Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its 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 , 2015, and ending ,

WISE FAMILY FOUNDATION, INC.
4309 CRAYTON ROAD
NAPLES, FL 34103

A Employer identification number 65-6374303
B Telephone number (see instructions) 239-430-6240
C If exemption application is pending, check here ► ☐
D 1 Foreign organizations, check here ► ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► ☐

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 2,296,318.

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

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)	200,000.			
	2 Ck ► ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,556.	1,556.	1,556.	
	4 Dividends and interest from securities	7,779.	7,779.	7,779.	
	5a Gross rents	46,118.	46,118.	46,118.	
	b Net rental income or (loss) 18,106.				
	6a Net gain or (loss) from sale of assets not on line 10	21,122.			
	b Gross sales price for all assets on line 6a 55,769.				
	7 Capital gain net income (from Part IV, line 2)		21,122.		
	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) SEE STATEMENT 1	4,377.	4,377.	4,377.	
	12 **Total.** Add lines 1 through 11	280,952.	80,952.	59,830.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs) SEE STM 2	1,347.	1,347.	1,347.	
	19 Depreciation (attach schedule) and depletion SEE STMT 3	14,523.	14,523.	14,279.	
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STATEMENT 4	21,832.	21,681.	151.	
	24 **Total operating and administrative expenses.** Add lines 13 through 23	37,702.	37,551.	15,777.	
	25 Contributions, gifts, grants paid PART XV	123,500.			123,500.
	26 **Total expenses and disbursements.** Add lines 24 and 25	161,202.	37,551.	15,777.	123,500.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	119,750.			
	b **Net investment income** (if negative, enter -0-)		43,401.		
	c **Adjusted net income** (if negative, enter -0-)			44,053.	

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions))	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
ASSETS 1 Cash – non-interest-bearing	60,698.	15,297.	15,297.
2 Savings and temporary cash investments	323,249.	258,020.	258,020.
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 sch) ►			
Less: allowance for doubtful accounts ►			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments – U.S. and state government obligations (attach schedule)			
b Investments – corporate stock (attach schedule) STATEMENT 5	29,770.	214,822.	217,349.
c Investments – corporate bonds (attach schedule) STATEMENT 6	69,079.	69,117.	25,035.
11 Investments – land, buildings, and equipment basis ► 1,094,157.			
Less accumulated depreciation (attach schedule) SEE STMT 7 ► 87,555.	999,206.	1,006,602.	1,272,368.
12 Investments – mortgage loans			
13 Investments – other (attach schedule) STATEMENT 8	294,930.	283,626.	173,162.
14 Land, buildings, and equipment basis ►			
Less: accumulated depreciation (attach schedule) ►			
15 Other assets (describe ► SEE STATEMENT 9)	340,972.	335,087.	335,087.
16 **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	2,117,904.	2,182,571.	2,296,318.
LIABILITIES 17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, & other disqualified persons			
21 Mortgages and other notes payable (attach schedule) STMT 10	207,528.	157,846.	
22 Other liabilities (describe ►)			
23 **Total liabilities** (add lines 17 through 22)	207,528.	157,846.	
NET ASSETS OR FUND BALANCES **Foundations that follow SFAS 117, check here ► ☐ and complete lines 24 through 26 and lines 30 and 31.**			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ► X and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	1,910,376.	2,024,725.	
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)	1,910,376.	2,024,725.	
31 **Total liabilities and net assets/fund balances** (see instructions)	2,117,904.	2,182,571.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,910,376.
2	Enter amount from Part I, line 27a	2	119,750.
3	Other increases not included in line 2 (itemize) ► SEE STATEMENT 11	3	234.
4	Add lines 1, 2, and 3	4	2,030,360.
5	Decreases not included in line 2 (itemize) ► SEE STATEMENT 12	5	5,635.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,024,725.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	9133.731 MAIRS & POWER SHARES	P	VARIOUS	9/21/15
b	MECHANICS BANK	P	VARIOUS	5/07/15
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	28,937.		14,542.	14,395.
b	26,832.		20,105.	6,727.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				14,395.
b				6,727.
c				
d				
e				

2	Capital gain net income or (net capital loss). — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	21,122.
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	87,500.	1,824,614.	0.047955
2013	71,600.	1,489,946.	0.048055
2012	74,378.	1,394,507.	0.053336
2011	84,600.	1,252,399.	0.067550
2010	50,000.	1,081,530.	0.046231

2	**Total** of line 1, column (d)	2	0.263127
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	0.052625
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	2,087,253.
5	Multiply line 4 by line 3	5	109,842.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	434.
7	Add lines 5 and 6	7	110,276.
8	Enter qualifying distributions from Part XII, line 4	8	123,500.

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

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

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here . ► [X] and enter 1% of Part I, line 27b		1	434.
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	434.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	434.
6 Credits/Payments.			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6a 933.		
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	933.
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	0.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►		10	499.
11 Enter the amount of line 10 to be. **Credited to 2016 estimated tax** ► 499.	**Refunded** ►	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
If the answer is 'Yes' to **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ► $ 0. **(2)** On foundation managers ► $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If 'Yes,' attach a detailed description of the activities*	2		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? *If 'Yes,' attach a conformed copy of the changes*	3		X
4 a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T*	5		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?	6		X
7 Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, col. (c), and Part XV*	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► FL			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If 'No,' attach explanation*	8b	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)? *If 'Yes,' complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		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?	13	X	

Website address ► N/A

14 The books are in care of ► MURRAY WISE Telephone no ► 239-430-6240

Located at ► 4309 CRAYTON ROAD NAPLES FL ZIP + 4 ► 34103

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ►			

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

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

				Yes	No
1 a	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)?		1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ► ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		1 c		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? If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__	☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer 'No' and attach statement – see instructions.)		2 b	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__ .				
3 a	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)*		3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		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?		4 b		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)? **5b** X (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? N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (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? N/A **7b**

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
SEE STATEMENT 13		0.	0.	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 ► 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ►		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
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 N/A	
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	322,187.
b	Average of monthly cash balances		1b	365,445.
c	Fair market value of all other assets (see instructions)		1c	1,614,091.
d	**Total** (add lines 1a, b, and c)		1d	2,301,723.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	182,684.
3	Subtract line 2 from line 1d		3	2,119,039.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	31,786.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,087,253.
6	**Minimum investment return.** Enter 5% of line 5		6	104,363.

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	104,363.
2a	Tax on investment income for 2015 from Part VI, line 5	2a 434.		
b	Income tax for 2015 (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	434.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	103,929.
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	103,929.
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	103,929.

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	123,500.
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	123,500.
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	434.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	123,066.

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					103,929.
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 __			0.		
3 Excess distributions carryover, if any, to 2015					
a From 2010					
b From 2011	6,670.				
c From 2012	4,897.				
d From 2013					
e From 2014					
f Total of lines 3a through e		11,567.			
4 Qualifying distributions for 2015 from Part XII, line 4. ► $ 123,500.					
a Applied to 2014, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required – see instructions)			0.		
c Treated as distributions out of corpus (Election required – see instructions)		0.			
d Applied to 2015 distributable amount					103,929.
e Remaining amount distributed out of corpus		19,571.			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0.			0.
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		31,138.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b Taxable amount – see instructions			0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				0.	
f Undistributed income for 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)		0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)		0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a		31,138.			
10 Analysis of line 9					
a Excess from 2011	6,670.				
b Excess from 2012	4,897.				
c Excess from 2013					
d Excess from 2014					
e Excess from 2015	19,571.				

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

1 a 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)

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

Part XV | Supplementary Information (Complete this part only if the 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))

MURRAY R WISE

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 ► [X] 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:

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 14				
Total			► 3a	123,500.
b *Approved for future payment*				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					1,556.
4 Dividends and interest from securities					7,779.
5 Net rental income or (loss) from real estate:					
a Debt-financed property			16	18,106.	
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					2,432.
8 Gain or (loss) from sales of assets other than inventory					21,122.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a LAACO NET K-1 INCOME			1	2,154.	
b STARK BANK K-1 NET LOSS			1	-209.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				20,051.	32,889.
13 Total. Add line 12, columns (b), (d), and (e)				13	52,940.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions.			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2 a 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
N/A		

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: Nancy E Wise — Date: 5/9/16 — 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
EMIDIO J DELCONTE	Emidio DelConte	5/5/16		P00645718
Firm's name ► PROFESSIONAL ADVISORY GROUP			Firm's EIN ► 56-2602228	
Firm's address ► 13240 EVENING CREEK DR S STE 312 SAN DIEGO, CA 92128-4105			Phone no (858) 922-2821	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization	Employer identification number
WISE FAMILY FOUNDATION, INC.	65-6374303

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: WISE FAMILY FOUNDATION, INC.

Employer identification number: 65-6374303

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MURRAY R WISE 4309 CRAYTON ROAD NAPLES, FL 34103	$ 200,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: WISE FAMILY FOUNDATION, INC.

Employer identification number: 65-6374303

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
	N/A	$	
		$	
		$	
		$	
		$	
		$	

Name of organization
WISE FAMILY FOUNDATION, INC.

Employer identification number
65-6374303

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.) ► $ N/A

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
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
LAACO NET K-1 INCOME	$ 2,154.	$ 2,154.	$ 2,154.
OTHER INVESTMENT INCOME	2,432.	2,432.	2,432.
STARK BANK K-1 NET LOSS	-209.	-209.	-209.
TOTAL	$ 4,377.	$ 4,377.	$ 4,377.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES WITHHELD ON DIVIDENDS	$ 32.	$ 32.	$ 32.	
INVESTMENT LOTS PROPERTY TAXES	1,315.	1,315.	1,315.	
TOTAL	$ 1,347.	$ 1,347.	$ 1,347.	$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 19
ALLOCATED DEPRECIATION

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
LOAN FEES								
9/06/08	2,500	1,588	S/L		10	250	0	0
HUMBOLDT 80 TILE								
3/01/08	40,000	18,224	S/L		15	2,667	2,667	2,667
HUMBOLDT 80 FENCE								
3/01/08	4,500	3,075	S/L		10	450	450	450
HUMBOLDT 80 FENCE								
6/30/09	13,169	7,243	S/L		10	1,317	1,317	1,317
HUMBOLDT 80 TILE								
6/30/10	34,521	10,355	S/L		15	2,301	2,301	2,301
KOSSUTH 80 TILE								
3/01/08	45,000	20,333	S/L		15	3,000	3,000	3,000
KOSSUTH 80 FENCE								
3/01/08	3,500	2,392	S/L		10	350	350	350
KOSSUTH 80 EQUIPMENT								
6/30/10	1,155	1,040	S/L		5	115	115	115
KOSSUTH 80 TILE								
12/13/12	50,969	7,079	S/L		15	3,398	3,398	3,398
DOUGLAS 16 TILE								

STATEMENT 3 (CONTINUED)
FORM 990-PF, PART I, LINE 19
ALLOCATED DEPRECIATION

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
12/14/12	8,500	1,181	S/L		15	567	567	567
DOUGLAS FENCE								
12/14/12	800	238	S/L		7	114	114	114
HUMBOLDT 80 TILE								
10/20/15	21,919		S/L		15	244	244	0

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AMORTIZATION	$ 250.	$ 250.		N/A
BANK CHARGES	65.		$ 65.	
FILING FEES	86.		86.	
LIFE INSURANCE PREMIUMS	8,192.	8,192.		
RENTAL EXPENSES	13,239.	13,239.		
TOTAL	$ 21,832.	$ 21,681.	$ 151.	$ 0.

STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STOCK AT SCHWAB & STD CHARTERED	COST	$ 214,822.	$ 217,349.
	TOTAL	$ 214,822.	$ 217,349.

STATEMENT 6
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BONDS AT SCHWAB	COST	$ 69,117.	$ 25,035.
	TOTAL	$ 69,117.	$ 25,035.

STATEMENT 7
FORM 990-PF, PART II, LINE 11
INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
IMPROVEMENTS	$ 225,905.	$ 87,555.	$ 138,350.	$ 225,906.
LAND	868,252.		868,252.	1,046,462.
TOTAL	$ 1,094,157.	$ 87,555.	$ 1,006,602.	$ 1,272,368.

STATEMENT 8
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FLORIDA LOTS	COST	$ 132,978.	$ 26,400.
TOTAL OTHER INVESTMENTS		$ 132,978.	$ 26,400.
OTHER PUBLICLY TRADED SECURITIES			
MAIRS & POWERS MUTUAL FUND	COST	0.	0.
LAACO PARTNERSHIP INTEREST	COST	15,135.	33,900.
RJ OBRIEN COMMODITY ACCOUNT	MKT VAL	109,021.	109,021.
TOTAL OTHER PUBLICLY TRADED SECURITIES		$ 124,156.	$ 142,921.
OTHER SECURITIES			
STARK BANK - S CORP STOCK	COST	26,492.	3,841.
TOTAL OTHER SECURITIES		$ 26,492.	$ 3,841.
TOTAL		$ 283,626.	$ 173,162.

STATEMENT 9
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
CSV LIFE INSURANCE	$ 334,425.	$ 334,425.
NET INTANGIBLE ASSETS	662.	662.
TOTAL	$ 335,087.	$ 335,087.

STATEMENT 10
FORM 990-PF, PART II, LINE 21
MORTGAGES AND OTHER NOTES PAYABLE

MORTGAGES PAYABLE	BALANCE DUE
MIDLAND LOAN SERVICES	$ 157,846.
TOTAL MORTGAGES PAYABLE	$ 157,846.

STATEMENT 11
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

COMMODITY MARK TO MKT -BOOK TAX DIFFERENCES	$	219.
PARTNERSHIP SCH M ITEMS-PASS THRU		15.
TOTAL	$	234.

STATEMENT 12
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

DECREASE IN CSV OF LIFE INSURANCE	$	5,635.
TOTAL	$	5,635.

STATEMENT 13
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MURRAY R WISE 4309 CRAYTON ROAD NAPLES, FL 34103	PRES & DIRECTOR 1.00	$ 0.	$ 0.	$ 0.
VALERIE G WISE 4309 CRAYTON ROAD NAPLES, FL 34103	VP & DIRECTOR 0	0.	0.	0.
MICHAEL P SEPTER 1794 WOODSTONE DR. VICTORIA, MN 55386	DIRECTOR 0	0.	0.	0.
JOHN B KIRKPATRICK PO BOX 537 CLARION, IA 50525	DIRECTOR 0	0.	0.	0.
JASON WISE 915 NE PATCHIN LANE ANKENY, IA 50021	DIRECTOR 0	0.	0.	0.
ALEX ANDERSON 4796 CRAYTON CT NAPLES, FL 34103	DIRECTOR 0	0.	0.	0.
	TOTAL	$ 0.	$ 0.	$ 0.

STATEMENT 14
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	AMOUNT
IOWA STATE UNIVERSITY PO BOX 2230 AMES IA 50010	NONE	EDUC INST	TO FUND SCHOLARSHIPS FOR STUDENTS SELECTED BY UNIVERSITY.	$ 42,500.
ROBERT LOCKE SCHOLARSHIP, NO IA COMM 500 COLLEGE DRIVE MASON CITY IA 50401	NONE	EDUC INST	FUND SCHOLARSHIPS FOR STUDENTS SELECTED BY UNIVERSITY.	2,000.
ST ANN CATHOLIC SCHOOL 542 EIGHTH AVE., SOUTH NAPLES FL 34102	NONE	EDUC INST	TO FUND SCHOLARSHIP FOR STUDENT SELECTED BY SCHOOL.	2,000.
MAYO CLINIC FOUNDATION 200 FIRST ST. SW ROCHESTER MN 55905	NONE	EDUC INST	SCHOLARSHIP ASSISTANCE FOR STUDENTS SELECTED BY CLINIC.	10,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY MO 64129	NONE	501(C)(3)	ILLINOIS, ILLINI LAND FCA - ROBBIE GWINN FUND	2,000.
STEPHENS FAMILY YMCA 2501 FIELDS SOUTH DRIVE CHAMPAIGN IL 61822	NONE	501(C)(3)	BUILDING FUND	10,000.
CRISIS NURSERY 1309 WEST HILL STREET URBANA IL 61801	NONE	PC	SUPPORT THEIR MISSION OF PROVIDING AN ISLAND OF SAFETY FOR LOCAL CHILDREN AND FAMILIES IN NEED.	3,000.
PARKLAND COLLEGE FOUNDATION 2400 WEST BRADLEY AVENUE CHAMPAIGN IL 61821	NONE	EDUC INST	TO FUND SCHOLARSHIPS FOR COLLEGE STUDENTS	16,000.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA IL 61801	NONE	EDUC INST	FUND SCHOLARSHIPS FOR COLLEGE STUDENTS	5,000.

STATEMENT 14 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND-ATION STATUS	PURPOSE OF GRANT	AMOUNT
FRAZIER CURLESS 1002 S. LINCOLN AVE URBANA IL 61801	NONE			$ 1,000.
TAYLOR BINVERSIE 17231 POINT CREEK ROAD KIEL WI 53042	NONE			1,000.
ELIZABETH THIES 21515 371ST AVE GREEN ISLE MN 55338	NONE			1,000.
ALLISON YOUNG 498 4TH AVE. NE SIOUX CENTER IA 51250	NONE			1,000.
PAGE PARKHILL ALS CHALLENGE PO BOX 343 SAVOY IL 61874	NONE			1,000.
XAVIER COLLEGE PREP HIGH SCHOOL 34-200 COOK STREET PALM DESERT CA 92211	NONE			4,000.
FASHION INSTITUTE OF DESIGN 919 SOUTH GRAND AVENUE LOS ANGELES CA 90015	NONE			2,000.
ROSALIND KLINGAMAN 5770 W. 700 N. ROAD LARWILL IN 46764	NONE			20,000.
			TOTAL	$ 123,500.

2015 FEDERAL BOOK DEPRECIATION SCHEDULE

WISE FAMILY FOUNDATION, INC. 65-6374303

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
	RENTAL ACTIVITY - FARMS LOCATED IN IOWA & ILLINOIS															
	AMORTIZATION															
1	LOAN FEES	9/06/08		2,500							2,500	1,588	S/L	10		250
	TOTAL AMORTIZATION			2,500		0	0	0	0	0	2,500	1,588				250
	IMPROVEMENTS															
3	HUMBOLDT 80 TILE	3/01/08		40,000							40,000	18,224	S/L	15		2,667
4	HUMBOLDT 80 FENCE	3/01/08		4,500							4,500	3,075	S/L	10		450
5	HUMBOLDT 80 FENCE	6/30/09		13,169							13,169	7,243	S/L	10		1,317
6	HUMBOLDT 80 TILE	6/30/10		34,521							34,521	10,355	S/L	15		2,301
8	KOSSUTH 80 TILE	3/01/08		45,000							45,000	20,333	S/L	15		3,000
9	KOSSUTH 80 FENCE	3/01/08		3,500							3,500	2,392	S/L	10		350
10	KOSSUTH 80 EQUIPMENT	6/30/09		1,872							1,872	1,872	S/L	5		0
11	KOSSUTH 80 EQUIPMENT	6/30/10		1,155							1,155	1,040	S/L	5		115
12	KOSSUTH 80 TILE	12/13/12		50,969							50,969	7,079	S/L	15		3,398
14	DOUGLAS 16 TILE	12/14/12		8,500							8,500	1,181	S/L	15		567
15	DOUGLAS FENCE	12/14/12		800							800	238	S/L	7		114
16	HUMBOLDT 80 TILE	10/20/15		21,919							21,919		S/L	15		244
	TOTAL IMPROVEMENTS			225,905		0	0	0	0	0	225,905	73,032				14,523
	LAND															
2	HUMBOLDT 80 ACRES - IA	3/01/08		334,012							334,012					0
7	KOSSUTH 80 ACRES - IA	3/01/08		393,881							393,881					0
13	DOUGLAS 16 ACRES - IL	12/14/12		140,359							140,359					0

2015 FEDERAL BOOK DEPRECIATION SCHEDULE

WISE FAMILY FOUNDATION, INC.

65-6374303

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
	TOTAL LAND			868,252		0	0	0	0	0	868,252	0				0
	TOTAL DEPRECIATION			1,094,157		0	0	0	0	0	1,094,157	73,032				14,523
	GRAND TOTAL AMORTIZATION			2,500		0	0	0	0	0	2,500	1,588				250
	GRAND TOTAL DEPRECIATION			1,094,157		0	0	0	0	0	1,094,157	73,032				14,523