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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

09/01, 2015, and ending

08/31, 2016

Name of foundation

BADER PHILANTHROPIES INC.

A Employer identification number

39-1710914

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

233 N WATER ST, 4TH FL

Room/suite

B Telephone number (see instructions)

(414) 224-6464

City or town, state or province, country, and ZIP or foreign postal code

MILWAUKEE, WI 53202

C If exemption application is pending, check here. ☐

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here. ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c), line

16) ▶ \$ 11,411,445.

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (attach schedule)

14,040,000.

2 Check ☐ if the foundation is not required to attach Sch B.

3 Interest on savings and temporary cash investments.

17,371.

17,371.

4 Dividends and interest from securities

38,415.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10
b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

577,866.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

25,784.

12 Total. Add lines 1 through 11

14,057,371.

659,436.

13 Compensation of officers, directors, trustees, etc.

364,104.

364,104.

14 Other employee salaries and wages

885,749.

885,749.

15 Pension plans, employee benefits

281,648.

281,648.

16a Legal fees (attach schedule)

91,836.

91,836.

b Accounting fees (attach schedule)

14,500.

14,500.

c Other professional fees (attach schedule)

135,000.

135,000.

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

45,465.

20 Occupancy

198,848.

198,848.

21 Travel, conferences, and meetings

325,327.

325,327.

22 Printing and publications

71,150.

71,150.

23 Other expenses (attach schedule)

184,026.

251,570.

184,026.

24 Total operating and administrative expenses.

Add lines 13 through 23.

2,597,653.

251,570.

2,552,188.

25 Contributions, gifts, grants paid

14,865,502.

14,865,579.

26 Total expenses and disbursements Add lines 24 and 25

17,463,155.

251,570.

17,417,767.

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

-3,405,784.

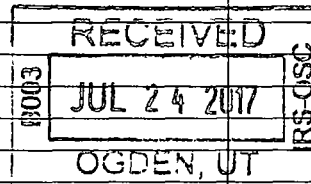
b Net investment income (if negative, enter -0-)

407,866.

c Adjusted net income (if negative, enter -0-)

SCAN Revenue UI 26 2017

Operating and Administrative Expenses



Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6,527.	6,306.	6,306.
	2 Savings and temporary cash investments	4,419,379.	1,994,910.	1,994,910.
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable.			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use.			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule). .			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule).			
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶	1,013,073. 790,073.	117,242. 223,000.	223,000.
Liabilities	15 Other assets (describe ▶)	10,073,920.	9,187,229.	9,187,229.
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	14,617,068.	11,411,445.	11,411,445.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons. .			
Net Assets or Fund Balances	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund.			
	29 Retained earnings, accumulated income, endowment, or other funds . .			
	30 Total net assets or fund balances (see instructions).	14,617,068.	11,411,445.	
	31 Total liabilities and net assets/fund balances (see instructions)	14,617,068.	11,411,445.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,617,068.
2 Enter amount from Part I, line 27a.	2	-3,405,784.
3 Other increases not included in line 2 (itemize) ▶	3	200,161.
4 Add lines 1, 2, and 3	4	11,411,445.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,411,445.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	577,866.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0.	

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

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

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

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

☐ Yes ☒ No

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	15,764,331.	3,746,059.	4.208244
2013	13,622,585.	3,872,873.	3.517437
2012	15,144,109.	3,157,114.	4.796820
2011	15,617,057.	2,256,206.	6.921822
2010	11,018,444.	3,554,448.	3.099903
2 Total of line 1, column (d)			2 22.544226
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 4.508845
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 3,900,069.
5 Multiply line 4 by line 3			5 17,584,807.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 4,079.
7 Add lines 5 and 6			7 17,588,886.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 17,759,399.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	4,079.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	4,079.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	4,079.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	10,465.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	10,465.	
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,386.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☒ 6,386. Refunded ☐	11		

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	☐	☒
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	☐	☒
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	☒	☐
Website address WWW.BADER.ORG		
Telephone no 414-224-6464		
The books are in care of LISA HILLER ZIP+4 53202		
Located at 233 N WATER ST, 4TH FLOOR MILWAUKEE, WI		
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐		
and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? If "Yes," enter the name of the foreign country ☐		

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

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

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

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒ X
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒ X
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT		364,104.	68,301.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT		481,668.	92,449.	0.

Total number of other employees paid over \$50,000. ☐ **4**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE ATTACHED SCHEDULE		321,081.
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE ATTACHED SCHEDULE.	59,807.
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 INVESTMENT IN GENERATION GROWTH CAPITAL FUND II, LP FOR CHARITABLE PURPOSE.	184,649.
2 INVESTMENT IN GENERATION GROWTH CAPITAL PARTNERS II, LP FOR CHARITABLE PURPOSE.	5,759.
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	190,408.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	3,959,461.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,959,461.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,959,461.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	59,392.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,900,069.
6	Minimum investment return. Enter 5% of line 5	6	195,003.

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

1	Minimum investment return from Part X, line 6	1	195,003.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	4,079.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	4,079.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	190,924.
4	Recoveries of amounts treated as qualifying distributions	4	1,277,259.
5	Add lines 3 and 4	5	1,468,183.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,468,183.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	17,417,767.
b	Program-related investments - total from Part IX-B	1b	190,408.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	151,224.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17,759,399.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	4,079.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,755,320.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,468,183.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014 4,583,839.				
f Total of lines 3a through e	4,583,839.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 17,759,399.				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				1,468,183.
e Remaining amount distributed out of corpus.	16,291,216.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,875,055.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	* 14,040,000.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	6,835,055.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015 6,835,055.				

*Distributions out of corpus apply to all pass-through grants as follows:
\$14,040,000 under §4942(g)(3).

Form 990-PF (2015)

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

NOT APPLICABLE

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

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

ATCH

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

SEE STATEMENT

c Any submission deadlines

SEE STATEMENT

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

SEE STATEMENT

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED SCHEDULE				14,865,579.
Total			► 3a	14,865,579.
b Approved for future payment SEE ATTACHED SCHEDULE				9,369,663.
Total			► 3b	9,369,663.

Enter gross amounts unless otherwise indicated

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

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

[illegible]

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

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--------------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

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

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

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

**Sign
Here**

Signature of officer or trustee

7/17/97
Date

► Treasure
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

LYNETTE M ZIGMAN

Preparer's signature

Preparer's signature
RDNER LLP
CONSTN AVE

Date _____

7/12/17

Check ☐ if self-employed

PTIN

P00845428

Firm's name ► FOLEY & LARDNER LLP

Firm's address ▶ 777 E. WISCONSIN AVE.

MILWAUKEE, WI

53202-5306

Firm's EIN ▶ 39-0473800

Phone no 414-271-2400

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

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

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

Name of the organization

BADER PHILANTHROPIES INC.

Employer identification number

39-1710914

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization **BADER PHILANTHROPIES INC.**Employer identification number
39-1710914**Part I** Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DANIEL BADER CHARITABLE TRUST FOLEY 777 E WISCONSIN AVE STE 3500 MILWAUKEE, WI 53202-5306	\$ 1,950,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DAVID BADER CHARITABLE TRUST FOLEY 777 E WISCONSIN AVE STE 3500 MILWAUKEE, WI 53202-5306	\$ 1,950,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	ISABEL & ALFRED BADER 2014 CHARITABLE TR FOLEY 777 E WISCONSIN AVE STE 3500 MILWAUKEE, WI 53202-5306	\$ 9,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	MARGARET A. CARGILL FOUNDATION 6889 ROWLAND ROAD EDEN PRAIRIE, MN 55344	\$ 1,140,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **BADER PHILANTHROPIES INC.**

Employer identification number

39-1710914

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

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

Name of organization **BADER PHILANTHROPIES INC.**

Employer identification number

39-1710914

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

Use duplicate copies of Part III if additional space is needed

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

Bader Philanthropies, Inc
EIN 39-1710914
Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part I, Line 1 - Contributions Received

<u>Date</u>	<u>Donor & Description</u>	<u>Amount</u>
	Daniel Bader Charitable Trust c/o Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	
12/3/2015	Cash	\$ 500,000
5/9/2016	Cash	400,000
5/13/2016	Cash	250,000
6/29/2016	Cash	300,000
7/21/2016	Cash	400,000
8/29/2016	Cash	100,000
	Total	<u>\$ 1,950,000</u>
	David Bader Charitable Trust c/o Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	
12/3/2015	Cash	\$ 500,000
5/9/2016	Cash	400,000
5/13/2016	Cash	250,000
6/29/2016	Cash	300,000
7/21/2016	Cash	400,000
8/29/2016	Cash	100,000
	Total	<u>\$ 1,950,000</u>
	Isabel and Alfred Bader 2014 Charitable Trust c/o Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	
12/3/2015	Cash	\$ 6,000,000
5/9/2016	Cash	1,000,000
5/13/2016	Cash	1,500,000
6/30/2016	Cash	500,000
	Total	<u>\$ 9,000,000</u>
	Margaret A. Cargill Foundation 6889 Rowland Road Eden Prairie, MN 55344	
1/12/2016	Cash	\$ 1,140,000
	Total Contributions Received	<u><u>\$ 14,040,000</u></u>

Bader Philanthropies, Inc.
 EIN 39-1710914
 Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part I, Line 4 - Dividend & Interest

	(a)	(b)
Generation Growth Capital Fund I LP (Sch K-1)	\$ -	\$ 28,859
Generation Growth Capital Ptnr I LLC (Sch K-1)	-	113
Generation Growth Cap Fd II, LP (Sch K-1)	-	9,423
Generation Growth Capital Ptnr II LLC (Sch K-1)	-	20
Totals	\$ -	\$ 38,415

Part I, Line 11 - Other Income

	(a)	(b)
Generation Growth Cap Fd II, LP (Sch K-1)	\$ -	\$ 25,729
Generation Growth Capital Ptnr II LLC (Sch K-1)	-	55
Other	-	-
Totals	\$ -	\$ 25,784

Part I, Line 16(a) - Legal Fees

	(a)	(b)	(d)
Foley & Lardner LLP	\$ 74,912	\$ -	\$ 74,912
Abramowitz & Abramowitz	5,198	-	5,198
Miller Thomson LLP	4,775	-	4,775
Marsha E. Huff	6,951	-	6,951
Totals	\$ 91,836	\$ -	\$ 91,836

Part I, Line 16(b) - Accounting Fees

	(a)	(b)	(d)
Komisar Brady & Co., LLP	\$ 14,500	\$ -	\$ 14,500

Part I, Line 16(c) - Other Professional Fees

	(a)	(b)	(d)
Program Consulting	\$ 135,000	\$ -	\$ 135,000

Part I, Line 19 - Depreciation

	(a)	(b)
See Attached Schedules		
Audio-Visual Equipment	\$ 17,789	\$ -
Computer Hardware	2,219	-
Office Furniture & Fixtures	13,825	-
Renovation	11,632	-
Telephone System	-	-
Totals	\$ 45,465	\$ -

391710914

09/01/2015 - 08/31/2016

Sorted General - GL asset acct

Bader Philanthropies, Inc [04055]

Depreciation Expense

Financial

09/01/2015 - 08/31/2016

12/6/2016
10 46 52AM

Asset ID	Description	Date In Service	Diso. Type	Cost / Other Basis	Sec. 179 Elected	Special Allowance	Dep. Accum (Sec. 179)	Current Depreciation (Sec. 179)	Total Depreciation (Sec. 179)	Net Book Value	Method / Conv.	Life
AV Equipment (TB 150)												
10005	Kodak AMT Slide Projector	8/31/1995		554.94	0.00	0.00	554.94	0.00	554.94	0.00	SL / N/A	6 0000
10009	Creston CL1-120N-4A Dimmer	7/27/1998		839.97	0.00	0.00	839.97	0.00	839.97	0.00	SL / N/A	6 0000
10010	Creston CL1-120N-4A Dimmer	7/27/1998		839.97	0.00	0.00	839.97	0.00	839.97	0.00	SL / N/A	6 0000
10013	Draper LVC III + LVCS Switch	7/27/1998		209.13	0.00	0.00	209.13	0.00	209.13	0.00	SL / N/A	6 0000
10017	Chier RPA-1200 Ceiling Kit	7/27/1998		222.47	0.00	0.00	222.47	0.00	222.47	0.00	SL / N/A	6 0000
10030	Mid Atlantic WRK-24SA-27 R	7/27/1998		609.51	0.00	0.00	609.51	0.00	609.51	0.00	SL / N/A	6 0000
10031	Bretford C-8526-GM Cart	7/27/1998		251.02	0.00	0.00	251.02	0.00	251.02	0.00	SL / N/A	6 0000
10036	Shure MX418/O Podium Mic	7/27/1998		233.20	0.00	0.00	233.20	0.00	233.20	0.00	SL / N/A	6 0000
10038	AV Podium Sys-Midwest Visu	5/1/2000		4,839.00	0.00	0.00	4,839.00	0.00	4,839.00	0.00	SL / N/A	6 0000
10039	Podium - Midwest Visual	5/1/2000		2,524.02	0.00	0.00	2,524.02	0.00	2,524.02	0.00	SL / N/A	6 0000
10040	Lecturn (Hennickson)	4/13/2000		908.00	0.00	0.00	908.00	0.00	908.00	0.00	SL / N/A	6 0000
30233	Mareantz Digital recorder	10/6/2005		2,629.25	0.00	0.00	2,629.25	0.00	2,629.25	0.00	SL / N/A	5 0000
30234	Digital camera w/ attachment	10/21/2005		1,103.13	0.00	0.00	1,103.13	0.00	1,103.13	0.00	SL / N/A	5 0000
30248	Dell digital camera PG	12/20/2006		249.86	0.00	0.00	249.86	0.00	249.86	0.00	SL / N/A	5 0000
30297	HDI Hello Direct Inconshue H.	1/20/2010		549.00	0.00	0.00	549.00	0.00	549.00	0.00	SL / N/A	5 0000
30313	Audio Visual Electronics	5/1/2013		73,831.42	0.00	0.00	34,454.65	14,766.28	49,220.93	24,610.49	SL / N/A	5 0000
30316	HiTech Homas Smartboard	9/24/2014		7,958.00	0.00	0.00	1,458.97	1,591.60	3,050.57	4,907.43	SL / N/A	5 0000
30317	OTG Digital Whiteboard	10/13/2014		7,153.99	0.00	0.00	1,311.56	1,430.80	2,742.36	4,411.63	SL / N/A	5 0000
Subtotal: AV Equipment (TB 150)				105,505.88	0.00	0.00	53,787.65	17,788.68	71,576.33	33,929.55		
Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net for: AV Equipment (TB 150)				105,505.88	0.00	0.00	53,787.65	17,788.68	71,576.33	33,929.55		
Computer Hardware (TB 160)												
20033	CPQ 5015 2-tone Flat Monitor	4/10/2002		525.00	0.00	0.00	525.00	0.00	525.00	0.00	SL / N/A	6 0000
20034	HP LJ 4100N Printer-RH	4/10/2002 Sale		1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	SL / N/A	6 0000
30274	Server	12/3/2007		8,424.90	0.00	0.00	8,424.90	0.00	8,424.90	0.00	SL / N/A	5 0000
30275	Laptop	12/18/2007 Sale		1,605.08	0.00	0.00	1,605.08	0.00	1,605.08	0.00	SL / N/A	5 0000
30298	Dell Vostro 3500-56 laptop-BF	2/16/2011 Sale		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30299	Dell Vostro 3500 Fast Track	3/21/2011 Sale		890.00	0.00	0.00	786.17	103.83	890.00	0.00	SL / N/A	5 0000
30300	MacBook Pro MC700LL/A - R	3/22/2011		1,266.00	0.00	0.00	1,118.30	147.70	1,266.00	0.00	SL / N/A	5 0000
30301	1 Apple Mac Mini CTO - DB	3/25/2011		844.00	0.00	0.00	745.53	98.47	844.00	0.00	SL / N/A	5 0000
30302	HP Printer, HP LF P2055DN -	1/10/2011		551.00	0.00	0.00	514.27	36.73	551.00	0.00	SL / N/A	5 0000
30303	Dell Vostro 3500-56 laptop - L	2/16/2011		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30304	Dell Vostro 3500-56 laptop - F	2/16/2011 Sale		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30305	Dell Vostro 3500-56 laptop - K	2/16/2011		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30306	Dell Vostro 3500-56 laptop - T	2/16/2011		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30307	Dell Vostro 3500-56 laptop - R	2/16/2011		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30308	Dell Vostro 3500-56 laptop - N	2/16/2011		589.00	0.00	0.00	530.10	58.90	589.00	0.00	SL / N/A	5 0000
30309	MacBook Pro MC700LL/A - L	3/22/2011		1,266.00	0.00	0.00	1,118.30	147.70	1,266.00	0.00	SL / N/A	5 0000
30311	Apple - BR laptop	1/31/2012		1,386.52	0.00	0.00	709.75	198.07	907.82	478.70	SL / N/A	7 0000
30312	Dell - 3 laptops (2 for interns, 1	5/10/2012		1,653.00	0.00	0.00	787.13	236.14	1,023.27	629.73	SL / N/A	7 0000
30314	Dell Server	9/10/2013		3,673.68	0.00	0.00	1,322.53	470.23	1,792.76	1,880.92	DDBA / N/A	10 0000
30315	Apple Computer - DB	2/3/2015		1,840.08	0.00	0.00	214.68	368.02	582.70	1,257.38	SL / N/A	5 0000
Subtotal: Computer Hardware (TB 160)				29,548.26	0.00	0.00	23,082.34	2,219.19	25,301.53	4,246.73		

Bader Philanthropies, Inc [04055]
Depreciation Expense
Financial
09/01/2015 - 08/31/2016

Asset ID	Description	Date In Service	Dispo Type	Cost/Other Basis	Sec. 179 Elected	Special Allowance	Bag Accum Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	Net Book Value	Method/ Conv	Life
Less dispositions and exchanges												
Net ori: Computer Hardware (TB 160)				5,762.08	0.00	0.00	5,481.55	0.00	5,762.08	0.00		
				23,786.18	0.00	0.00	17,600.79	2,219.19	19,539.45	4,246.73		
Furniture & Fixtures												
30008	287-3 Green Three Seat Sofa	1/16/1992		2,031.70	0.00	0.00	2,031.70	0.00	2,031.70	0.00	SL/N/A	10 0000
30009	SLF3632 LrrF3-Drw42 Wide	1/16/1992		2,290.74	0.00	0.00	2,290.74	0.00	2,290.74	0.00	SL/N/A	10 0000
30010	SLF4232 LrrF3-Drw42 Wide	1/16/1992		1,267.38	0.00	0.00	1,267.38	0.00	1,267.38	0.00	SL/N/A	10 0000
30011	PRX17XGXP CnfrncPnDsk-3E	1/16/1992		460.59	0.00	0.00	460.59	0.00	460.59	0.00	SL/N/A	10 0000
30012	SUX65XNEE CnU-Bdg48-24x	1/16/1992		483.48	0.00	0.00	483.48	0.00	483.48	0.00	SL/N/A	10 0000
30013	PLX17XGXP CnfrncPenDesk	1/16/1992		373.66	0.00	0.00	373.66	0.00	373.66	0.00	SL/N/A	10 0000
30014	PLX17XGXP CnfrncPenDesk	1/16/1992		373.66	0.00	0.00	373.66	0.00	373.66	0.00	SL/N/A	10 0000
30015	SEX27RBEN Pstul Crdnze 72	1/16/1992		595.82	0.00	0.00	595.82	0.00	595.82	0.00	SL/N/A	10 0000
30016	SEX27RBEN Pstul Crdnze 72	1/16/1992		595.82	0.00	0.00	595.82	0.00	595.82	0.00	SL/N/A	10 0000
30017	SEX27LBEN Pstul Crdnze 72	1/16/1992		702.58	0.00	0.00	702.58	0.00	702.58	0.00	SL/N/A	10 0000
30018	SOA4520 Bick Keyboard Sht	1/16/1992		340.11	0.00	0.00	340.11	0.00	340.11	0.00	SL/N/A	10 0000
30019	SDW17DBMN Pstul Desk 72	1/16/1992		868.31	0.00	0.00	868.31	0.00	868.31	0.00	SL/N/A	10 0000
30020	SCX08MQRM CbPstulCrnzn	1/16/1992		1,100.64	0.00	0.00	1,100.64	0.00	1,100.64	0.00	SL/N/A	10 0000
30021	SLX27DNNN Crdnze 72x24 D	1/16/1992		627.74	0.00	0.00	627.74	0.00	627.74	0.00	SL/N/A	10 0000
30022	SCX08LQRL CbPstulCrnzn	1/16/1992		1,100.43	0.00	0.00	1,100.43	0.00	1,100.43	0.00	SL/N/A	10 0000
30023	C204-002 MngmntHbKChrw/A	1/16/1992		2,011.52	0.00	0.00	2,011.52	0.00	2,011.52	0.00	SL/N/A	10 0000
30027	C204-002 MngmntHbKChrw/	1/16/1992		4,717.30	0.00	0.00	4,717.30	0.00	4,717.30	0.00	SL/N/A	10 0000
30029	L43 LazioWoodArm Upholstrd (	1/16/1992		712.11	0.00	0.00	712.11	0.00	712.11	0.00	SL/N/A	10 0000
30030	L43 LazioWoodArm Upholstrd (	1/16/1992		712.11	0.00	0.00	712.11	0.00	712.11	0.00	SL/N/A	10 0000
30031	Custom Telephn Tbl 18 Diam	1/16/1992		471.31	0.00	0.00	471.31	0.00	471.31	0.00	SL/N/A	10 0000
30032	Custom Drum Table	1/16/1992		471.31	0.00	0.00	471.31	0.00	471.31	0.00	SL/N/A	10 0000
30033	18 D Drum table	1/16/1992		341.04	0.00	0.00	341.04	0.00	341.04	0.00	SL/N/A	10 0000
30034	RTR30304-P Rubber Tbl w/Ps	1/16/1992		461.52	0.00	0.00	461.52	0.00	461.52	0.00	SL/N/A	10 0000
30035	Reception Desk 15060ST Sac	5/26/1992		642.85	0.00	0.00	642.85	0.00	642.85	0.00	SL/N/A	10 0000
30036	Reception Desk-L15062ST 2E	5/26/1992		810.36	0.00	0.00	810.36	0.00	810.36	0.00	SL/N/A	10 0000
30037	Reception Desk-R15422ST Ls	5/26/1992		873.45	0.00	0.00	873.45	0.00	873.45	0.00	SL/N/A	10 0000
30038	SLF4232 Lrrl File 3 Dwns-42	5/26/1992		433.88	0.00	0.00	433.88	0.00	433.88	0.00	SL/N/A	10 0000
30040	Tasklight 6288 Charcoal	3/12/1992		741.00	0.00	0.00	741.00	0.00	741.00	0.00	SL/N/A	10 0000
30041	B060-REL-900 Visual Cabinet	6/18/1992		944.29	0.00	0.00	944.29	0.00	944.29	0.00	SL/N/A	10 0000
30042	SSP24131N Mobile Ped	8/3/1992		1,090.89	0.00	0.00	1,090.89	0.00	1,090.89	0.00	SL/N/A	10 0000
30043	SLF4222 2-Drawer Lateral 12	8/3/1992		423.83	0.00	0.00	423.83	0.00	423.83	0.00	SL/N/A	10 0000
30044	Acoustical Pane 85Hx30W Nc	10/5/1992		355.51	0.00	0.00	355.51	0.00	355.51	0.00	SL/N/A	10 0000
30045	AcousticalPn85Hx36W NonP	10/5/1992		1,194.75	0.00	0.00	1,194.75	0.00	1,194.75	0.00	SL/N/A	10 0000
30046	Acstcl Pn A1130 8536EDTDT	10/5/1992		462.89	0.00	0.00	462.89	0.00	462.89	0.00	SL/N/A	10 0000
30047	Acstcl Pn A1130 8536EDTDT	10/5/1992		462.89	0.00	0.00	462.89	0.00	462.89	0.00	SL/N/A	10 0000
30048	FipperDoorUnitFabricTexCub	10/5/1992		223.10	0.00	0.00	223.10	0.00	223.10	0.00	SL/N/A	10 0000
30049	FipperDoorUnitFabricTexCub	10/5/1992		223.10	0.00	0.00	223.10	0.00	223.10	0.00	SL/N/A	10 0000
30050	Peninsula Square E 30 x 72	10/5/1992		376.36	0.00	0.00	376.36	0.00	376.36	0.00	SL/N/A	10 0000
30051	Worksurface Square 30 x 72	10/5/1992		321.10	0.00	0.00	321.10	0.00	321.10	0.00	SL/N/A	10 0000
30052	Worksurface Square 30 x 72	10/5/1992		321.10	0.00	0.00	321.10	0.00	321.10	0.00	SL/N/A	10 0000
30053	Worksurface Square 24 X 48	10/5/1992		522.30	0.00	0.00	522.30	0.00	522.30	0.00	SL/N/A	10 0000
30054	FipperDoorUnit 30Wx13Dx15	10/5/1992		201.21	0.00	0.00	201.21	0.00	201.21	0.00	SL/N/A	10 0000

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Asset ID	Description	Date In Service	Disp. Type	Cost / Other Basis	Sec. 179 Elected	Special Allowance	Beg Accum. Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	Net Book Value	Method / Conv	Life
Furniture & Fixtures												
30055	FipperDoorUnit 30Wx13Dx15	10/5/1992		201 21	0 00	0 00	201 21	0 00	201 21	0 00	SL / N/A	10 0000
30056	FipperDoorUnit 48Wx13Dx15	10/5/1992		731 85	0 00	0 00	731 85	0 00	731 85	0 00	SL / N/A	10 0000
30057	Bx/F/Ped 19 5/8Dx14 5/8Wx2	10/5/1992		997 71	0 00	0 00	997 71	0 00	997 71	0 00	SL / N/A	10 0000
30058	Taslight, 48W	10/5/1992		322 14	0 00	0 00	322 14	0 00	322 14	0 00	SL / N/A	10 0000
30059	Teckboard 48x20 FarcGrdCrt	10/5/1992		397 20	0 00	0 00	397 20	0 00	397 20	0 00	SL / N/A	10 0000
30060	SNX17XBEE 36x72x29 Table	10/5/1992		564 80	0 00	0 00	564 80	0 00	564 80	0 00	SL / N/A	10 0000
30061	SUX65XBEEE 24x48x29 U Br	10/5/1992		246 04	0 00	0 00	246 04	0 00	246 04	0 00	SL / N/A	10 0000
30062	SGX27LBME SnaI Passl Crdn	10/5/1992		846 02	0 00	0 00	846 02	0 00	846 02	0 00	SL / N/A	10 0000
30063	SLF42520 42x18Dx64 1/4 Lr	10/5/1992		767 05	0 00	0 00	767 05	0 00	767 05	0 00	SL / N/A	10 0000
30064	SLF42520 42x18Dx64 1/4 Lr	10/5/1992		767 05	0 00	0 00	767 05	0 00	767 05	0 00	SL / N/A	10 0000
30070	218283BU Lea Subassembly	11/5/1992		200 61	0 00	0 00	200 61	0 00	200 61	0 00	SL / N/A	10 0000
30071	218283BU Lea Subassembly	11/5/1992		200 61	0 00	0 00	200 61	0 00	200 61	0 00	SL / N/A	10 0000
30072	Helen Bader Foundation Star	12/22/1992		1,460 00	0 00	0 00	1,460 00	0 00	1,460 00	0 00	SL / N/A	10 0000
30073	Haskell SCX08QORR Creden	1/18/1993		1,500 44	0 00	0 00	1,500 44	0 00	1,500 44	0 00	SL / N/A	10 0000
30074	Lobby H	12/10/1993 Sale		383 00	0 00	0 00	383 00	0 00	383 00	0 00	SL / N/A	10 0000
30077	Helen Bader Poster & Frame	2/16/1994		870 64	0 00	0 00	870 64	0 00	870 64	0 00	SL / N/A	10 0000
30079	RD18-42 Round Table, 42 Dx.	4/14/1994		453 31	0 00	0 00	453 31	0 00	453 31	0 00	SL / N/A	10 0000
30080	PLX17XGXP P-Shape Pnnst	4/14/1994		546 84	0 00	0 00	546 84	0 00	546 84	0 00	SL / N/A	10 0000
30081	SUX65XBEE U-Bridge Sir Eda	4/14/1994		291 57	0 00	0 00	291 57	0 00	291 57	0 00	SL / N/A	10 0000
30082	SEX27RBN/SAO4520 SnaIP	4/14/1994		972 64	0 00	0 00	972 64	0 00	972 64	0 00	SL / N/A	10 0000
30083	SSP24121N Mobile Pedestal	4/14/1994		312 48	0 00	0 00	312 48	0 00	312 48	0 00	SL / N/A	10 0000
30084	SCF3652BC-5068 Storage Cx	4/14/1994		466 52	0 00	0 00	466 52	0 00	466 52	0 00	SL / N/A	10 0000
30085	SCF3652BC-5068 Storage Cx	4/14/1994		466 52	0 00	0 00	466 52	0 00	466 52	0 00	SL / N/A	10 0000
30089	24FT/1300 Edge Table	4/14/1994		6,208 84	0 00	0 00	6,208 84	0 00	6,208 84	0 00	SL / N/A	10 0000
30090	LETM-BL Table Lectern	4/14/1994		324 58	0 00	0 00	324 58	0 00	324 58	0 00	SL / N/A	10 0000
30093	A2310 2448LBU Wksrnce24x	4/14/1994		600 75	0 00	0 00	600 75	0 00	600 75	0 00	SL / N/A	10 0000
30094	218283BU LeaSubassemblyC	4/14/1994		1,003 44	0 00	0 00	1,003 44	0 00	1,003 44	0 00	SL / N/A	10 0000
30095	SCX08QORR Cube Pod w/ Lt	6/13/1994		1,691 77	0 00	0 00	1,691 77	0 00	1,691 77	0 00	SL / N/A	10 0000
30096	Wilson Secking Chair	6/29/1994		1,581 99	0 00	0 00	1,581 99	0 00	1,581 99	0 00	SL / N/A	10 0000
30098	WI Highway & Milw/Waukesh	8/10/1994		369 00	0 00	0 00	369 00	0 00	369 00	0 00	SL / N/A	10 0000
30100	SRX08RB2M Haskell System	3/3/1995		676 34	0 00	0 00	676 34	0 00	676 34	0 00	SL / N/A	10 0000
30101	XXX23XDEE Haskell System (	3/3/1995		596 09	0 00	0 00	596 09	0 00	596 09	0 00	SL / N/A	10 0000
30102	SRX23LBNZ Haskell System	3/3/1995		574 58	0 00	0 00	574 58	0 00	574 58	0 00	SL / N/A	10 0000
30103	SCF365BC Haskell System	3/3/1995		470 20	0 00	0 00	470 20	0 00	470 20	0 00	SL / N/A	10 0000
30104	SA4521 Haskell System Swvl	3/3/1995		202 01	0 00	0 00	202 01	0 00	202 01	0 00	SL / N/A	10 0000
30105	SA4521 Haskell System Swvl	3/3/1995		202 01	0 00	0 00	202 01	0 00	202 01	0 00	SL / N/A	10 0000
30106	CDU4814AA Haskell System	3/3/1995		270 94	0 00	0 00	270 94	0 00	270 94	0 00	SL / N/A	10 0000
30107	DD2833BLWGC Kruogor Datz	3/3/1995		506 74	0 00	0 00	506 74	0 00	506 74	0 00	SL / N/A	10 0000
30108	Desk & Chair	8/13/1995		631 00	0 00	0 00	631 00	0 00	631 00	0 00	SL / N/A	10 0000
30111	Venetian Blinds	1/10/1996		491 80	0 00	0 00	491 80	0 00	491 80	0 00	SL / N/A	10 0000
30112	File Cabinet	1/18/1996		241 64	0 00	0 00	241 64	0 00	241 64	0 00	SL / N/A	10 0000
30113	7 Chairs, Table/Cabinet Crdn	1/22/1996		2,211 15	0 00	0 00	2,211 15	0 00	2,211 15	0 00	SL / N/A	10 0000
30116	Cabinets	3/21/1996		295 90	0 00	0 00	295 90	0 00	295 90	0 00	SL / N/A	10 0000
30117	Signage	4/15/1996		300 00	0 00	0 00	300 00	0 00	300 00	0 00	SL / N/A	10 0000
30118	File 4 Dwr Lgl 24 D x 52 H x 3	9/24/1997		432 00	0 00	0 00	432 00	0 00	432 00	0 00	SL / N/A	10 0000

Bader Philanthropies, Inc [04055]
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Asset ID	Description	Date In Service	Disp. Type	Cost/Other Basis	Sec. 179 Elected	Special Allowance	Beg. Accum Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	Net Book Value	Method / Conv	Life
Furniture & Fixtures												
30120	Luminosity Inc Table Bk x4	6/8/1998		1,101.52	0.00	0.00	1,101.52	0.00	1,101.52	0.00	SL / N/A	10 0000
30121	Luminosity Inc T121035 Bk	6/8/1998		232.94	0.00	0.00	232.94	0.00	232.94	0.00	SL / N/A	10 0000
30122	Luminosity Inc T121035 Bk	6/8/1998		232.94	0.00	0.00	232.94	0.00	232.94	0.00	SL / N/A	10 0000
30123	Coffee Maker	7/10/1998		531.00	0.00	0.00	531.00	0.00	531.00	0.00	SL / N/A	10 0000
30126	Custom Wall Units	7/27/1998		6,986.00	0.00	0.00	6,986.00	0.00	6,986.00	0.00	SL / N/A	10 0000
30127	Kidney Shaped Desk 32x36x	7/27/1998		1,624.00	0.00	0.00	1,624.00	0.00	1,624.00	0.00	SL / N/A	10 0000
30128	Peripheral Table 48 x 24	7/27/1998		613.00	0.00	0.00	613.00	0.00	613.00	0.00	SL / N/A	10 0000
30129	Curved Corner Table 41 5x41	7/27/1998		692.00	0.00	0.00	692.00	0.00	692.00	0.00	SL / N/A	10 0000
30131	Colleague Desk Chr w/ Adj Ar	7/27/1998		915.00	0.00	0.00	915.00	0.00	915.00	0.00	SL / N/A	10 0000
30135	Lounge Chair Ebony	7/27/1998		3,076.00	0.00	0.00	3,076.00	0.00	3,076.00	0.00	SL / N/A	10 0000
30138	Four Lea Arm Chair Black Fro	7/27/1998		260.00	0.00	0.00	260.00	0.00	260.00	0.00	SL / N/A	10 0000
30139	Four Lea Arm Chair Black Fro	7/27/1998		260.00	0.00	0.00	260.00	0.00	260.00	0.00	SL / N/A	10 0000
30140	\$ Lea Chr No Arms Bk First	7/27/1998		1,004.00	0.00	0.00	1,004.00	0.00	1,004.00	0.00	SL / N/A	10 0000
30141	Overhead Shetr x6	7/27/1998		1,722.00	0.00	0.00	1,722.00	0.00	1,722.00	0.00	SL / N/A	10 0000
30142	B60190-6-T-P462 Tag OSH-2	7/27/1998		231.00	0.00	0.00	231.00	0.00	231.00	0.00	SL / N/A	10 0000
30143	Drum Table 20 D x 18 H	7/27/1998		211.00	0.00	0.00	211.00	0.00	211.00	0.00	SL / N/A	10 0000
30144	Drum Table 20 o x 18 H	7/27/1998		211.00	0.00	0.00	211.00	0.00	211.00	0.00	SL / N/A	10 0000
30146	Lightwgt Folding Tbl 30x60 x	7/27/1998		2,346.00	0.00	0.00	2,346.00	0.00	2,346.00	0.00	SL / N/A	10 0000
30147	30 x 30 Quarter Round Table	7/27/1998		1,833.00	0.00	0.00	1,833.00	0.00	1,833.00	0.00	SL / N/A	10 0000
30148	Lateral File w/ Rectunmr Pull	7/27/1998		459.00	0.00	0.00	459.00	0.00	459.00	0.00	SL / N/A	10 0000
30149	Lateral File w/ Rectunmr Pull	7/27/1997		459.00	0.00	0.00	459.00	0.00	459.00	0.00	SL / N/A	10 0000
30150	Retractable Keyboard Shetr x	7/27/1998		552.00	0.00	0.00	552.00	0.00	552.00	0.00	SL / N/A	10 0000
30151	P-Shape Conference Panins	7/27/1998		489.00	0.00	0.00	489.00	0.00	489.00	0.00	SL / N/A	10 0000
30152	U-Bridge 48 x24" x29	7/27/1998		280.00	0.00	0.00	280.00	0.00	280.00	0.00	SL / N/A	10 0000
30153	Sngl Ped Desl w/ Left Pedest	7/27/1998		624.00	0.00	0.00	624.00	0.00	624.00	0.00	SL / N/A	10 0000
30154	Mobile Pedestal	7/27/1998		279.00	0.00	0.00	279.00	0.00	279.00	0.00	SL / N/A	10 0000
30155	Mobile Pedestal	7/27/1998		279.00	0.00	0.00	279.00	0.00	279.00	0.00	SL / N/A	10 0000
30156	Credenza 60x24x29 x3	7/27/1998		3,465.00	0.00	0.00	3,465.00	0.00	3,465.00	0.00	SL / N/A	10 0000
30160	Mini Blinds	7/27/1998		2,051.00	0.00	0.00	2,051.00	0.00	2,051.00	0.00	SL / N/A	10 0000
30161	Refinishing of Furniture	7/27/1998		2,684.00	0.00	0.00	2,684.00	0.00	2,684.00	0.00	SL / N/A	10 0000
30162	Floor Lamp P1122 Bk	8/6/1998		455.32	0.00	0.00	455.32	0.00	455.32	0.00	SL / N/A	10 0000
30163	Uline Combo Black	8/11/1998		959.00	0.00	0.00	959.00	0.00	959.00	0.00	SL / N/A	10 0000
30164	GE Dishwasher	8/11/1998		375.00	0.00	0.00	375.00	0.00	375.00	0.00	SL / N/A	10 0000
30170	Cuis Food Prep Center	8/15/1998		325.74	0.00	0.00	325.74	0.00	325.74	0.00	SL / N/A	10 0000
30171	KA White 5QT Ld Ed Mixer	8/15/1998		439.98	0.00	0.00	439.98	0.00	439.98	0.00	SL / N/A	10 0000
30172	Cuis EDay 14 Pc Set	8/15/1998		399.99	0.00	0.00	399.99	0.00	399.99	0.00	SL / N/A	10 0000
30173	Drawer Ped for Credenza 60	8/15/1998		325.00	0.00	0.00	325.00	0.00	325.00	0.00	SL / N/A	10 0000
30177	18 Cylinder Base	9/14/1998		270.00	0.00	0.00	270.00	0.00	270.00	0.00	SL / N/A	10 0000
30179	Credenza-RH	11/1/1999		957.00	0.00	0.00	957.00	0.00	957.00	0.00	SL / N/A	10 0000
30180	Office Panels-PG	8/7/2000		2,403.50	0.00	0.00	2,403.50	0.00	2,403.50	0.00	SL / N/A	10 0000
30181	Folding Chairs/Caddy	9/29/2000		2,317.00	0.00	0.00	2,317.00	0.00	2,317.00	0.00	SL / N/A	10 0000
30182	Office Furniture-MC	9/29/2000		2,014.00	0.00	0.00	2,014.00	0.00	2,014.00	0.00	SL / N/A	10 0000
30183	Lateral File/Credenza-MC	11/6/2000		676.50	0.00	0.00	676.50	0.00	676.50	0.00	SL / N/A	10 0000
30184	Workstation/keyboard arm (B	3/2/2001		815.00	0.00	0.00	815.00	0.00	815.00	0.00	SL / N/A	10 0000
30185	8-60 in round folding tables	3/2/2001		1,322.00	0.00	0.00	1,322.00	0.00	1,322.00	0.00	SL / N/A	10 0000

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Sorted General - GL asset acct

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Asset ID	Description	Date In Service	Disp Type	Cost/Other Basis	Sec 179 Elected	Special Allowance	Beg Accum Depreciation/ (Sec. 179)	Current Depreciation/ (Sec. 179)	Total Depreciation/ (Sec. 179)	Net Book Value	Method / Conv.	Life
Furniture & Fixtures												
30187	4 D. File Cabinet-LH	1/23/2003		679.00	0.00	0.00	679.00	0.00	679.00	0.00	SL / N/A	10.0000
30189	Chair-DB's office	4/28/2003		300.00	0.00	0.00	300.00	0.00	300.00	0.00	SL / N/A	10.0000
30190	Gallery - Iron Clay Works	8/3/2004		5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	SL / N/A	10.0000
30193	File drawer - MV	2/14/2005		240.00	0.00	0.00	240.00	0.00	240.00	0.00	SL / N/A	10.0000
30224	Folding Cart -Boelter	2/1/2005 Sale		424.26	0.00	0.00	424.26	0.00	424.26	0.00	SL / N/A	10.0000
30225	Gallery	2/14/2005		4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	SL / N/A	10.0000
30226	Book shelf - LH	2/14/2005		260.00	0.00	0.00	260.00	0.00	260.00	0.00	SL / N/A	10.0000
30227	File drawer - KN	2/14/2005		240.00	0.00	0.00	240.00	0.00	240.00	0.00	SL / N/A	10.0000
30228	Storage units	2/16/2005		239.96	0.00	0.00	239.96	0.00	239.96	0.00	SL / N/A	10.0000
30229	Top stools for DB's office - PC	3/8/2005		1,575.00	0.00	0.00	1,575.00	0.00	1,575.00	0.00	SL / N/A	10.0000
30230	Folding chairs (16)	4/1/2005		770.88	0.00	0.00	770.88	0.00	770.88	0.00	SL / N/A	10.0000
30231	Frame	4/1/2005		288.00	0.00	0.00	288.00	0.00	288.00	0.00	SL / N/A	5.0000
30235	Electronic puncher/stapler	9/21/2005		768.67	0.00	0.00	768.67	0.00	768.67	0.00	SL / N/A	5.0000
30244	Electronic puncher - PG	3/17/2006		466.92	0.00	0.00	466.92	0.00	466.92	0.00	SL / N/A	7.0000
30245	LR-printer,scanner,copier	3/30/2006		1,084.00	0.00	0.00	1,084.00	63.23	1,084.00	0.00	SL / N/A	10.0000
30253	Reception area desk work	1/8/2007		316.05	0.00	0.00	273.95	31.61	305.56	10.49	SL / N/A	10.0000
30254	reception area overhead light	3/1/2007		499.60	0.00	0.00	424.66	49.96	474.62	24.98	SL / N/A	10.0000
30255	Reception area work	5/22/2007		1,200.00	0.00	0.00	990.00	120.00	1,110.00	90.00	SL / N/A	10.0000
30256	Reception area overhead light	7/19/2007		252.03	0.00	0.00	203.70	25.20	228.90	23.13	SL / N/A	10.0000
30260	Sound consultants	2/6/2007		550.00	0.00	0.00	472.08	55.00	527.08	22.92	SL / N/A	10.0000
30262	Sound consultants	2/9/2007		840.50	0.00	0.00	721.43	84.05	805.48	35.02	SL / N/A	10.0000
30263	Renovation consultants	3/12/2007		576.20	0.00	0.00	489.77	57.62	547.39	28.81	SL / N/A	10.0000
30263	Renovation consultants	3/20/2007		1,074.91	0.00	0.00	904.71	107.49	1,012.20	62.71	SL / N/A	10.0000
30264	Renovation consultants	4/16/2007		1,860.00	0.00	0.00	1,550.00	186.00	1,736.00	124.00	SL / N/A	10.0000
30265	Renovation consultants	6/22/2007		1,836.63	0.00	0.00	1,499.89	183.66	1,683.55	153.08	SL / N/A	10.0000
30266	Renovation consultant	9/5/2007		1,317.33	0.00	0.00	1,053.84	131.73	1,185.57	131.76	SL / N/A	10.0000
30267	Renovation consultant	10/12/2007		800.03	0.00	0.00	633.34	80.00	713.34	86.69	SL / N/A	10.0000
30268	Renovation consultant	10/12/2007		1,342.94	0.00	0.00	1,063.13	134.29	1,197.42	145.52	SL / N/A	10.0000
30269	Renovation consultant	11/6/2007		837.13	0.00	0.00	655.73	83.71	739.44	97.69	SL / N/A	10.0000
30271	Office furnishings	10/8/2007		31,270.00	0.00	0.00	24,755.42	3,127.00	27,882.42	3,387.58	SL / N/A	10.0000
30272	Office furnishings	11/6/2007		3,638.00	0.00	0.00	2,849.77	363.80	3,213.57	424.43	SL / N/A	10.0000
30273	Office furnishings	11/6/2007		13,338.50	0.00	0.00	10,448.49	1,333.85	11,782.34	1,556.16	SL / N/A	10.0000
30279	Furnishing	1/18/2008		3,638.00	0.00	0.00	2,758.82	363.80	3,122.62	515.38	SL / N/A	10.0000
30280	Furnishing	2/7/2008		32,952.00	0.00	0.00	24,988.60	3,295.20	28,283.80	4,668.20	SL / N/A	10.0000
30281	Furnishing	2/14/2008		14,113.50	0.00	0.00	10,702.74	1,411.35	12,114.09	1,999.41	SL / N/A	10.0000
30282	Furnishing	2/15/2008		1,724.92	0.00	0.00	1,308.05	172.49	1,480.54	244.38	SL / N/A	10.0000
30283	Renovation consultant	1/7/2008		625.55	0.00	0.00	479.62	62.56	542.18	83.37	SL / N/A	10.0000
30284	Furnishing	2/14/2008		5,167.00	0.00	0.00	3,918.31	516.70	4,435.01	731.99	SL / N/A	10.0000
30288	4 lounge chair's DB's office	7/21/2008		2,555.00	0.00	0.00	1,809.79	255.50	2,065.29	489.71	SL / N/A	10.0000
30289	Small refrigerator	8/29/2008		1,378.95	0.00	0.00	965.30	137.90	1,103.20	275.75	SL / N/A	10.0000
30290	30" cafe height table black	8/29/2008		800.00	0.00	0.00	560.00	80.00	640.00	160.00	SL / N/A	10.0000
30291	Professional consultant	3/13/2008		615.00	0.00	0.00	461.25	61.50	522.75	92.25	SL / N/A	10.0000
30292	Professional consultant	11/6/2007		3,475.00	0.00	0.00	2,722.08	347.50	3,069.58	405.42	SL / N/A	10.0000
30293	Professional consultant	5/9/2008		4,425.00	0.00	0.00	3,245.00	442.50	3,687.50	737.50	SL / N/A	10.0000
30310	Side Table for Daniels Room	8/27/2012		3,220.00	0.00	0.00	1,380.00	460.00	1,840.00	1,380.00	SL / N/A	7.0000

Bader Philanthropies, Inc [04055]
Depreciation Expense
Financial

09/01/2015 - 08/31/2016

391710914
09/01/2015 - 08/31/2016
Sorted General - GL asset acct.

Asset ID	Description	Date In Service	Diso. Type	Cost / Other Basis	Sec 179 Elected	Special Allowance	Beg Accum. Depreciation/ (Sec 179)	Current Depreciation/ (Sec 179)	Total Depreciation/ (Sec 179)	Net Book Value	Method / Conv	Life
Furniture & Fixtures												
	Subtotal Furniture & Fixtures			270,419.65	0.00	0.00	238,406.12	13,825.20	252,231.32	18,188.33		
	Less dispositions and exchanges			807.26	0.00	0.00	807.26	0.00	807.26	0.00		
	Net for Furniture & Fixtures			269,612.39	0.00	0.00	237,598.86	13,825.20	251,424.06	18,188.33		
Phone System (TB 194)												
30206	Portable Phone	1/11/1996		440.90	0.00	0.00	440.90	0.00	440.90	0.00	SL / N/A	6 0000
30214	Duraess System (1 addl transn	3/1/2003		515.00	0.00	0.00	515.00	0.00	515.00	0.00	SL / N/A	6 0000
30215	Elevator timing unit/lockable l	4/3/2003		989.00	0.00	0.00	989.00	0.00	989.00	0.00	SL / N/A	6 0000
30216	Piping/Wiring-Remote Hall Ca	7/24/2003		1,863.00	0.00	0.00	1,863.00	0.00	1,863.00	0.00	SL / N/A	6 0000
30217	Telephone Conf Equip (Verizo	3/25/2004		1,008.37	0.00	0.00	1,008.37	0.00	1,008.37	0.00	SL / N/A	6 0000
30218	HDI Headset for DB-PG	1/4/2005		609.98	0.00	0.00	609.98	0.00	609.98	0.00	SL / N/A	5 0000
30257	Panasonic telephone system	10/11/2006		14,884.00	0.00	0.00	14,884.00	0.00	14,884.00	0.00	SL / N/A	5 0000
30258	KX-T7633 telephone	10/1/2006		190.00	0.00	0.00	190.00	0.00	190.00	0.00	SL / N/A	5 0000
30259	KX-T7633 telephone	1/8/2007		190.00	0.00	0.00	190.00	0.00	190.00	0.00	SL / N/A	5 0000
	Subtotal Phone System (TB 194)			20,690.25	0.00	0.00	20,690.25	0.00	20,690.25	0.00		
	Less dispositions and exchanges			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Net for Phone System (TB 194)			20,690.25	0.00	0.00	20,690.25	0.00	20,690.25	0.00		
Renovations (TB 190)												
30194	D G Beyer	4/27/1998		69,365.00	0.00	0.00	69,365.00	0.00	69,365.00	0.00	SL / N/A	10 0000
30195	D G Beyer	5/8/1998		93,943.00	0.00	0.00	93,943.00	0.00	93,943.00	0.00	SL / N/A	10 0000
30196	D G Beyer	6/12/1998		67,031.00	0.00	0.00	67,031.00	0.00	67,031.00	0.00	SL / N/A	10 0000
30197	D G Beyer	7/27/1998		62,128.00	0.00	0.00	62,128.00	0.00	62,128.00	0.00	SL / N/A	10 0000
30198	Henricksen & Company, Inc	7/27/1998		1,321.00	0.00	0.00	1,321.00	0.00	1,321.00	0.00	SL / N/A	10 0000
30199	Mawest Visual	7/27/1998		12,191.00	0.00	0.00	12,191.00	0.00	12,191.00	0.00	SL / N/A	10 0000
30200	Ductwork/Wiring	4/30/1999		17,700.00	0.00	0.00	17,700.00	0.00	17,700.00	0.00	SL / N/A	10 0000
30201	Bright Lights 604-2Y (x5)	9/14/1998		517.90	0.00	0.00	517.90	0.00	517.90	0.00	SL / N/A	10 0000
30202	Bright Lights 702	9/14/1998		423.77	0.00	0.00	423.77	0.00	423.77	0.00	SL / N/A	10 0000
30203	Emergency Exit Lights-N end	4/3/2003		369.60	0.00	0.00	369.60	0.00	369.60	0.00	SL / N/A	10 0000
30204	RESURFACE WALL	8/31/2004		940.00	0.00	0.00	940.00	0.00	940.00	0.00	SL / N/A	10 0000
30270	Buildout	11/7/2007		52,202.50	0.00	0.00	40,891.96	5,220.25	46,112.21	6,090.29	SL / N/A	10 0000
30276	Renovation	1/9/2008		1,850.00	0.00	0.00	1,418.33	185.00	1,603.33	246.67	SL / N/A	10 0000
30277	Renovation	2/7/2008		1,557.22	0.00	0.00	1,180.88	155.72	1,336.60	220.62	SL / N/A	10 0000
30278	Renovation	2/7/2008		50,500.00	0.00	0.00	38,295.83	5,050.00	43,345.83	7,154.17	SL / N/A	10 0000
30285	Office redesign	4/1/2008		1,138.00	0.00	0.00	844.02	113.80	957.82	180.18	SL / N/A	10 0000
30286	Office redesign	5/15/2008		7,889.24	0.00	0.00	5,785.41	788.92	6,574.33	1,314.91	SL / N/A	10 0000
30287	Install coax cable	5/23/2008		1,184.68	0.00	0.00	858.91	118.47	977.38	207.30	SL / N/A	10 0000
	Subtotal Renovations (TB 190)			442,251.91	0.00	0.00	415,205.61	11,632.16	426,837.77	15,414.14		
	Less dispositions and exchanges			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Net for Renovations (TB 190)			442,251.91	0.00	0.00	415,205.61	11,632.16	426,837.77	15,414.14		
Grand Totals												
	Subtotal			868,415.95	0.00	0.00	751,171.97	45,465.23	796,637.20	71,778.75		
	Less dispositions and exchanges			6,569.34	0.00	0.00	6,288.81	0.00	6,569.34	0.00		
	Grand Totals			861,846.61	0.00	0.00	744,883.16	45,465.23	790,067.86	71,778.75		

Part I, Line 23 - Other Expenses

	(a)	(b)	(d)
Computer Software & Consulting	\$ 17,901	\$ -	\$ 17,901
General Expense	23,755	-	23,755
Insurance	11,948	-	11,948
Miscellaneous	14,183	-	14,183
Office Supplies	4,751	-	4,751
Parking	23,432	-	23,432
Photography	4,546	-	4,546
Postage & Mailing Expense	869	-	869
Printing	2,455	-	2,455
Professional Dues	1,663	-	1,663
Public Relations	78,523	-	78,523
Generation Growth Capital Fund I LP (Sch K-1)	-	133,031	-
Generation Growth Partners I, LLC (Sch K-1)	-	523	-
Generation Growth Cap Ptnrs II LLC (Sch K-1)	-	253	-
Generation Growth Capital Fund II LP (Sch K-1)	-	117,763	-
Totals	\$ 184,026	\$ 251,570	\$ 184,026

Part II, Line 10b - Investments Corporate Stock

	8/31/2016	
	Book Value	Market Value
Legacy Bancorp Inc. Stock	\$ -	\$ -

Part II, Line 14 - Land, Buildings, and Equipment

	8/31/2016	
	Book Value	Market Value
Audio-Visual Equipment	\$ 105,506	
Less Accumulated Depreciation	(71,576)	\$ 33,930
Computer Hardware	23,786	
Less Accumulated Depreciation	(19,539)	4,247
Office Furniture & Equipment	269,614	
Less Accumulated Depreciation	(251,429)	18,185
Renovation	442,253	
Less Accumulated Depreciation	(426,839)	15,414
Telephone System	20,690	
Less Accumulated Depreciation	(20,690)	-
Land	151,224	151,224
Totals	\$ 1,013,073	\$ 223,000

Bader Philanthropies, Inc
 EIN 39-1710914
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Part II, Line 15 - Other Assets

	8/31/2016	
	<u>Book Value</u>	<u>Market Value</u>
Forward Community Investments Inc (PRI)	\$ 29,988	\$ 29,988
Generation Growth Capital Fund I (PRI)	2,239,197	2,239,197
Generation Growth Capital Partners I, LLC (PRI)	7,941	7,941
Generation Growth Capital Fund II (PRI)	4,938,708	4,938,708
Generation Growth Capital Partners II, LLC (PRI)	10,594	10,594
Generation Growth Capital, Inc (PRI)	1,000,026	1,000,026
Legacy Redevelopment Corporation (PRI)	150,000	150,000
Medical College of Wisconsin, Inc. (PRI)	360,775	360,775
Wisconsin Preservation Fund (PRI)	250,000	250,000
WI Women's Business Initiative Corp (PRI)	200,000	200,000
Totals	<u>\$ 9,187,229</u>	<u>\$ 9,187,229</u>

Part III, Line 3 - Other Increases

Recoveries on amounts treated as qualifying distributions	\$ 200,160
Rounding	1
Total	<u>\$ 200,161</u>

Part IV - Capital Gains and Losses for Tax on Investment Income

	<u>Long Term</u>
Generation Growth Capital Fund I, LP (Sch K-1)	\$ 575,606
Generation Growth Capital Partners I, LLC (Sch K-1)	2,260
Total	<u>\$ 577,866</u>

Bader Philanthropies, Inc.

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Part VII-B, Question 5c - Expenditure Responsibility Grants

Organization	Organization Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	Grant ID	Comments	Purpose
ARA ART, o s	Sázavská 759/16 Prague, Czech Republic 15057	\$ 8,000	12/8/2015	6/15/2017	\$ 8,000	16609	Separate account verified, no diversion of funds	This Grant supports the Grantee's art workshop and gallery that links Roma and non-Roma multimedia artists through shared exhibitions and collaborations
Austrian Academy of Sciences	Dr Ignaz Seipel-Platz 2 Vienna, N/A 1010	\$ 72,000	5/26/2016	Report due 6/26/17		16851	Separate account verified, no diversion of funds	This Grant supports the Grantee's Ignaz L. Lieben Award, an annual prize that recognizes an outstanding scientist working in Central Europe
Austrian Academy of Sciences	Dr Ignaz Seipel-Platz 2 Vienna, N/A 1010	\$ 18,000	5/26/2016	Report due 6/26/17		16903	Separate account verified, no diversion of funds	This Grant supports the Grantee's Bader Award for the History of Natural Sciences, which supports research into the broader effects of scientific discoveries in various fields
Between Heaven and Earth	19 Yehoshua Yevin st Jerusalem, Israel	\$ 10,000	8/25/2016	Report due 9/25/2017		17340	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to raise its visibility as a unique arts organization with a contemporary, diverse dance group performing in Jerusalem and across Israel
BC Camping and Recreation Guild for Christian Scientists	Camp Bow-Isle 871 Green Rd Bowen Island, Canada, V0N1G0	\$ 15,000	3/2/2015	11/2/2016	\$ 15,000	15101	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to expand its summer camp for community use
Brian Yearly Meeting of the Religious Society of Friends (Quakers)	Friends House London, WC2B 6DS, United Kingdom	\$ 72,000	2/19/2016	3/24/2017	\$ 72,000	16522	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to bring Quaker-based peaceful resolution approaches to the U K and throughout the world
Česká Filharmonie / Czech Philharmonic Orchestra	Alšovo nábřeží 12 PRAGUE, N/A 11001	\$ 20,000	5/26/2016	Report due 6/26/17		17087	Separate account verified, no diversion of funds	This Grant supports the Grantee's choral program for Roma and non-Roma youth in eastern Czech Republic

Bader Philanthropies, Inc.

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Part VII-B, Question 5c - Expenditure Responsibility Grants

Organization	Organization Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	Grant ID	Comments	Purpose
Charlie Karlin, z u	Korunni 860/20 Praha, N/A	\$ 36,060	1/15/2016	2/18/2017	\$ 36,060	16637	Separate account verified, no diversion of funds	This Grant supports the Grantee's pilot project to bring the Feuerstein Instrumental Enrichment approach to Roma youth and young adults, ages 11-16, in three Czech Republic communities
Charlie Karlin, z u	Korunni 860/20 Praha, N/A 117 21	\$ 29,000	8/17/2016	Report due 9/17/2017		17281	Separate account verified, no diversion of funds	This Grant supports the Grantee's bi-national partnership to demonstrate the effectiveness of an alternative education approach in helping Czech and Slovak Roma children succeed in school
Cyril Mooney Education, z s	Družstevni 490 Praha 1, N/A 11721	\$ 27,000	5/26/2016	Report due 6/26/17		17136	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to pilot the Values-Based Education approach to improve academic and life outcomes for Czech Roma students who are integrating into more challenging schools
EDUin, o p s	Veslařský ostrov 62, Prague Kladno, Prague 27201	\$ 18,000	5/26/2016	Report due 6/26/17		17138	Separate account verified, no diversion of funds	This Grant supports the Grantee's expansion of its student-led community engagement program to majority-Roma schools
EMDA-The Alzheimer's Association of Israel	P O Box 8261 RAMAT GAN, N/A, Israel, 52181	\$ 40,000	7/3/2015	7/23/2016	\$ 40,000	15370	Separate account verified, no diversion of funds	This Grant supports the Grantee's continuing efforts to integrate arts and creativity into programming for older adults with Alzheimer's and their caregivers
EMDA-The Alzheimer's Association of Israel	P O Box 8261 Tel Aviv, N/A	\$ 25,000	1/15/2016	2/14/2017	\$ 25,000	16483	Separate account verified, no diversion of funds	This Grant will support the Grantee's "Music and Memory" project, matching music to individuals with dementia based on personal history and musical memories

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Part VII-B. Question 5c - Expenditure Responsibility Grants

Organization	Organization Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	Grant ID	Comments	Purpose
EMDA-The Alzheimer's Association of Israel	P O Box 8261 Tel Aviv, N/A	\$ 25,000	1/15/2016	2/16/2017	\$ 25,000	16480	Separate account verified, no diversion of funds	This Grant will support the Grantee's delivery of the CARES Program, a therapeutic skills training intervention designed to address the needs of family caregivers providing care at home to individuals with dementia
EMDA-The Alzheimer's Association of Israel	P O Box 8261 Tel Aviv, N/A	\$ 40,000	5/19/2016	Report due 6/24/17		16492	Separate account verified, no diversion of funds	This Grant supports the Grantee's home hospice End of Life care program for people with dementia
EMDA-The Alzheimer's Association of Israel	P O Box 8261 Tel Aviv, N/A	\$ 100,000	8/17/2016	Report due 9/17/2017		17253	Separate account verified, no diversion of funds	This Grant supports the Grantee's pilot of Dementia Friends, a program that recruits local volunteers to lead awareness efforts, helping to counter stigma about dementia
European Foundation Centre	Rue Royale 94 Brussels, - 1050	\$ 5,700	7/1/2016	6/6/2017	\$ 5,700	17284	Separate account verified, no diversion of funds	This Grant provides for Bader Philanthropies membership in the European Foundation Centre (EFC), an affinity group of philanthropies working on various issues across the continent
Friends World Committee for Consultation	P O Box 1157 Koln (Cologne), Germany, N/A 50668	\$ 52,000	5/26/2016	Report due 6/26/17		17119	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to build a movement in Central Europe that uses Quaker values to enhance equality and promote tolerance
Frontiers Foundation	419 Coxwell Avenue La Paz, Ontario	\$ 10,000	2/3/2016	Report due 1/22/17		16558	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to help low-income indigenous communities in Canada and Bolivia through its housing and education initiatives

Part VII-B, Question 5c - Expenditure Responsibility Grants

Organization	Organization Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	Grant ID	Comments	Purpose
Hinneni Amuta for the Advancement of the Absorption of the Jews of Ethiopia (a r)	Hahalutz 18, Kiryat Gat Kiryat Gat, N/A 82000	\$ 25,000	2/26/2016	5/1/2017	\$ 25,000	16711	Separate account verified, no diversion of funds	This Grant supports the Grantee's storytelling project to link Ethiopian-Israeli youth with their cultural roots
Hungarian Academy of Sciences (Magyar Tudományos Akadémia, MTA)	1051 Budapest, Széchenyi István sq. 9 Budapest, Budapest 1139	\$ 18,000	2/26/2016	3/30/2017	\$ 18,000	16923	Separate account verified, no diversion of funds	This Grant supports the Grantee's Isabel & Alfred Bader Art History Research Award, which supports Hungarian art historians who research the European Renaissance and Baroque periods
Institut Terezinske iniciativy - Terezin Initiative Institute	Jachymova 63/3 Prague, Czech Republic 114 07	\$ 44,000	5/26/2016	Report due 6/26/17		17113	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to research and collate a database of Roma victims of the Holocaust
Institute of Art History, the Czech Academy of Sciences	Husova 4 Prague 1, N/A 110 00	\$ 36,000	12/21/2015	1/21/2017	\$ 36,000	16617	Separate account verified, no diversion of funds	This Grant supports the Grantee's award for young Czech researchers who focus on European art and architecture from the Middle Ages to the 20th Century
IQ Roma servis	Vranovska 846/45 Brno, Czech Republic 60179	\$ 30,000	12/21/2015	12/13/2016	\$ 30,000	16603	Separate account verified, no diversion of funds	This Grant supports the Grantee's recording studio and creative hub that helps Roma youth, a significantly underserved population, increase awareness of their culture, both among themselves and among the broader population
IQ Roma servis	Vranovska 846/45 Brno, Czech Republic 60179	\$ 25,000	5/26/2016	Report due 6/26/17		17060	Separate account verified, no diversion of funds	This Grant supports the Grantee's music studio outreach program for Roma youth that builds their marketable skills, their cultural pride, and their connection to the broader community

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IQ Roma servis	Vranovska 846/45 Brno, Czech Republic 60179	\$ 10,000	8/31/2016	Report due 9/30/2017		17574	Separate account verified, no diversion of funds	This Grant supports the Grantee's planning for a project to help members of Brno's Romani community report and track local infrastructure needs
Kav Laoved (a r)	75 Nahalat Binyamin Tel Aviv, N/A 60122	\$ 25,000	2/5/2016	3/16/2017	\$ 25,000	16639	Separate account verified, no diversion of funds	This Grant supports the Grantee's services for East Jerusalem workers who need guidance and advice on exercising their rights under Israeli labor law
Masaryk University - Department of Chemistry	Kotlarska 2 Brno, N/A 60200	\$ 102,108	1/12/2016	1/10/2017	\$ 102,108	15928	Separate account verified, no diversion of funds	This Grant supports the Grantee's Josef Loschmidt Chair position, which was established at the Faculty of Science in 2001
Mati Center for Fostering Initiatives and Business Development Center Jerusalem (a r)	Hauman 9 st JERUSALEM, N/A 9152101	\$ 31,200	2/5/2016	2/6/2017	\$ 31,200	16717	Separate account verified, no diversion of funds	This Grant supports the Grantee's entrepreneurship programs toward improving the socioeconomic situation for Arab women and their families in East Jerusalem
Mati Center for Fostering Initiatives and Business Development Center Jerusalem (a r)	Hauman 9 st JERUSALEM, N/A 9152101	\$ 25,125	2/5/2016	3/19/2017	\$ 25,125	16719	Separate account verified, no diversion of funds	This Grant supports the Grantee's pilot program to help East Jerusalem young adults become active members of the economy through entrepreneurship education and development
Medical Research Infrastructure Development and Health Services Fund by the Sheba Medical Center	Sheba Medical Center Tel Hashomer Ramat Gan, N/A, Israel, 52621	\$ 65,000	5/8/2015	7/14/2016	\$ 31,000	15309	Separate account verified, no diversion of funds	This Grant supports the Grantee's expansion of its long-term study of adults who have a parent with Alzheimer's disease, creating a repository for brain donations that will further advanced research

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Medical Research Infrastructure Development and Health Services Fund by the Sheba Medical Center	Sheba Medical Center Tel Aviv, N/A 66884	\$ 85,000	2/26/2016	4/2/2017	\$ 85,000	16495	Separate account verified, no diversion of funds	This Grant will assist the Grantee's dementia training program for young physicians, who will receive a two-year intensive training
Medical Research Infrastructure Development and Health Services Fund by the Sheba Medical Center	Sheba Medical Center Tel Aviv, N/A 66884	\$ 125,000	3/9/2016	4/28/2017	\$ 125,000	15688	Separate account verified, no diversion of funds	This Grant supports the Grantee's continuation of the Israel Registry for Alzheimer's Prevention (IRAP), a study to discover early biomarkers for Alzheimer's disease
Melabev-Community Center for Eldercare	Rechov Leah Porat 21, POB 3622 Jerusalem, N/A 9544775	\$ 10,000	1/15/2016	12/21/2016	\$ 10,000	16387	Separate account verified, no diversion of funds	This Grant will assist the Grantee's therapies for individuals with Alzheimer's disease
Museum of Romani Culture	Bratislavská 67 Brno, N/A 61300	\$ 4,663	12/8/2015	1/12/2017	\$ 4,663	16351	Separate account verified, no diversion of funds	This Grant provides for the Grantee's preservation and exhibition of photos of the Czech Roma during a turbulent period of the 20th Century
Museum of Romani Culture	Bratislavská 67 Brno, N/A 60110	\$ 22,800	12/21/2015	12/6/2016	\$ 22,800	16338	Separate account verified, no diversion of funds	This Grant supports the Grantee's after-school tutoring and mentoring program for Roma children in a socially excluded area of Brno
Museum of Romani Culture	Bratislavská 67 Brno, N/A 63100	\$ 6,900	2/24/2016	3/22/2017	\$ 6,900	16798	Separate account verified, no diversion of funds	This Grant supports the Grantee's summer internships for Roma university students from throughout the Czech Republic
Museum of Romani Culture	Bratislavská 67 Brno, N/A 61300	\$ 3,886	8/15/2016	Report due 9/17/2017		16350	Separate account verified, no diversion of funds	This Grant supports the Grantee's traveling exhibits on Roma history and the Holocaust, to be shared across the Czech Republic and beyond
Olim Beyachad (a r)	6 Ha'melacha Street Herzliya, N/A 4672523	\$ 45,000	2/5/2016	3/19/2017	\$ 45,000	16689	Separate account verified, no diversion of funds	This Grant supports the Grantee's employment programs for Ethiopian Israeli young adults

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OpenEye, o s	Jaselska 30 Prague, N/A 14078	\$ 29,000	3/9/2016	4/11/2017	\$ 29,000	16850	Separate account verified, no diversion of funds	This Grant supports the Grantee's tolerance outreach that will use online, first-person testimonies to draw parallels between Europe's current-day refugees and various refugee groups during the 20th Century
OpenEye, o s	Jaselska 30 Prague, N/A 14078	\$ 7,000	8/15/2016	Report due 9/17/2017		16336	Separate account verified, no diversion of funds	This Grant supports the Grantee's IWalk program in the Czech Republic, which links eyewitness testimony to Holocaust-connected historical sites
Organization for Aid to Refugees (OPU)	Kovarska 4 Prague, Czech Republic 110 00	\$ 30,000	5/26/2016	6/13/2017	\$ 30,000	16888	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to counter misinformation in the Czech Republic regarding the refugee crisis taking place across Europe
Otevřená společnost, o p s	Prokopova 9 Prague, Prague 14078	\$ 25,000	12/21/2015	Report due 2/10/17		16693	Separate account verified, no diversion of funds	This Grant supports the Grantee's Roma Spirit Awards, an event that serves as a platform for a year-long celebration of positive collaboration in the Czech Roma community
PRAMENÍ, o p s	Lesní 14 Prague, N/A	\$ 25,928	5/26/2016	Report due 6/26/17		17141	Separate account verified, no diversion of funds	This Grant supports the Grantee's afterschool and weekend arts programming for Roma children in a residential hostel in Ostrava, Czech Republic
PRAMENÍ, o p s	Lesní 14 Prague, N/A 116 47	\$ 10,000	8/19/2016	Report due 9/20/2017		17516	Separate account verified, no diversion of funds	This Grant supports the Grantee's video modules to help Czech educators understand the role of bullying with respect to students from socially marginalized communities

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REST (The Roma Education Support Trust)	2a Maresfield Road LEICESTER UK, N/A/LE11 1DA	\$ 25,000	5/26/2016	Report due 6/26/17		17018	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to share and provide training of England's more-inclusive approach to teaching Roma students with Czech Republic educators
ROME, o p s	Žitná 49 Praha 4, Prague 14000	\$ 50,800	12/21/2015	1/22/2017	\$ 50,800	16602	Separate account verified, no diversion of funds	This Grant supports the Grantee's video testimony project that will share first-hand accounts of the Roma of the Czech Republic, from World War II to the present day
ROME, o p s	Žitná 49 Praha 4, Prague 14000	\$ 30,000	12/21/2015	1/22/2017	\$ 30,000	16601	Separate account verified, no diversion of funds	This Grant supports the Grantee's training program that aims to develop a new generation of Roma journalists and media professionals in the Czech Republic
ROME, o p s	Žitná 49 Praha 4, Prague 14000	\$ 30,000	5/26/2016	Report due 6/26/17		17058	Separate account verified, no diversion of funds	This Grant supports the Grantee's reporting on Europe's refugee crisis, with an emphasis on countering the misinformation that has led to increased intolerance in Czech society
Shomery Mishpat - Rabbis for Human Rights (a r)	9 HaRechavim St Jerusalem, N/A 9254252	\$ 45,000	4/28/2016	6/2/2017	\$ 45,000	16066	Separate account verified, no diversion of funds	This Grant supports the Grantee's legal assistance program that aims to ensure that disadvantaged landowners are treated fairly under the Israeli justice system regarding property disputes
SLOVO 21, z s	Štěpánská 1 Prague, N/A 11121	\$ 10,000	3/9/2016	4/7/2017	\$ 10,000	16995	Separate account verified, no diversion of funds	This Grant supports the Grantee's immersive internship program, which aims to develop a cohort of Roma young adults leaders through hands-on roles at its annual Khamoro cultural festival

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Tech Careers (a r)	3 Bat Sheva Street Telrad Complex Jerusalem, Israel, N/A	\$ 25,000	5/26/2016	Report due 6/26/17		17145	Separate account verified, no diversion of funds	This Grant supports the Grantee's information technology career preparation program for Ethiopian-Israeli young adults who have completed military service
The Feuerstein Institute	47 Narkis Street Jerusalem, N/A	\$ 50,000	4/5/2016	5/4/2017	\$ 50,000	16020	Separate account verified, no diversion of funds	This Grant supports the Grantee's research project to examine the Feuerstein Instrumental Enrichment Intervention for the Aging
The Jerusalem Foundation	P O Box 1085 Jerusalem, Israel, N/A	\$ 36,500	2/19/2016	4/26/2017	\$ 36,500	16640	Separate account verified, no diversion of funds	This Grant supports the Grantee's expansion of its community-led emergency response teams, providing supplemental medical, emotional and logistical support for the neighborhoods of East Jerusalem
The Jerusalem Foundation	P O Box 1085 Jerusalem, Israel, N/A	\$ 39,500	2/19/2016	3/23/2017	\$ 39,500	16641	Separate account verified, no diversion of funds	This Grant supports the Grantee's music program that links Arab students with those from East Jerusalem's Dornan community, a group that has struggled to advance on many socioeconomic measures
The Jerusalem Foundation	P O Box 1085 Jerusalem, Israel, N/A	\$ 37,000	2/19/2016	3/24/2017	\$ 37,000	16647	Separate account verified, no diversion of funds	This Grant supports the Grantee's educational and cultural programming at the Paley Arts Center for Arab children in East Jerusalem
The Jerusalem Interest-free Microfinance Fund Limited	19 The Park Jerusalem, London	\$ 26,000	12/21/2015	2/22/2017	\$ 26,000	16625	Separate account verified, no diversion of funds	This Grant supports the Grantee's Business Sorority, an entrepreneurship development and microfinance program for low-income Arab women in East Jerusalem

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VIA FOUNDATION	Jeleni 195/9 Prague, Czech Republic, 11800	\$ 24,000	7/3/2015	7/24/2016	\$ 24,000	16332	Separate account verified, no diversion of funds	This Grant supports the Grantee's program which provides guidance and consultation to local NGOs in the Czech Republic on community issues of social concern, such as public green space development and urban planning
VIA FOUNDATION	Jeleni 195/9 Prague, N/A 160 00	\$ 30,000	8/17/2016	Report due 9/17/2017		17248	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts in guiding and consulting local NGOs in the Czech Republic on community issues of social concern
Zidovska obec v Praze	Maiselova 18 Prague 4, Prague 1 14000	\$ 10,000	5/26/2016	6/5/2017	\$ 10,000	17056	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to provide representation in the Czech legal system on behalf of Roma victims of hate crimes
American Jewish Joint Distribution Committee, Inc	711 Third Ave New York, NY NY 10017	\$ 50,000	12/17/2015	3/21/2017	\$ 50,000	16496	Separate account verified, no diversion of funds	This Grant will support the Grantee's launch of its Improving/Preserving Cognitive Abilities program, offering activities that may preserve cognitive function among participants
Aurora Health Care, Inc	950 N 12th St., Ste A511 , WI	\$ 125,000	12/11/2015	1/13/2017	\$ 125,000	16552	Separate account verified, no diversion of funds	This Grant will assist the Grantee improve the quality of health and reduce the re-admittance of hospitalization for older adults in rural hospitals in Burlington and Elkhorn
Aurora Health Care, Inc	950 N 12th St., Ste A511 Chicago, WI 60603	\$ 10,600	8/17/2016	Report due 9/17/2017		17276	Separate account verified, no diversion of funds	This Grant will support 150 rural based caretakers, the opportunity to attend the ACE conference, increasing their knowledge of the vital tools necessary to improve the quality of care for vulnerable older adults

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Big Brothers Big Sisters of Rock, Walworth and Jefferson Counties, Inc	1545 Hobbs Drive Delavan, WI 53115	\$ 5,000	8/15/2016	Report due 9/17/2017		16940	Separate account verified, no diversion of funds	This Grant will support the Grantee's efforts to develop an intergenerational mentoring program for older adults and school aged children
Board of Regents of the University of Wisconsin System	UW-Madison School of Nursing 701 Highland Ave Madison, WI, United States, 53705	\$ 55,500	7/31/2015	11/1/2016	\$ 55,500	16099	Separate account verified, no diversion of funds	This Grant supports the Grantee's development of integrated gerontological content for undergraduate nursing students at the University of Wisconsin-Madison, to help students prepare for the complex care needs of older adults
Board of Regents of the University of Wisconsin System	21 N Park Street, Suite 6401, WI 53202	\$ 50,000	05/23/16	Report due 6/24/2017		16352	Separate account verified, no diversion of funds	This Grant will assist the Grantee in implementing a project that will teach and evaluate how primary family caregivers can improve their communication and health care navigation skills with methods that can be replicated in Wisconsin and across the country
Board of Regents of the University of Wisconsin System, University of Wisconsin-Extension	432 North Lake Street Madison, WI 53707	\$ 53,000	12/10/2015	2/14/2017	\$ 53,000	16692	Separate account verified, no diversion of funds	This Grant assists the Grantee in developing a strategic action plan that provides rural communities a pilot program to enable aging populations to live at home longer
Cedar Community Foundation, Inc	5595 County Highway Z West Bend, WI 53095	\$ 15,000	12/10/2015	2/13/2017	\$ 15,000	16154	Separate account verified, no diversion of funds	This Grant will support the expansion of the Grantee's tele-health pilot project established in 2014
City of Merrill	1004 E First St Merrill, WI 54452	\$ 25,000	2/17/2016	3/1/2017	\$ 25,000	16837	Separate account verified, no diversion of funds	This Grant will support the Grantee's ability to serve older adults by expanding its Enrichment Center (Senior Center) facilities

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City of Platteville - Senior Center	55 S Court Street Platteville, WI, United States, 53818	\$ 12,000	8/21/2015	9/23/2016	\$ 6,777	16024	Separate account verified, no diversion of funds	This Grant supports the Grantee's arts and cultural engagement programs for older adults in the Platteville community
Clarity Care, Inc	424 Washington Ave , WI	\$ 34,000	2/3/2016	3/8/2017	\$ 34,000	16578	Separate account verified, no diversion of funds	This Grant will assist the Grantee in its support of low income older adults living at home
Companion Day Services, Inc	905 Tiny Tigers Court Marshfield, WI, United States, 54449	\$ 2,000	6/5/2015	Report due 7/8/2016		16149	Separate account verified, no diversion of funds	This Grant supports the Grantee's virtual scholarships for older adults so they can afford to attend its adult day care programming
Companion Day Services, Inc	905 Tiny Tigers Court Marshfield, WI 54449	\$ 2,500	7/15/2016	Report due 8/15/2017		16957	Separate account verified, no diversion of funds	This Grant will enable the Grantee to provide financial assistance to participants of its Adult Day Services program
CORE Community Resources, Inc	14 South Broad St Bayfield, WI 54814	\$ 75,000	4/5/2016	5/13/2017	\$ 75,000	15826	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to design a community-based self-management program that assists people with chronic illness
Disabled American Veterans Charitable Service Trust	3725 Alexandria Pike DE PERE, KY 54115	\$ 2,895	2/2/2016	12/5/2016	\$ 2,895	16818	Separate account verified, no diversion of funds	This Grant would support the Sojourner's Life Skills Program providing services to survivors of domestic violence It is a lower priority for the program area at this time
Door County Community Foundation, Inc	P O Box 802 Sturgeon Bay, WI, United States, 54325	\$ 15,000	7/31/2015	12/5/2016	\$ 15,000	16414	Separate account verified, no diversion of funds	This Grant supports the Grantee's planning efforts toward making Door County an aging-friendly community in an area of Wisconsin that has experienced a surge in older adult population in recent years
Dor-Tran, Inc	1009 Egg Harbor Road , WI	\$ 15,480	3/23/2016	4/17/2017	\$ 15,480	15700	Separate account verified, no diversion of funds	This Grant supports the Grantee's transportation services for older adults in Door County

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EAU CLAIRE AREA HMONG MUTUAL ASSIST ASSOCIATION INC	423 Wisconsin St Eau Claire, WI, United States, 54703	\$ 44,000	8/13/2015	9/16/2016	\$ 44,000	16218	Separate account verified, no diversion of funds	This Grant supports the Grantee's Wellness Days for Hmong Elder program
Ecumenical Academy, Prague	Sokolovská 50 Prague, Prague 11721	\$ 45,000	12/21/2015	1/31/2017	\$ 45,000	16607	Separate account verified, no diversion of funds	This Grant supports the Grantee's research on the Czech Republic's disproportionate level of indebtedness, which hinders the current well-being and long-term prospects of the country's poorer families, particularly the Roma population
Edgewood College	1000 Edgewood College Drive Madison, WI 53703	\$ 42,000	12/10/2015	1/9/2017	\$ 42,000	16658	Separate account verified, no diversion of funds	This Grant will support the Grantee's efforts to develop a statewide collaborative project among Wisconsin Schools of Nursing to address aging and dementia
Elmbrook Senior Taxi, Inc	17285 W River Birch Drive Brookfield, WI 53045	\$ 7,500	12/8/2015	12/21/2016	\$ 7,500	16311	Separate account verified, no diversion of funds	This Grant will help the Grantee provide operational support for "The Senior Taxi", a transportation service for elderly and disabled passengers most in need, so, they may continue living independent and normal lives
ERAS Senior Network, Inc	210 NW Barstow Street, WI	\$ 31,500	3/23/2016	5/7/2017	\$ 31,500	15849	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to support the statewide network of interfaith programs serving older adults who live at home
Faith in Action Washburn County IA	PO Box 387 Spooner, WI WI 54801	\$ 15,000	2/3/2016	2/20/2017	\$ 15,000	16499	Separate account verified, no diversion of funds	This Grant will support the Grantee's development of its infrastructure with the goal of assisting older individuals live a more independent life at home

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Generations on Line	1017 Clinton Street, PA	\$ 60,000	2/3/2016	8/12/2016	\$ 60,000	16520	Separate account verified, no diversion of funds	This Grant would support the Grantee's efforts to replicate the Sip & Swipe Cafe model developed in Philadelphia, enabling older adults to utilize technology toward overcoming isolation
InControl Wisconsin, Inc	2935 S Fish Hatchery Road #233, WI	\$ 2,500	10/13/2015	11/14/2016	\$ 2,500	16366	Separate account verified, no diversion of funds	This Grant supports the Grantee's Self Determination in Aging Conference, which shares the latest information about healthy and engaged aging
InControl Wisconsin, Inc	2935 S Fish Hatchery Road #233 Madison, WI 53707	\$ 1,000	8/15/2016	Report due 9/27/2017		17249	Separate account verified, no diversion of funds	This Grant will assist the Grantee in organizing the "Living a Self Determined Life" conference to raise awareness about the concept of self-determination in aging in Wisconsin's social services delivery system
INDEPENDENT LIVING RESOURCES INC	4439 Mormon Coulee Road La Crosse, WI, United States, 54601	\$ 20,000	7/31/2015	12/15/2016	\$ 20,000	16187	Separate account verified, no diversion of funds	This Grant supports the Grantee's assistive technology program, which helps older adults in rural western Wisconsin live independently at home for as long as possible
Encourage Community Foundation, Inc	478 E Grand Ave Wisconsin Rapids, WI 54495	\$ 50,000	2/26/2016	3/31/2017	\$ 50,000	16735	Separate account verified, no diversion of funds	This Grant will enable the Grantee to map out the immediate and emerging workforce participation and information access needs of older adults in the South Wood County area
Interfaith Caregivers of Washington County, Inc	PO Box 1143 West Bend, WI 53095	\$ 50,000	12/10/2015	1/13/2017	\$ 50,000	16453	Separate account verified, no diversion of funds	This Grant enables the Grantee to facilitate a collaborative effort among the four Interfaith Older Adult Programs serving Milwaukee, Ozaukee, Washington and Waukesha counties

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Interfaith Volunteer Caregivers of Burnett County, Inc	7596 Hayden Lake Road Danbury, WI 54830	\$ 22,000	02/03/2016	3/7/2017	\$ 22,000	15578	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to assist older adults and their families remain in their own homes
La Crosse County Health Department	300 4th St N La Crosse, Wisconsin, WI 54601	\$ 47,500	2/19/2016	3/7/2017	\$ 47,500	16315	Separate account verified, no diversion of funds	The Grant will support the Grantee's Smart Seniors program, a brain fitness program that utilizes the Super Noggin curriculum to teach cognitive brain health skills to older adults
Let's Go Fishing	P O Box 271, MN 56320	\$ 25,000	3/11/2016	4/14/2017	\$ 25,000	16324	Separate account verified, no diversion of funds	The Grant will assist the Grantee's expansion of the Let's Go Fishing program in Wisconsin from one chapter located in Rhineland to Superior and Chippewa Falls
Lutheran Homes of Oshkosh, Inc	225 N Eagle St Oshkosh, WI 54901	\$ 15,000	2/3/2016	7/14/2016	\$ 15,000	16812	Separate account verified, no diversion of funds	This Grant will expand the Grantee's "Cycling Without Age" project and make it a community-wide program
Meals On Wheels of Sheboygan County, Inc	1004 S Taylor Drive Manitowoc, WI 54221	\$ 12,500	05/23/16	Report due 6/24/2017		17105	Separate account verified, no diversion of funds	This Grant supports the Grantee's Meals on Wheels program which delivers healthy meals enabling elderly individuals to remain independent in their own homes
Memorial Hospital and Community Health Foundation, Inc	112 E Fifth Avenue Antigo, WI, United States, 54409	\$ 20,500	6/12/2015	7/13/2016	\$ 20,500	15713	Separate account verified, no diversion of funds	This Grant supports the Grantee's health and wellness programs for older adults in rural Wisconsin who are limited by arthritis and osteoporosis
Meriter Foundation, Inc	202 S Park Street Chicago IL, WI 60603	\$ 50,000	2/17/2016	2/17/2017	\$ 50,000	16571	Separate account verified, no diversion of funds	This Grant will enable the Grantee to develop the Take One Tablet program to address some of the barriers to good health for older adults in rural south central Wisconsin

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Milwaukee Area Technical College Foundation, Inc	700 W State Street, Suite S214 Menomonee Falls, WI 53051	\$ 100,000	5/20/2016	5/10/2017	\$ 100,000	17048	Separate account verified, no diversion of funds	This Grant will enable the Grantee to partner with Next Avenue, a national online program geared to Baby Boomers to disseminate important information on planning for retirement, health information, caregiving suggestions and financial planning
Miriam B White Foundation Inc	1132 Poppy Lane Winneconne, WI, United States, 54986-9124	\$ 12,500	7/31/2015	8/30/2016	\$ 12,500	16028	Separate account verified, no diversion of funds	This Grant supports the Grantee's financial assistance program for older Wisconsinites in treatment for breast cancer who are struggling with costs not covered by insurance
North Country Independent Living, Inc	69 N 28th st, Suite 28 superior, WI 54880	\$ 28,000	2/3/2016	3/1/2017	\$ 28,000	16841	Separate account verified, no diversion of funds	This Grant would support the Grantee's expansion of its assistive technology program and residential assessments for older adults
Oshkosh Area Community Pantry, Inc	2551 Jackson St Oshkosh, WI 54901	\$ 22,000	8/21/2015	10/31/2016	\$ 28,800	15314	Separate account verified, no diversion of funds	This Grant supports the Grantee's new home delivered grocery program for homebound older adults in Winnebago County
Plymouth Intergenerational Coalition, Ltd	1500 Douglas Dr, Suite D Plymouth, WI 53073	\$ 16,000	2/26/2016	3/31/2017	\$ 16,000	16628	Separate account verified, no diversion of funds	This Grant will assist the Grantee in offering a wellness program for individuals experiencing memory decline and their caregivers
Red Cliff Band of Lake Superior Chippewa	88385 Pike Road Bayfield, WI 54814	\$ 50,000	12/10/2015	5/30/2017	\$ 50,000	16046	Separate account verified, no diversion of funds	This Grant will assist the Grantee identify the needs of elders on the Red Cliff Band of Lake Superior Chippewa Tribe
School District Algoma	1715 Division Street, WI	\$ 14,000	4/27/2016	6/28/2016	\$ 14,000	15685	Separate account verified, no diversion of funds	This Grant supports the Grantee's health and wellness programming for Kewaunee County older adults as part of a new community wellness center

Part VII-B, Question 5c - Expenditure Responsibility Grants

Organization	Organization Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	Grant ID	Comments	Purpose
The Board of Regents of the University of Wisconsin System	21 N Park Street, Suite 6401 Madison, WI, United States, 53715-1218	\$ 44,000	7/7/2015	8/8/2016	\$ 44,000	16094	Separate account verified, no diversion of funds	This Grant supports the Grantee's pilot technology program which shares rural older adults' health condition information with their health care providers
The LGBT Resource Center for the 7 Rivers Region, Inc	230 Sixth Street South La Crosse WI, WI 54601	\$ 12,500	05/23/16	Report due 6/24/2017		16561	Separate account verified, no diversion of funds	This Grant will enable the Grantee to provide training for professionals around topics related to working and respecting the rights of the older LGBTQ community
Tomahawk Area Interfaith Volunteers, Inc	602 S Tomahawk Ave , WI	\$ 15,000	4/27/2016	12/27/2016	\$ 15,000	15666	Separate account verified, no diversion of funds	This Grant supports the Grantee's non-medical assistance program for homebound older adults and persons with disabilities in north central Wisconsin
University of Wisconsin La Crosse Foundation	615 East Avenue North Winona, WI 55987	\$ 8,000	9/11/2015	10/12/2016	\$ 8,000	16159	Separate account verified, no diversion of funds	This Grant supports the Grantee's programming for older Hmong women and their caregivers that offers an opportunity to engage in physical, educational, and social activities to promote healthy aging
University of Wisconsin-Superior	P O Box 2000 Superior, WI 54880	\$ 8,200	12/8/2015	5/25/2017	\$ 8,200	16646	Separate account verified, no diversion of funds	This Grant will support the Grantee's three educational programs for direct care workers serving older adults
Vancouver Welsh Men's choir	Box 2978 Main Post Office New Westminster BC, Canada V3M 6Z2, British Columbia	\$ 10,000	8/17/2016	Report due 9/17/2017		16079	Separate account verified, no diversion of funds	This Grant supports the Grantee's annual holiday concert series, which raises funds for local nonprofits

Bader Philanthropies, Inc

EIN 39-1710914

Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part VII-B. Question 5c - Expenditure Responsibility Grants

Organization	Organization Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	Grant ID	Comments	Purpose
Vernon Economic Development Association, Inc	1201 North Main Street, Ste 6 Viroqua, WI, WI 54655	\$ 15,000	8/17/2016	Report due 9/17/2017		17016	Separate account verified, no diversion of funds	This Grant will support the Grantee establishing its Community Hunger Solutions (CHS) project, providing hunger relief and facilitating healthy eating for elderly and low-income families throughout central and western Wisconsin
Volunteer Center Of Racine County, Inc	6216 Washington Ave Racine, WI, United States, 53406	\$ 15,000	6/19/2015	7/8/2016	\$ 15,000	15742	Separate account verified, no diversion of funds	This Grant supports the Grantee's volunteer-based transportation program for older adults in Racine County
Volunteer Center of Washington County, Inc	215 N Main - #111 West Bend, WI 53095	\$ 20,000	12/10/2015	1/20/2017	\$ 20,000	16144	Separate account verified, no diversion of funds	This Grant will enable the Grantee to launch a new initiative called Service Opportunities After Reaching 55 (SOAR55) which will connect the mature individual to meaningful service in Washington County
Western Dairyland EOC, INC	23122 Whitehall Road PO Box 125 Independence, WI, United States, 54747	\$ 15,000	5/29/2015	7/11/2016	\$ 15,000	15839	Separate account verified, no diversion of funds	This Grant supports the Grantee's expansion of its volunteer support program to help rural older adults retain their independence
Wisconsin Badger Camp, Inc	P O Box 723 Platteville, WI 53818	\$ 5,000	5/20/2016	Report due 6/24/2017		16983	Separate account verified, no diversion of funds	This Grant will enable the Grantee to provide partial scholarships for campers over the age of 60 to attend the week-long Wisconsin Badger Camp
Wisconsin Dental Association Foundation, Inc	6737 W Washington Street, Suite 2360 West Allis, WI, United States, 53214	\$ 5,000	8/21/2015	9/22/2016	\$ 5,000	15407	Separate account verified, no diversion of funds	This Grant supports the Grantee's free dental care program for older adults in rural Wisconsin
Wisconsin League for Nursing, Inc	PO Box 320892, WI	\$ 30,000	4/27/2016	5/15/2017	\$ 30,000	15612	Separate account verified, no diversion of funds	This Grant supports the Grantee's efforts to promote advanced nursing studies, with an emphasis on gerontology in rural areas of Wisconsin

Part VII-B, Question 5c - Expenditure Responsibility Reporting for Certain Program-Related Investments

Borrower	Borrower Address	Paid Amount	Date Paid	Report Received Date	Amount Covered in Report	PRI ID	Comments	Purpose of Loan
Generation Growth Capital Fund I, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 159,110	02/21/2012	6/19/2015	\$ 159,110	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund I, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 63,644	10/18/2012	6/19/2015	\$ 63,644	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund I, Limited Partnership-GP	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 875	03/07/2013	6/19/2015	\$ 875	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund I, Limited Partnership-GP	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 250	10/18/2012	6/19/2015	\$ 250	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund I, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 74,251	07/03/2013	6/19/2015	\$ 74,251	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund I, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 63,644	03/01/2013	6/19/2015	\$ 63,644	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 56,565	10/18/2012	6/19/2015	\$ 56,565	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 374,587	10/18/2012	6/19/2015	\$ 375,587	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 856,001	12/21/2012	6/19/2015	\$ 856,001	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund I, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 143,199	12/31/2013	6/19/2015	\$ 143,199	11240	No Diversion of Funds	Supports a community development venture fund to spark economic activity in blighted areas with low-income and minority residents
Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 825,000	1/21/2014	6/19/2015	\$ 825,000	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest

Part VII-B, Question 5c - Expenditure Responsibility Reporting for Certain Program-Related Investments

Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 425,000	6/3/2014	6/19/2015	\$ 425,000	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 1,154,059	11/26/2014	11/12/2015	\$ 1,154,059	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund II, Limited Partnership-GP	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 1,265	11/26/2014	11/12/2015	\$ 1,265	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital, Inc.	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 1,000,026	8/31/07-6/6/11	12/31/2011	\$ 1,000,026	11036	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund II, Limited Partnership-GP	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 5,759	3/9/2016	6/27/2016	\$ 5,759	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest
Generation Growth Capital Fund II, Limited Partnership	411 East Wisconsin Ave., Suite 1710 Milwaukee, WI 53202	\$ 184,649	3/9/2016	6/27/2016	\$ 184,649	14082	No Diversion of Funds	Supports investments in "micro-cap" companies that positively impact Low to Moderate Income (LMI) communities and workers generally located in the upper Midwest

Bader Philanthropies, Inc.
 EIN 39-1710914
 Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part VIII, Line 1 - Officers, Directors

(a) Name & Address	(b) Title/ Time	(c) Compensation	(d) Benefits	(e) Expense Act
Daniel J Bader 233 North Water Street Fourth Floor Milwaukee, WI 53202	President/CEO, Director, 35 Hours/Wk	\$ 28,000	\$ 17,926	\$ -
David M Bader PO Box 167 Gergel Hill Road Erwinna, PA 18920	Vice-President, Director 8 Hours per Month	-	-	-
Deirdre H Britt 9908 Dresden Drive Dallas, TX 75220	Secretary, Director, Chair Helen Daniels Bader Fund 8 Hours per Month	-	-	-
Frances K Wolf c/o Foley & Lardner LLP 777 E. Wisconsin Ave Milwaukee, WI 53202-5306	Director 8 Hours per Month	-	-	-
Jere D McGaffey c/o Foley & Lardner LLP 777 E Wisconsin Ave. Milwaukee, WI 53202-5306	Chairman, Treasurer, Director 8 Hours per Month	-	-	-
Linda C Bader 3580 North Lake Drive Shorewood, WI 53211	Director 8 Hours per Month	-	-	-
Michelle Berrong PO Box 167 Gergel Hill Road Erwinna, PA 18920	Director 8 Hours per Month	-	-	-
Margaret Foster 1702-1470 Summer Street Malifax, NS, Canada B3H 3A3	Director, Chair Isabel and Alfred Bader Fund 8 Hours per Month	42,388	-	-
Adina Shapiro Shlomo Molcho 9, FL 4 Jerusalem Israel	Director 8 Hours per Month	-	-	-
Lisa Hiller 233 North Water Street Fourth Floor Milwaukee, WI 53202	Vice President-Administration Full Time	173,966	32,488	-
Maria Vento 233 North Water Street Fourth Floor Milwaukee, WI 53202	Vice President-Programs & Ptnrshps Full Time	119,750	17,887	-
Totals		<u>\$ 364,104</u>	<u>\$ 68,301</u>	<u>\$ -</u>

Bader Philanthropies, Inc
 EIN 39-1710914
 Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part VIII, Line 2 - Employees

(a) Name & Address	(b) Title/ Time	(c) Compensation	(d) Benefits	(e) Expense Act
Helen Ramon 233 North Water Street Fourth Floor Milwaukee, WI 53202	Program Officer Full Time	\$ 112,850	\$ 27,229	\$ -
Jerry Roberts 233 North Water Street Fourth Floor Milwaukee, WI 53202	Program Officer Full Time	104,660	14,548	-
Robert Tobon 233 North Water Street Fourth Floor Milwaukee, WI 53202	Program Officer Full Time	104,010	19,535	-
Kim Thao 233 North Water Street Fourth Floor Milwaukee, WI 53202	Operations Manager Full Time	91,481	7,080	-
Mary Osmundsen 233 North Water Street Fourth Floor Milwaukee, WI 53202	Program Officer Full Time	68,667	24,057	-
Totals		<u>\$ 481,668</u>	<u>\$ 92,449</u>	<u>\$ -</u>

Part VIII, Line 3 - Independent Contractors for Professional Services

(a) Name & Address	(b) Type of Service	(c) Compensation
The Zizzo Group Marketing Inc 207 N. Milwaukee St Milwaukee, WI 53202	Public Relations, Video & Website Development	\$ 126,169
Yechiel Bar-Chaim 233 North Water Street Fourth Floor Milwaukee, WI 53202	Program Consulting	120,000
Foley & Lardner LLP 777 E Wisconsin Ave Milwaukee, WI 53202-5306	Legal Services	74,912
		<u>\$ 321,081</u>

Bader Philanthropies, Inc
EIN 39-1710914
Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part IX-A, Lines 1-4

	<u>Expenses</u>
1 Community Events Convened 12 community events at various locations presenting speakers or seminars of relevance to program initiatives and community interests 632 attendees	41,309
2 Bader Philanthropies Inc ("BPI") Initiatives Convened 77 briefings at BPI office to cultivate and facilitate collaboration of a variety of interested parties regarding relevant program related and community initiatives 1,842 attendees	18,498
Total Expenses	59,807

Part XIII, Line 7

Distributions out of corpus apply to pass-through grants as follows
\$14,040,000 under §4942(g)(3)

Bader Philanthropies, Inc.
EIN 39-1710914
Form 990-PF, year ended August 31, 2016

Part XIII, Line 7

Election Under Treasury Regulations § 53.4942(a)-3(c)(2)(iv)

Bader Philanthropies, Inc. (the "Foundation") hereby elects under Treasury Regulations § 53.4942(a)-3(c)(2)(iv) to treat the amount shown in Part XIII, Line 7 as a current distribution out of corpus. The amount shown on Line 7 consists of amounts treated by the Foundation as distributions out of corpus under Treasury Regulations § 53.4942(a)-3(d)(1)(iii) in the current year and prior taxable years.

Year ended 8/31/15	\$ 4,583,839
Year ended 8/31/16	\$ 9,456,161
	<u>\$ 14,040,000</u>

Bader Philanthropies, Inc.

By: Jeff M. Lipp
Title: Treasurer

Bader Philanthropies, Inc
EIN 39-1710914
Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part XV, Line 2(a)

Bader Philanthropies, Inc
233 North Water Street
Fourth Floor
Milwaukee, WI 53202
(414) 224-6464

Part XV, Line 2(b)

The Foundation has a paperless, secure online grant process, from start to finish. An online preliminary application formally requesting funding and introducing both the applicant organization and the proposed project or program to the Foundation is the first step. The Foundation will notify applicants when there is an interest in exploring the grant request further. Ordinarily, a Full Proposal will be requested and site visits or meetings scheduled. The Foundation's website is www.bader.org

Part XV, Line 2(C)

Phase One Online Preliminary Application deadline June 27, 2017
Phase Two Full Proposal deadline July 25, 2017

Part XV, Line 2(d)

The Foundation primarily makes grants within the following focus areas within certain geographic boundaries

- Alzheimer's and Aging - National, with Focus on Wisconsin
- Workforce Development - City of Milwaukee
- Community Partnerships for Youth - City of Milwaukee
- Community Initiatives - Greater Milwaukee
- Milwaukee Arts - City of Milwaukee

Bader Philanthropies, Inc

EIN 39-1710914

Attachment to 2015 Form 990-PF filed August 31, 2016

Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
<u>Margaret A. Cargill Foundation Fund Contributions Paid</u>				
Aurora Health Care, Inc	Milwaukee, WI	Public	General	135,600
Big Brothers Big Sister of Rock, Walworth, and Jefferson Counties	Delavan, WI	Public	General	5,000
Board of Regents of the University of Wisconsin System	Madison, WI	Public	General	50,000
Board of Regents-UW System-UW-Extension	Madison, WI	Public	General	53,000
Cedar Community Foundation, Inc	West Bend, WI	Public	General	15,000
Clarity Care, Inc	Oshkosh, WI	Public	General	34,000
City of Merrill, Wisconsin	Merrill, WI	Public	General	25,000
Community Clothes Closet, Inc	Menasha, WI	Public	General	2,000
Companion Day Services, Inc	Marshfield, WI	Public	General	2,500
CORE Community Resources, Inc	Bayfield, WI	Public	General	75,000
Disabled American Veterans	DePere, WI	Public	General	2,895
Dor-Tran, Inc	Sturgeon Bay, WI	Public	General	15,480
Edgewood College	Madison, WI	Public	General	42,000
Elmbrook Senior Taxi, Inc	Elm Grove, WI	Public	General	7,500
Faith in Action - Washburn County Generations On Line	Spooner, WI	Public	General	15,000
InControl Wisconsin, inc	Null, WI	Public	General	60,000
Incorporate Community Foundation, Inc	Madison, WI	Public	General	3,500
Indianhead Community Action Agency, Incorporated	Wisconsin Rapids, WI	Public	General	50,000
Interfaith Caregivers Inc	Ladysmith, WI	Public	General	25,925
Interfaith Caregivers of Washington County, Inc	Saukville, WI	Public	General	22,000
Interfaith Senior Programs, Inc	West Bend, WI	Public	General	50,000
La Crosse County Health Department	Waukesha, WI	Public	General	31,500
Let's Go Fishing	La Crosse, WI	Public	General	47,500
Lutheran Homes of Oshkosh, Inc	Spicer, MN	Public	General	27,000
MATC Foundation, Inc	Oshkosh, WI	Public	General	15,000
Meals on Wheels of Sheboygan County, Inc	Milwaukee, WI	Public	General	100,000
Meriter Foundation, Inc	Sheboygan, WI	Public	General	12,500
North Country Independent Living, Inc	Madison, WI	Public	General	50,000
Plymouth Intergenerational Coalition, Ltd	Superior, WI	Public	General	28,000
Red Cliff Band of Lake Superior Chippewa School District of Algoma	Plymouth, WI	Public	General	16,000
Senior Companion Program, Inc	Bayfield, WI	Public	General	50,000
The LGBT Resource Center For The 7 Rivers Region, Inc	Algoma, WI	Public	General	14,000
Tonahawk Area Interfaith Volunteers, Inc	Racine, WI	Public	General	8,000
University of Wisconsin-La Crosse Foundation, Inc	La Crosse, WI	Public	General	12,500
University of Wisconsin-Superior	Tomahawk, WI	Public	General	15,000
Vernon Economic Development Association	La Crosse, WI	Public	General	8,000
Volunteer Center of Washington County, Inc	Superior, WI	Public	General	8,200
Wisconsin League for Nursing, Inc	Viroqua, WI	Public	General	15,000
Total Margaret A. Cargill Foundation Contributions Paid	West Bend, WI	Public	General	20,000
	Franklin, WI	Public	General	30,000
				1,199,800
<u>Helen Daniels Bader Fund Contributions Paid</u>				
Alzheimer's Disease and Related Disorders Association, Inc of Southeastern Wisconsin, Inc	Milwaukee, WI	Public	General	5,000

Bader Philanthropies, Inc

EIN 39-1710914

Attachment to 2015 Form 990-PF fy/le August 31, 2016

Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Alzheimer's Disease and Related Disorders Association, Inc , South Central Wisconsin Chapter	Madison, WI	Public	General	25,000
AgeOptions, Inc	Oak Park, IL	Public	General	50,000
Aging and Disability Resource Center of Ozaukee County	Port Washington, WI	Public	General	2,100
Alverno College	Milwaukee, WI	Public	General	10,000
Alzheimer's & Dementia Alliance of WI, Inc	Madison, WI	Public	General	20,000
Alzheimer's Disease and Related Disorders Association of Greater Wisconsin, Inc	Green Bay, WI	Public	General	35,000
Alzheimer's Disease International-The International Federation of Alzheimer's Disease and Related Disorders Societies, Inc	Northfield, IL	Public	General	25,000
American Committee For The Tel Aviv Foundation	New York, NY	Public	General	39,000
American Friends of The Hebrew University Inc	New York, NY	Public	General	50,000
American Jewish Joint Distribution Committee, Inc	New York, NY	Public	General	209,000
Arts at Large, Inc	Milwaukee, WI	Public	General	325,000
Association of Fundraising Professionals, Southeastern Wisconsin Chapter, Inc	Butler, WI	Public	General	1,500
Bel Canto Chorus of Milwaukee, Inc	Milwaukee, WI	Public	General	10,000
Blue Lotus Farm & Retreat Center	Shorewood, WI	Public	General	8,000
Canticle and Juniper Courts Foundation, Inc	St Francis, WI	Public	General	8,900
Cathedral of St. John the Evangelist	Milwaukee, WI	Public	General	10,000
Center for Community Stewardship, Inc	Madison, WI	Public	General	20,000
Danceworks Inc	Milwaukee, WI	Public	General	70,000
Door County Memorial Hospital Foundation, Inc	Sturgeon Bay, WI	Public	General	29,900
Driftless Community Radio, Inc	Viroqua, WI	Public	General	30,000
EMDA-The Alzheimer's Association of Israel	Ramat Gan, Israel	N/A	General	190,000
Florentine Opera Company, Inc	Milwaukee, WI	Public	General	25,000
Fox Cities Building for the Arts, Inc	Appleton, WI	Public	General	10,000
Grand Avenue Club, Inc	Milwaukee, WI	Public	General	30,000
Grantmakers for Effective Organizations	Washington, DC	Public	General	4,470
Grantmakers in Aging, Inc	Dayton, OH	Public	General	38,700
Great Lakes Baroque, Ltd	Milwaukee, WI	Public	General	5,000
Greater Milwaukee Foundation, Inc	Milwaukee, WI	Public	General	50,000
Guidestar USA, Inc	Williamsburg, VA	Public	General	2,500
Highland Community School, Inc	Milwaukee, WI	Public	General	4,350
Holy Cross Evangelical Lutheran Church	Menomonee Falls, WI	Public	General	30,000
Hope House of Milwaukee, Incorporated	Milwaukee, WI	Public	General	25,000
Independence First, Inc	Milwaukee, WI	Public	General	20,000
Interfaith Older Adult Programs, Inc	Milwaukee, WI	Public	General	20,850
Interfaith Volunteer Caregivers of Burnett County, Inc	Webster, WI	Public	General	22,000
Jewish Family Services, Inc	Milwaukee, WI	Public	General	1,200
Jewish Home and Care Center, Inc	Milwaukee, WI	Public	General	55,000
JFS Housing, Inc	Milwaukee, WI	Public	General	50,000
Kairos Alive!	Minneapolis, MN	Public	General	50,000
Kenosha Area Family And Aging Services, Inc	Kenosha, WI	Public	General	20,000
Know Thyself, Inc	Milwaukee, WI	Public	General	20,000
La Crosse County Aging Unit	La Crosse, WI	Public	General	50,000
Leaves Inc	Richardson, TX	Public	General	25,000
Lutheran Social Services of Wisconsin and Upper Michigan, Inc	Milwaukee, WI	Public	General	40,000
Maccaron Brown Homeless Sanctuary, Inc	Milwaukee, WI	Public	General	5,000
Medical Center Foundation of Hartford, Inc	Hartford, WI	Public	General	5,000

Bader Philanthropies, Inc

EIN 39-1710914

Attachment to 2015 Form 990-PF t/y/e August 31, 2016

Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Medical Research Infrastructure Development and Health Services Fund by the Sheba Medical Center	Tel Hashomar, Israel	N/A	General	210,000
Melabey-Community Clubs for Eldercare	Jerusalem, Israel	N/A	General	10,000
Menter Foundation, Inc	Madison, WI	Public	General	6,000
Milwaukee Catholic Home, Inc	Milwaukee, WI	Public	General	8,000
Milwaukee Center For Independence, Inc	Milwaukee, WI	Public	General	25,000
Milwaukee Chamber Theatre, Ltd	Milwaukee, WI	Public	General	5,000
Milwaukee Christian Center, Inc	Milwaukee, WI	Public	General	15,000
Milwaukee Film, Inc	Milwaukee, WI	Public	General	20,000
Milwaukee Jewish Federation, Inc	Milwaukee, WI	Public	General	2,515,500
Milwaukee Riverkeeper Inc	Milwaukee, WI	Public	General	15,000
Milwaukee Symphony Orchestra, Inc	Milwaukee, WI	Public	General	20,000
Minnesota Historical Society	St Paul, MN	Public	General	10,000
Museum of Wisconsin Art, Inc	West Bend, WI	Public	General	5,000
Muslim Community Plus Health Center of Wisconsin Inc	Milwaukee, WI	Public	General	25,000
N E W Curative Rehabilitation, Inc	Green Bay, WI	Public	General	20,000
National Main Street Center, Inc	Washington, DC	Public	General	5,000
Nature's Edge Therapy Center, Incorporated	Rice Lake WI	Public	General	5,700
New Threads of Hope, Inc	Wauwatosa, WI	Public	General	30,000
Non Profit Center of Milwaukee, Inc	Milwaukee, WI	Public	General	35,000
NORI, Inc	Milwaukee, WI	Public	General	500
Northland Foundation, Inc	Duluth, MN	Public	General	15,000
Philanthropy Northwest	Seattle, WA	Public	General	5,000
Philanthropy Roundtable	Washington, DC	Public	General	5,000
Present Music, Inc	Milwaukee, WI	Public	General	8,000
Public Policy Forum, Inc	Milwaukee, WI	Public	General	3,000
Rahr West Art Museum Chantable Foundation	Manitowoc, WI	Public	General	6,500
Rebuilding Together Greater Milwaukee, Inc	Milwaukee, WI	Public	General	25,000
Road Scholar, Elderhostel Inc	Boston, MA	Public	General	25,000
RUACH, Inc	Milwaukee, WI	Public	General	25,000
Sassu Enterprises Pet Therapy	Byron, WI	Public	General	25,000
School Factory, Inc	Milwaukee, WI	Public	General	10,000
Skylight Opera Theatre Corp	Milwaukee, WI	Public	General	10,000
St Ann Center for Intergenerational Care, Inc	Milwaukee, WI	Public	General	155,000
The Feuerstein Institute	Boston, MA	Public	General	25,000
The Gathering of Southeast Wisconsin	Milwaukee, WI	Public	General	25,000
The Hospice Organization and Palliative Experts of Wisconsin	Jerusalem, Israel	N/A	General	50,000
The UWM Foundation, Inc	Madison, WI	Public	General	6,000
Timeslips Creative Storytelling, Inc	Milwaukee, WI	Public	General	50,000
Twin Cities Public Television, Inc	Milwaukee, WI	Public	General	46,000
University of Wisconsin Foundation	Milwaukee, WI	Public	General	100,000
Vancouver Welsh Men's Choir	St Paul, MN	Public	General	102,900
Vital Voices For Mental Health, Inc	Madison, WI	Public	General	10,000
Walker's Point Center For The Arts, Ltd	Vancouver, BC	N/A	General	2,500
Waukesha County Federated Library System	Milwaukee, WI	Public	General	10,000
Waupaca Senior Center	Waukesha, WI	Public	General	2,300
Wild Space, Inc	Waupaca, WI	Public	General	1,500
	Milwaukee, WI	Public	General	4,000

Bader Philanthropies, Inc

EIN 39-1710914

Attachment to 2015 Form 990-PF f/y/e August 31, 2016

Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Wisconsin Coalition Against Homelessness Inc	Waukesha, WI	Public	General	20,000
Wisconsin Badger Camp, Inc	Platteville, WI	Public	General	5,000
Wisconsin Conservatory of Music, Inc	Milwaukee, WI	Public	General	10,000
Wisconsin Developmental Disabilities Network, Inc	Madison, WI	Public	General	38,000
Wisconsin Institute For Healthy Aging Inc	Madison, WI	Public	General	10,000
Wisconsin Literacy, Inc	Madison, WI	Public	General	15,000
Wisconsin Nonprofits Association Inc	Madison, WI	Public	General	50,000
Wisconsin Philanthropy Network, Inc	Madison, WI	Public	General	39,000
Woodland Pattern, Inc	Milwaukee, WI	Public	General	25,000
Xalaat Africa Drum and Dance for Life Ltd	Milwaukee, WI	Public	General	2,000
Yeshiva Elementary School of Milwaukee	Milwaukee, WI	Public	General	10,000
Total Helen Daniels Bader Fund Contributions Paid				5,704,870
Isabel and Alfred Bader Fund Contributions Paid				
9 to 5 National Association of Working Women, Inc	Milwaukee, WI	Public	General	10,000
A F A R . Inc	Milwaukee, WI	Public	General	10,000
Above the Clouds, Inc	Milwaukee, WI	Public	General	40,000
African American Chamber of Commerce	Milwaukee, WI	Public	General	130,000
Alano Foundation, Inc	Milwaukee, WI	Public	General	75,000
American Jewish Joint Distribution Committee, Inc	New York, NY	Public	General	91,000
ARA ART, o s	Prague, Czech Republic	N/A	General	8,000
Arts at Large, Inc	Milwaukee, WI	Public	General	25,000
ArtWorks For Milwaukee, Inc	Milwaukee, WI	Public	General	140,000
Asher Ruach Bo Mitzpe Ramon	Milwaukee, WI	Public	General	25,000
Association of Black Foundation Executives	Mitzpe Ramon, Israel	N/A	General	31,100
Association of Fundraising Professionals, Southeastern Wisconsin Chapter, Inc	New York, NY	Public	General	1,200
Austrian Academy of Sciences	Butler, WI	Public	General	108,000
BDPA Education and Technology Foundation	Vienna, Austria	N/A	General	5,000
Best Buddies, International, Inc	College Park, MD	Public	General	30,000
Between Heaven and Earth	Milwaukee, WI	Public	General	10,000
Boys & Girls Clubs of Greater Milwaukee	Jerusalem, Israel	N/A	General	25,000
Britain Yearly Meeting of the Religious Society of Friends (Quakers)	London, England	N/A	General	72,000
Burleigh Street Community Development Corporation, Inc	Milwaukee, WI	Public	General	10,000
Cardinal Stritch University, Inc	Milwaukee, WI	Public	General	25,000
Centro Legal Por Derechos Humanos, Inc	Milwaukee, WI	Public	General	15,000
CEO's for Cites NFP	Cleveland, OH	Public	General	3,000
Ceská Filharmonie / Czech Philharmonic Or	Prague, Czech Republic	N/A	General	20,000
Charlie Karin, z ů	Praha 2, Czech Republic	N/A	General	65,060
Chestnut Hill College	Philadelphia, PA	Public	General	10,000
City On A Hill, Inc	Milwaukee, WI	Public	General	30,000
COA Youth and Family Centers, Inc	Milwaukee, WI	Public	General	338,000
Community Advocates, Inc	Milwaukee, WI	Public	General	25,000
CORE/El Centro, Inc	Bayfield, WI	Public	General	7,500
Council For Relationships Inc	Philadelphia, PA	Public	General	50,000
Council on Foundations, Inc	Washington, DC	Public	General	3,500
Cynl Mooney Education, z s	Vinaice	N/A	General	27,000

Bader Philanthropies, Inc

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Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Down Syndrome Association of Wisconsin, Inc	St Francis, WI	Public	General	50,000
Ecumenical Academy, Prague	Prague, Prague	N/A	General	45,000
Edum, O P S	Prague, Prague	N/A	General	18,000
Epic Center Community Organization Inc	Milwaukee, WI	Public	General	10,000
European Foundation Centre	Brussels	N/A	General	5,700
Express Yourself Milwaukee, Inc	Milwaukee, WI	Public	General	60,000
First Stage Milwaukee, Inc	Milwaukee, WI	Public	General	95,000
Friends of the University of Sussex	Wilmington, DE	Public	General	50,000
Friends World Committee for Consultation	Cambridge	N/A	General	52,000
Friendship Circle Delaware Valley North Inc	Newtown, PA	Public	General	12,500
Frontiers Foundation	Toronto, Ontario	Public	General	10,000
Girl Scouts Of Wisconsin Southeast, Inc	Milwaukee, WI	Public	General	25,000
Greater Milwaukee Committee for Community Development	Milwaukee, WI	Public	General	110,650
Grand Avenue Club, Inc	Milwaukee, WI	Public	General	125,000
Greater Milwaukee Foundation, Inc	Milwaukee, WI	Public	General	280,000
Groundwork Milwaukee, Inc	Milwaukee, WI	Public	General	10,000
Healthy Minds Innovations, Inc	Madison, WI	Public	General	4,000
Heartlove Place, Inc	Milwaukee, WI	Public	General	30,000
Hillel Academy, Inc	Milwaukee, WI	Public	General	300,000
Hinneni Amuta For The Advancement Of The Absorption Of The Jews of Ethiopia (A R)	Kiryat Gat	N/A	General	25,000
Hispanic Professionals of Greater Milwaukee, Inc	Milwaukee, WI	Public	General	7,500
Hope House of Milwaukee, Incorporated	Milwaukee, WI	Public	General	40,000
House of Peace	Milwaukee, WI	Public	General	10,000
Hungarian Academy of Sciences	Hungary	N/A	General	18,000
Infalible Helping Hands	Milwaukee, WI	Public	General	10,000
Institut Terezinske Iniciatvy - Terezin Initiative Institute	Prague, Czech Republic	N/A	General	44,000
Institute Of Art History, The Czech Academy of Sciences	Prague 1, Czech Republic	N/A	General	36,000
IQ Roma Servis	Brno, Czech Republic	N/A	General	65,000
J K Lee City Youth Martial Arts Program, Inc	Fox Point, WI	Public	General	5,000
Jazael's Art Studio, Inc	Milwaukee, WI	Public	General	60,000
Jewish Beginnings Lubavitch Preschool	Milwaukee, WI	Public	General	150,000
JFS Housing, Inc	Milwaukee, WI	Public	General	20,000
Journey House, Inc	Milwaukee, WI	Public	General	10,000
Just One More Ministry Inc	Milwaukee, WI	Public	General	40,000
Kappa Alpha Psi Foundation of Southeastern Wisconsin, Inc	Wauwatosa, WI	Public	General	40,000
Kav Laoved	Milwaukee, WI	Public	General	7,000
Keep Greater Milwaukee Beautiful, Inc	Israel	N/A	General	25,000
Kids from Wisconsin, Ltd	Milwaukee, WI	Public	General	5,000
Kids Kicking Cancer, Inc	Milwaukee, WI	Public	General	10,000
Know Thyself, Inc	Southfield, MI	Public	General	10,000
Lake Arts Project, Inc	Milwaukee, WI	Public	General	2,000
Lalino Arts, Inc	Milwaukee, WI	Public	General	9,850
Lead2Change, Inc	Milwaukee, WI	Public	General	30,000
LifeStriders, Inc	Milwaukee, WI	Public	General	75,000
Local Initiatives Support Corporation	Waukesha, WI	Public	General	15,000
Lydia Home Association, Safe Families for Children	Milwaukee, WI	Public	General	5,000
	Chicago, IL	Public	General	5,000

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Part XV, Line 3(a) - Contributions Paid

Grantlee Name	Grantlee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Marquette University	Milwaukee, WI	Public	General	20,000
Masaryk University - Department of Chemistry	Brno, Czech Republic	N/A	General	102,108
MATC Foundation, Inc	Milwaukee, WI	Public	General	20,000
Mat Center for Fostering Initiatives and Business Development Center Jerusalem (A R)	Jerusalem, Israel	N/A	General	56,325
Meta House, Inc	Milwaukee, WI	Public	General	40,000
Metrogo, Inc	Milwaukee, WI	Public	General	15,000
Metropolitan Boston Housing Partnership Inc	Boston, MA	Public	General	7,500
Milwaukee County Department of Human Services	Milwaukee, WI	Public	General	100,000
Milwaukee Area Workforce Funding Alliance, Inc	Milwaukee, WI	Public	General	200,000
Milwaukee Area Workforce Investment Board, Inc	Milwaukee, WI	Public	General	125,000
Milwaukee Art Museum, Inc	Milwaukee, WI	Public	General	5,000
Milwaukee Center For Independence, Inc	Milwaukee, WI	Public	General	5,000
Milwaukee Development Corporation	Milwaukee, WI	Public	General	25,000
Milwaukee Habitat for Humanity, Inc	Milwaukee, WI	Public	General	20,000
Milwaukee Homeless Veterans Initiatives Inc	Milwaukee, WI	Public	General	10,000
Milwaukee Jewish Day School, Inc	Milwaukee, WI	Public	General	5,000
Milwaukee Jewish Federation, Inc	Milwaukee, WI	Public	General	155,000
Milwaukee Public Library Foundation, Inc	Milwaukee, WI	Public	General	326,372
Milwaukee Public Schools	Milwaukee, WI	Public	General	10,000
Milwaukee Public Theatre, Ltd	Milwaukee, WI	Public	General	12,000
Milwaukee Repertory Theater, Inc	Milwaukee, WI	Public	General	30,000
Milwaukee Tennis & Education Foundation	Milwaukee, WI	Public	General	20,000
Milwaukee Urban League	Milwaukee, WI	Public	General	20,000
Milwaukee Youth Symphony Orchestra, Inc	Milwaukee, WI	Public	General	46,000
Movin' Out, Inc	Madison, WI	Public	General	20,000
Museum of Romani Culture	Brno, Czech Republic	N/A	General	38,249
Neighborhood House of Milwaukee, Inc	Milwaukee, WI	Public	General	40,000
Neu-Life Community Development, Inc	Milwaukee, WI	Public	General	30,000
New Beginnings Are Possible, Inc	Milwaukee, WI	Public	General	50,000
NewThreads of Hope, Inc	Wauwatosa, WI	Public	General	35,000
Next Door Foundation, Inc	Milwaukee, WI	Public	General	100,000
Northcott Neighborhood House, Inc	Milwaukee, WI	Public	General	3,000
Northwest Side Community Development Corporation	Milwaukee, WI	Public	General	30,000
Office of the State Public Defender	Wauwatosa, WI	Public	General	10,000
Olim Beyachad (A R)	Herzliya	N/A	General	45,000
OpenEye, o s	Bubenec, Czech Republic	N/A	General	36,000
Operation DREAM, Inc	Milwaukee, WI	Public	General	40,000
Optimist Theatre, Inc	Milwaukee, WI	Public	General	20,000
Organization for Aid to Refugees (OPU)	Prague, Czech Republic	N/A	General	30,000
Otevrená Společnost, o p s	Prague, Czech Republic	N/A	General	25,000
Pathfinders Milwaukee, Inc	Milwaukee, WI	Public	General	50,000
Penfield Children's Center, Inc	Milwaukee, WI	Public	General	50,000
Pramen?, O P S	Dobrichovice	N/A	General	35,928
Project R E T U R N Inc	Milwaukee, WI	Public	General	35,000
Public Allies, Inc	Milwaukee, WI	Public	General	40,000
Public Policy Forum, Inc	Milwaukee, WI	Public	General	56,915

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Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Rabbis for Human Rights (RHR)	Jerusalem, Israel	N/A	General	45,000
Rebuilding Together Greater Milwaukee, Inc	Milwaukee, WI	Public	General	75,000
Relief International	Washington, DC	Public	General	125,000
REST (The Roma Education Support Trust)	Leicester, Leicestershire	N/A	General	25,000
Risen Savior Evangelical Lutheran Church, Inc	Milwaukee, WI	Public	General	50,000
River Revitalization Foundation, Inc	Milwaukee, WI	Public	General	25,000
Rogers Memorial Hospital Foundation, Inc	Oconomowoc, WI	Public	General	28,500
Romea, O P S	Prague 1, Prague	N/A	General	110,800
Scottish Rite Masonic Childrens Learning Center	Las Cruces, NM	Public	General	10,000
Serenity Inns, Inc	Milwaukee, WI	Public	General	20,000
Shalem Healing, Inc	Milwaukee, WI	Public	General	100,000
Shorewood School District	Shorewood, WI	Public	General	20,000
Silver Spring Neighborhood Center, Inc	Milwaukee, WI	Public	General	20,000
Slovo 21, z s	Praha 2, Czech Republic	N/A	General	10,000
St Ann Center for Intergenerational Care, Inc	Milwaukee, WI	Public	General	20,000
STEM Forward, Inc	Milwaukee, WI	Public	General	7,500
Student Conservation Association, Inc	Milwaukee, WI	Public	General	40,000
Summit Educational Association, Inc	Milwaukee, WI	Public	General	20,000
Tech Careers (A R)	D N Shmshon	N/A	General	25,000
Tessa's Black Entertainment & Youth Center, Inc	Milwaukee, WI	Public	General	13,000
The Association for the Advancement of Community Centers in Israel	Mod'in, Israel	N/A	General	10,000
The Battery Factory, Inc	Milwaukee, WI	Public	General	79,060
The Cathedral Center, Inc	Milwaukee, WI	Public	General	60,000
The Community Warehouse, Inc	Milwaukee, WI	Public	General	65,000
The Jerusalem Foundation	Jerusalem, Israel	N/A	General	113,000
The Jerusalem Interest-free Microfinance Fund Limited	London, London	N/A	General	26,000
North Shore Fire-Rescue Foundation, Inc	Brown Deer, WI	Public	General	10,000
The Running Rebels Community Organization, Inc	Milwaukee, WI	Public	General	40,000
The Salvation Army	Wauwatosa, WI	Public	General	50,000
The UWM Foundation, Inc	Milwaukee, WI	Public	General	79,200
The Waldorf School Association of the Delaware River Valley	Upper Black Eddy, PA	Public	General	100,000
The Water Council, Inc	Milwaukee, WI	Public	General	50,000
Tinicum Conservancy	Erwinna, PA	Public	General	10,000
Torah Academy of Milwaukee for Girls	Milwaukee, WI	Public	General	7,500
Trskeles, Inc	Glenmoore, PA	Public	General	20,000
True Skool, Inc	Milwaukee, WI	Public	General	100,000
United Community Center, Inc	Milwaukee, WI	Public	General	50,000
United Way of Greater Milwaukee, Inc	Milwaukee, WI	Public	General	72,500
Uniting Garden Homes, Inc	Milwaukee, WI	Public	General	75,000
Unity in Motion, Inc	Milwaukee, WI	Public	General	25,000
Urban Ecology Center, Inc	Milwaukee, WI	Public	General	5,000
Urban Economic Development Association of Wisconsin, Inc	Milwaukee, WI	Public	General	20,150
VIA Foundation	Prague, Czech Republic	N/A	General	30,000
Walker's Point Youth and Family Center, Inc	Milwaukee, WI	Public	General	10,000
We Grow Greens Inc	Milwaukee, WI	Public	General	10,000
Wisconsin Association of 12 Step Clubs, Inc	Appleton, WI	Public	General	9,000

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Part XV, Line 3(a) - Contributions Paid

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Wisconsin Philanthropy Network, Inc	Milwaukee, WI	Public	General	154,865
Wisconsin Women's Business Initiative Corporation	Milwaukee, WI	Public	General	15,000
Wiscraft, Inc	Milwaukee, WI	Public	General	20,000
Xalaat Africa Drum and Dance for Life Ltd	Milwaukee, WI	Public	General	2,000
Young Men's Christian Association of Metropolitan Milwaukee	Milwaukee, WI	Public	General	110,000
Young Women's Christian Association of Greater Milwaukee, Inc	Milwaukee, WI	Public	General	25,000
Zidovska Obec V Praze	Milwaukee, WI	Public	General	10,000
Total Isabel and Alfred Bader Fund Contributions Paid	Prague, Prague 1	N/A	General	7,961,032
SubTotal Contributions Paid				14,865,502
Generation Growth Capital Fund II, LP (Schedule K-1, Line 13a)				77
Total Contributions Paid				14,865,579

Bader Philanthropies, Inc
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Part XV, Line 3(b) - Contributions Approved for Future Payment

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
9 to 5 National Association of Working Women, Inc	Milwaukee, WI	Public	General	10,000
Alma Center, Inc	Milwaukee, WI	Public	General	50,000
Alzheimer's Disease and Related Disorders Association of Southeastern Wisconsin, Inc	Milwaukee, WI	Public	General	1,000
American Committee for the Tel Aviv Foundation	New York, NY	Public	General	39,000
American Jewish Joint Distribution Committee, Inc	New York, NY	Public	General	91,000
Arts at Large, Inc	Milwaukee, WI	Public	General	100,000
ArtWorks For Milwaukee, Inc	Milwaukee, WI	Public	General	40,000
Asher Ruach Bo Mitzpe Ramon	Mitipe Ramon, Israel	N/A	General	25,000
Austrian Academy of Sciences	Vienna, Austria	N/A	General	18,000
Bel Canto Chorus of Milwaukee, Inc	Milwaukee, WI	Public	General	10,000
Big Brothers Big Sister of Rock, Walworth, and Jefferson Counties	Delavan, WI	Public	General	5,000
Blue Lotus Farm & Retreat Center	Shorewood, WI	Public	General	8,000
Board of Regents of the University of Wisconsin System	Madison, WI	Public	General	30,200
Cathedral of St. John the Evangelist	Milwaukee, WI	Public	General	20,000
Changing Lives Assembly of God, Inc	Cudahy, WI	Public	General	15,000
City of Milwaukee	Milwaukee, WI	Public	General	100,000
City On A Hill, Inc	Milwaukee, WI	Public	General	30,000
COA Youth and Family Centers, Inc	Milwaukee, WI	Public	General	170,000
CORE/El Centro, Inc	Bayfield, WI	Public	General	7,500
Council For Relationships Inc	Philadelphia, PA	Public	General	34,000
Danceworks Inc	Milwaukee, WI	Public	General	30,000
Down Syndrome Association Of Wisconsin, Inc	St Francis, WI	Public	General	100,000
Drifless Community Radio, Inc	Viroqua, WI	Public	General	26,000
EMDA-The Alzheimer's Association of Israel	Ramat Gan, Israel	N/A	General	100,000
Express Yourself Milwaukee, Inc	Milwaukee, WI	Public	General	50,000
First Stage Milwaukee, Inc	Milwaukee, WI	Public	General	20,000
Florentine Opera Company, Inc	Milwaukee, WI	Public	General	25,000
Fox Cities Building for the Arts, Inc	Appleton, WI	Public	General	5,000
Friends of the University of Sussex	Wilmington, DE	Public	General	50,000
Frontiers Foundation	Toronto, Ontario	N/A	General	10,000
Grand Avenue Club, Inc	Milwaukee, WI	Public	General	195,000
Grantmakers In Aging, Inc	Dayton, OH	Public	General	35,000
Greater Milwaukee Committee for Community Development	Milwaukee, WI	Public	General	20,000
Greater Milwaukee Foundation, Inc	Milwaukee, WI	Public	General	550,000
Guidestar USA, Inc	Williamsburg, VA	Public	General	2,500
Heartlove Place, Inc	Milwaukee, WI	Public	General	31,500
Hungarian Academy of Sciences	Hungary	N/A	General	36,000
Institut Tereznznske inciativy - Terezin Initiative Institute	Prague, Czech Republic	N/A	General	42,000
Institute of Art History, the Czech Academy of Sciences	Prague 1	N/A	General	72,000
Interfaith Older Adult Programs, Inc	Milwaukee, WI	Public	General	23,000
IQ Roma servis	Brno, Czech Republic	N/A	General	20,000
Jewish Home and Care Center, Inc	Milwaukee, WI	Public	General	30,000
JFS Housing, Inc	Milwaukee, WI	Public	General	50,000
Just One More Ministry Inc	Wauwatosa, WI	Public	General	40,000
Kairos Alive!	Minneapolis, MN	Public	General	20,000
Kappa Alpha Psi Foundation of Southeastern Wisconsin, Inc	Milwaukee, WI	Public	General	7,000
Kenosha Area Family And Aging Services, Inc	Kenosha, WI	Public	General	20,000

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Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Kenosha County - Department of Human Services	Kenosha, WI	Public	General	40,000
Lutheran Social Services of Wisconsin and Upper Michigan, Inc	Milwaukee, WI	Public	General	40,000
Maccabi Healthcare Services Ltd	Tel Aviv, Israel	N/A	General	15,000
Medical Research Infrastructure Development and Health Services Fund by the Sheba Medical Center	Tel Hashomer, Israel	N/A	General	85,000
Melebe Community Clubs for Eldercare	Jerusalem, Israel	N/A	General	10,000
Meta House, Inc	Milwaukee, WI	Public	General	40,000
Metropolitan Boston Housing Partnership Inc	Boston, MA	Public	General	7,500
Milwaukee Area Technical College Foundation, Inc	Milwaukee, WI	Public	General	100,000
Milwaukee Area Time Exchange	Milwaukee, WI	Public	General	10,000
Milwaukee Area Workforce Funding Alliance, Inc	Milwaukee, WI	Public	General	400,000
Milwaukee County Department on Aging	Milwaukee, WI	Public	General	25,000
Milwaukee Jewish Federation, Inc	Milwaukee, WI	Public	General	3,652,500
Milwaukee Riverkeeper Inc	Milwaukee, WI	Public	General	15,000
Milwaukee Urban League	Milwaukee, WI	Public	General	20,000
Mission Investors Exchange, Inc	Mountain View, CA	Public	General	5,000
Movin' Out, Inc	Madison, WI	Public	General	20,000
Museum of Roman Culture	Brno, Czech Republic	N/A	General	27,463
Museum of Wisconsin Art, Inc	West Bend, WI	Public	General	5,000
New Threads of Hope, Inc	Wauwatosa, WI	Public	General	65,000
Next Door Foundation, Inc	Milwaukee, WI	Public	General	100,000
Northland Foundation, Inc	Duluth, MN	Public	General	15,000
Office of the State Public Defender	Wauwatosa, WI	Public	General	10,000
OpenEye, o s	Bubene, Czech Republic	N/A	General	10,000
Operation DREAM, Inc	Milwaukee, WI	Public	General	40,000
Otevřená Společnost, o p s	Prague, Czech Republic	N/A	General	20,000
Penfield Children's Center, Inc	Milwaukee, WI	Public	General	50,000
Present Music, Inc	Milwaukee, WI	Public	General	8,000
Public Allies, Inc	Milwaukee, WI	Public	General	40,000
Rahr West Art Museum Charitable Foundation	Milwaukee, WI	Public	General	6,500
Rebuilding Together Greater Milwaukee, Inc	Milwaukee, WI	Public	General	125,000
Relief International	Washington, DC	Public	General	100,000
Romea, O P S	Prague 1, Prague	N/A	General	30,000
Ruach, Inc	Milwaukee, WI	Public	General	25,000
Scottish Rite Masonic Childrens Learning Center	Las Cruces, NM	Public	General	10,000
Shalem Healing, Inc	Milwaukee, WI	Public	General	100,000
Shorewood School District	Shorewood, WI	Public	General	20,000
The Central Library For the Blind and Reading Impaired People	Nethanya, Israel	Public	General	10,000
The Jerusalem Interest-free Microfinance Fund Limited	London, London	N/A	General	52,000
The Running Rebels Community Organization, Inc	Milwaukee, WI	Public	General	40,000
The Salvation Army	Wauwatosa, WI	Public	General	100,000
THE UWM FOUNDATION, INC	Milwaukee, WI	Public	General	25,200
Triskeles, Inc	Glenmoore, PA	Public	General	20,000
True Skool, Inc	Milwaukee, WI	Public	General	100,000
United Community Center, Inc	Milwaukee, WI	Public	General	50,000
United Way of Greater Milwaukee, Inc	Milwaukee, WI	Public	General	35,000
Unity in Motion, Inc	Milwaukee, WI	Public	General	25,000
University of Wisconsin Foundation	Madison, WI	Public	General	1,056,000

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Part XV, Line 3(b) - Contributions Approved for Future Payment

Grantee Name	Grantee Address	Foundation Status of Recipient	Purpose of Contribution	Amount
Waukesha County Federated Library System	Waukesha, WI	Public	General	2,300
Waupaca Senior Center	Waupaca, WI	Public	General	1,500
Wisconsin Badger Camp, Inc	Platteville, WI	Public	General	5,000
Wisconsin Coalition Against Homelessness Inc	Waukesha, WI	Public	General	20,000
Wisconsin Developmental Disabilities Network, Inc	Madison, WI	Public	General	33,000
Wisconsin Literacy, Inc	Madison, WI	Public	General	10,000
Wisconsin Nonprofits Association Inc	Madison, WI	Public	General	50,000
Woodland Pattern, Inc	Milwaukee, WI	Public	General	25,000
Xalaat Africa Drum and Dance for Life Ltd	Milwaukee, WI	Public	General	4,000
Total Contributions Approved For Future Payment				9,369,663