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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation YOUTH FOUNDATION INC		A Employer identification number 39-0945311	
Number and street (or P O box number if mail is not delivered to street address) 12300 W CENTER ST		Room/suite	B Telephone number (see instructions) (414) 778-4929
City or town, state or province, country, and ZIP or foreign postal code MILWAUKEE, WI 532224072		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,943,634	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	40,666			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	58,892	58,892		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-28,927			
	b Gross sales price for all assets on line 6a 587,826				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	70,631	58,892		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	875	438		437
	c Other professional fees (attach schedule)	27,712	16,012		11,700
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,987	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	14,410	1,441		12,969
	24 Total operating and administrative expenses. Add lines 13 through 23	44,984	17,891		25,106
	25 Contributions, gifts, grants paid	76,685			76,685
	26 Total expenses and disbursements. Add lines 24 and 25	121,669	17,891		101,791
	27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements		-51,038			
b Net investment income (if negative, enter -0-)			41,001		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	5,119	4,197	4,197		
	2	Savings and temporary cash investments	37,220	35,429	35,429		
	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)	1,650,176	1,602,002	1,904,008		
	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) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,692,515	1,641,628	1,943,634			
Liabilities	17	Accounts payable and accrued expenses		151			
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	151			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	1,692,515	1,641,477			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	1,692,515	1,641,477			
	31	Total liabilities and net assets/fund balances (see instructions) .	1,692,515	1,641,628			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,692,515
2	Enter amount from Part I, line 27a	2	-51,038
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,641,477
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,641,477

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)
1 a SECURITIES	P		
b SECURITIES	P		
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 200,414		194,828	5,586
b 387,412		421,925	-34,513
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			5,586
b			-34,513
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-28,927
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	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	98,634	1,638,349	0 060203
2014	78,913	1,615,341	0 048852
2013	82,730	1,751,305	0 047239
2012	71,676	1,642,946	0 043627
2011	72,457	1,559,448	0 046463

2 Total of line 1, column (d)	2	0 246384
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049277
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,858,696
5 Multiply line 4 by line 3	5	91,591
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	410
7 Add lines 5 and 6	7	92,001
8 Enter qualifying distributions from Part XII, line 4	8	101,791

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	410
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	410
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	410
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,812
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	1,812
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	1,402
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 1,402 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>SCOTT BUSH</u> Telephone no ► <u>(414) 778-4929</u>			

Located at ► 12300 W CENTER ST MILWAUKEE WI ZIP+4 ► 532224072

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2016 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 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2016?	4b		No

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))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	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)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	Organizations relying on a current notice regarding disaster assistance check here. ►	<input type="checkbox"/>			
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?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	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?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

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

(a) Name and address	Title, and average hours per week (b) 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 Additional Data Table				

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

[illegible]

Total number of other employees paid over \$50,000.	0
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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
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 IN 2016, THE YOUTH FOUNDATION AWARDED 64 GRANTS TO EXEMPT ORGANIZATIONS TO ASSIST AND PROMOTE THE WELFARE AND BETTERMENT OF CHILDREN AND YOUNG PEOPLE UP TO TWENTY-FIVE YEARS OF AGE AND 13 COLLEGE SCHOLARSHIPS TO CHILDREN OR GRANDCHILDREN OF MEMBERS OF THE GREATER MILWAUKEE ASSOCIATION OF REALTORS	76,685
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	
	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,845,905
b	Average of monthly cash balances.	1b	41,096
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,887,001
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,887,001
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,305
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,858,696
6	Minimum investment return. Enter 5% of line 5.	6	92,935

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	92,935
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	410
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	410
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	92,525
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	92,525
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	92,525

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	101,791
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	101,791
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	410
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	101,381

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				92,525
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			2,626	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>101,791</u>				
a Applied to 2015, but not more than line 2a			2,626	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				92,525
e Remaining amount distributed out of corpus	6,640			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,640			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	6,640			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.	6,640			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2016	(b) 2015	(c) 2014	(d) 2013	
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 organization 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))	
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	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> 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 email address of the person to whom applications should be addressed	
See Additional Data Table	
b The form in which applications should be submitted and information and materials they should include	
See Additional Data Table	
c Any submission deadlines	
See Additional Data Table	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	
See Additional Data Table	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	76,685
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	58,892	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	-28,927	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).		0		29,965	0
13 Total. Add line 12, columns (b), (d), and (e).			13		29,965

(See worksheet in line 13 instructions to verify calculations)

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

[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) | No |
| (2) Other assets. | | 1a(2) | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | No |
| (4) Reimbursement arrangements. | | 1b(4) | Yes |
| (5) Loans or loan guarantees. | | 1b(5) | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | Yes |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | Yes |
| 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
GREATER MILWAUKEE ASSOCIATION OF REALTORS INC	501(C)(6)	COMMON DIRECTORS

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2017-03-17	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00634290
	JENNY TARKOWSKI CPA				
	Firm's name ► WEGNER CPAS LLP				Firm's EIN ► 39-0974031
	Firm's address ► 2110 LUANN LN MADISON, WI 537133074				Phone no (608) 274-4020

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DANA KAROW 12300 W CENTER ST MILWAUKEE, WI 532224072	PRESIDENT 1 00	0	0	0
JEAN DAHL 12300 W CENTER ST MILWAUKEE, WI 532224072				
SCOTT BUSH 12300 W CENTER ST MILWAUKEE, WI 532224072	VICE PRESIDENT 1 00	0	0	0
LYDIA HEIDEN 12300 W CENTER ST MILWAUKEE, WI 532224072				
JOANN MARKS 12300 W CENTER ST MILWAUKEE, WI 532224072	SECRETARY 5 00	0	0	0
TREASURER 1 00				
ARTS CHAIR 1 00	0	0	0	0
SOCIAL SERVICES CHAIR 1 00				
EDUCATION CHAIR 1 00	0	0	0	0
FUNDRAISING CHAIR 1 00				
DIRECTOR 1 00	0	0	0	0
DIRECTOR 1 00				
DIRECTOR 1 00	0	0	0	0
DIRECTOR 1 00				

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

SCOTT BUSH
12300 W CENTER ST
MILWAUKEE, WI 532224072
(414) 788-4929

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

GRANT APPLICANTS MUST COMPLETE THE YOUTH FOUNDATION'S APPLICATION FORM AND SUBMIT ALL REQUIRED DOCUMENTS INCLUDING A COPY OF THE APPLICANT'S IRS DETERMINATION LETTER, CURRENT FINANCIAL STATEMENTS, MOST RECENT AUDIT, REVIEW, OR COMPILATION REPORT, A PROJECT OR PROGRAM BUDGET, AND THE NAMES OF THE APPLICANT'S DIRECTORS OR TRUSTEES

- c** Any submission deadlines

DECEMBER 15TH, MARCH 15TH, JUNE 15TH, AND SEPTEMBER 15TH FOR THE RESPECTIVE GRANT CYCLES

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

THE YOUTH FOUNDATION'S MISSION IS TO ASSIST AND PROMOTE THE WELFARE AND BETTERMENT OF CHILDREN AND YOUNG PEOPLE UP TO TWENTY-FIVE YEARS OF AGE THAT CONTRIBUTE TO THEIR PHYSICAL AND INTELLECTUAL DEVELOPMENT AND FORMATION OF CHARACTER ALL GRANTS MADE BY THE YOUTH FOUNDATION MUST MEET THESE CRITERIA ALL GRANT AWARDS ARE FOR A PERIOD OF ONE YEAR

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

SCOTT BUSH
12300 W CENTER ST
MILWAUKEE, WI 532224072
(414) 788-4929

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

SCHOLARSHIP APPLICANTS MUST SUBMIT A HIGH SCHOOL OR COLLEGE TRANSCRIPT, A COPY OF ACT AND/OR SAT SCORES, THREE LETTERS OF RECOMMENDATIONS FROM A HIGH SCHOOL OR COLLEGE TEACHER, A MEMBER OF THE APPLICANT'S GENERAL COMMUNITY, AND A SOURCE OF APPLICANT'S CHOICE, AN ESSAY DESCRIBING ACADEMIC ACHIEVEMENT AND CAREER GOALS, A SUMMARY OF ANY COMMUNITY INVOLVEMENT AND EXTRA-CURRICULAR ACTIVITY, EVIDENCE OF THE COLLEGE APPLICATION, AND THE GREATER MILWAUKEE ASSOCIATION OF REALTORS MEMBERSHIP DATE AND YEAR

- c** Any submission deadlines

APRIL 1ST OF EACH YEAR

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

APPLICANTS MUST BE CHILDREN OR GRANDCHILDREN OF A MEMBER OF THE GREATER MILWAUKEE ASSOCIATION OF REALTORS THE MEMBER MUST HAVE MAINTAINED HIS/HER RELATIONSHIP WITH THE ASSOCIATION CONTINUOUSLY FOR AT LEAST THREE YEARS AND HIS/HER DUES MUST BE CURRENT APPLICANTS MUST HAVE APPLIED TO AT LEAST ONE ACCREDITED TWO- OR FOUR-YEAR COLLEGE APPLICANTS ARE ELIGIBLE EACH YEAR FOR ONE SCHOLARSHIP

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABOVE THE CLOUDS INC 510 E BURLEIGH ST MILWAUKEE, WI 532122119	N/A	PC	ARTS	2,500
ALEXA PASSAGLIA W304N2356 N WESTWIND DR UNIT 6B PEWAUKEE, WI 530724776	NONE	I	SCHOLARSHIP	500
ANNA BARTOWITZ 6105 WASHINGTON CIR WAUWATOSA, WI 532132451	NONE	I	SCHOLARSHIP	500
ARTS AT LARGE INC 908 S 5TH ST MILWAUKEE, WI 532041731	N/A	PC	GENERAL SUPPORT	500
AUDIO AND BRAILLE LITERACY ENHANCEMENT INC 803 W WELLS ST MILWAUKEE, WI 532331436	N/A	PC	EDUCATION	1,000
BEST BUDDIES WISCONSIN 10425 W NORTH AVE STE 340 WAUWATOSA, WI 532262416	N/A	PC	SOCIAL SERVICES	1,000
BETHANY CHRISTIAN SERVICES N14W23755 STONE RIDGE DR STE 265 WAUKESHA, WI 531881147	N/A	PC	SOCIAL SERVICES	1,500
BIG BROTHERS AND BIG SISTERS OF METROPOLITAN MILWAUKEE INC 788 N JEFFERSON ST STE 600 MILWAUKEE, WI 532023739	N/A	PC	EDUCATION	750
BLESSINGS IN A BACKPACK 1180 S OPENGATE CT OCONOMOWOC, WI 530668771	N/A	PC	SOCIAL SERVICES	2,000
BURMESE IMMERSION PROJECT 2106 E WOOD PL SHOREWOOD, WI 532112016	N/A	PC	GENERAL SUPPORT	400
CARE NET PREGNANCY CENTER OF MILWAUKEE INC 2917 N OAKLAND AVE MILWAUKEE, WI 531293229	N/A	PC	SOCIAL SERVICES	1,000
CATHEDRAL CENTER INC 845 N VAN BUREN ST MILWAUKEE, WI 532023918	N/A	PC	SOCIAL SERVICES	2,000
CITY ON A HILL INC 2224 W KILBOURN AVE MILWAUKEE, WI 532331614	N/A	PC	SOCIAL SERVICES	1,500
COA YOUTH AND FAMILY CENTERS INC 909 E NORTH AVE MILWAUKEE, WI 532123447	N/A	PC	SOCIAL SERVICES	1,000
COPS AND KIDS FOUNDATION INC W249N8120 HILLSIDES RD SUSSEX, WI 530891404	N/A	PC	SOCIAL SERVICES	500
Total ▶ 3a				76,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COREEL CENTRO INC 130 W BRUCE ST STE 300 MILWAUKEE, WI 532041667	N/A	PC	SOCIAL SERVICES	1,000
DANCEWORKS INC 1661 N WATER ST MILWAUKEE, WI 532022085	N/A	PC	ARTS	1,000
DISCOVERY WORLD LTD 500 N HARBOR DR MILWAUKEE, WI 532025601	N/A	PC	SOCIAL SERVICES	1,500
DYLAN O'DONNELL 901 BURRIE LN WAUKESHA, WI 531885543	NONE	I	SCHOLARSHIP	500
EASTBROOK ACADEMY INC 5375 N GREEN BAY RD MILWAUKEE, WI 532095005	N/A	PC	EDUCATION	500
EMPOWERME FOUNDATION INC 2701 S CHASE ST MILWAUKEE, WI 532071482	N/A	PC	EDUCATION	1,000
EPIC CENTER COMMUNITY ORGANIZATIONS INC 1236 S LAYTON BLVD MILWAUKEE, WI 532151653	N/A	PC	EDUCATION	1,000
FAMILY PROMISE OF WASHINGTON COUNTY INC 724 ELM ST UNIT 102 WEST BEND, WI 530953220	N/A	PC	SOCIAL SERVICES	500
FIRST WEBER FOUNDATION INC 5250 E TERRACE DR STE I MADISON, WI 537188345	N/A	PC	GENERAL SUPPORT	250
FOOD PANTRY OF WAUKESHA COUNTY INC 1301 SENTRY DR WAUKESHA, WI 531865929	N/A	PC	SOCIAL SERVICES	1,000
GOOD FRIENDS INC 407 GRAND AVE WAUKESHA, WI 531864913	N/A	PC	EDUCATION	750
HABITAT FOR HUMANITY OF WAUKESHA COUNTY INC 2020 SPRINGDALE RD WAUKESHA, WI 531862842	N/A	PC	EDUCATION	1,500
HISPANICS FOR SCHOOL CHOICE INC 1727 S 9TH ST MILWAUKEE, WI 532043519	N/A	PC	EDUCATION	500
HOPE HOUSE OF MILWAUKEE INC 209 W ORCHARD ST MILWAUKEE, WI 532042957	N/A	PC	EDUCATION	500
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 532141966	N/A	PC	EDUCATION	1,000
Total ► 3a				76,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JACOB HOLIDAY 3310 OLD LANTERN DR BROOKFIELD, WI 530053374	NONE	I	SCHOLARSHIP	500
JENNIFER SCHENDEL 23711 SEVEN MILE RD MUSKEGO, WI 531506122	NONE	I	SCHOLARSHIP	500
LA CAUSA INC 136 W GREENFIELD AVE MILWAUKEE, WI 532042936	N/A	PC	SOCIAL SERVICES	1,500
LA CAUSA INC 136 W GREENFIELD AVE MILWAUKEE, WI 532040188	N/A	PC	GENERAL SUPPORT	1,000
MCKENZIE KREMER 2039 VALLEY VIEW DR KEWASKUM, WI 543119745	NONE	I	SCHOLARSHIP	500
MIKAYLA KREMER 2039 VALLEY VIEW DR KEWASKUM, WI 543119745	NONE	I	SCHOLARSHIP	500
MILWAUKEE ACHIEVER LITERACY SERVICES INC 5566 N 69TH ST MILWAUKEE, WI 532182951	N/A	PC	EDUCATION	500
MILWAUKEE AREA TECHNICAL COLLEGE FOUNDATION INC 700 W STATE ST STE S214 MILWAUKEE, WI 532331443	N/A	PC	EDUCATION	2,425
MILWAUKEE CENTER FOR CHILDREN AND YOUTH INC 2004 N MARTIN LUTHER KING DR MILWAUKEE, WI 532123153	N/A	PC	SOCIAL SERVICES	2,000
MILWAUKEE COLLEGE PREPARATORY SCHOOL 1228 W LLOYD ST MILWAUKEE, WI 532051243	N/A	PC	EDUCATION	500
MILWAUKEE REPERTORY THEATER INC 108 E WELLS ST MILWAUKEE, WI 532023504	N/A	PC	ARTS	1,000
MILWAUKEE RESCUE MISSION 830 N 19TH ST MILWAUKEE, WI 532221616	N/A	PC	EDUCATION	1,000
MILWAUKEE YOUTH SYMPHONY ORCHESTRA INC 325 W WALNUT ST MILWAUKEE, WI 532123868	N/A	PC	ARTS	750
NEIGHBORHOOD HOUSE OF MILWAUKEE INC 2819 W RICHARDSON PL MILWAUKEE, WI 532083547	N/A	PC	EDUCATION	1,000
NEXT DOOR FOUNDATION INC 2545 N 29TH ST MILWAUKEE, WI 532103116	N/A	PC	EDUCATION	1,500
Total ►				76,685
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEXT DOOR FOUNDATION INC 2545 N 29TH ST MILWAUKEE, WI 532103116	N/A	PC	GENERAL SUPPORT	200
NICHOLAS BLOCK W243N5943 QUAIL RUN LN SUSSEX, WI 530893681	NONE	I	SCHOLARSHIP	500
PATHFINDERS INC 4200 N HOLTON ST STE 400 MILWAUKEE, WI 532121509	N/A	PC	SOCIAL SERVICES	1,000
PEACE LEARNING CENTER OF MILWAUKEE INC 3224 N GORDON PL MILWAUKEE, WI 532122250	N/A	PC	EDUCATION	1,000
PLAYWORKS WISCONSIN 3600 W PIERCE ST MILWAUKEE, WI 532151055	N/A	PC	EDUCATION	500
RISEN SAVIOR LUTHERAN CHURCH AND SCHOOL 9550 W BROWN DEER RD MILWAUKEE, WI 532242012	N/A	PC	EDUCATION	1,000
SAFE BABIES HEALTHY FAMILIES INC 137 WISCONSIN AVE WAUKESHA, WI 531883519	N/A	PC	GENERAL SUPPORT	700
SAMUEL CUBINSKI 901 BURRIE LN WAUKESHA, WI 531885543	NONE	I	SCHOLARSHIP	500
SARAH KENLAY 6232 N BERKELEY BLVD WHITEFISH BAY, WI 532174331	NONE	I	SCHOLARSHIP	500
SCHAUER ARTS AND ACTIVITIES CENTER INC 147 N RURAL AVE HARTFORD, WI 530271407	N/A	PC	GENERAL SUPPORT	700
SCHOOLS THAT CAN MILWAUKEE INC 111 W PLEASANT ST STE 101 MILWAUKEE, WI 532123939	N/A	PC	EDUCATION	500
SHARP LITERACY INC 5775 N GLEN PARK RD STE 202 MILWAUKEE, WI 532094480	N/A	PC	EDUCATION	1,000
SKYLIGHT MUSIC THEATRE CORP 158 N BROADWAY ST MILWAUKEE, WI 532026037	N/A	PC	ARTS	1,000
SOJOURNER FAMILY PEACE CENTER INC 619 W WALNUT ST MILWAUKEE, WI 532123839	N/A	PC	EDUCATION	500
ST ANTHONY SCHOOL 1727 S 9TH ST MILWAUKEE, WI 532043519	N/A	PC	ARTS	1,000
Total ►				76,685
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST FRANCIS CHILDREN'S CENTER 6700 N PORT WASHINGTON RD MILWAUKEE, WI 532173919	N/A	PC	SOCIAL SERVICES	1,500
ST MARCUS SCHOOL 2215 N PALMER ST MILWAUKEE, WI 532123242	N/A	PC	EDUCATION	1,500
SYDNIE SWITTEL 8801 GLENWOOD DR GREENDALE, WI 531291531	NONE	I	SCHOLARSHIP	500
THE BOYS & GIRLS CLUB OF WASHINGTON COUNTY INC 925 N SILVERBROOK DR WEST BEND, WI 530902487	N/A	PC	EDUCATION	1,000
THE WOMEN'S CENTER INC 505 N EAST AVE WAUKESHA, WI 531862417	N/A	PC	SOCIAL SERVICES	3,500
THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN MILWAUKEE INC 161 W WISCONSIN AVE STE 4000 MILWAUKEE, WI 532032664	N/A	PC	SOCIAL SERVICES	500
UNITED COMMUNITY CENTER INC 1028 S 9TH ST MILWAUKEE, WI 532041335	N/A	PC	EDUCATION	500
URBAN ECOLOGY CENTER 1500 E PARK PL MILWAUKEE, WI 532113587	N/A	PC	EDUCATION	1,500
VARIETY - THE CHILDREN'S CHARITY OF WISCONSIN INC 12425 KNOLL RD STE 110 ELM GROVE, WI 531222656	N/A	PC	SOCIAL SERVICES	1,000
VERONICA BERGER 3630 N VALLEY DR WISCONSIN RAPIDS, WI 544948034	NONE	I	SCHOLARSHIP	500
VICTORY GARDEN INITIATIVE 1845 N FARWELL AVE STE 100 MILWAUKEE, WI 532021715	N/A	PC	EDUCATION	1,500
VISION FORWARD 912 N HAWLEY RD MILWAUKEE, WI 532223222	N/A	PC	EDUCATION	2,500
VOLUNTEER CENTER OF WASHINGTON 215 N MAIN ST STE 111 WEST BEND, WI 520959500	N/A	PC	EDUCATION	750
VSA WISCONSIN INC 1709 ABERG AVE STE 1 MADISON, WI 537044207	N/A	PC	ARTS	1,500
WALKER'S POINT YOUTH AND FAMILY CENTER INC 2030 W NATIONAL AVE MILWAUKEE, WI 532041157	N/A	PC	SOCIAL SERVICES	2,000
Total ►				76,685
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD SPACE DANCE COMPANY 820 E KNAPP ST MILWAUKEE, WI 532022718	N/A	PC	ARTS	1,010
ZACHARY PILEGGI S73W15004 CANDLEWOOD LN MUSKEGO, WI 531507929	NONE	I	SCHOLARSHIP	500
Total 				76,685
3a				

TY 2016 Accounting Fees Schedule**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	875	438		437

TY 2016 Investments Corporate Stock Schedule**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SECURITIES	1,602,002	1,904,008

TY 2016 Other Expenses Schedule**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	14,410	1,441		12,969

TY 2016 Other Professional Fees Schedule**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	14,712	14,712		0
MANAGEMENT FEES	13,000	1,300		11,700

TY 2016 Taxes Schedule**Name:** YOUTH FOUNDATION INC**EIN:** 39-0945311

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON NET INVESTMENT INCOME	1,987	0		0