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DLN: 93493123012807

Open to Public

OMB No 1545-0047

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

▶ Do not enter social security numbers on this form as it may be made public

**Return of Organization Exempt From Income Tax** 

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

		77.1	1										
			lendar year, or tax year beginni C Name of organization	ng 07-01-2015 , and ending 06-30-201	.6	D Emple	ver id	entification number					
	heck if ap Address cl		EMPLOY MILWAUKEE INC				-						
<u>.                                    </u>	Name cha	-				39-1	63683	35					
•	initial retu	-	Doing business as										
F			Number and street (or P.O. boy if r	mail is not delivered to street address) Room/su	ıto	E Teleph	one nui	mber					
_	n/termina mended i		2338 N 27TH ST	mail is not delivered to street address) Room/su	ite	(414)	270-	1700					
		pending	City or town, state or province, cou	Intry, and ZIP or foreign postal code			, = , =						
' ''	ppiication	r perialing	MILWAUKEE, WI 532103100	,,		<b>G</b> Gross	receipts	\$ 16,871,595					
			<b>F</b> Name and address of princi	pal officer	H(a) Ic	this a group	rotur	n for					
			EARL BUFORD	'		ordinates?		Yes 🗸					
			2338 N 27TH ST MILWAUKEE, WI 53210310	n	N (	0							
r T	ax-exem	pt status	<b>√</b> 501(c)(3)			all subord luded?	ınates	□Yes □ No					
				(Insert no )   4947(a)(1) 01   527			n a list	(see instructions)					
J V	Vebsite	:► ww	/W MILWAUKEEWIB ORG		H(c) Gr	oup exemp	tion ni	ımber ▶					
<b>K</b> Fo	rm of org	anization	✓ Corporation Trust Associ	ation	<b>L</b> Year of	formation 19	989 I	M State of legal domicile W					
				·									
P		Sum	•										
			scribe the organization's missio	n or most significant activities OPMENT SYSTEM TO ENSURE A SKIL		ורדו	\/ E \//	D D K F O D C F					
au u	50	JILD A .	STRONG WORKTOREE DEVEL	OT MENT STSTEM TO ENSURE A SKIE	LLD AND	KODOCII	V L 111	J KKI O KCE					
Š													
Ĕ	_												
Governance	<b>2</b> C	heck th	is box $ ightharpoonup$ if the organization d	iscontinued its operations or disposed	of more thar	n 25% of it	s net a	assets					
5	3 N	lumbar	of voting members of the govern	ing body (Part VI, line 1a)			з	35					
<b>×5</b>			-	of the governing body (Part VI, line 1b)			4	34					
JE 6			•	calendar year 2015 (Part V, line 2a)			5	1,543					
Activities &			· ·	necessary)			6	34					
⋖				art VIII, column (C), line 12			7a	0					
				om Form 990-T, line 34			7b						
				· · · · · · · · · · · · · · · · · · ·		rior Year		Current Year					
	8	Contri	ibutions and grants (Part VIII, I	ıne 1h)		19,955,	135	13,681,286					
₫	9		am service revenue (Part VIII, I		1,084,	141	3,162,804						
Rəvenue	10	Invest	tment income (Part VIII, colum		076	37							
æ	11	0 ther	revenue (Part VIII, column (A)	, lines 5, 6d, 8c, 9c, 10c, and 11e)		8,	778	9,817					
	12		revenue—add lines 8 through 1	e	21,049,	130	16,853,944						
		12)											
	13		, ,	t IX, column (A), lines 1-3)		10,544,	-	6,770,662					
	14		·	IX, column (A), line 4)	•		0	0					
8	15	5-10)		ee benefits (Part IX, column (A), lines		6,718,	665	6,705,357					
Expenses	16a	Profes	ssional fundraising fees (Part IX	., column (A), line 11e)			0	0					
άx	ь	Total fu	ındraısıng expenses (Part IX, column (I	D), line 25) ▶134,209									
ш	17			lines 11a-11d, 11f-24e)		3,602,	672	3,057,414					
	18	Total	expenses Add lines 13-17 (mi	ust equal Part IX, column (A), line 25)		20,866,	159	16,533,433					
	19	Reven	ue less expenses Subtract line	18 from line 12		182,	971	320,511					
გ <u>გ</u>					Beginning	of Current	Year	End of Year					
an Ke					-								
Net Assets or Fund Balances	20		assets (Part X, line 16)			4,827,	_	4,850,195					
₹₹	21					4,652,	-	4,354,826					
	22 171   111		ssets or fund balances. Subtract	line 21 from line 20		174,	858	495,369					
Und my l	er pena knowled	Ities of p	perjury, I declare that I have ex	amined this return, including accompan mplete Declaration of preparer (other th									
		****				2017-05-02							
Sig		Signa	ature of officer	<del></del>		Date							
Hei	·e		BUFORD PRESIDENT/CEO										
		<u> </u>	e or print name and title	Duamananta			DTT						
D - '	اما		Print/Type preparer's name ENNY TARKOWSKI CPA	Preparer's signature JENNY TARKOWSKI CPA		heck I if	PTIN P006	34290					
Pai		_  -	Firm's name ► WEGNER CPAS LLP			elf-employed ırm's EIN ► 3	1 9-0974	031					
	pare	r	Firm's address > 2110 LUANN LN			hone no (608							
US	e Onl	У	MADISON, WI 537133	3074									

14,420,344

Total program service expenses ▶

Form	990 (2015)			Page <b>3</b>
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🕏	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛂	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III **	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12</b> b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than $$15,000$ of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form	990 (2015)			Page <b>4</b>
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

member of any of these persons? *If "Yes," complete Schedule L, Part III* . . . . . . . . . . . . . Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If "Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . .

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

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instructions for applicable filing thresholds, conditions, and exceptions)

Νo

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Yes

Form 990 (2015)

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
13	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a	27	Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b	0		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return	543		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
_	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
<b>-</b> -	(FBAR)	-		NI -
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a		No No
		5b		NO
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
<b>6</b> a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
h	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or q	ıft c		
U	were not tax deductible?	<b>6</b> b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an services provided to the payor?	d <b>7a</b>		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require			
4	file Form 8282?	<b>7</b> c		No
u	70 / Tes, indicate the number of forms 6262 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	. <b>7</b> f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 required?	as 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file			
	Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any tim	ie .		
	during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9</b> b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	-		
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			l
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	year  Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions additional information the organization must report on Schedule O	for <b>13a</b>		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	990 (2015)			Page (
Par	Governance, Management, and Disclosure  For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI			w, 
Sa	ection A. Governing Body and Management	<u> </u>	<del></del>	· ·   <b>~</b>
<u> </u>	ction At Governing Body and Planagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 135		103	140
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 34			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	<b>10</b> b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	

#### Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

 ${f b}$  Other officers or key employees of the organization .

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records

  PATTI PORTH 2338 N 27TH ST MILWAUKEE, WI 532103100 (414) 270-1700

**15**b

16a

16b

Yes

Νo

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

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

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

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

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

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

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	tion :han d on is	one both ecto	box, anı	heck unless officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	indradual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	organization and related organizations
See Additional Data Table										

rt VII	Section A. Officers,	Directors,	Trustees,	Key Employees,	and Highest	Compensated En	ployees (continued)
--------	----------------------	------------	-----------	----------------	-------------	----------------	---------------------

	(A) Name and Title				one l both	oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-M15C)	2/1099-MISC)	related organizations
See /	Addıtıonal Data Table										
		<u> </u>									
<b>1</b> b	Sub-Total						•				
c	Total from continuation sheet	s to Part VII, S	ection A	٠.	•	•	· 📩		202 707		20.000
d	Total (add lines 1b and 1c) .			<u></u>	•	•	<b>P</b>		383,797	0	29,899
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) wh	no received more th	an	

(A)

- Did the organization list any former officer, director or trustee, key employee, or highest compensated employee
- on line 1a? If "Yes," complete Schedule J for such individual . . . . . For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
- organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual .
- Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . .

# Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

(C)

Yes

Yes

3

4

5

(B)

No

Νo

Form 99								Page <b>9</b>
Part V	1   1	Statement o						_
		Check if Schedi	ıle O contains a respor	ise or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र इ	1a	Federated camp	paigns 1a					
ant	b	Membership du	es <b>1b</b>					
Gifts, Grants ilar Amounts	С	Fundraising eve	ents <b>1</b> c					
ifts ar A	d	Related organiz	ations <b>1d</b>					
s, G mil	e	Government grants	s (contributions) <b>1e</b>	12,384,636				
ion r Si	f		ons, gifts, grants, and 1f	1,296,650	İ			i
tributions, Gifts, Grants Other Similar Amounts	g	similar amounts no Noncash contribution	ot included above		-			
Contributions, and Other Sim	_	1a-1f \$			12 601 206			
<u>ه</u> ت	h	Total. Add lines	s 1a-1†		13,681,286			
Ele	,	EMPLOVMENT/TDA	INING PROCEAMS	Business Code	2 224 542	2 004 542		
Ver	2a b	RENTAL INCOME	INING PROGRAMS	561300 561300	2,994,543 168,261	2,994,543		
ı Ç	c	RENTAL INCOME		301300	100,201	168,261		
ار الا	d							
8	e		_					
Program Service Revenue	f	All other progra	ım service revenue					
Æ	g	Total. Add lines	s 2a-2f	•	3,162,804			
	3		ome (including dividen		37			37
	4		ar amounts) tment of tax-exempt bond ;	-				
	5	Royalties						
			(ı) Real	(II) Personal				
	6a	Gross rents	27,468					
	ь	Less rental expenses	17,651					
	С	Rental income or (loss)	9,817					
	d		me or (loss)		9,817			9,817
	7a	Gross amount from sales of assets other	(I) Securities	(II) O ther				
	ь	Less cost or other basis and sales expenses						
	С	Gain or (loss)						
	d 8a	Net gain or (los Gross income f	s)					
Other Revenue		events (not inc \$	luding s reported on line 1c)					
<u>ہ</u> ھ		See Part IV, lin	e 18 a					
the	ь	Less direct ex	penses <b>b</b>					
O	С	Net income or (	loss) from fundraising	events >				
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 <b>a</b>					
	b c		penses b loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						
	b c	Net income or (	loss) from sales of inve					
	11a	Miscellaneous	s kevenue	Business Code				
	b							
	c							
	d	A II other revenu	ue					
	e	Total. Add lines	s 11a-11d '	🕨				
	12	Total revenue.	See Instructions		16,853,944	3,162,804		9,854
	<u> </u>				10,033,944	3,102,004		9,854 Form <b>990</b> (2015)

# Form 990 (2015) Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4	) organizations must complete all colum	ns All other organizations must com	plete column (A )
·	·	·	·

0 1 (0)(0) 00		organization				0.94.	 0110 11	 	7.000	00.0	 ··/_		
Check if So	hedule O d	ontains a re	sponse or no	te to any lin	e in this Part I	х.							

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	4,254,807	4,254,807		·
2	Grants and other assistance to domestic individuals See Part IV, line 22	2,515,855	2,515,855		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	287,207		287,207	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	5,008,811	4,235,995	667,351	105,465
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	185,795	131,013	50,948	3,834
9	Other employee benefits	782,182	546,062	220,139	15,981
10	Payroll taxes				
		441,362	346,351	86,082	8,929
11	Fees for services (non-employees)				
а	Management				
b	Legal	14,001		14,001	
c	Accounting	27,800		27,800	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A)				
g	amount, list line 11g expenses on Schedule O)	1,724,288	1,589,100	135,188	
12	Advertising and promotion	11,382	11,382		
13	Office expenses	456,093	289,659	166,434	
14	Information technology				
15	Royalties				
16	Occupancy	537,356	304,692	232,664	
17 18	Travel	88,418	55,780	32,638	
	state, or local public officials				
19	Conferences, conventions, and meetings	42,965	13,257	29,708	
20	Interest	4,697		4,697	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	150,414	126,391	24,023	
23 24	Insurance				
a					
b					
c					
d					
e	A II other expenses				
25	Total functional expenses. Add lines 1 through 24e	16,533,433	14,420,344	1,978,880	134,209
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				

33

34

Total net assets or fund balances .

Total liabilities and net assets/fund balances . . . . . .

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any lii	ne in this	s Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			200	1	197
	2	Savings and temporary cash investments			652,720	2	210.497
	3	Pledges and grants receivable, net			1,632,186	3	2,000,703
	4	Accounts receivable, net			613,139	4	864,991
	5	Loans and other receivables from current and former office			010,100	-	
		key employees, and highest compensated employees C	omplete	Part II of		5	
Assets	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see inst II of Schedule L	(c)(3)(B section	), and 501(c)(9)		6	
\$8	,	Notes and leans reservable, not				7	
×	7	Notes and loans receivable, net			8		
	8	Inventories for sale or use			F 204	-	050
	9	Prepaid expenses and deferred charges	· · ·		5,391	9	250
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D					
	Ь	Less accumulated depreciation	502,328	1,912,511	<b>10</b> c	1,763,625	
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line $11$ .				12	
	13	Investments—program-related See Part IV, line $11$ .				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			11,460	15	9,932
	16	Total assets.Add lines 1 through 15 (must equal line 34	)		4,827,607	16	4,850,195
	17	Accounts payable and accrued expenses			2,234,250	17	2,143,199
	18	Grants payable				18	
	19	Deferred revenue	104,447	19	134,622		
	20	Tax-exempt bond liabilities			20	_	
	21	Escrow or custodial account liability Complete Part IV	ule D	75,777	21		
abilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di					
<u>.</u>		persons Complete Part II of Schedule L				22	
<u> </u>	23	Secured mortgages and notes payable to unrelated third	parties		2,238,275	23	2,077,005
_	24	Unsecured notes and loans payable to unrelated third pa	arties .			24	
_	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	d third parties,		25		
					4.050.740	25	4.054.000
	26	Total liabilities. Add lines 17 through 25	• •		4,652,749	26	4,354,826
Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere ► 「	and complete			
lar	27	Unrestricted net assets			-405,170	27	-390,295
æ	28	Temporarily restricted net assets		580,028	28	885,664	
Б	29	Permanently restricted net assets				29	_
Fu		Organizations that do not follow SFAS 117 (ASC 958), c	heck her	re▶ □and			_
ō		complete lines 30 through 34.		1			
ets	30	Capital stock or trust principal, or current funds				30	
S S (	31	Paid-in or capital surplus, or land, building or equipment	fund .			31	
<b>4</b>	32	Retained earnings, endowment, accumulated income, or	nds		32		

495,369

4,850,195

174,858

4,827,607

33

34

If the organization changed its method of accounting from a prior year or checked "Other," explain in 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on Both consolidated and separate basis

2b Yes

Yes

Yes

Yes Form 990 (2015)

Νo

2a

2c

3a

3b

basis, consolidated basis, or both Separate basis

Schedule O

Schedule O

Consolidated basis

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

Software ID: Software Version:

**EIN:** 39-1636835

Name: EMPLOY MILWAUKEE INC

Compensated Employees, and Inde	ľ	ntraci 	tors				I	(D)	(E)	(E)	
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an	chec , unle offic ustee	ess er	Reportable compensation from the organization	Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
EARL BUFORD PRESIDENT/CEO	40 00	×		x				153,785	0	8,439	
DONALD LAYDEN CHAIR	1 00	X		x				0	0	Q	
THELMA SIAS VICE PRESIDENT	1 00	×		x				0	0	0	
JOHN KISSINGER VICE CHAIR AND TREASURER	1 00	X		x				0	0	C	
DARRYL MORIN SECRETARY	1 00	×		x				0	0	(	
NATA ABBOT DIRECTOR	1 00	×						0	0	(	
DANIEL BADER DIRECTOR	1 00	×						0	0	(	
CAROL BURGETT DIRECTOR	1 00	×						0	0	(	
SHEILA COCHRAN DIRECTOR	1 00	×						0	0	(	
ROBERT COCROFT DIRECTOR	1 00	×						0	0	(	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde	pendent Co	ntrac	tor	S			•			
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unle:	ore t ss pe	han erso cer	not one n is and trus	e) Highest compensat		(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
LEA COLLINS-WORACHEK DIRECTOR	1 00	X				<u>e</u>		0	0	0
CARLA CROSS DIRECTOR	1 00	×						0	0	0
RANDY CRUMP DIRECTOR	1 00	x						0	0	0
MICHAEL FABISHAK DIRECTOR	1 00	×						0	0	0
PAM FENDT DIRECTOR	1 00	×						0	0	0
ROBERT FISCHER DIRECTOR	1 00	x						0	0	0
GEORGE HINTON	1 00	_							0	

1 00

1 00

1 00

Χ

Χ

DIRECTOR

DIRECTOR

DIRECTOR

TED MATKOM DIRECTOR

NICOLE LANGLEY

LUPE MARTINEZ

Form 990. Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Inde					ıru	stee	S, K	tey Employe	es, Hignest	
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
CARRIE MCGHEE DIRECTOR	1 00	×						0	0	0
VICKI MARTIN DIRECTOR	1 00	×						0	0	0
ALAN PERLSTEIN DIRECTOR	1 00	×						0	0	0
DAVID PIFER DIRECTOR	1 00	×						0	0	0
JAMES ROBERTS JR DIRECTOR	1 00	×						0	0	0
ASAF SALAMA DIRECTOR	1 00	×						0	0	0

1 00

1 00

1 00

1 00

Х

Χ

HOWARD SNYDER

KAREN SPINDLER

ALLAN SPOONER

RHONDA TAYLOR-PARRIS

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

.....

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

9,670

11,790

Compensated Employees, and Inde	pendent Co	ntrac	tor	s <sup>′</sup>			,		, ,	
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	MISC)	MISC)	organization and related organizations
WILLIE WADE DIRECTOR	1 00	x						0	o	C
GWENDOLYN WASHINGTON DIRECTOR	1 00	×						0	0	С
WALLACE WHITE DIRECTOR	1 00	×						0	0	C
PATRICIA WOODWARD	1 00				П					

1 00

40 00

40 00

Χ

124,181

105,831

DIRECTOR

DIRECTOR

PATTI PORTH

CHYTANIA BROWN

CHIEF FINANCIAL OFFICER

CHIEF PROGRAM OFFICER

STEVEN XIONG

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE A** 

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

described in section 170(b)(1)(A)(vi). (Complete Part II)

As Filed Data -DLN: 93493123012807 OMB No 1545-004

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

Open to Public Inspection

Employer identification number

39-1636835

Treasury Internal Revenue Service Name of the organization EMPLOY MILWAUKEE INC

(Form 990 or

990EZ)

Part I

1

2

3

Department of the

www.irs.gov/form990.

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

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

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

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Cat No 11285F Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support
---------------------------

100	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any unusual grants )	21,183,696	19,385,828	19,777,280	19,955,135	13,681,286	93,983,225
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3	21,183,696	19,385,828	19,777,280	19,955,135	13,681,286	93,983,225
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						93,983,225

Section B. Total Support								
Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015		<b>(f)</b> Total	
7 A mounts from line 4	21,183,696	19,385,828	19,777,280	19,955,135	13	,681,286	93,983,225	
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33	15	60	1,076		37	1,221	
Net income from unrelated     business activities, whether or     not the business is regularly     carried on								
Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)								
11 Total support. Add lines 7 through 10							93,984,446	
12 Gross receipts from related activity	ties, etc (see inst	ructions)			12	•	4,301,011	

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage

	control of compatation of fabric support for contage		
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	100 000 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	99 990 %

16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶▽ b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

▶□

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

• •			_															
(Complete only	if you	ı che	cked	the box	on	lıne	9	of	Part	I or	ıf the	e organizatio	n ·	faıled	to q	lualify	under	Part
TT TC 11																		

Se	ction A. Public Support	Trans to quant	y under the tee	to noted below,	picase compi	20 1 410 1117	
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	(f)Total
•	iscal year beginning in)	(-)	(-)	(-)	(=)===	(-)	(1)
1	Gifts, grants, contributions, and membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
D	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year  Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ction B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f)Total
-	iscal year beginning in) ►		·	· ,	. ,	· ,	
9 .0a	A mounts from line 6 Gross income from interest,						
.ua	dividends, payments received on	İ					
	securities loans, rents, royalties	İ					
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes)	İ					
	from businesses acquired after	İ					
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated	İ					
	business activities not included in line 10b, whether or not the	İ					
	business is regularly carried on						
12	Other income Do not include	İ					
	gain or loss from the sale of capital assets (Explain in Part	ı					
	VI)						
13	Total support. (Add lines 9, 10c,	ı					
14	11, and 12)  First five years.If the Form 990 is f	or the organizati	nn's first second	third fourth or f	 	section 501(c)	(3) organization
-	check this box and <b>stop here</b>	or the organization	on 5 m 5 c, 5 c c o m a	, china, rouren, or r	men eax year as a	300000000000000000000000000000000000000	► □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 201	14 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for				nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
	<b>33 1/3% support tests—2015.</b> If the		,		line 15 is more t		nd line 17 is not
	more than 33 1/3%, check this box	=					<b>▶</b> □
b	<b>33 1/3% support tests—2014.</b> If the						
	18 is not more than 33 1/3%, check	this box and <b>st</b>	<b>op here.</b> The orga	nızatıon qualıfıes	as a publicly sup	ported organiza	tion 🕨
20	Private foundation. If the organizati	on did not check	a box on line 14	, 19a, or 19b, che	eck this box and s	see instructions	▶┌

#### Part IV Supporting Organizations

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

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

#### Part IV Supporting Organizations (continued)

Sectio	n B.	Type	I Su	pporting	ı Organiz	ations

S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
	,, <u>, , , , , , , , , , , , , , , , , ,</u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2			Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	2a		
	the organization's supported organization(s) would have been engaged in?			

If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

2b

3a

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S		•	ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L	Net short-term capital gain	1		(optional)
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (	organization (see

Pality Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru			
7 Total annual distributions. Add lines 1 through 6			
7 Total allitual distributions. Add lines 1 tillough 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		····	····
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line     6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
С			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7		ı	
a			
b			
c Excess from 2013			
<b>d</b> From 2014			
e From 2015			
			(F 000 000 F7) (201 F

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### **SCHEDULE D**

(Form 990)

Department of the

Treasury

**Supplemental Financial Statements** 

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

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

2015

DLN: 93493123012807

Open to Public Inspection

Inten	nal Revenue Service	• •		Inspection
	me of the organization PLOY MILWAUKEE INC		Empl	oyer identification number
	TENTANCE INC		39-1	636835
Pā		r Advised Funds or Other Similar F	unds o	or Accounts.
	Complete if the organization answere	ed "Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to		nor advis	sed <b>Yes No</b>
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?			rpurpose <b>Yes No</b>
Pa		ete if the organization answered "Yes"	on Forn	
1	Purpose(s) of conservation easements held by th			· · · · · · · · · · · · · · · · · · ·
	Preservation of land for public use (e.g., recr			
	education)	Preservation of a	an histor	ically important land area
	Protection of natural habitat	Preservation of a	a certifie	d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in	the form	of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme		2b	
С	Number of conservation easements on a certified	* *	2c	
d	Number of conservation easements included in (or historic structure listed in the National Register		2d	
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or terminat	ed by th	e organization during the
	tax year ▶			
4	Number of states where property subject to cons	ervation easement is located ►		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		ndling of	┌ Yes
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	ing cons	servation easements during the
	<u> </u>			
7	A mount of expenses incurred in monitoring, insperse.	ecting, handling of violations, and enforcing (	conserva	ition easements during the year
8	Does each conservation easement reported on Ii (B)(i) and section $170(h)(4)(B)(ii)$ ?	ne 2(d) above satisfy the requirements of se	ction 17	0(h)(4) Yes No
9	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financia		•
Par		ctions of Art, Historical Treasures,	or Oth	er Similar Assets
_	Complete if the organization answere	ed "Yes" on Form 990, Part IV, line 8.		
<b>1</b> a	If the organization elected, as permitted under Si	FAS 116 (ASC 958), not to report in its reve		

- works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
  - If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
  - (i) Revenue included on Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a Revenue included on Form 990, Part VIII, line 1

**▶**\$\_\_\_\_\_

Assets included in Form 990, Part X
 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Par	rt III Organizations Maint (continued)	aining	Collections of A	rt, Historical	Trea	sures, or (	Other Similar A	ssets		
3	Using the organization's acquisit collection items (check all that a		ession, and other reco	ords, check any	of the f	following that	are a significant us	e of its		
а	Public exhibition			d L	oan or e	exchange prog	grams			
b	Scholarly research			<b>e</b>	ther					
c	Preservation for future gene	erations								
4	Provide a description of the orga		s collections and exp	laın how they fur	rther th	e organizatioi	n's exempt purpose	e in		
5										
Pa	Escrow and Custodia Complete if the organi Part X, line 21.			Form 990, Pa	rt IV, I	line 9, or re	ported an amou	nt on Form 990,		
1a	Is the organization an agent, true included on Form 990, Part X?	stee, cus	todian or other intern	nediary for conti	ribution	s or other as:	sets not	s <b>√</b> No		
ь	If "Yes," explain the arrangem	nent in Pa	art XIII and complete	the following ta	ble		Am	nount		
c	·	iciic iii i	are will and complete	the following to	510	1c				
d						1d				
e	<del>-</del>					1e				
f	<del>-</del> .					1f				
2a		mount o	n Form 990, Part X, Iı	ne 21, for escro	worcu	ــــــ ıstodıal accou	ınt lıabılıty? <b>√ Ye</b>	s No		
b	If "Yes," explain the arrangemen	it in Part	XIII Check here if th	ne explanation h	as bee	n provided in	Part XIII	🗹		
Pa	art V Endowment Funds.	Comple	te if the organizati	on answered '	'Yes" t	o Form 990	, Part IV, line 10			
			(a)Current year	( <b>b</b> )Prior year	b (c)	Two years back	(d)Three years back	(e)Four years back		
1a	<i>5 5</i> ,									
Ь	Contributions									
С	Net investment earnings, gains, losses	and								
d	l Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage	e of the	Current year end bala	nce (line 1a. col	lumn (a	)) held as				
a	· · · · · · · · · · · · · · · · · · ·		earrent year end bara	nee (ime 19, coi	iaiiiii (a	// Held d3				
b		Willellt P								
С	Temporarily restricted endowme The percentages on lines 2a, 2b		should equal 100%							
3a	Are there endowment funds not i organization by	n the pos	ssession of the organ	ızatıon that are I	held an	d admınıstere	d for the	Yes No		
(i) unrelated organizations						<del></del>				
	(ii) related organizations					•		n(ii)		
ь 4	If "Yes" on 3a(II), are the related Describe in Part XIII the intended	-	·					3b		
	art VI Land, Buildings, and			indownient lands	•					
	Complete if the organi	zation a		orm 990, Part	IV, lıı	ne 11a.See				
	Description of proper	rty		(a) Cost or other (Investme		<b>(b)</b> Cost or other ba (other)	Accumulated sis (c)depreciation	(d)Book value		
1a	Land			-		170,0	00	170,000		
b	Buildings					1,793,5	02 318,7	77 1,474,725		
c	Leasehold improvements			-						
d	l Equipment					99,2	24 89,9	9,322		

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

109,578

1,763,625

93,649

203,227

	Investments—Other Securities. Co	mplete if the org	anızatıon answered 'Yes	on Form 990, Part IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or category		(b)Book value	(c)Method of valuation
(1)Financia	(including name of security)  Il derivatives			Cost or end-of-year market value
(2)Closely-	held equity interests			
<b>(3)</b> O ther				
Total. (Colum Part VIII	Investments—Program Related.	•		
Pail VIII	Complete if the organization answered	d 'Yes' on Form 9	90, Part IV, line 11c. <sub>See</sub>	e Form 990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Method of valuation
				Cost or end-of-year market value
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13 )	<b>F</b>		
Part IX	Other Assets. Complete if the organization (a) Desc		n Form 990, Part IV, line 1	1d See Form 990, Part X, line 15 (b) Book value
	(4) 2 656	Tipelon		(b) book value
Part X	mn (b) must equal Form 990, Part X, col (B) line of the Liabilities. Complete if the org			
Full	See Form 990, Part X, line 25.		·	artiv, fine lie of lift.
1.	(a) Description of liability	(b) Book valu	ne	
Federal inc	ome taxes			
	on (b) must equal Form 990, Part X, col (B) line 25 ) for uncertain tax positions In Part XIII, provid	de the text of the fo	otnote to the organization's	financial statements that reports the
	n's liability for uncertain tay positions under F			

Schedule D (Form 990) 2015

2

information

PART IV, LINE 2B

Return Reference

16,871,595

а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	16,871,595
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) 4b -17,651		
c	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	-17,651
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	16,853,944
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	16,551,084
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	17,651
3	Subtract line <b>2e</b> from line <b>1</b>	3	16,533,433
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	16,533,433
<b>Pari</b>	Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2  Volume 4, Part X, lines 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b, Also complete this part to	b,	

Explanation

ITS CUSTODY ON ITS BALANCE SHEET

EMPLOYEE MILWAUKEE COLLECTS RECEIPTS AND MAKES DISBURSEMENTS ON BEHALF OF THE MILWAUKEE PARTNERSHIP ACADEMY AND REPORTS THE AMOUNTS TEMPORARILY IN

| 22 |

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

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Schedule D (Form 990) 2015		Page <b>5</b>
Part XIIII Supplemental	Information (continued)	
Return Reference	Explanation	
PART XII, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES REPORTED ON FORM 990, PART VIII, LINE 6B 17,651	

Schedule I
(Form 990)

Grants and C
Governments
Complete if the organiza

Treasury

Internal Revenue Service

Name of the organization

EMPLOY MILWAUKEE INC

# Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No 1545-0047

2015

DLN: 93493123012807

Open to Public Inspection

Employer identification number

39-1636835

Part I General Information	n on Grants an	d Assistance					
<ol> <li>Does the organization maintain r the selection criteria used to awa</li> <li>Describe in Part IV the organization</li> </ol>	ard the grants or as	ssistance?				stance, and	√ Yes No
Part II Grants and Other Assistanthat received more than \$				plete if the organization	answered "Yes" on F	Form 990, Part IV, line 2:	1, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
<ul><li>Enter total number of section 50</li><li>Enter total number of other organ</li></ul>	. , . ,	2					23
Enter total number of other organ  For Paperwork Reduction Act Notice, see			<u> </u>	Cat No 50055P	<u> </u>		le I (Form 990) 2015

Schedule I (Form 990) 2015

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

THE ORGANIZATION LISTED ON THE ACCOUNT

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance			
PAYMENTS FOR SECONDARY EDUCATION AND SUPPORTIVE SERVICES TO OR ON BEHALF OF SPECIFIC WORKFORCE INVESTMEN (1) ACT PROGRAM PARTICIPANTS	1084 NT	2,515,855						
					!			
Part IV Supplemental Informa	ation. Provide the infor	rmation required in P	art I, line 2, Part III,	column (b), and any other	r additional information.			
Return Reference Explana	ation							
· · · · · · · · · · · · · · · · · · ·	PROCEDURES TO MONITOR THE USE OF GRANT FUNDS INCLUDE ON-SITE MONITORING VISITS THROUGHOUT THE YEAR, REVIEWS OF							

Part IV Supplem	ental Information	Provide the infoi	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.
Return Reference	Explanation					
PART I, LINE 2	ANNUAL AUD RECIPIENTS PROCEDURAL	DITED FINANCIAL S ON-SITE VISITS I L REVIEWS, AND DI	STATEMENTS OF THE C NCLUDE REVIEWS OF SCUSSIONS WITH THE	GRANT RECIPIENTS, A FILES AND COMPARIS E GRANT RECIPIENT'S	ND CONSTANT COMMUNICA ONS WITH INFORMATION E MANAGEMENT PERSONNEL	JGHOUT THE YEAR, REVIEWS OF ATION WITH THE GRANT NTERED IN A SHARED DATABASE, PROGRAM PERSONNEL REVIEW RED DATABASE AND REVIEW OF

# VARIOUS FINANCIAL AND PROGRAM REPORTS REQUIRED OF THE GRANT RECIPIENTS GRANTS TO INDIVIDUALS REQUIRE AUTHORIZATION BY CASE MANAGERS AND SUPPORTING DOCUMENTATION PRIOR TO PAYMENT BEING MADE GRANTS TO INDIVIDUALS PRIMARILY INCLUDE PAYMENTS FOR TUITION AND BOOKS AND PAYMENTS ARE GENERALLY MADE DIRECTLY TO THE INSTITUTION WITH

#### **Additional Data**

161 W WISCONSIN AVE STE

108

MILWAUKEE, WI 532032615

Software ID: Software Version:

**EIN:** 39-1636835

Name: EMPLOY MILWAUKEE INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant ıfapplıcable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 501(C)(3) 92,583 BOYS AND GIRLS CLUBS OF 39-0806292 WORKFORCE GREATER MILWAUKEE INC INVESTMENT ACT 1558 N 6TH ST YOUTH ACTIVITIES MILWAUKEE, WI 532123845 CENTER FOR SELF 39-1118674 501(C)(3) 219,166 lworkforce. SUFFICIENCY INC INVESTMENT ACT 728 N JAMES LOVELL ST ADULT ACTIVITIES MILWAUKEE, WI 532332408 COMMUNITY CAREER 46-4433901 501(C)(3) 85,919 lwo rkforce CONNECTIONS INC INVESTMENT ACT

YOUTH ACTIVITIES

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) CVS HEALTHCARE INC 05-0494040 79.500 WORKFORCE 1 CVS DR INVESTMENT ACT WOONSOCKET, RI ADULT ACTIVITIES 028956146 FORCE

DETROIT EMPLOYMENT SOLUTIONS 440 E CONGRESS ST DETROIT,MI 482262917	38-3353746	501(C)(3)	74,523		WORKFORCE INVESTMENT ACT YOUTH ACTIVITIES
HOUSING AUTHORITY OF	30-1150751	CITY OF	90 169		WORKEORCE

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

MILWAUKEE, WI 532052315

HOUSING AUTHORITY OF 39-1159/51 CITY OF 80,168 THE CITY OF MILWAUKEE MILWAUKEE

**ACTIVITIES** WORKFORCE INVESTMENT ACT 1419 N 8TH ST YOUTH ACTIVITIES

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) INTERFAITH OLDER ADULT 39-1217963 501(C)(3) 13,750 lworkforce. PROGRAMS INC. INVESTMENT ACT 600 W VIRGINIA ST STE ADULT ACTIVITIES 300 MILWAUKEE, WI 532041551 39-1077192 501(C)(3) 8,955 WORKFORCE WISCONSIN INC INVESTMENT ACT 230 W WELLS ST STE 800 ADULT ACTIVITIES

LEGAL ACTION OF MILWAUKEE, WI 532031700 MAXIMUS INC. 54-1000588

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

532161816

262,111 WORKFORCE 4030 N 29TH ST INVESTMENT ACT ADULT ACTIVITIES MILWAUKEE, WI

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) MII WAUKEE AREA HEALTH 39-1749908 501(C)(3) 26,708 lwo rkforce **EDUCATION CENTER INC** INVESTMENT ACT 2224 W KII BOURN AVE ADULT ACTIVITIES MILWAUKEE, WI 532331614 MILWAUKEE CHRISTIAN 39-0807066 501(C)(3) 52,377 WORKFORCE. INVESTMENT ACT

CENTER INC 2137 W GREENFIELD AVE YOUTH ACTIVITIES MILWAUKEE, WI 532042619 NORTHCOTT 39-0984402 501(C)(3) 91,295

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

532122756

WORKFORCE NEIGHBORHOOD HOUSE INVESTMENT ACT INC ADULT AND YOUTH 2460 N 6TH ST ACTIVITIES MILWAUKEE, WI

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) SOCIAL DEVELOPMENT 39-1033230 501(C)(3) 152,969 lworkforce. COMMISSION INVESTMENT ACT 4041 N RICHARDS ST ADULT AND YOUTH ACTIVITIES MILWAUKEE, WI 532121232 SOUTHEASTERN 39-6005707 501(C)(3) 142,262 WORKFORCE. WISCONSIN WORKFORCE INVESTMENT ACT DEVELOPMENT BOARD ADULT ACTIVITIES 1010 56TH ST KENOSHA, WI 531403738 WORKFORCE

ST LOUIS AGENCY ON 43-6003231 CITY OF SAINT 56,076 TRAINING AND LOUIS INVESTMENT ACT **EMPLOYMENT** ADULT ACTIVITIES

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

1200 MARKET ST SAINT LOUIS, MO 631032826

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance THE RUNNING REBELS 39-3910464 501(C)(3) 25,643 WORKFORCE COMMUNITY INVESTMENT ACT ORGANIZATION INC ADULT ACTIVITIES 1300A W FOND DU LAC AVE MILWAUKEE, WI 532051733 UNITED MIGRANT 39-1047172 501(C)(3) 501,666 WORKFORCE INVESTMENT ACT ADULT AND YOUTH 2701 S CHASE AVE ACTIVITIES

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

OPPORTUNITY SERVICES INC MILWAUKEE, WI 532071482 UNITED NEIGHBORHOOD 90-6031721 501(C)(3) 194,032 WORKFORCE. CENTERS OF MILWAUKEE INVESTMENT ACT INC MOUTH ACTIVITIES

(d) A mount of cash

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

(c) IRC section

710 N PLANKINTON AVE STF 740 MILWAUKEE, WI 532032404

(a) Name and address of

**(b)** EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) UNIVERSITY OF 39-1805963 UNIVERSITY OF 20,833 lworkforce. WISCONSIN-MILWAUKEE WISCON INVESTMENT ACT 2200 F KENWOOD BLVD ADULT ACTIVITIES MILWAUKEE, WI 532113361 WAUKESHA-OZAUKEE-39-1657328 501(C)(3) 138,651 WORKFORCE. WASHINGTON WORKFORCE INVESTMENT ACT DEVELOPMENT INC ADULT ACTIVITIES 892 MAIN ST

PEWAUKEE, WI 530725808 8,750 WISCONSIN COMMUNITY 39-0808464 501(C)(3) SERVICES INC

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

532083166

WORKFORCE INVESTMENT ACT 3732 W WISCONSIN AVE ADULT ACTIVITIES STE 200 MILWAUKEE, WI

organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) WISCONSIN DEPARTMENT 39-6006449 STATE OF 125,430 WORKFORCE OF WORKFORCE WISCONSIN INVESTMENT ACT DEVELOPMENT ADULT AND 201 F WASHINGTON AVE DISLOCATED MADISON, WI 537032866 WORKER ACTIVITIES WISCONSIN REGIONAL 39-1838210 501(C)(3) 190,810 WORKFORCE TRAINING PARTNERSHIP INVESTMENT ACT A DULT AND YOUTH

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

INC 3841 W WISCONSIN AVE ACTIVITIES MILWAUKEE, WI 532083155 WISCONSIN STATE AFL-39-1852871 501(C)(3) 1,359,853 CIO LABOR EDUCATION

(d) A mount of cash

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

(c) IRC section

(a) Name and address of

535462801

**(b)** EIN

WORKFORCE INVESTMENT ACT AND TRAINING CENTER A DUIT AND INC DISLOCATED 1900 CENTER AVE WORKER ACTIVITIES MILWAUKEE, WI

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance orassistance arant or aovernment assistance other) 39-1874605 501(C)(3) 246,986 WORKFORCE YWCA GREATER INVESTMENT ACT

ADULT ACTIVITIES

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

MILWAUKEE INC
1915 N DR MARTIN LUTHER
KING DR
MILWAUKEE, WI

532123675

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule J (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

DLN: 93493123012807 OMB No 1545-0047

2015

reas	,	,	orm 990) and its instructions is at <u>www.irs.</u>			ectio	
Na	nal Revenue Service me of the organiz	zation		Employer identification	on nun	nber	
EMF	PLOY MILWAUKEE IN	С		39-1636835			
Pa	rt I Questi	ons Regarding Compensation					
						Yes	No
1a			rided any of the following to or for a person I				
	990, Part VII,	Section A, line 1a Complete Part III	to provide any relevant information regardin	- I			
	First-clas	s or charter travel	Housing allowance or residence for	i i			
	•	companions	Payments for business use of pers	i			 
	<u> </u>	nification and gross-up payments	Health or social club dues or initia	i			 
	Discretion	nary spending account	Personal services (e.g., maid, chau	ıffeur, chef)			 
b			ganization follow a written policy regarding p scribed above? If "No," complete Part III to		<b>1</b> b		
2			eimbursing or allowing expenses incurred by				
	directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?						
3	organization's	CEO/Executive Director Check all the	ization used to establish the compensation at apply Do not check any boxes for metho ation of the CEO/Executive Director, but ex	ds			
	✓ Compensi	ation committee	Written employment contract				ļ
	Independ	ent compensation consultant	▼ Compensation survey or study				ļ
	Form 990	of other organizations	lacksquare Approval by the board or compens	ation committee			<u> </u>
4	During the year or a related org	•	Part VII, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	erance payment or change-of-control p	payment?		4a		Νo
b	Participate in,	or receive payment from, a supplemen	tal nonqualified retirement plan?		4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?			4c		Νo	
	If "Yes" to any	of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item i	n Part III			
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organizat	ions must complete lines 5-9				
5	For persons lis		line 1a, did the organization pay or accrue	any			
а	The organization	-			5a		No
b	Any related org				5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III					
6		ted on Form 990, Part VII, Section A, contingent on the net earnings of	line 1a, did the organization pay or accrue	any			
а	The organization	on?			<b>6</b> a		Νo
b	Any related org	ganization?			<b>6</b> b		Νo
	If "Yes," on line	e 6a or 6b, describe in Part III					
7		ted on Form 990, Part VII, Section A , described in lines 5 and 6? If "Yes," do	line $1a$ , did the organization provide any noescribe in Part III	n-fixed	7		No
В			oald or accured pursuant to a contract that v Regulations section 53 4958-4(a)(3)? If "		8		No
9	If "Yes" on line	e 8. did the organization also follow the	rebuttable presumption procedure describe	ed in Regulations			···

section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

PRESIDENT/CEO

		'	,		, 11	. , , ,		
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in	
	Base (i) compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	

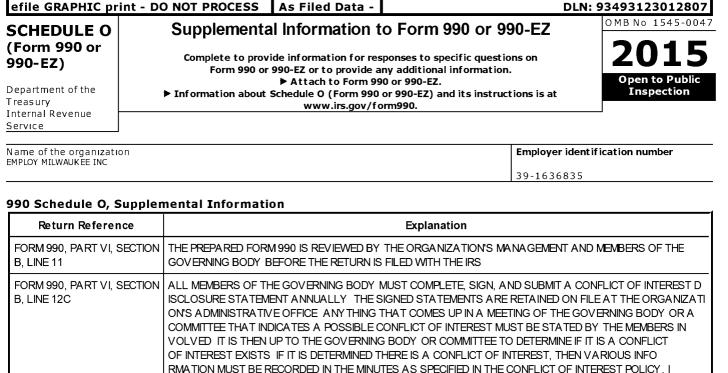
(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
	(1)		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 EARL BUFORD	/:x	153.785	0	0	0	9.430	162 224	0

8,439

162,224

Schedule J (Form 990) 2015					
Part III Supplemental Information					
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation				

Schedule J (Form 990) 2015



HO HAS A CONFLICT OF INTEREST RELATIVE TO THEM

NCLUDING WHO HAS THE CONFLICT OF INTEREST, THE NATURE OF THE CONFLICT OF INTEREST, AND OTH FR INFORMATION AS NEEDED, NO DISCUSSION OR VOTING ON THE ISSUES IS ALLOWED BY THE PERSON W

990 Schedule O, Supplemental Information

DITY PRIOR TO PROVIDING THE DOCUMENTS

Return

Reference

PART VI.

LINE 19

SECTION C.

FORM 990, PART VI, SECTION B, LINE 15	THE MEMBERS OF THE ORGANIZATION'S EXECUTIVE COMMITTEE ANNUALLY CONDUCT A PERFORMANCE EVALUATION OF THE PRESIDENT/CEO AND A PPROVE THE PRESIDENT/CEO'S COMPENSATION AS PART OF THE ANNUAL BUDGETING PROCESS THE EXECUTIVE COMMITTEE USES COMPENSATION INFORMATION COMPILED BY THE WISCONSIN DEPARTMENT OF WORKFORCE DEVELOPMENT SPECIFICALLY FOR THE DIRECTORS OF THE WORKFORCE DEVELOPMENT BOARDS TO DETERMINE THE PRESIDENT/CEO'S COMPENSATION THE DELIBERATIONS AND DECISIONS ON THE ANNUAL BUDGET AND THE PRESIDENT/CEO'S COMPENSATION ARE DOCUMENTED IN THE MINUTES OF THE MEETINGS OF THE EXECUTIVE COMMITTEE A STAFF COMPENSATION STUDY WAS LAST CONDUCTED IN 2016 TO DETERMINE THE COMPENSATION OF OFFICERS AND KEY EMPLOYEES AND WAS PRESENTED TO THE PERSONNEL AND FINANCE COMMITTEE FOR RECOMMENDATION TO THE GOVERNING BODY FOR APPROVAL
FORM 990,	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS AVAILABLE TO THE PUBLIC UPON VALID REQUEST. ANY REQUEST FOR THESE DOCUMENTS IS

EVALUATED BY THE ORGANIZATION'S MANAGEMENT AND. IF NECESSARY, THE GOVERNING BODY FOR VALI

**Explanation**