
10/12/15	Bartholomew County Humane Society	Plant Contribution - Bardstown	-900.00
10/12/15	Champaign County United Way	Plant Contribution- Orbis Urbana	-3,500.00
10/12/15	Caring Kitchen	Plant Contribution- Orbis Urbana	-4,000.00
10/12/15	Champaign County Community Christmas	Plant Contribution- Orbis Urbana	-2,000.00
10/12/15	Operation Coats For Kids	Plant Contribution- Orbis Urbana	-1,000.00
10/12/15	Champaign Family YMCA Youth Sports	Plant Contribution- Orbis Urbana	-1,000.00
10/12/15	Champaign County Job And Family Service	Plant Contribution- Orbis Urbana	-1,000.00
10/12/15	Champaign County Sheriff	Plant Contribution- Orbis Urbana	-875.00
10/12/15	Mercy Well Child Clinic	Plant Contribution- Orbis Urbana	-875.00
10/12/15	American Heart Association/American Stroke Association	Plant Contribution- Orbis Mentor	-750.00
10/12/15	Greater Cleveland Food Bank	Plant Contribution- Orbis Mentor	-500.00
10/12/15	Greater Lake County Young Marines	Plant Contribution- Orbis Mentor	-750.00
10/12/15	Futures Without Violence	Plant Contribution- Orbis Mentor	-500.00
10/12/15	Hope For Honduran Children Foundation	Plant Contribution- Orbis Mentor	-250.00
10/12/15	Survivors Helping Other Women Survive	Plant Contribution- Orbis Mentor	-1,250.00
10/12/15	Ronald McDonald House	Plant Contribution- Orbis Mentor	-750.00
10/12/15	Ashtabula County APL	Plant Contribution- Orbis Mentor	-250.00
10/12/15	Carpenter Elementary School	Plant Contribution- Orbis Monticello	-325.00
10/12/15	Shannon Elementary School	Plant Contribution- Orbis Monticello	-325.00
10/12/15	Monticello High School	Plant Contribution- Orbis Monticello	-325.00
10/12/15	Monticello Middle School	Plant Contribution- Orbis Monticello	-325.00
10/12/15	Monticello Parks And Recreation	Plant Contribution- Orbis Monticello	-350.00
10/12/15	Anamosa Fire Department	Plant Contribution- Orbis Monticello	-500.00
10/12/15	Dehli Volunteer Fire Department	Plant Contribution- Orbis Monticello	-500.00
10/12/15	Hopkinton Fire Department	Plant Contribution- Orbis Monticello	-500.00
10/12/15	Sacred Heart School	Plant Contribution- Orbis Monticello	-200.00
10/12/15	Monticello Police Department	Plant Contribution- Orbis Monticello	-500.00
10/12/15	Camp Courageous	Plant Contribution- Orbis Monticello	-500.00
10/12/15	HACAP	Plant Request- Orbis Monticello	-500.00
10/12/15	Monticello Fire Department	Plant Contribution- Orbis Monticello	-1,000.00

Cat /Sub Date	Description	Memo	Amount
10/12/15	Monticello Ambulance Services	Plant Contribution- Orbis Monticello	-1,000.00
10/12/15	Saving Animals In Need Today	Plant Contribution- Orbis Monticello	-500.00
10/12/15	Jones Regional Medical Center	Plant Contribution- Orbis Monticello	-1,500.00
10/12/15	Jones County Community Foundation	Plant Contribution- Orbis Monticello	-750.00
10/12/15	Animal Welfare Foundation Of Iowa	Plant Contribution- Orbis Monticello	-500.00
10/20/15	Bartholomew County Humane Society	In Honor of Rachel Smith	-500.00
10/20/15	Stop Hunger Now	Orbis Corporation - Meal Packaging	-6,725.52
10/21/15	Timothy Christian School	Plant Contribution- Truman- Edison	-430.00
10/21/15	Community Bible Fellowship	Plant Contribution- Truman- Edison	-430.00
11/17/15	Friendship Place	Plant Contribution - Neenah Plant	-800.00
11/17/15	Arms Wide Open	Plant Contribution - Truman	-300.00
11/17/15	Lake Country Shop With Cops	Plant Contribution- Orbis Oconomowoc	-500.00
12/04/15	The Gathering Place Mission	Plant Contribution- Orbis Georgetown	-100.00
12/22/15	Family Promise Of Western Waukesha County	Plant Contribution- Oconomowoc	-500.00
12/22/15	Oconomowoc High School Robotics Team/Cooney Robot	Plant Contribution- Oconomowoc	-500.00
12/22/15	Fisher House Wisconsin	Plant Contribution- Oconomowoc	-1,300.00
12/22/15	Wisconsin Fire Alliance	Plant Contribution- Oconomowoc	-500.00
12/22/15	National Alliance On Mental Illness (NAMI) Waukesha	Plant Contribution- Oconomowoc	-500.00
12/22/15	Ocon Scholarship Foundation	Plant Contribution- Oconomowoc	-156.00
12/22/15	Jefferson Clearinghouse Council	Plant Contribution- Oconomowoc	-250.00
12/22/15	Waukesha Clearing House Council	Plant Contribution- Oconomowoc	-253.48
12/22/15	Marisa's Legacy	Plant Contribution- Oconomowoc	-500.00
12/22/15	LifeStriders	Plant Contribution- Oconomowoc	-500.00

Scholarships

-75,000.00

01/27/15	University of Wisconsin - La Crosse	Scholarship- Trent Schmidt- 20031114	-1,500.00
01/27/15	Harvard College	Scholarship- Renajd Rrap	-1,500.00
01/27/15	University Of Minnesota Duluth	Scholarship- Andrew Schiessl	-1,500.00
01/27/15	Westmoreland County Community College	Scholarship- Samantha Mertz	-1,500.00
01/27/15	University of Wisconsin- Eau Claire	Scholarship- Margaret Miller (6201164)	-1,500.00
01/27/15	University of Wisconsin- Madison	Scholarship- Briana Buchmann	-1,500.00
01/27/15	University of Wisconsin - La Crosse	Scholarship- Joseph Hinz- 200073501	-1,500.00
01/27/15	Western Michigan University	Scholarship-Joseph Harkins-970387884	-1,500.00
01/27/15	University of Wisconsin- Madison	Scholarship- Elisse Pavletich	-1,500.00
01/27/15	Minnesota State University of Moorhead	Scholarship- Casey Johnshoy-#12066827	-1,500.00
01/27/15	University of Wisconsin - Stevens Point	Scholarship-Matt Gaffney	-1,500.00
01/27/15	University of Wisconsin - Milwaukee	Scholarship-Kali Timm- #991218709	-1,500.00
01/27/15	University Of Pennsylvania	Scholarship- Enxhi Rrap- #59379494	-1,500.00
01/27/15	University of Wisconsin - Madison	Scholarship-Taryn Otto	-1,500.00
01/27/15	University Of Minnesota- Twin Cities	Scholarship John Wulterkens#4413078	-1,500.00
01/27/15	University of Wisconsin - Madison	Scholarship-Michael Johnsen	-1,500.00
01/27/15	University of Wisconsin - Oshkosh	Scholarship-Alesha Malueg	-1,500.00
01/27/15	University of St. Thomas	Scholarship- Zachary Barfknecht- #101001167	-1,500.00
02/13/15	University of Wisconsin - Oshkosh	Scholarship-Sarah Vander Loop	-1,500.00
02/13/15	Penn State Fayette, The Eberly Campus	Scholarship- Nathan Kiliany	-1,500.00
03/26/15	Bowling Green State University	Scholarship- Madison Waldvogel	-1,500.00
04/22/15	University Of Louisville	Scholarship- Grant Wassom #1937937	-1,500.00
06/05/15	University of Wisconsin- Eau Claire	Scholarship- Margaret Miller (6201164)	-1,500.00
06/17/15	UW-Madison	Scholarship- Briana Buchmann	-1,500.00
08/14/15	UW-Madison	Scholarship- Elisse A. Pavletich	-1,500.00
08/20/15	University of Wisconsin - Stevens Point	Scholarship-Matt Gaffney	-1,500.00
08/20/15	University Of Pennsylvania	Scholarship- Enxhi Rrap- #59379494	-1,500.00
08/20/15	Penn State University	Scholarship- Nathan Kiliany	-1,500.00
08/21/15	University Of Oklahoma	Scholarship- Josiah Austin 113345169	-1,500.00
08/21/15	DePaul University	Scholarship- Nicole Barfknecht	-1,500.00
08/21/15	Ripon College	Scholarship- Eric Fels	-1,500.00
08/21/15	Purdue University	Scholarship- Jessica Fortner 0027973343	-1,500.00
08/21/15	UW - La Crosse	Scholarship- Samuel Hinz 940476603	-1,500.00
08/21/15	Lawrence University	Scholarship- Kathryn Nason	-1,500.00

Cat /Sub Date	Description	Memo	Amount
08/21/15	University of Northern Iowa	Scholarship- Bridget Ahlrichs	-1,500.00
08/21/15	University of Wisconsin Madison	Scholarship- Daniel Boettcher 9071159728	-1,500.00
08/21/15	University Of Wisconsin Oshkosh	Scholarship- Katie Johnsen 0678406	-1,500.00
08/21/15	Northern Kentucky University	Scholarship- Michaela Jones	-1,500.00
08/21/15	Lebanon Valley College	Scholarship- Anne Lehr	-1,500.00
08/21/15	Camden County College	Scholarship- Jana Maes	-1,500.00
08/21/15	University of Wisconsin- Eau Claire	Scholarship- Bobbie Stratman	-1,500.00
08/21/15	University of Wisconsin - La Crosse	Scholarship- Joseph Hinz 919689669	-1,500.00
08/31/15	UW-Madison	Scholarship- Michael Johnsen	-1,500.00
08/31/15	UW - La Crosse	Scholarship- Louis Wulterkens 966590241	-1,500.00
08/31/15	Harvard College	Scholarship- Renajd Rrap	-1,500.00
08/31/15	University Of Louisville	Scholarship- Grant Wassom #1937937	-1,500.00
09/14/15	UW-Madison	Scholarship- Benjamin Miller #9072576995	-1,500.00
09/14/15	University of St. Thomas	Scholarship- Zachary Barfknecht- #101001167	-1,500.00
09/23/15	University of Wisconsin - Oshkosh	Scholarship-Sarah Vander Loop	-1,500.00
10/21/15	St. Francis University	Scholarship- Fallon Nelson	-1,500.00
TOTAL CONTRIBUTIONS			-1,297,102.20

DIRECTORS AND OFFICERS

President

Mike Waite
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920-751-1253
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Year Elected to Foundation Board: 2006
Occupation: President- Menasha Packaging

Vice President

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Occupation: CFO, Menasha Corporation

Chairman

Jim Kotek
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Year Elected to Board: 2009
Occupation: CEO, Menasha Corporation

Director

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Year Elected to Foundation Board: 2009
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Year Elected to Foundation Board 2015
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Director

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Margie Weiss, PhD
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Year Elected to Foundation Board: 2001
Occupation: Consultant

Director Emeritus

Director/Treasurer

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Year Elected Officer: 2002
Occupation: Director of Corporate Accounting- Corporate
Office

Officer/Secretary

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920-751-2042
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Year Elected Officer: 2002
Occupation: Snr Human Resources Rep- Menasha Packaging