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

OMB No 1545-0052

2016

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For cal	endar year 2016 or tax year beginning	, 2016.	and ending		
1200	FAMILY FOUNDATION, INC. WEST SIERRA LANE ON, WI 53092-6054			A Employer identification nu 39-1997127 B Telephone number (see ins 262-241-5812	structions)
G Che	ck all that apply Initial return Final return Address change	Initial return of a form Amended return Name change	ner public charity	 C If exemption application is D 1 Foreign organizations, che 2 Foreign organizations mee 	ck here
H Che	<u></u>	(c)(3) exempt private f		here and attach computati	on -
	market value of all assets at end of year m Part II, column (c), line 16)	counting method. X Counting method. X Counting method. X Counting method. Other (specify)	ash Accrual	 If private foundation statu under section 507(b)(1)(A If the foundation is in a 60 under section 507(b)(1)(B), check here -month termination
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 investmen income		(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received (attach schedule) . 2 Check X if the foundation is not required to attach Sch B	900			
	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 a Gross rents b Net rental income or (loss)				
REVENUE	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances				
	b Less Cost of goods sold C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc.	0. 0.		0. 0.	
SCANNED HILL 2 2 2 2017	14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a regal fees (attach schedule) b Accounting fees (attach schedule) c other professional fees (attach sch) 17 Interest. 18 Page (attach schedule) 2017 19 Debreciation (attach schedule) 20 Occupano Counting fees (attach schedule) 20 Occupano Counting fees (attach schedule) 21 Printing and publications 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12.	0.		0. 0.	0.
	a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	0.		0.	
	C Adjusted net income (if negative, enter -0-)	<u> </u>	<u></u>	<u> </u>	

Form	990-	PF (2016) DEAN FAMILY FOUNDATION, INC.	T	39-199	97127 Page 2
Pari	(II)	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		f year
	1	(See instructions) Cash — non-interest-bearing	(a) Book Value	(b) Book Value	(c) Fair Market Value
	2	Savings and temporary cash investments			
	3	Accounts receivable .			
	•	Less, allowance for doubtful accounts			
	4	Pledges receivable			
	,	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
]	disqualified persons (attach schedule) (see instructions)			
_	7	Other notes and loans receivable (attach sch)			
A S E T	[Less, allowance for doubtful accounts			
ş	8	Inventories for sale or use			
Ť	9	Prepaid expenses and deferred charges	<u> </u>		
S		a Investments – U.S. and state government obligations (attach schedule)			
	\	b Investments — corporate stock (attach schedule)		· ·	
	ľ	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)			
		Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I).	0.1	0.	0.
L	17	Accounts payable and accrued expenses	0.1		
I A	18	Grants payable			
A B	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
i	22	Other liabilities (describe			
E S	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.			
NF	24	Unrestricted			
N F E U T N	25	Temporarily restricted			
Ď	26	Permanently restricted			
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ĘĹ	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	0.	0.	
	31	Total liabilities and net assets/fund balances			
Dec	2111	(see instructions) Analysis of Changes in Net Assets or Fund Ralance	0.	0.	
		Analysis of Changes in Net Assets or Fund Balanc			
1	Fota end-	l net assets or fund balances at beginning of year — Part II, colւ of-year figure reported on prior year's return)	umn (a), line 30 (must ag	ree with	Λ
		er amount from Part I, line 27a		2	0.
		increases not included in line 2 (itemize)	•	3	<u>_</u>

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 BAA

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize)

4

5

6

0.

0.

	(a) List and describe 2-story brick wareh	e the kind(s) of property sold (e.g., ouse, or common stock, 200 shares	real estate, s MLC Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired	(d) Date sold =(mo , day, yr)-
1,	N/A			D — Donation	·	
					 	
	;				 	
	i				1	
	,					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
	1					
1	<u> </u>					
	·					
	<u>. </u>					
		ving gain in column (h) and owned	by the foundation on 12/31	/69	(1) 0 (0-1	(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		(i) Gains (Col. gain minus col (k), b han -0-) or Losses (fi	out not less
					 ·	
)					
	<u> </u>				_ 	·
	·	L				
2	Capital gain net income or (ne		enter in Part I, line 7 ter -0- in Part I, line 7	_ 2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	i) and (6):	ì		
	If gain, also enter in Part I, lin in Part I, line 8	e 8, column (c) (see instructions) 1	f (loss), enter -0-	- з		
		r Section 4940(e) for Reduce oundations subject to the section 4940			;	
Was	es,' the foundation does not qua	this part blank. ction 4942 tax on the distributable a alify under section 4940(e) Do not o each column for each year, see the in	complete this part	<u>'</u>	Yes	☐ No
<u></u> !-	_ 	(b)	(c)	entres	(d)	
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets	Distribution (col (b) divided	ratio by col (c))
	2015					
	2014					
	2013	<u> </u>				
	2012 2011		 			
	2011	<u> </u>				
2	Total of line 1, column (d).			2	Ì	
3	Average distribution ratio for the number of years the foundation	he 5-year base period — divide the n has been in existence if less than	total on line 2 by 5, or by t i 5 years	he 3		
4	Enter the net value of nonchar	ritable-use assets for 2016 from Par	rt X, line 5	4		
5	Multiply line 4 by line 3			5	ļ	
6	Enter 1% of net investment in	come (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7	 	
8	Enter qualifying distributions fi	•		8		
	If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line	e 1b, and complete that part i	using a 1% tax	rate. See the	

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٠.	Little tile amount of time to to be. Created to 2017 estimated tax			
Pa	RIVII-A Statements Regarding Activities			
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	Yes	No X
1	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	c Did the foundation file Form 1120-POL for this year? 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.	1 c		Х
(e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers • \$ 0.	-		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	2		Х
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	3		X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 a	N	X /A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T	5		Х
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6		X
	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 a Enter the states to which the foundation reports or with which it is registered (see instructions)	7		Х
	N/A 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	8 b	N	/A
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)? If 'Yes,' complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		Х

Form 990-PF (2016)

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11. At any time during the year, did the foundation, directly or indirectly, or a controlled entity within the meaning of section \$12(0)(3)? If Yes, attach statement (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? 14. The books are in care of * BOERME & TAYLOR CPAS S.C. Telephone no * 262-796-1160 Located at * 231 LANN STREET HAPLAND MIT. 15. Section 4947(a)(1) nenivering to the state that the first state of the advisory privileges and enter the amount of tax exempt interest received or accrued during the year and enter the amount of tax exempt interest received or accrued during the year and the three mount of tax exempt interest received or accrued during the year and the time of the first account in a foreign country. 16. At any time during calerdar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other first account in a foreign country. 17. See the instructions for exceedings and thing requirements for FinCEN Form 114 it Yes, which is a first and the private of the foreign country. 18. See the instructions for exceedings and thing requirements for FinCEN Form 114 it Yes, which is a first the private of the foreign country. 18. See the instructions for exceedings and the foreign country. 19. See the structions of the foreign country. 19. See the structions of the first seed of the foundation (either directive or indirective). 19. See the struction of the first seed of the foundation (either directive or indirective). 19. See the struction of the first seed of the first seed of the foundation (either directive or indirective). 19. Seed the struction of the first seed of th	<u> </u>	to out the following Activities (Continues)			
advisory privileges? If Yes, "attach statement (see instructions) 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Websate address 1 The books are in care of * BOERME & TAYLOR CPAS S.C. Telephone no * 262-796-1160 Located at * 231_LANN STREET HARTLAND WI. 15 Section 4947(0)(1) nonexempt charable times thing form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2016, du the foundation have an interest in or a signature or other authority over a brain, securities, or other financial account in a foreign country. 2 See the instructions for exceptions and thing requirements for FinCEN Form 114. If "Yes, which have been the foundation feel the foundation feel the foundation feel the foundation feel there directly or indirectly. 1 Engage in the sale or exchange, or leasand 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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available of the benefit or use of a disqualified person)? 6 Agree to pay money or property to a government official for a period after termination of your money formed to make a grant to or to employ the official for a period after termination? Organizations relying on a current notice regarding disaster assistance desertant class of the foundation region in a proving var may of the acts described in la, other than excepted acts, that were not corrected before the first day of the tax year logally or year	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	Yes	
13 Dit the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A 14 The books are in care of * BOEHME & TAYLOR CPAs S.C. Telephone no * 262-796-1160 15 Section 4947(a)(1) increasing the trusts fining Form 990-FF in less of Form 1041 Check here and eriter the amount of tax-exempt interest received or accorded from the year 12 Ye +	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		
14 The books are in care of ** BOEHMS & TAYLOR CPAS S.C. Telephone no ** 262-796-1160 Located at ** 231 LAWN STREET HARTLAND WT See the instruction of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year of the time of ti	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
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At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country. 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) (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 rembinises the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person) of the breefil 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 differ intermation of government service, if terminating within 90 days? (7) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation section 53 494 (10)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current protein egiod of 9492(2)(2) or 949	15		14/14		
See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country enter the name of the foreign country enter the name of the foreign country. **SIMILES** 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person). 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.) If any amover is 'Yes' is (13)'—(6), did any) of the acts fall to qualify under the exceptions described in Regulations section 33 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations required to a fact the fact of the fact				Yes	
Better the name of the foreign country File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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 or government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination or government service, if terminating within 90 days) b) If any answer is 'Ves' is 101(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941 (0)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 2 Taxes on failure to distribute income (section 4942) (30) or 4942(0) or 49	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		
File Form 4720 if any item is checked in the "Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly) or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (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? (6) Agree to pay money or property to a government official? (Exception, Check "No" if 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 la(1)"—(6), did any of the acts facility qualify under the exceptions described in Regulations section 53 494" (6)-3 or in a current notice regarding disaster assistance (see instructions)? 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 Ia, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 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(3) or 4942(0)(3) o					
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 (0)-3 or in a current notice regarding disaster assistance (see instructions)? C) Cid 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? 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() (does not apply for years the foundation was a private operating foundation defined in section 4942() (does not apply for years the foundation was a private operating foundation defined in section 4942() (does not apply for years the foundation was a private operating foundation of assets) to the year's undistributed income? (fire applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.) b) If 'Yes,' did it h	Pe	於別題 Statements Regarding Activities for Which Form 4720 May Be Required			
(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) bif any answer is 'Yes' to 1a(1)—(6), do any of the acts fail to qualify under the exceptions described in Regulations section 53 4941 (3)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 2 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? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation delined in section 4942(0)(3) or 49420(0)(3) or 49420		File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
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		jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	4 b		Y
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Form 000 DE (0010) DERNI CRAFTIN HOTIND	AMTON THE		22.12		_
Form 990-PF (2016) DEAN FAMILY FOUND. Part VIEB Statements Regarding Activit		1720 May Do Don	39-19	97127	Page (
		14/20 May be Req	uirea (continuea)		
5 a During the year did the foundation pay or incutal (1) Carry_on_propaganda,_or otherwise attemptions.	•	n (soction 1015(a))2	YesX]-N.ō	
	•		☐ res [v	No -	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		├ ─┤	No	į
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	ı a charıtable, etc , organı s)	zation described	Yes X	No No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes	No No	
b If any answer is 'Yes' to 5a(1)—(5), did any or described in Regulations section 53 4945 or in (see instructions)?	f the transactions fail to n a current notice regard	qualify under the exceding disaster assistance	ptions e	5 b	N/A
Organizations relying on a current notice rega	arding disaster assistanc	ce check here .	• [36	NYA
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response.	isibility for the grant?	•	N/A Yes] No	
If 'Yes,' attach the statement required by Reg		• •			}
6 a Did the foundation, during the year, receive a on a personal benefit contract?			∐ Yes X	No No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	nums, airectly or indirec	itiy, on a personal bene	Tit contract?	6 b	X
7a At any time during the tax year, was the foun-	dation a party to a proh	ibited tax shelter transa	action? Yes X	No	j
b If 'Yes,' did the foundation receive any proceed			transaction?	N/A 7b	
Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	Employees	,
1 List all officers, directors, trustees, foundation	on managers and their o	compensation (see inst	ructions).		
(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 other all	account, owances
RICHARD H DEAN	President	0.	0.	 	0
10852 N LAKEVIEW RD	0.10				
MEQUON, WI 53092					
ROSS A DEAN	Vice Preside	0.	0.		0
29301 N 114TH ST	0.10			}	
SCOTTSDALE, AZ 85262					
RANDOLPH H DEAN	Secretary	0.	0.	 	0
11850 NORTH SANDHILL CIRCLE	0.10	1		İ	
MEQUON, WI 53092					
ROBERT K DEAN	Treasurer	0.	0.		0.
8925 SOURWOOD CT	0.10	1		}	
INDIANAPOLIS, IN 46260		<u> </u>		<u> </u>	
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio		·	
(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 other all	account, owances
None			1		
				<u> </u>	
_ ~ ~ _ ~ _ ~					
	 		<u> </u>	 	
	1				
	-				
	Į			1	

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

Form 990-PF (2016) DEAN FAMILY FOUNDATION, INC. Part VIII. Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	39- lation Managers, Highly Pa	1997127 Page de Employees,
3 Five highest-paid independent contractors for professional services (see in	structions). 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		<u> </u>
PartilX-A2 Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 <u>N/A</u>		
2		
3	-~	
4		
Part IX-B Summary of Program-Related Investments (see instruc		
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2	Amount
1		
2 N/A		
All other program-related investments See instructions		

Form **990-PF** (2016)

Total. Add lines 1 through 3

BAA

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) 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. 1 a **b** Average of monthly cash balances 1 b c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 0. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Ω Minimum investment return. Enter 5% of line 5 6 0. 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.) Minimum investment return from Part X, line 6 2 a Tax on investment income for 2016 from Part VI, line 5 2 a b Income tax for 2016 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 2 c 3 Distributable amount before adjustments Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions. 4 Add lines 3 and 4 5 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 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 1 a b Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 in the Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 0. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

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

BAA

Form 990-PF (2016)

0.

5

6

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2016 from Part XI, Inne 7 2 Undistributed income, if any, as of the end of 2016. a Enter amount for 2015 only b Total for prior years: 20, 20, 20 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 4 Qualifying distributions for 2016 from Part XII, line 4	0.	Years prior to 2015 0.	0.	(d) 2016
2 Undistributed income, if any, as of the end of 2016. a Enter amount for 2015 only b Total for prior years: 20, 20, 20 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 4 Qualifying distributions for 2016 from Part XII, line 4	0.	0.	0.	
a Enter amount for 2015 only b Total for prior years: 20, 20, 20 3	0.	0.	0.	
b Total for prior years: 20 , 20 , 20 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 4 Qualifying distributions for 2016 from Part XII, line 4 \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.	0.	0.	
a From 2011 b From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) 5 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.	0.	0.	
a From 2011 b From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) 5 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
b From 2012 c From 2013 d From 2014 e From 2015 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) 5 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
c From 2013 d From 2014 e From 2015 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
d From 2014 e From 2015 f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) 5 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
f Total of lines 3a through e 4 Qualifying distributions for 2016 from Part XII, line 4 \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) 5 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
a Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b				
b Applied to 2015, 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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b		}	1	
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 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b				
c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b			0.	
d Applied to 2016 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	}			
d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016 (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 b Prior years' undistributed income Subtract line 4b from line 2b		0.		
Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.1			
Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b				
Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			0
Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	0.			
Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b				0
inc 40 from line 20	0.			
c Enter the amount of prior years' undistributed				
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.		
•		0.	1	
e Undistributed income for 2015. Subtract line 4a from line 2a Taxable amount — see instructions	1			
			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
Amounts treated as distributions and at				0.
	1			
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	_			
•	0.			
Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
L	0.			
Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	_			
Analysis of line 9	0.			1
Excess from 2012	1	-		
Excess from 2013	1			
Excess from 2014				1
Excess from 2015	{		1	l
Excess from 2016	1			

Form 990-PF (2016) DEAN FAMILY FOUN				39-199712	7 Page
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or det is effective for 2016, enter the date of the	ruling				== ==
b Check box to indicate whether the founda		erating foundation		1 4942(j)(3) or	4942()(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	44,0015	Prior 3 years	1,0010	(e) Total
investment return from Part X for each year listed	(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		ļ			ļ
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of		ļ		 	
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 ant W Supplementary Information					
assets at any time during the second of the foundation of the foundation who have close of any tax year (but only if they have the foundation who have close of any tax year (but only if they have the foundation who have the foundation who have the foundation who have the foundation of the foundation when the foundation when the foundation is a second of the foundation of the foundation when the foundation is a second of the foundation when th	gers:	han 2% of the total	contributions received e section 507(d)(2)	d by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the	n 10% or more of the foundation has a 1	stock of a corporation	ion (or an equally largerest	ge portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here ☐ If the foundation only management in the foundation makes grant complete items 2a, b, c, and d	akes contributions to lifts, grants, etc (see	preselected charital instructions) to ind	ble organizations and ividuals or organization	ons under other conditi	
a The name, address, and telephone number of	or e-mail address of t	he person to whom	applications should b	e addressed [.]	
b The form in which applications should be	submitted and info	rmation and mater	ials they should incl	ude:	
c Any submission deadlines					· · · · · · · · ·
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charit	able fields, kinds of	institutions, or other	factors:
BAA		EA02101 - 200000			orm 990-PF (201
	10	EA0310L 12/16/16		Г	OTH SOUTE (4U)

3 Grants and Contributions Paid During the	Year or Approved for Ful	ure Payment	t	N/A
Recipient	If recipient is-an-individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
		}		
		1 1		
		1		
		1		
		1		
		}		
		1		
				}
	İ	l		Į
		}		
Total			► 3a	
b Approved for future payment		<u> </u>		
_ pp. c.os. istano pog	}			}
	}	1		\
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		1		}
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		1		
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				1
		1		
Total			► 3 b	
Total				5 . 200 07 (2016

	MANUEL ANALYSIS OF INCOME-Producing					
Ente	gross amounts unless otherwise indicated	Unrelated (a)	business income (b)		section 512, 513, or 51	→ (e)
		_Business code	Amount	siou	Amount	Related or exempt function: Income (See instructions)
ı a	Program service revenue:	 		code		·
b				+		
c		+		+		
d		<u> </u>		+		
е				 		
f						
-	Fees and contracts from government agencies					
	Membership dues and assessments					
3	Interest on savings and temporary cash investments	<u> </u>			 	
4	Dividends and interest from securities				· · · · · · · · · · · · · · · · · · ·	
5	Net rental income or (loss) from real estate:		ž.			
	Debt-financed property 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	 		+-+		
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue		.;			
a						
t						
c						
d					·	
))		}
10						
12	Subtotal Add columns (b), (d), and (e)					
12 13	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	Tions)			13	0.
12 13 (See	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate		hment of Evem	nt Purnos		0.
12 13 (See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculat XXVIES Relationship of Activities to the	e Accomplis			es	
12 13 (See Par	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculat XXVIES Relationship of Activities to the	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	
12 13 (See Par Line	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated a Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	e Accomplis			es	

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

						Yes No
1 Did the describe	organization directly ed in section 501(c) o to political organizati	or indirectly e of the Code (of	ngage in any of the follow ther than section 501(c)(wing with any otl 3) organizations)	her organization) or in section 527,	Yes No
			a noncharitable exempt	Organization of		THE THE THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE
(1) Cas	• =		a nonenantable onen	- gameation of		1 a (1) X
	er assets					1 a (2) X
	ansactions:					
(1) Sale	es of assets to a none	charitable exe	mpt organization			1 b (1) X
(2) Pur	chases of assets fron	n a noncharita	ble exempt organization		•	1 b (2) X
(3) Ren	ital of facilities, equip	ment, or othe	r assets			1 b (3) X
` '	mbursement arranger					1 b (4) X
• •	ns or loan guarantee:					1 b (5) X
• •			ip or fundraising solicitat			1 b (6) X
c Sharing	of facilities, equipme	ent, mailing lis	its, other assets, or paid	employees		1 c X
d If the ar the good any tran	nswer to any of the alds, other assets, or sends action or sharing ar	bove is 'Yes,' vices given by rrangement, sl	complete the following some the reporting foundation. If how in column (d) the va	chedule Column the foundation re lue of the goods	n (b) should always show the ceived less than fair market vand other assets, or services re	fair market value of lue in ceived
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exempt organiza	ation (d)	Description of transfers, transactions	s, and sharing arrangements
I/A						
						
						
						
	···					
						
						
		1				
describe	undation directly or ind ed in section 501(c) o complete the following	of the Code (of	d with, or related to, one or ther than section 501(c)(3	more tax-exempt 3)) or in section	t organizations 527?	Yes X No
(a) Name of organization	on	(b) Type of organ	nization	(c) Description (of relationship
I/A						
						
						
Under	negalties of periury. I declare	e that I have exam	ined this return, including accom-	nanying schedules an	d statements, and to the best of my kn	Owledge and belief it is true
ign correct	and complete Declaration The Land A ature of officer or trustee	of preparer (other	than taxpayer) is based on all inf	formation of which pre	President & CEO	May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No
	Print/Type preparer's nam	ne	Preparer's signature		Date Check	If PTIN
aid	Boehme & Taylor	CPAs. S	Boehme & Taylo	or, CPAs, S.C	-	-
raiu Preparer		OEHME & TAY		1	<u> </u>	9-1383800
Jse Only		31 LAWN STR		111	101	
		ARTLAND, WI		of Cuts.	Phone no (<u>262) -7</u> 96- <u>1</u> 160
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