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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2016 or tax year beginning

, and ending

Name of foundation <b>Wisconsin Public Service Foundation</b>		A Employer identification number <b>39-6075016</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>700 North Adams Street PO Box 19001</b>		B Telephone number (see instructions) <b>920-433-1220</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Green Bay WI 54307-9001</b>		
Foreign country name Foreign province/state/county Foreign postal code		
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 26,459,548</b>		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	43	43	43	
	4 Dividends and interest from securities	517,689	517,689	517,689	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	183,461			
	b Gross sales price for all assets on line 6a 9,063,755				
	7 Capital gain net income (from Part IV, line 2)		183,461		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	2,701,193	701,193	517,732		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	66,681			66,681
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	35,328	14,777		20,551
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	12,000			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	35			35
	22 Printing and publications	272			272
	23 Other expenses (attach schedule)	27,921			27,921
	24 Total operating and administrative expenses. Add lines 13 through 23	142,237	14,777	0	115,460
	25 Contributions, gifts, grants paid	1,646,897			1,646,897
26 Total expenses and disbursements. Add lines 24 and 25	1,789,134	14,777	0	1,762,357	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	912,059				
b Net investment income (if negative, enter -0-)		686,416			
c Adjusted net income (if negative, enter -0-)			517,732		

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II Balance Sheets</b> 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
<b>Assets</b>	1 Cash—non-interest-bearing	13,966	87,246	87,246
	2 Savings and temporary cash investments		2,051,225	2,051,225
	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)	24,063,832	17,287,148	17,287,148
	c Investments—corporate bonds (attach schedule)		7,028,928	7,028,928
	11 Investments—land, buildings, and equipment, basis ▶			
<b>Liabilities</b>	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 ▶ Interest Receivable )		5,001	5,001
	16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	24,077,798	26,459,548	26,459,548
	17 Accounts payable and accrued expenses		-7,540	
	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 <b>Total liabilities</b> (add lines 17 through 22)	0	-7,540	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted	22,234,548	25,076,251	
	25 Temporarily restricted	1,843,250	1,383,297	
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	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			
<b>Net Assets or Fund Balances</b>	30 <b>Total net assets or fund balances</b> (see instructions)	24,077,798	26,459,548	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	24,077,798	26,452,008	

**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	24,077,798
2 Enter amount from Part I, line 27a	2	912,059
3 Other increases not included in line 2 (itemize) ▶ Unrealized Gains	3	1,462,151
4 Add lines 1, 2, and 3	4	26,452,008
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	26,452,008

**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.)
<b>1a</b> See Attached Statement				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

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

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

  

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	183,461
<b>3</b> 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		<b>3</b>	0

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	1,349,769	24,664,147	0.054726
2014	1,327,896	24,580,871	0.054022
2013	1,192,733	22,980,384	0.051902
2012	1,108,631	21,339,997	0.051951
2011	1,070,142	20,067,833	0.053326

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.265927
<b>3</b> 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	<b>3</b>	0.053185
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	<b>4</b>	24,069,756
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,280,150
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	6,864
<b>7</b> Add lines 5 and 6	<b>7</b>	1,287,014
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	1,762,357

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

<b>1a</b>	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>b</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	<b>1</b>	6,864	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0	
<b>3</b>	Add lines 1 and 2	<b>3</b>	6,864	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>		
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	6,864	
<b>6</b>	<b>Credits/Payments</b>			
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	18,139	
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	18,139	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	11,275	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> <input type="checkbox"/> 11,275 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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>		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> 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>		X
<b>3</b> 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>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
<b>7</b> 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
<b>b</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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
<b>9</b> 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>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

**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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **▶** \_\_\_\_\_

14 The books are in care of **▶** William Guc Telephone no **▶** 414-221-5093  
 Located at **▶** 700 North Adams Street PO Box 19001 Green Bay WI ZIP+4 **▶** 54307-9001

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here **▶** ☐  
 and enter the amount of tax-exempt interest received or accrued during the year **▶** 15

16 At any time during calendar year 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? **▶** ☐ Yes ☒ No  
 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country **▶** \_\_\_\_\_

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

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

	Yes	No
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? <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)? Organizations relying on a current notice regarding disaster assistance check here <b>▶</b> <input type="checkbox"/>	1b	N/A
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 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 <b>▶</b> 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b> 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	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

<b>5a</b>	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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?		<b>5b</b>	N/A
	Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>		
<b>c</b>	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)			
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	X
	If "Yes" to 6b, file Form 8870			
<b>7a</b>	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>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	N/A

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	00	0		
	00	0		
	00	0		
	00	0		
	00	0		

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

**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		

**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 The sole purpose of Wisconsin Public Service Foundation is to provide contributions to local charitable organizations and scholarships for educational purposes	1,646,897
2 See the attached list of organizations and educational institutions receiving contributions	
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.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	24,283,167
<b>b</b>	Average of monthly cash balances	<b>1b</b>	153,134
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	24,436,301
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	24,436,301
<b>4</b>	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	<b>4</b>	366,545
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	24,069,756
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	1,203,488

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,203,488
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	6,864
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	6,864
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,196,624
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,196,624
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,196,624

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	1,762,357
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,762,357
<b>5</b>	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)	<b>5</b>	6,864
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,755,493

**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
<b>1</b> Distributable amount for 2016 from Part XI, line 7				1,196,624
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			0	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011	76,241			
<b>b</b> From 2012	51,113			
<b>c</b> From 2013	52,857			
<b>d</b> From 2014	108,734			
<b>e</b> From 2015	121,680			
<b>f</b> <b>Total</b> of lines 3a through e	410,625			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,762,357				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2016 distributable amount				1,196,624
<b>e</b> Remaining amount distributed out of corpus	565,733			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	976,358			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	76,241			
<b>9</b> <b>Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a	900,117			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012	51,113			
<b>b</b> Excess from 2013	52,857			
<b>c</b> Excess from 2014	108,734			
<b>d</b> Excess from 2015	121,680			
<b>e</b> Excess from 2016	565,733			

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

**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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
				0
<b>b</b> 85% of line 2a				0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets				0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
<b>(3)</b> Largest amount of support from an exempt organization				0
<b>(4)</b> Gross investment income				0

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

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

NA

- 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

NA

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

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

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

See Attached

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

See Attached

- c** Any submission deadlines

See Attached

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

See Attached

**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)					
<b>a</b> <i>Paid during the year</i> See Attached Schedule					1,646,897
<b>Total</b>					<b>3a</b> 1,646,897
<b>b</b> <i>Approved for future payment</i> See Attached Schedule					1,383,297
<b>Total</b>					<b>3b</b> 1,383,297



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

		Yes	No
<b>1</b>	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?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	<b>1a(1)</b>	X
	(2) Other assets	<b>1a(2)</b>	X
<b>b</b>	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	<b>1b(1)</b>	X
	(2) Purchases of assets from a noncharitable exempt organization	<b>1b(2)</b>	X
	(3) Rental of facilities, equipment, or other assets	<b>1b(3)</b>	X
	(4) Reimbursement arrangements	<b>1b(4)</b>	X
	(5) Loans or loan guarantees	<b>1b(5)</b>	X
	(6) Performance of services or membership or fundraising solicitations	<b>1b(6)</b>	X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	<b>1c</b>	X
<b>d</b>	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
See Attached		

<b>Sign Here</b>	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.					May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No
	<div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 100%;"></div> </div> Signature of officer or trustee	<div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 50px; text-align: center;">5/9/17</div> <div style="margin: 0 5px;">▶</div> </div> Date	<div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 100%;"></div> <div style="margin-left: 5px;">Treasurer</div> </div> Title			
<b>Paid Preparer Use Only</b>	Prnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
	Firm's name ▶			Firm's EIN ▶		
	Firm's address ▶			Phone no.		

## Part I, Line 6 (990-FF) - Gain/Loss from Sale of Assets Other Than Inventory

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**Part I, Line 16c (990-PF) - Other Professional Fees**

		35,328	14,777	0	20,551
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Educational Assessment Expenses	19,425			19,425
2	Annual Report Design Fees	1,126			1,126
3	Fund Fees	14,777	14,777		0

**Part I, Line 18 (990-PF) - Taxes**

		12,000	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Excise Taxes	12,000			

**Part I, Line 23 (990-PF) - Other Expenses**

		27,921	0	0	27,921
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Software Expenses	24,721	0		24,721
2	Membership Dues	3,200	0		3,200

**Part II, Line 10b (990-PF) - Investments - Corporate Stock**

		24,063,832				17,287,148		24,063,832		17,287,148	
Description		Num Shares/ Face Value		Book Value Beg. of Year		Book Value End of Year		FMV Beg. of Year		FMV End of Year	
1	Vanguard Investments			24,063,832				24,063,832			
2	Baird Investments					17,287,148				17,287,148	

**Part II, Line 10c (990-PF) - Investments - Corporate Bonds**

		0		7,028,928		0		7,028,928	

**Part II, Line 15 (990-PF) - Other Assets**

		0	5,001	5,001
Asset Description		Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	Interest Receivable		5,001	5,001

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Amount		2020		2019		2018		2017		2016		2015		2014		2013		2012		2011		2010		2009		2008		2007		2006		2005		2004		2003		2002		2001		2000		1999		1998		1997		1996		1995		1994		1993		1992		1991		1990		1989		1988		1987		1986		1985		1984		1983		1982		1981		1980		1979		1978		1977		1976		1975		1974		1973		1972		1971		1970		1969		1968		1967		1966		1965		1964		1963		1962		1961		1960		1959		1958		1957		1956		1955		1954		1953		1952		1951		1950		1949		1948		1947		1946		1945		1944		1943		1942		1941		1940		1939		1938		1937		1936		1935		1934		1933		1932		1931		1930		1929		1928		1927		1926		1925		1924		1923		1922		1921		1920		1919		1918		1917		1916		1915		1914		1913		1912		1911		1910		1909		1908		1907		1906		1905		1904		1903		1902		1901		1900		1899		1898		1897		1896		1895		1894		1893		1892		1891		1890		1889		1888		1887		1886		1885		1884		1883		1882		1881		1880		1879		1878		1877		1876		1875		1874		1873		1872		1871		1870		1869		1868		1867		1866		1865		1864		1863		1862		1861		1860		1859		1858		1857		1856		1855		1854		1853		1852		1851		1850		1849		1848		1847		1846		1845		1844		1843		1842		1841		1840		1839		1838		1837		1836		1835		1834		1833		1832		1831		1830		1829		1828		1827		1826		1825		1824		1823		1822		1821		1820		1819		1818		1817		1816		1815		1814		1813		1812		1811		1810		1809		1808		1807		1806		1805		1804		1803		1802		1801		1800		1799		1798		1797		1796		1795		1794		1793		1792		1791		1790		1789		1788		1787		1786		1785		1784		1783		1782		1781		1780		1779		1778		1777		1776		1775		1774		1773		1772		1771		1770		1769		1768		1767		1766		1765		1764		1763		1762		1761		1760		1759		1758		1757		1756		1755		1754		1753		1752		1751		1750		1749		1748		1747		1746		1745		1744		1743		1742		1741		1740		1739		1738		1737		1736		1735		1734		1733		1732		1731		1730		1729		1728		1727		1726		1725		1724		1723		1722		1721		1720		1719		1718		1717		1716		1715		1714		1713		1712		1711		1710		1709		1708		1707		1706		1705		1704		1703		1702		1701		1700		1699		1698		1697		1696		1695		1694		1693		1692		1691		1690		1689		1688		1687		1686		1685		1684		1683		1682		1681		1680		1679		1678		1677		1676		1675		1674		1673		1672		1671		1670		1669		1668		1667		1666		1665		1664		1663		1662		1661		1660		1659		1658		1657		1656		1655		1654		1653		1652		1651		1650		1649		1648		1647		1646		1645		1644		1643		1642		1641		1640		1639		1638		1637		1636		1635		1634		1633		1632		1631		1630		1629		1628		1627		1626		1625		1624		1623		1622		1621		1620		1619		1618		1617		1616		1615		1614		1613		1612		1611		1610		1609		1608		1607		1606		1605		1604		1603		1602		1601		1600		1599		1598		1597		1596		1595		1594		1593		1592		1591		1590		1589		1588		1587		1586		1585		1584		1583		1582		1581		1580		1579		1578		1577		1576		1575		1574		1573		1572		1571		1570		1569		1568		1567		1566		1565		1564		1563		1562		1561		1560		1559		1558		1557		1556		1555		1554		1553		1552		1551		1550		1549		1548		1547		1546		1545		1544		1543		1542		1541		1540		1539		1538		1537		1536		1535		1534		1533		1532		1531		1530		1529		1528		1527		1526		1525		1524		1523		1522		1521		1520		1519		1518		1517		1516		1515		1514		1513		1512		1511		1510		1509		1508		1507		1506		1505		1504		1503		1502		1501		1500		1499		1498		1497		1496		1495		1494		1493		1492		1491		1490		1489		1488		1487		1486		1485		1484		1483		1482		1481		1480		1479		1478		1477		1476		1475		1474		1473		1472		1471		1470		1469		1468		1467		1466		1465		1464		1463		1462		1461		1460		1459		1458		1457		1456		1455		1454		1453		1452		1451		1450		1449		1448		1447		1446		1445		1444		1443		1442		1441		1440		1439		1438		1437		1436		1435		1434		1433		1432		1431		1430		1429		1428		1427		1426		1425		1424		1423		1422		1421		1420		1419		1418		1417		1416		1415		1414		1413		1412		1411		1410		1409		1408		1407		1406		1405		1404		1403		1402		1401		1400		1399		1398		1397		1396		1395		1394		1393		1392		1391		1390		1389		1388		1387		1386		1385		1384		1383		1382		1381		1380		1379		1378		1377		1376		1375		1374		1373		1372		1371		1370		1369		1368		1367		1366		1365		1364		1363		1362		1361		1360		1359		1358		1357		1356		1355		1354		1353		1352		1351		1350		1349		1348		1347		1346		1345		1344		1343		1342		1341		1340		1339		1338		1337		1336		1335		1334		1333		1332		1331		1330		1329		1328		1327		1326		1325		1324		1323		1322		1321		1320		1319		1318		1317		1316		1315		1314		1313		1312		1311		1310		1309		1308		1307		1306		1305		1304		1303		1302		1301		1300		1299		1298		1297		1296		1295		1294		1293		1292		1291		1290		1289		1288		1287		1286		1285		1284		1283		1282		1281		1280		1279		1278		1277		1276		1275		1274		1273		1272		1271		1270		1269		1268		1267		1266		1265		1264		1263		1262		1261		1260		1259		1258		1257		1256		1255		1254		1253		1252		1251		1250		1249		1248		1247		1246		1245		1244		1243		1242		1241		1240		1239		1238		1237		1236		1235		1234		1233		1232		1231		1230		1229		1228		1227		1226		1225		1224		1223		1222		1221		1220		1219		1218		1217		1216		1215		1214		1213		1212		1211		1210		1209		1208		1207		1206		1205		1204		1203		1202		1201		1200		1199		1198		1197		1196		1195		1194		1193		1192		1191		1190		1189		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	Description of Property Sold	CLSP#	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Depreciation Allowed	Adjustments	Cost or Other Basis Plus Expense of Sale	Gain or Loss	FMV as of 12/31/09	Adjusted Basis as of 12/31/09	Excess of FMV Over Adjusted Basis	Gain/Minus Excess FMV/Over Adj Basis or Losses
45	Vanguard Short-Term Investment Grade Asset CLARP				4/28/2016	100,000			99,254	746			C	746
46	Vanguard Short-Term Investment Grade Asset CLARP				5/13/2016	300,000			347,084	2,984			C	2,984
47	Vanguard Short-Term Investment Grade Asset CLARP				5/25/2016	200,000			183,876	1,124			C	1,124
48	Vanguard Short-Term Investment Grade Asset CLARP				6/19/2016	100,000			99,977	1,023			C	1,023
49	Vanguard Short-Term Investment Grade Asset CLARP				6/17/2016	100,000			99,977	1,023			C	1,023
50	Vanguard Short-Term Investment Grade Asset CLARP				6/20/2016	100,000			99,086	914			C	914
51	Vanguard Short-Term Investment Grade Asset CLARP				6/22/2016	100,000			99,086	914			C	914
52	Vanguard Short-Term Investment Grade Asset CLARP				6/23/2016	61,000			60,486	514			C	514
53	Vanguard Short-Term Investment Grade Asset CLARP				6/23/2016	75,000			74,164	836			C	836
54	Wells Fargo Core Bond Index CL				4/22/2016	150,000			148,986	1,014			C	1,014
55	Wells Fargo Core Bond Index CL				4/27/2016	100,000			99,227	773			C	773
56	Wells Fargo Core Bond Index CL				4/28/2016	100,000			99,074	926			C	926
57	Wells Fargo Core Bond Index CL				7/19/2016	40,000			39,936	1,064			C	1,064
58	Wells Fargo Core Bond Index CL				7/21/2016	50,000			48,710	1,290			C	1,290
59	Wells Fargo Core Bond Index CL				9/8/2016	100,000			97,346	2,654			C	2,654
60	Wells Fargo Core Bond Index CL				9/13/2016	100,000			97,941	2,059			C	2,059
61	Wells Fargo Core Bond Index CL				9/16/2016	15,000			14,686	314			C	314
62	Wells Fargo Core Bond Index CL				9/20/2016	83,000			81,167	1,833			C	1,833
63	Wells Fargo Core Bond Index CL				9/23/2016	83,000			80,866	2,134			C	2,134
64	Wells Fargo Core Bond Index CL				10/25/2016	100,000			97,791	2,209			C	2,209
65	Hillborton				5/12/2016	151,500			153,196	-1,696			C	-1,696
66	Baker Int'l				9/14/2016	184,316			182,232	2,084			C	2,084
67	Johnson Controls				12/8/2016	150			C	150			C	150
68	FLJCMH				9/30/2016	300,000			300,061	-61			C	-61
69	WF SRU bond				11/15/2016	155,417			157,121	-1,704			C	-1,704
70	Vanguard Total Stock Market Index Fund				7/25/2016	400,000			403,066	3,066			C	3,066
71	Vanguard Total Stock Market Index Fund				9/8/2016	200,000			185,276	14,724			C	14,724
72	Vanguard Total Stock Market Index Fund				11/22/2016	225,000			205,769	19,231			C	19,231
73	Vanguard Total Stock Market Index Fund				12/20/2016	225,000			200,626	24,374			C	24,374

**Part VI, Line 6a (990-PF) - Estimated Tax Payments**

	Date		Amount
1 Credit from prior year return		1	6,139
2 First quarter estimated tax payment	4/15/2016	2	12,000
3 Second quarter estimated tax payment		3	
4 Third quarter estimated tax payment		4	
5 Fourth quarter estimated tax payment		5	
6 Other payments		6	
7 Total		7	18,139

**Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers**

	Name	Check 'X' if Business	Street	City	State	Zip Code	Foreign Country	Title	Agts Per Week	Compensation	Benefits	C O C	
												Expense Account	
	J. Kevin Fletcher							Director			C		
1	Scott J. Lauber							Director			C		
2	Allen L. Leverett							Director/Chairman/President			C		
3	Susan H. Martin							Director			C		
4	Jean M. Shafer							Director			C		
5	Paul J. Spoor							Director			C		
6	M. Beth Straka							Director/Vice President			C		
7	Kath H. Edeke							Corporate Secretary			C		
8	William J. G. C.							Treasurer			C		
9													



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No 1545-0047

**2016**

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

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

Name of the organization

Wisconsin Public Service Foundation

Employer identification number

39-6075016

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ .....

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

<b>Name of organization</b> Wisconsin Public Service Foundation	<b>Employer identification number</b> 39-6075016
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**Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wisconsin Public Service Corporation 700 North Adams Street PO Box 19001 Green Bay WI 54307-9001 Foreign State or Province _____ Foreign Country _____	\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

<b>Name of organization</b> Wisconsin Public Service Foundation	<b>Employer identification number</b> 39-6075016
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**Part II** **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization  
Wisconsin Public Service Foundation

Employer identification number  
39-6075016

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_ 0  
Use duplicate copies of Part III if additional space is needed.

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

Wisconsin Public Service Foundation  
FEIN 39-6075016  
Schedule of Contributions Paid During the Year  
Form 990-PF Part XV Line 3a

Payment Date	Reference	Name	City	St	Merchandise Amt
1/5/2016	5730004480	NEVILLE PUBLIC MUSEUM FOUNDATION INC	GREEN BAY	WI	\$ 5,000 00
1/19/2016	5730004481	CITY OF LAKEVILLE	LAKEVILLE	MN	\$ 5,000 00
1/19/2016	5730004482	NORTHEAST WISCONSIN TECHNICAL COLLEGE ED	GREEN BAY	WI	\$ 11,000 00
1/20/2016	5730004483	NORTHWOODS CHILDREN'S MUSEUM, INC	EAGLE RIVER	WI	\$ 5,000 00
2/2/2016	5730004484	MIRACLE LEAGUE OF THE LAKESHORE	MANITOWOC	WI	\$ 5,000 00
2/8/2016	5730004485	U W OSHKOSH FOUNDATION, INC	OSHKOSH	WI	\$ 10,000 00
2/9/2016	5730004486	SCHOOL DISTRICT OF FLORENCE COUNTY	FLORENCE	WI	\$ 1,000 00
2/15/2016	5730004487	MY TEAM TRIUMPH	GREEN BAY	WI	\$ 5,000 00
2/16/2016	5730004488	CEREBRAL PALSY OF MIDEAST WISCONSIN	OSHKOSH	WI	\$ 1,500 00
2/17/2016	5730004489	MONROE COUNTY COMMUNITY COLLEGE	MONROE	MI	\$ 5,000 00
2/22/2016	5730004490	MEALS ON WHEELS OF SHEBOYGAN COUNTY, INC	SHEBOYGAN	WI	\$ 7,500 00
2/23/2016	5730004491	NORTHWOODS SAVES INCS	RHINELANDER	WI	\$ 1,500 00
2/23/2016	5730004492	ASPIRO, INC	GREEN BAY	WI	\$ 2,000 00
2/23/2016	5730004493	CURATIVE CONNECTIONS, INC	GREEN BAY	WI	\$ 1,500 00
2/24/2016	5730004494	FOREST COUNTY ECONOMIC DEVELOPMENT PARTN	CRANDON	WI	\$ 3,000 00
2/25/2016	5730004495	GREEN BAY AREA CHAMBER OF COMMERCE	GREEN BAY	WI	\$ 5,000 00
2/25/2016	5730004496	NORTHEAST WISCONSIN LAND TRUST, INC	APPLETON	WI	\$ 2,000 00
2/25/2016	5730004497	NORTHEAST WISCONSIN LAND TRUST, INC	APPLETON	WI	\$ 2,000 00
2/25/2016	5730004498	PROTO, INC	GREEN BAY	WI	\$ 2,000 00
2/25/2016	5730004499	GREATER GREEN BAY YMCA	GREEN BAY	WI	\$ 1,000 00
2/26/2016	5730004500	CEREBRAL PALSY INC	GREEN BAY	WI	\$ 3,000 00
2/26/2016	5730004501	TOWN OF PITTSFIELD	PULASKI	WI	\$ 2,000 00
2/26/2016	5730004502	TREES FOR TOMORROW	EAGLE RIVER	WI	\$ 10,000 00
2/29/2016	5730004503	MY TEAM TRIUMPH	GREEN BAY	WI	\$ 5,000 00
2/29/2016	5730004504	TOWN OF SAINT GERMAIN	SAINT GERMAIN	WI	\$ 5,000 00
3/1/2016	5730004505	AGING & DISABILITY RESOURCE CENTER OF BR	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004506	AGING & DISABILITY RESOURCE CENTER OF BR	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004507	AMERICAN FOUNDATION OF COUNSELING SERVIC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004508	ANTIGO AREA COMMUNITY FOOD PANTRY	ANTIGO	WI	\$ 300 00
3/1/2016	5730004509	BELLIN HEALTH FOUNDATION	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004510	BETHESDA LUTHERAN MINISTRIES	WAUSAU	WI	\$ 200 00
3/1/2016	5730004511	BROWN COUNTY COMMUNITY WOMEN'S CLUB	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004512	BROWN COUNTY COMMUNITY WOMEN'S CLUB	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004513	BROWN COUNTY COMMUNITY WOMEN'S CLUB	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004514	BROWN COUNTY COMMUNITY WOMEN'S CLUB	GREEN BAY	WI	\$ 200 00
3/1/2016	5730004515	CASA ALBA MELANIE HISPANIC COMMUNITY RES	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004516	CASA ALBA MELANIE HISPANIC COMMUNITY RES	GREEN BAY	WI	\$ 500 00
3/1/2016	5730004517	CIVIC AREA PATROL	WAUSAU	WI	\$ 300 00
3/1/2016	5730004518	CRIVITZ AREA FOOD PANTRY	CRIVITZ	WI	\$ 300 00
3/1/2016	5730004519	DOOR COUNTY COMMUNITY FOUNDATION	STURGEON BAY	WI	\$ 300 00
3/1/2016	5730004520	FRIENDS OF LEDGE VIEW NATURE CENTER, INC	CHILTON	WI	\$ 300 00
3/1/2016	5730004521	GIRL SCOUTS OF NORTHWESTERN GREAT LAKES,	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004522	GOOD SAMARITAN SOCIETY SCANDIA VILLAGE	SISTER BAY	WI	\$ 300 00
3/1/2016	5730004523	GREATER GREEN BAY COMMUNITY FOUNDATION	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004524	GREATER GREEN BAY HABITAT FOR HUMANITY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004525	GREEN BAY STRIKERS SOCCER CLUB	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004526	HODAG SPORTS CLUB	RHINELANDER	WI	\$ 300 00
3/1/2016	5730004527	HODAG SPORTS CLUB	RHINELANDER	WI	\$ 300 00
3/1/2016	5730004528	HOPENET 360	DE PERE	WI	\$ 100 00
3/1/2016	5730004529	HOUSE OF HOPE GREEN BAY, INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004530	JUNIOR ACHIEVEMENT OF WISCONSIN IN WOLF	SHAWANO	WI	\$ 300 00
3/1/2016	5730004531	MAPLE LAWN AUXILIARY	COLDWATER	MI	\$ 300 00
3/1/2016	5730004532	MEALS ON WHEELS OF STEVENS POINT, INC	STEVENS POINT	WI	\$ 300 00
3/1/2016	5730004533	MIRACLE LEAGUE OF GREEN BAY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004534	MONROE COUNTY BUSINESS DEVELOPMENT CORPO	MONROE	MI	\$ 300 00
3/1/2016	5730004535	NATIONAL RAILROAD MUSEUM	GREEN BAY, WI	WI	\$ 300 00
3/1/2016	5730004536	NEW MASTER GARDER ASSOCIATION	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004537	NEW MASTER GARDER ASSOCIATION	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004538	NORTH CENTRAL CONSERVANCY TRUST INC	STEVENS POINT	WI	\$ 300 00
3/1/2016	5730004539	OCONTO COUNTY HISTORICAL SOCIETY	OCONTO	WI	\$ 300 00
3/1/2016	5730004540	OPTIONS FOR INDEPENDENT LIVING	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004541	SHAWANO AREA FOOD PANTRY & RESOURCE CENT	SHAWANO	WI	\$ 300 00

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Payment Date	Reference	Name	City	St	Merchandise Amt
3/1/2016	5730004542	SOCIETY OF ST VINCENT DE PAUL	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004543	SOCIETY OF ST VINCENT DE PAUL	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004544	SOCIETY OF ST VINCENT DE PAUL	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004545	THE CAPITOL CIVIC CENTRE, INC	MANITOWOC	WI	\$ 300 00
3/1/2016	5730004546	THE DE PERE HISTORICAL SOCIETY	DE PERE	WI	\$ 300 00
3/1/2016	5730004547	THE NEIGHBORS PLACE INC	WAUSAU	WI	\$ 300 00
3/1/2016	5730004548	THE TALENT SHOP	WAUSAU	WI	\$ 300 00
3/1/2016	5730004549	TOWN OF ONEIDA FIRE DEPARTMENT	ONEIDA	WI	\$ 300.00
3/1/2016	5730004550	VOLUNTEER CENTER OF BROWN COUNTY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004551	WAUSAU CURLING CLUB	WAUSAU	WI	\$ 300 00
3/1/2016	5730004552	WAUSAU KAYAK & CANOE CORPORATION	WAUSAU	WI	\$ 300 00
3/1/2016	5730004553	WEIDNER CENTER PRESENTS INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004554	WEIDNER CENTER PRESENTS INC.	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004555	ABRAMS FIRE DEPARTMENT	ABRAMS	WI	\$ 300 00
3/1/2016	5730004556	AMERICAN RED CROSS	WORTHINGTON	MN	\$ 300 00
3/1/2016	5730004557	AMERICAN RED CROSS - LAKELAND CHAPTER	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004558	ASHWAUBENON SOCCER CLUB	DE PERE	WI	\$ 200 00
3/1/2016	5730004559	ASHWAUBENON YOUTH BASEBALL, INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004560	ASHWAUBENON YOUTH BASEBALL, INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004561	BAY AREA HUMANE SOCIETY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004562	BAY BEACH WILDLIFE SANCTUARY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004563	BIG BROTHERS BIG SISTERS OF NORTHEASTERN	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004564	BIG BROTHERS BIG SISTERS OF NORTHEASTERN	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004565	BLACKHOOF FIREFIGHTERS RELIEF ASSOC	BARNUM	MN	\$ 300 00
3/1/2016	5730004566	BOY SCOUT TROOP 1042	LUXEMBURG	WI	\$ 300 00
3/1/2016	5730004567	BOY SCOUT TROOP 564	HAZELHURST	WI	\$ 300 00
3/1/2016	5730004568	BOY SCOUT TROOP 564	HAZELHURST	WI	\$ 300 00
3/1/2016	5730004569	BOY SCOUTS OF AMERICA PACK 296	AMHERST	WI	\$ 300 00
3/1/2016	5730004570	BOYS & GIRLS CLUB OF GREEN BAY	GREEN BAY	WI	\$ 200 00
3/1/2016	5730004571	BUG FIREFIGHTERS INC	BRUSSELS	WI	\$ 300 00
3/1/2016	5730004572	CASA OF BROWN COUNTY, INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004573	CEREBRAL PALSY INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004574	CEREBRAL PALSY OF MIDEAST WISCONSIN	OSHKOSH	WI	\$ 300 00
3/1/2016	5730004575	CIVIL AIR PATROL BROWN COUNTY SENIOR SQU	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004576	CORNERSTONE COMMUNITY ICE CENTER	DE PERE	WI	\$ 300 00
3/1/2016	5730004577	COUNTRY REINS 4-H CLUB	MARINETTE	WI	\$ 200 00
3/1/2016	5730004578	CROHN'S & COLITIS FOUNDATION OF AMERICA	ROSEVILLE	MN	\$ 300 00
3/1/2016	5730004579	DE PERE YOUTH HOCKEY ASSOCIATION	DE PERE	WI	\$ 300 00
3/1/2016	5730004580	DEPRESSION BIPOLAR SUPPORT ALLIANCE OF B	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004581	ENCORE! HANDBELL ENSEMBLE, INC	OSHKOSH	WI	\$ 300 00
3/1/2016	5730004582	FRIENDS OF NEW FRANKEN FIRE DEPARTMENT I	NEW FRANKEN	WI	\$ 300 00
3/1/2016	5730004583	FRIENDS OF NEW FRANKEN FIRE DEPARTMENT I	NEW FRANKEN	WI	\$ 300 00
3/1/2016	5730004584	FRIENDS OF NEW FRANKEN FIRE DEPARTMENT I	NEW FRANKEN	WI	\$ 300 00
3/1/2016	5730004585	GIRL SCOUT TROOP 4193	LUXEMBURG	WI	\$ 300 00
3/1/2016	5730004586	GIRL SCOUTS OF NORTHWESTERN GREAT LAKES,	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004587	GOOD NEWS PROJECT, INC	WAUSAU	WI	\$ 200 00
3/1/2016	5730004588	GRANITE PEAK SKI PATROL	WAUSAU	WI	\$ 300 00
3/1/2016	5730004589	GREEN BAY AREA CRIME STOPPERS	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004590	GREEN BAY BOY CHOIR AND GIRL CHOIR, INC	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004591	GREEN BAY STRIKERS SOCCER CLUB	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004592	GREEN BAY STRIKERS SOCCER CLUB	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004593	HABITAT FOR HUMANITY NORTHWOODS WI	MINOCQUA	WI	\$ 300 00
3/1/2016	5730004594	KEWAUNEE FIRE DEPARTMENT	KEWAUNEE	WI	\$ 300 00
3/1/2016	5730004595	KEWAUNEE ROTARY BOY SCOUT FUND, INC	KEWAUNEE	WI	\$ 300 00
3/1/2016	5730004596	KIDS IN NEBAGAMON	LAKE NEBAGAMON	WI	\$ 300 00
3/1/2016	5730004597	LAKELAND HAWKS ICE ASSOCIATION	MINOCQUA	WI	\$ 300 00
3/1/2016	5730004598	LEARN BUILD FLY	WAUSAU	WI	\$ 300 00
3/1/2016	5730004599	LITERACY GREEN BAY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004600	LUXEMBURG CASCO SCHOLARSHIPS, INC	LUXEMBURG	WI	\$ 300 00
3/1/2016	5730004601	MARATHON COUNTY YOUTH HOCKEY ASSOCIATION	WAUSAU	WI	\$ 300 00
3/1/2016	5730004602	MARATHON LIONS CLUB	MARATHON	WI	\$ 300 00
3/1/2016	5730004603	MARCH OF DIMES	GREEN BAY	WI	\$ 300 00

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3/1/2016	5730004604	MARINETTE CATHOLIC CENTRAL HIGH SCHOOL F	MARINETTE	WI	\$ 200 00
3/1/2016	5730004605	MARINETTE COUNTY HISTORICAL SOCIETY	MARINETTE	WI	\$ 200 00
3/1/2016	5730004606	MIRACLE LEAGUE OF GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004607	MIRACLE LEAGUE OF GREEN BAY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004608	MOSINEE COMMUNITY ATHLETIC ASSOCIATION	MOSINEE	WI	\$ 300 00
3/1/2016	5730004609	NCES PAC	HARSHAW	WI	\$ 300 00
3/1/2016	5730004610	NEW ZOOLOGICAL SOCIETY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004611	OCONTO FIRE AND RESCUE DEPARTMENT	OCONTO	WI	\$ 300 00
3/1/2016	5730004612	PULASKI COMMUNITY SCHOOLS MUSIC BOOSTERS	PULASKI	WI	\$ 300 00
3/1/2016	5730004613	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004614	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004615	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004616	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004617	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004618	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 200.00
3/1/2016	5730004619	REBUILDING TOGETHER OF GREATER GREEN BAY	GREEN BAY	WI	\$ 300 00
3/1/2016	5730004620	RHINELANDER BASKETBALL ASSOCIATION	RHINELANDER	WI	\$ 300 00
3/1/2016	5730004621	RIBBON OF HOPE FOUNDATION, INC	DE PERE	WI	\$ 300 00
3/1/2016	5730004622	RIBBON OF HOPE FOUNDATION, INC	DE PERE	WI	\$ 200 00
3/1/2016	5730004623	RIO CREEK AVIATION FOUNDATION INC	ALGOMA	WI	\$ 300 00
3/1/2016	5730004624	SUNNYSIDE PTO	SOBIESKI	WI	\$ 300 00
3/1/2016	5730004625	SWIFT COUNTY FAIR ASSOCIATION	BENSON	MN	\$ 300 00
3/1/2016	5730004626	WELLS FIRE DEPARTMENT	WELLS	MN	\$ 300 00
3/1/2016	5730004627	WELLS FIRE DEPARTMENT	WELLS	MN	\$ 300 00
3/1/2016	5730004628	WISCONSIN ASSOCIATION FOR HOME AND COMMU	KEWAUNEE	WI	\$ 300 00
3/1/2016	5730004629	WRIGHTSTOWN HISTORICAL SOCIETY, INC	WRIGHTSTOWN	WI	\$ 300 00
3/1/2016	5730004630	AGING & DISABILITY RESOURCE CENTER OF BR	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004631	AMERICAN CANCER SOCIETY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004632	BOYS & GIRLS CLUB OF GREEN BAY	GREEN BAY	WI	\$ 310 00
3/1/2016	5730004633	BOYS & GIRLS CLUB OF GREEN BAY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004634	BUTLER UNIVERSITY	INDIANAPOLIS	IN	\$ 50 00
3/1/2016	5730004635	COMMUNITY CENTER OF HOPE, INC	MOSINEE	WI	\$ 500 00
3/1/2016	5730004636	EAST SHORE INDUSTRIES, INC	ALGOMA	WI	\$ 150 00
3/1/2016	5730004637	ENCOMPASS EARLY EDUCATION AND CARE, INC	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004638	ENCORE! HANDBELL ENSEMBLE, INC	OSHKOSH	WI	\$ 200 00
3/1/2016	5730004639	GREATER GREEN BAY COMMUNITY FOUNDATION	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004640	GREATER GREEN BAY COMMUNITY FOUNDATION	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004641	GREATER GREEN BAY HABITAT FOR HUMANITY	GREEN BAY	WI	\$ 1,600 00
3/1/2016	5730004642	HAPPILY EVER AFTER ANIMAL SANCTUARY	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004643	HOPENET 360	DE PERE	WI	\$ 110 00
3/1/2016	5730004644	HOPENET 360	DE PERE	WI	\$ 110 00
3/1/2016	5730004645	HOPENET 360	DE PERE	WI	\$ 100 00
3/1/2016	5730004646	MONROE EXCHANGE GOODFELLOWS FOUNDATION I	MONROE	MI	\$ 200 00
3/1/2016	5730004647	NEWCAP	OCONTO	WI	\$ 250 00
3/1/2016	5730004648	OPERATION BOOTSTRAP	STEVENS POINT	WI	\$ 100 00
3/1/2016	5730004649	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 150 00
3/1/2016	5730004650	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004651	ST MARY'S SCHOOL	MARATHON	WI	\$ 1,500 00
3/1/2016	5730004652	THE SALVATION ARMY	WAUSAU	WI	\$ 50 00
3/1/2016	5730004653	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004654	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 1,000 00
3/1/2016	5730004655	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 2,000 00
3/1/2016	5730004656	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004657	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 250 00
3/1/2016	5730004658	UNIVERSITY OF WISCONSIN-GREEN BAY FOUNDA	GREEN BAY	WI	\$ 250 00
3/1/2016	5730004659	WHITE PINE COMMUNITY BROADCASTING	RHINELANDER	WI	\$ 60 00
3/1/2016	5730004660	ALZHEIMER'S ASSOCIATION GREATER WISCONSI	GREEN BAY	WI	\$ 295 00
3/1/2016	5730004661	AMERICAN CANCER SOCIETY	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004662	AMERICAN RED CROSS - LAKELAND CHAPTER	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004663	AMERICAN RED CROSS - LAKELAND CHAPTER	GREEN BAY	WI	\$ 500 00
3/1/2016	5730004664	ASPIRO, INC	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004665	ASPIRO, INC	GREEN BAY	WI	\$ 1,000 00

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3/1/2016	5730004666	BOYS & GIRLS CLUB OF DOOR COUNTY	STURGEON BAY	WI	\$ 50 00
3/1/2016	5730004667	CEREBRAL PALSY INC	GREEN BAY	WI	\$ 2,000 00
3/1/2016	5730004668	CURATIVE CONNECTIONS, INC	GREEN BAY	WI	\$ 200 00
3/1/2016	5730004669	CURATIVE CONNECTIONS, INC	GREEN BAY	WI	\$ 1,000 00
3/1/2016	5730004670	DOOR COUNTY HABITAT FOR HUMANITY	STURGEON BAY	WI	\$ 75 00
3/1/2016	5730004671	EINSTEIN PROJECT, INC	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004672	FAMILY SERVICES OF NORTHEAST WISCONSIN,	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004673	FAMILY SERVICES OF NORTHEAST WISCONSIN,	GREEN BAY	WI	\$ 200 00
3/1/2016	5730004674	FREEDOM HOUSE MINISTRIES	GREEN BAY	WI	\$ 147 50
3/1/2016	5730004675	FRIENDS OF BROWN COUNTY LIBRARY	GREEN BAY	WI	\$ 500 00
3/1/2016	5730004676	FRIENDS OF THE MARATHON COUNTY PUBLIC LI	WAUSAU	WI	\$ 50 00
3/1/2016	5730004677	GOLDEN HOUSE INC	GREEN BAY	WI	\$ 147 50
3/1/2016	5730004678	GREATER GREEN BAY COMMUNITY FOUNDATION	GREEN BAY	WI	\$ 1,400 00
3/1/2016	5730004679	GREATER GREEN BAY COMMUNITY FOUNDATION	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004680	GREATER GREEN BAY HABITAT FOR HUMANITY	GREEN BAY	WI	\$ 1,000 00
3/1/2016	5730004681	GREATER GREEN BAY YMCA	GREEN BAY	WI	\$ 75 00
3/1/2016	5730004682	GREATER GREEN BAY YMCA	GREEN BAY	WI	\$ 600 00
3/1/2016	5730004683	GREATER GREEN BAY YMCA	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004684	HELP OF DOOR COUNTY, INC	STURGEON BAY	WI	\$ 75 00
3/1/2016	5730004685	HOPENET 360	DE PERE	WI	\$ 1,000 00
3/1/2016	5730004686	HSHS ST VINCENT/ST MARY'S FOUNDATION	GREEN BAY	WI	\$ 200 00
3/1/2016	5730004687	HUMANE SOCIETY OF MARATHON COUNTY	WAUSAU	WI	\$ 100 00
3/1/2016	5730004688	LEIGH YAWKEY WOODSON ART MUSEUM, INC	WAUSAU	WI	\$ 100 00
3/1/2016	5730004689	LIBERTAS TREATMENT CENTER	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004690	MANITOWOC COUNTY DOMESTIC VIOLENCE CENTE	MANITOWOC	WI	\$ 50 00
3/1/2016	5730004691	NEW COMMUNITY SHELTER	GREEN BAY	WI	\$ 75 00
3/1/2016	5730004692	NORTH CENTRAL CONSERVANCY TRUST INC	STEVENS POINT	WI	\$ 100 00
3/1/2016	5730004693	OCONTO COUNTY HISTORICAL SOCIETY	OCONTO	WI	\$ 2,000 00
3/1/2016	5730004694	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004695	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004696	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 75 00
3/1/2016	5730004697	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004698	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004699	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004700	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004701	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004702	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 590 00
3/1/2016	5730004703	PAUL'S PANTRY INC	GREEN BAY	WI	\$ 2,000 00
3/1/2016	5730004704	PERFORMING ARTS FOUNDATION	WAUSAU	WI	\$ 100 00
3/1/2016	5730004705	PERFORMING ARTS FOUNDATION	WAUSAU	WI	\$ 50 00
3/1/2016	5730004706	RAPTOR EDUCATION GROUP, INC	ANTIGO	WI	\$ 100 00
3/1/2016	5730004707	RAWHIDE, INC	GREEN BAY	WI	\$ 100 00
3/1/2016	5730004708	ROBERT W MONK GARDENS, INC	WAUSAU	WI	\$ 50 00
3/1/2016	5730004709	SALVATION ARMY MANITOWOC COUNTY	MANITOWOC	WI	\$ 460 00
3/1/2016	5730004710	SALVATION ARMY MANITOWOC COUNTY	MANITOWOC	WI	\$ 150 00
3/1/2016	5730004711	SOCIETY OF ST VINCENT DE PAUL	GREEN BAY	WI	\$ 75 00
3/1/2016	5730004712	ST JOHN THE EVANGELIST HOMELESS SHELTER	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004713	ST JOHN THE EVANGELIST HOMELESS SHELTER	GREEN BAY	WI	\$ 500 00
3/1/2016	5730004714	ST JOHN THE EVANGELIST HOMELESS SHELTER	GREEN BAY	WI	\$ 295 00
3/1/2016	5730004715	ST NORBERT COLLEGE	DE PERE	WI	\$ 50 00
3/1/2016	5730004716	ST VINCENT DE PAUL MARINETTE	MARINETTE	WI	\$ 2,000 00
3/1/2016	5730004717	THE CLEARING FOLK SCHOOL	ELLISON BAY	WI	\$ 50 00
3/1/2016	5730004718	THE NEIGHBORS PLACE INC	WAUSAU	WI	\$ 50 00
3/1/2016	5730004719	THE SALVATION ARMY	WAUSAU	WI	\$ 480 00
3/1/2016	5730004720	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004721	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 50 00
3/1/2016	5730004722	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 75 00
3/1/2016	5730004723	THE SALVATION ARMY OF BROWN COUNTY	GREEN BAY	WI	\$ 295 00
3/1/2016	5730004724	TREES FOR TOMORROW	EAGLE RIVER	WI	\$ 1,000 00
3/1/2016	5730004725	UNITY LIMITED PARTNERSHIP	DEPERE	WI	\$ 50 00
3/1/2016	5730004726	WHITE PINE COMMUNITY BROADCASTING	RHINELANDER	WI	\$ 50 00
3/2/2016	5730004727	DOWNTOWN GREEN BAY, INC	GREEN BAY	WI	\$ 20,000 00



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3/2/2016	5730004728	MARINETTE COUNTY COMMISSION ON AGING, IN	CRIVITZ	WI	\$ 3,000 00
3/2/2016	5730004729	THE SALVATION ARMY	SHEBOYGAN	WI	\$ 50 00
3/3/2016	5730004730	GREATER GREEN BAY COMMUNITY FOUNDATION	GREEN BAY	WI	\$ 500 00
3/7/2016	5730004731	FORT HOWARD ELEMENTARY SCHOOL	GREEN BAY	WI	\$ 250 00
3/7/2016	5730004732	GREATER GREEN BAY HABITAT FOR HUMANITY	GREEN BAY	WI	\$ 50 00
3/7/2016	5730004733	THE SALVATION ARMY	WAUSAU	WI	\$ 50 00
3/9/2016	5730004734	THE COMPASSIONATE FRIENDS, INC	MOSINEE	WI	\$ 500 00
3/10/2016	5730004735	THE GREATER MARINETTE-MENOMINEE YMCA	MENOMINEE	MI	\$ 1,000.00
3/11/2016	5730004736	BAY BEACH WILDLIFE SANCTUARY	GREEN BAY	WI	\$ 12,500 00
3/25/2016	5730004737	BAY AREA COMMUNITY COUNCIL	GREEN BAY	WI	\$ 1,000 00
3/25/2016	5730004738	BROWN COUNTY FAIR ASSOCIATION	DE PERE	WI	\$ 1,000 00
3/25/2016	5730004739	NEVER FORGOTTEN HONOR FLIGHT	WAUSAU	WI	\$ 2,000 00
3/30/2016	5730004740	MARINETTE COUNTY FAIR ASSOCIATION INC	WAUSAUKEE	WI	\$ 2,500 00
4/1/2016	5730004743	HOWARD YOUNG FOUNDATION	WOODRUFF	WI	\$ 5,000 00
4/1/2016	5730004742	COMMUNITY FOUNDATION FO NORTH CENTRAL WI	WAUSAU	WI	\$ 10,000 00
4/11/2016	5730004752	THE CAPITOL CIVIC CENTRE, INC	MANITOWOC	WI	\$ 5,000 00
4/11/2016	5730004753	The Children's Museum of Green Bay	GREEN BAY	WI	\$ 10,000 00
4/11/2016	5730004746	Greater Green Bay Community Foundation	Green Bay	WI	\$ 1,000 00
4/11/2016	5730004749	Oshkosh Community YMCA	Oshkosh	WI	\$ 5,000 00
4/11/2016	5730004755	Winnebago County Literacy Council	Oshkosh	WI	\$ 500 00
4/11/2016	5730004750	Paine Art Center and Gardens, Inc	OSHKOSH	WI	\$ 5,000 00
4/11/2016	5730004748	Namur Belgian Heritage Foundation	Brussels	WI	\$ 5,000 00
4/11/2016	5730004747	Manitowoc Police Department K9 Unit	Manitowoc	WI	\$ 2,000 00
4/11/2016	5730004745	ENCOMPASS EARLY EDUCATION AND CARE, INC	GREEN BAY	WI	\$ 1,000 00
4/11/2016	5730004751	Special Olympics Wisconsin, Inc	Green Bay	WI	\$ 2,500 00
4/11/2016	5730004744	Connect Inc	GREEN BAY	WI	\$ 500 00
6/3/2016	57300	City of Oshkosh Parks Department			\$ 2,500 00
6/3/2016	57301	Minnesota Blue Flame Gas Association Inc			\$ 15,000 00
6/3/2016	57302	NEVER FORGOTTEN HONOR FLIGHT			\$ 2,500 00
6/3/2016	57303	Old Glory Honor Flight			\$ 2,500 00
7/8/2016	57305	Greater Green Bay Community Foundation			\$ 2,250 00
7/8/2016	50306	Oshkosh Area Community Pantry			\$ 5,000 00
7/8/2016	50307	Antigo Farmers Market Inc			\$ 500 00
7/8/2016	57308	Boys & Girls Club of the Wausau Area			\$ 2,500 00
7/8/2016	57309	Chilton Chamber of Commerce			\$ 500 00
7/8/2016	57310	City of Manitowoc			\$ 7,500 00
7/8/2016	57311	City of Roseau			\$ 7,500 00
7/8/2016	57313	Community Foundation of Central Wisconsin			\$ 7,500 00
7/8/2016	57314	Howard FC, Inc			\$ 300 00
7/8/2016	57315	Manitowoc Youth Baseball Softball LTD			\$ 2,500 00
7/8/2016	57316	Rochester Senior Center			\$ 5,000 00
7/8/2016	57317	Stable Hands Inc			\$ 10,000 00
7/8/2016	57318	Wounded Warrior Project			\$ 2,500 00
7/8/2016	57319	American Heart Association			\$ 350 00
7/11/2016	57320	Northwoods United Way, Inc			\$ 1,000 00
7/12/2016	57321	Town of Doty Fire Department			\$ 2,500 00
7/12/2016	57322	Town of Wabeno			\$ 1,000 00
7/11/2016	57324	YMCA OF THE NORTHWOODS			\$ 1,000 00
7/26/2016	57325	Bellin College of Nursing			\$ 1,500 00
7/26/2016	57326	Carroll University			\$ 1,000 00
7/26/2016	57327	College of St Benedict			\$ 500 00
7/26/2016	57328	Drake University			\$ 500 00
7/26/2016	57329	Fox Valley Technical College			\$ 1,000 00
7/26/2016	57330	George Washington University			\$ 500 00
7/26/2016	57331	Hamline University			\$ 1,000 00
7/26/2016	57332	Harvard University			\$ 500 00
7/26/2016	57333	Macalester College			\$ 500 00
7/26/2016	57334	Massachusetts Institute of Technology			\$ 500 00
7/26/2016	57335	Mid-State Technical College			\$ 500 00
7/26/2016	57336	Montana State University			\$ 500 00
7/26/2016	57337	Northcentral Technical College			\$ 500 00
7/26/2016	57338	NORTHERN MICHIGAN UNIVERSITY			\$ 1,000 00

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Payment Date	Reference	Name	City	St	Merchandise Amt
7/26/2016	57339	Northwestern University			\$ 500 00
7/26/2016	57340	St Olaf College			\$ 500 00
7/26/2016	57341	University of California, Los Angeles			\$ 500 00
7/26/2016	57342	University of Kentucky			\$ 500 00
7/26/2016	57343	UNIVERSITY OF MICHIGAN			\$ 1,000 00
7/26/2016	57344	UNIVERSITY OF MINNESOTA - TWIN CITIES			\$ 2,500 00
7/26/2016	57345	University of Nebraska			\$ 500 00
7/26/2016	57346	UNIVERSITY OF NOTRE DAME			\$ 1,000 00
7/26/2016	57347	University of Pennsylvania			\$ 500 00
7/26/2016	57348	UNIVERSITY OF ST THOMAS			\$ 1,000 00
7/26/2016	57349	UNIVERSITY OF WISCONSIN - LA CROSSE			\$ 1,000 00
7/26/2016	57350	UNIVERSITY OF WISCONSIN - MARATHON COUNTY			\$ 1,000 00
7/26/2016	57351	University of Wisconsin-Marquette			\$ 1,000 00
7/26/2016	57352	University of Wisconsin - Whitewater			\$ 1,000 00
7/26/2016	57353	University of Wisconsin-Stout			\$ 2,000 00
7/26/2016	57354	Wheaton College			\$ 500 00
7/29/2016	57355	Marquette University			\$ 3,500 00
7/29/2016	57356	Michigan Technological University			\$ 5,500 00
7/29/2016	57357	NORTHEAST WISCONSIN TECHNICAL COLLEGE			\$ 9,031 00
7/29/2016	57358	Oshkosh Area United Way			\$ 4,000 00
7/29/2016	57359	St Norbert College			\$ 5,500 00
7/29/2016	57360	UNIVERSITY OF WISCONSIN - EAU CLAIRE			\$ 3,000 00
7/29/2016	57361	University of Wisconsin - Green Bay			\$ 3,000 00
7/29/2016	57362	UNIVERSITY OF WISCONSIN - MADISON			\$ 41,000 00
7/29/2016	57363	UNIVERSITY OF WISCONSIN - RIVER FALLS			\$ 4,000 00
7/29/2016	57364	University of Wisconsin - Stevens Point			\$ 4,000 00
7/29/2016	57365	University of Wisconsin Oshkosh			\$ 3,000 00
7/29/2016	57366	University of Wisconsin Platteville			\$ 5,000 00
7/29/2016	57367	UWM Foundation Inc			\$ 250,000 00
7/29/2016	57368	Wausau Central Wisconsin Sports Authority Inc			\$ 5,000 00
7/29/2016	57369	Brown County Treasurer			\$ 500 00
8/12/2016	57371	Aging & Disability Resource Center of Brown County - Green Bay			\$ 200 00
8/12/2016	57372	American Cancer Society Inc			\$ 200 00
8/12/2016	57374	American Red Cross - Lakeland Chapter			\$ 1,850 00
8/12/2016	57375	American Red Cross in Northeast WI			\$ 50 00
8/12/2016	57376	Animal Welfare League			\$ 400 00
8/12/2016	57377	ANTIGO AREA COMMUNITY FOOD PANTRY - ANTIGO			\$ 500 00
8/12/2016	57378	Arthritis Foundation - Green Bay			\$ 350 00
8/12/2016	57379	ASPIRO, INC - GREEN BAY			\$ 800 00
8/12/2016	57380	Bay Area Community Council Inc			\$ 50 00
8/12/2016	57381	Bay Area Humane Society - GREEN BAY			\$ 1,750 00
8/12/2016	57382	BELL TOWER RESIDENCE INC - MERRILL			\$ 50 00
8/12/2016	57383	BIG BROTHERS BIG SISTERS FOX VALLEY REGION - Appleton			\$ 50 00
8/12/2016	57384	Big Brothers Big Sisters of Northeastern Wisconsin - Green Bay			\$ 250 00
8/12/2016	57385	Big Brothers Big Sisters of Northwestern Wisconsin - Eau Claire			\$ 100 00
8/12/2016	57386	Brian LaViolette Scholarship Foundation, Inc			\$ 100 00
8/12/2016	57387	BROWN COUNTY 4-H LEADER'S ASSOCIATION - GREEN BAY			\$ 400 00
8/12/2016	57388	BROWN COUNTY CIVIC MUSIC ASSOCIATION - DE PERE			\$ 100 00
8/12/2016	57389	Brown County Library - Wrightstown Branch			\$ 250 00
		Casa Alba Melanie Hispanic Community Resource Center of Green Bay -			
8/12/2016	57390	Green Bay			\$ 1,000 00
8/12/2016	57391	CATHOLIC CHARITIES - GREEN BAY			\$ 250 00
8/12/2016	57392	Cerebral Palsy Inc - Green Bay			\$ 100 00
8/12/2016	57393	Cerebral Palsy Inc - Green Bay			\$ 2,250 00
8/12/2016	57394	Curative Connections, Inc - Green Bay			\$ 1,650 00
8/12/2016	57395	DOOR CANcer Inc - Sturgeon Bay			\$ 50 00
8/12/2016	57396	DOOR COMMUNITY AUDITORIUM CORPORATION - FISH CREEK			\$ 50 00
8/12/2016	57397	Door County Maritime Museum			\$ 2,000 00
8/12/2016	57398	Eastshore Humane Association, Inc - Chilton			\$ 400 00
8/12/2016	57399	Ecumenical Partnership for Housing, Inc - Green Bay			\$ 1,300 00
8/12/2016	57400	ENCOMPASS EARLY EDUCATION AND CARE, INC - GREEN BAY			\$ 175 00
8/12/2016	57401	Encore! Handbell Ensemble, Inc - Oshkosh			\$ 1,000 00

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8/12/2016	57402	Firefly Acres Horsefarm - ONEIDA			\$ 50 00
8/12/2016	57403	Fox Valley Humane Association			\$ 400 00
8/12/2016	57404	Fox Valley Vietnam Veterans Association Inc - Appleton			\$ 200 00
8/12/2016	57406	Golden House Inc - Green Bay			\$ 150 00
8/12/2016	57407	Greater Green Bay Community Foundation - Green Bay			\$ 50.00
8/12/2016	57408	Greater Green Bay Habitat for Humanity			\$ 2,050 00
8/12/2016	57409	Greater Green Bay YMCA - Green Bay			\$ 1,575 00
8/12/2016	57410	Green Bay Botanical Garden Inc			\$ 225 00
8/12/2016	57411	Green Bay Community Theater - Green Bay			\$ 728 00
8/12/2016	57412	Habitat for Humanity of Oshkosh, Inc - Oshkosh			\$ 520 00
8/12/2016	57413	Hopenet 360 - DE PERE			\$ 1,000.00
8/12/2016	57414	HSHS St Vincent/St Mary's Foundation - GREEN BAY			\$ 2,550 00
8/12/2016	57415	Juvenile Diabetes Research Foundation			\$ 100 00
8/12/2016	57416	Kasson-Mantorville Elementary School			\$ 200 00
8/12/2016	57417	Literacy Green Bay - Green Bay			\$ 150 00
8/12/2016	57418	Manitowoc-Two Rivers YMCA - Manitowoc			\$ 1,550 00
8/12/2016	57419	Manna For Life Ministries - Green Bay Wisconsin			\$ 50 00
8/12/2016	57420	Marathon County Historical Society - WAUSAU			\$ 50 00
8/12/2016	57421	Meadowbrook Elementary PSA			\$ 100 00
8/12/2016	57422	Meals On Wheels of Sheboygan County, Inc			\$ 1,000 00
8/12/2016	57423	Michigan Tech Fund			\$ 150 00
8/12/2016	57424	Milwaukee School of Engineering			\$ 100 00
8/12/2016	57425	Never Forgotten Honor Flight - WAUSAU			\$ 1,800 00
8/12/2016	57426	Neville Public Museum Foundation Inc - GREEN BAY			\$ 1,600 00
8/12/2016	57427	New Community Shelter - Green Bay			\$ 4,381 35
8/12/2016	57428	NORTHERN DOOR CHILD CARE PROJECT, INC - SISTER BAY			\$ 75.00
8/12/2016	57429	OSHKOSH AREA HUMANE SOCIETY - OSHKOSH			\$ 400 00
8/12/2016	57431	Paul's Pantry Inc - Green Bay			\$ 750 00
8/12/2016	57432	RAWHIDE, INC - GREEN BAY			\$ 2,000 00
8/12/2016	57433	SERVICE LEAGUE OF GREEN BAY - GREEN BAY			\$ 300 00
8/12/2016	57434	Shama, Inc			\$ 2,500 00
8/12/2016	57435	Society of St Vincent De Paul - Green Bay			\$ 100 00
8/12/2016	57436	Special Olympics Wisconsin, Inc - Green Bay			\$ 50 00
8/12/2016	57437	St John the Evangelist Homeless Shelter - Green Bay			\$ 700 00
8/12/2016	57438	St Norbert College			\$ 100 00
8/12/2016	57439	SUNSHINE HOUSE INC - STURGEON BAY			\$ 50 00
8/12/2016	57440	The Salvation Army of Brown County - Green Bay			\$ 2,775 00
8/12/2016	57441	Unity Limited Partnership			\$ 200 00
8/12/2016	57443	VOLUNTEER CENTER OF BROWN COUNTY - GREEN BAY			\$ 175 00
8/12/2016	57444	WEILL CENTER FOUNDATION - SHEBOYGAN			\$ 500 00
8/12/2016	57445	White Pine Community Broadcasting			\$ 185 00
8/12/2016	57446	WPS Community Foundation, Inc - Green Bay			\$ 50 00
8/12/2016	57447	YWCA OF GREEN BAY - DE PERE - GREEN BAY			\$ 50 00
8/18/2016	57448	Exceptional Equestrians			\$ 500 00
8/18/2016	57449	Green Bay Neighborhood Leadership Council			\$ 5,000 00
8/18/2016	57450	Heritage Hill Foundation			\$ 10,000 00
8/18/2016	57451	Never Forgotten Honor Flight			\$ 2,500 00
8/18/2016	57452	Northwoods United Way, Inc			\$ 5,000 00
8/18/2016	57453	Old Glory Honor Flight			\$ 2,500 00
8/18/2016	57454	Performing Arts Foundation			\$ 2,000 00
8/18/2016	57455	SERVICE LEAGUE OF GREEN BAY			\$ 3,000 00
8/18/2016	57456	The Salvation Army of Brown County			\$ 5,000 00
8/18/2016	57457	UNITED WAY OF BROWN COUNTY			\$ 8,500 00
8/22/2016	57459	Paine Art Center and Gardens, Inc			\$ 1,000 00
8/22/2016	57461	University of Wisconsin-Green Bay Foundation			\$ 300 00
8/30/2016	57462	Argonne Volunter Fire Department			\$ 1,525 00
8/30/2016	57463	Bedford Township Fire Department			\$ 2,000 00
8/30/2016	57464	Bellevue Fire Dept			\$ 2,000 00
8/30/2016	57465	Branch Fire and Rescue			\$ 1,914 00
8/30/2016	57466	City of Wausau Fire Department			\$ 1,946 00
8/30/2016	57467	DOOR COUNTY MEMORIAL HOSPITAL FOUNDATION			\$ 1,500 00
8/30/2016	57468	Finlayson Fire & Rescue			\$ 2,000 00

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8/30/2016	57469	Friends of New Franken Fire Department Inc		\$	1,996.80
8/30/2016	57470	Glenville Fire Department		\$	2,000 00
8/30/2016	57471	Green Bay Police Department		\$	2,000 00
8/30/2016	57472	Greenleaf Volunteer Fire Department, Inc		\$	2,000 00
8/30/2016	57473	Hillsdale City Fire Department		\$	1,645 00
8/30/2016	57474	Hopkins Area Fire Department		\$	999 00
8/30/2016	57475	Ida Township Volunteer Fire Department		\$	2,000 00
8/30/2016	57476	Kasson Fire Department		\$	500 00
8/30/2016	57477	Kewaunee Police Department		\$	1,530 00
8/30/2016	57478	Kiel Fire and Rescue		\$	2,000 00
8/30/2016	57479	Ledgeview Fire Dept		\$	2,000 00
8/30/2016	57480	Little River Fire Department		\$	1,853 46
8/30/2016	57481	Monroe County Central Dispatch		\$	1,205 00
8/30/2016	57482	Oconto Fire and Rescue Department		\$	2,000 00
8/30/2016	57483	Oneida County Public Safety Dive Team		\$	1,780 00
8/30/2016	57484	Oshkosh Fire Department		\$	1,859 00
8/30/2016	57485	Pickereel Volunteer Fire Department and Rescue Squad		\$	2,000 00
8/30/2016	57487	Pound Fire Department		\$	1,000 00
8/30/2016	57488	Rhineland Fire Dept		\$	2,000 00
8/30/2016	57489	Rhineland Police Department		\$	1,304 75
8/30/2016	57490	Ringle Fire Dept		\$	1,519 00
8/30/2016	57491	Rockwood Fire Department		\$	2,000 00
8/30/2016	57492	Rothschild Fire Department		\$	2,000 00
8/30/2016	57493	Second Harvest Heartland		\$	2,500 00
8/30/2016	57494	Tekonsha Fire Department, Tekonsha Township		\$	2,000 00
8/30/2016	57495	Town of Antigo Volunteer Fire Department		\$	1,772 00
8/30/2016	57496	Town of Hewitt Volunteer Fire Department		\$	2,000 00
8/30/2016	57497	Town of Wausau Fire Department		\$	2,000 00
8/30/2016	57498	Valders Ambulance & Fire		\$	2,000 00
8/30/2016	57499	Watervliet Police Dept		\$	2,000 00
8/30/2016	57500	Wells Fire Department		\$	2,000 00
8/30/2016	57501	Woodruff Fire Department		\$	2,000 00
8/30/2016	57502	Wrightstown Fire Department		\$	2,000 00
9/2/2016	57503	Michigan State Council Vietnam Veterans of America		\$	2,500 00
9/8/2016	57504	Moraine Park Foundation, Inc.		\$	10,000 00
9/16/2016	57505	Kewaunee Fire Department Auxiliary Inc		\$	5,000 00
10/3/2016	57507	Baird Creek Preservation Foundation		\$	500 00
10/3/2016	57508	Chilton United Fund, Inc		\$	500 00
10/3/2016	57509	Greater Green Bay Community Foundation		\$	25,000 00
10/3/2016	57510	Greater Green Bay Habitat for Humanity		\$	1,000 00
10/3/2016	57511	Merrill Area United Way		\$	2,000 00
10/3/2016	57512	Neville Public Museum Foundation Inc		\$	500 00
10/3/2016	57513	NEW Zoological Society		\$	10,000 00
10/3/2016	57514	Sheboygan & Plymouth Area United Way		\$	2,500 00
10/3/2016	57515	United Fund of Kewaunee County		\$	500 00
10/3/2016	57516	United Way of Door County		\$	1,000 00
10/3/2016	57517	United Way of Manitowoc County		\$	4,000 00
10/3/2016	57518	United Way of Marathon County		\$	10,000 00
10/3/2016	57519	United Way of Portage County Inc		\$	5,000 00
10/3/2016	57520	Volunteer Center of Brown County		\$	2,500 00
10/6/2016	57521	Main Street-Wausau Inc		\$	5,500 00
10/17/2016	57523	Green Bay Botanical Gardens		\$	300 00
11/8/2016	57525	American Red Cross - Lakeland Chapter		\$	2,150 00
11/8/2016	57526	ANTIGO AREA COMMUNITY FOOD PANTRY		\$	1,000 00
11/8/2016	57527	Asset Builders of America, Inc		\$	1,000 00
11/8/2016	57528	CASA of Menominee County		\$	1,000 00
11/8/2016	57529	Community Food Pantry of Merrill Inc		\$	1,000 00
11/8/2016	57530	Make a Wish Michigan		\$	2,500 00
11/8/2016	57531	Man of Honor Society		\$	1,000 00
11/8/2016	57532	Merrill Area Chamber Of Commerce Foundation Inc		\$	1,000 00
11/8/2016	57533	Never Forgotten Honor Flight		\$	2,500 00
11/8/2016	57534	Old Glory Honor Flight		\$	2,500 00

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11/8/2016	57535	Robert W Monk Gardens, Inc		\$	1,000 00
11/8/2016	57536	Second Harvest Heartland		\$	2,500 00
11/8/2016	57537	The Salvation Army		\$	1,500 00
11/8/2016	57538	Town of Nashville		\$	1,000 00
11/8/2016	57539	United Way of Marathon County		\$	1,000 00
11/8/2016	57540	University of Wisconsin - Green Bay		\$	1,000 00
11/8/2016	57541	White Pine Community Broadcasting		\$	1,000 00
11/8/2016	57543	Womens Community Inc of Wausau		\$	1,000 00
11/21/2016	57544	Algoma Middle/High School		\$	559 90
11/21/2016	57545	Ashwaubenon High School		\$	1,890 00
11/21/2016	57546	Bay View Middle School		\$	467.00
11/21/2016	57547	BELLIN HEALTH FOUNDATION		\$	30,000 00
11/21/2016	57548	Brillon High School		\$	1,550 00
11/21/2016	57549	Cedar Center Arts, Inc		\$	15,000 00
11/21/2016	57550	Chilton Middle School		\$	1,000 00
11/21/2016	57551	Crivitz Elementary/Middle School		\$	937 00
11/21/2016	57552	DC Everest Junior High		\$	449 55
11/21/2016	57553	De Pere Middle School		\$	990 00
11/21/2016	57554	Elcho Cross Country Ski Club Inc		\$	2,500 00
11/21/2016	57555	Franklin Middle School		\$	1,000 00
11/21/2016	57556	Freedom House Ministries		\$	2,500 00
11/21/2016	57557	Good News Project, Inc		\$	3,200 00
11/21/2016	57558	Goodman Armstrong Creek High School		\$	1,000 00
11/21/2016	57559	Green Bay Botanical Garden Inc		\$	15,000 00
11/21/2016	57560	Kiel Middle School		\$	1,000 00
11/21/2016	57561	Lena Middle/High School		\$	1,000 00
11/21/2016	57562	Lombardi Middle School		\$	1,000 00
11/21/2016	57563	M&M Area Community Foundation		\$	10,000 00
11/21/2016	57564	Manitowoc Lutheran High School		\$	953 00
11/21/2016	57565	Marathon County Historical Society		\$	7,000 00
11/21/2016	57566	Medical College of Wisconsin		\$	35,000 00
11/21/2016	57567	Meyer Theatre Corporation		\$	40,000 00
11/21/2016	57568	Mishicot High School and Middle School		\$	1,000 00
11/21/2016	57569	Mosinee High School		\$	1,000 00
11/21/2016	57570	NORTHERN MICHIGAN UNIVERSITY		\$	250 00
11/21/2016	57571	Planetarium of the Wausau School District		\$	1,000 00
11/21/2016	57572	Prairie River Middle School		\$	1,000 00
11/21/2016	57573	Rhineland Area Food Pantry		\$	3,000.00
11/21/2016	57574	Sheboygan Falls High School		\$	1,000.00
11/21/2016	57575	Southwest High School		\$	640.00
11/21/2016	57576	St Thomas Aquinas Academy		\$	683 00
11/21/2016	57577	Stockbridge Middle/High School		\$	1,000 00
11/21/2016	57578	Suring Public School		\$	1,000 00
11/21/2016	57579	TRUTH - Three Rivers United Temporary Housing		\$	1,000 00
11/21/2016	57580	University of Wisconsin-Green Bay Foundation		\$	40,000 00
11/21/2016	57581	Waupaca High School		\$	1,000 00
11/21/2016	57582	Wausaukee Elementary School		\$	630 00
11/21/2016	57583	West High School		\$	994 00
11/21/2016	57584	YMCA OF THE NORTHWOODS		\$	5,000 00
12/2/2016	57586	American Foundation of Counseling Services		\$	5,000 00
12/2/2016	57587	Branch County Community Foundation		\$	10,000 00
12/2/2016	57588	Center for Childhood Safety		\$	2,000 00
12/2/2016	57589	Cerebral Palsy Inc		\$	25,000 00
12/2/2016	57590	Fox-Wolf Watershed Alliance Inc		\$	1,000 00
12/2/2016	57591	Freedom House Ministries		\$	10,000 00
12/2/2016	57592	Greater Green Bay YMCA		\$	20,000 00
12/2/2016	57593	House of Hope Green Bay, Inc		\$	15,000 00
12/2/2016	57594	Howard Young Foundation		\$	1,500 00
12/2/2016	57595	Junior Achievement of Wisconsin, Inc		\$	6,000 00
12/2/2016	57596	Literacy Green Bay		\$	11,200 00
12/2/2016	57597	Miracle League of Green Bay		\$	15,000 00
12/2/2016	57598	Nami Northern Lakes Inc		\$	1,000 00

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12/2/2016	57599	Natural Resources Foundation of Wisconsin, Inc			\$ 2,500 00
12/2/2016	57600	Oneida Youth Leadership			\$ 5,000 00
12/2/2016	57601	Oshkosh Area Community Pantry			\$ 5,000 00
12/2/2016	57602	Oshkosh Community YMCA			\$ 5,000 00
12/2/2016	57603	Portage County Sheriff's Office			\$ 2,000 00
12/2/2016	57604	River Cities Habitat for Humanity			\$ 5,000 00
12/2/2016	57605	Neighbors Place Inc			\$ 1,300 00
12/2/2016	57606	The Salvation Army			\$ 1,000 00
12/2/2016	57607	Tri City Area United Way			\$ 5,000 00
12/2/2016	57608	UNITED WAY OF BROWN COUNTY			\$ 110,000 00
12/2/2016	57609	Wild Instincts			\$ 1,500 00
12/2/2016	57610	Wisconsin Wetlands Association			\$ 1,000 00
12/2/2016	57611	YWCA Wausau			\$ 1,000 00
12/16/2016	57612	DAR Boys & Girls Club			\$ 1,000 00
12/16/2016	57613	Greater Oshkosh Healthy Neighborhoods Inc			\$ 500 00
12/16/2016	57614	Healthy Youth Coalition of Marinette & Menominee Counties			\$ 1,000 00
12/16/2016	57615	Junior Achievement			\$ 500 00
12/16/2016	57616	Northeast Wisconsin Technical College Educational Foundation			\$ 15,000 00
12/16/2016	57617	Rainbow House Domestic Abuse			\$ 1,000 00
12/16/2016	57618	Respite Care of Marinette & Menominee Counties			\$ 1,000 00
12/16/2016	57619	Salvation Army			\$ 1,000 00
12/16/2016	57620	Sheboygan County YMCA			\$ 1,000 00
12/16/2016	57621	The Greater Marinette-Menominee YMCA			\$ 1,000 00
12/16/2016	57622	Twin Counties Free Clinic			\$ 1,000 00
12/16/2016	57623	United Way of Monroe County, Inc			\$ 6,400 00
12/20/2016	57624	Sheboygan County Interfaith Organization			\$ 1,100 00
12/20/2016	57625	St John the Evangelist Homeless Shelter			\$ 500 00
12/20/2016	57627	4th Hooah WI			\$ 75 00
12/20/2016	57628	Aging & Disability Resources Center of Brown County			\$ 250 00
12/20/2016	57629	Allouez Village Band			\$ 100 00
12/20/2016	57630	Alzheimer's Association Greater Wisconsin Chapter			\$ 150 00
12/20/2016	57631	American Cancer Society			\$ 350 00
12/20/2016	57632	American Foundation of Counseling Services			\$ 2,000 00
12/20/2016	57633	American Heart Association			\$ 200 00
12/20/2016	57634	American Red Cross - Lakeland Chapter			\$ 1,780 00
12/20/2016	57635	Arthritis Foundation			\$ 1,800 00
12/20/2016	57636	Aspiro, Inc			\$ 300 00
12/20/2016	57637	Bay Area Humane Society			\$ 625 00
12/20/2016	57638	Bay Beach Wildlife Sanctuary			\$ 100 00
12/20/2016	57639	Bay Harbor PTO			\$ 100 00
12/20/2016	57640	Bellin Health Foundation			\$ 80 00
12/20/2016	57641	Big Brothers Big Sister Fox Valley Region			\$ 250 00
12/20/2016	57642	Boys & Girls Club of Green Bay			\$ 150 00
12/20/2016	57643	Brian LaViolette Scholarship Foundation			\$ 100 00
12/20/2016	57644	Brown County Historical Society			\$ 850 00
12/20/2016	57645	Casa Alba Melanie Hispanic Community Resources Center			\$ 265 00
12/20/2016	57646	Catholic Charities			\$ 500 00
12/20/2016	57647	Center Stage Band & Show Choir			\$ 100 00
12/20/2016	57648	Cerebral Palsy Inc			\$ 775 00
12/20/2016	57649	Civic Area Patrol			\$ 1,000 00
12/20/2016	57650	Civic Cymphony of Green Bay			\$ 50 00
12/20/2016	57651	Community Foundation of North Central Wisconsin, Inc			\$ 500 00
12/20/2016	57652	Concerned Hearts Club			\$ 500 00
12/20/2016	57653	Cornerstone Community Ice Center			\$ 4,000 00
12/20/2016	57654	Denmark Lions Club			\$ 330 00
12/20/2016	57655	Denmark School District			\$ 450 00
12/20/2016	57656	Domestic Abuse Support Center			\$ 350 00
12/20/2016	57657	Door County Community Foundation			\$ 2,000 00
12/20/2016	57658	Ecumenical Partnership for Housing, Inc			\$ 100 00
12/20/2016	57659	Food Pantry of DePere Christian Outreach			\$ 750 00
12/20/2016	57660	Fox Valley Vietnam Veterans Association Inc			\$ 100 00
12/20/2016	57661	Freedom House Ministries			\$ 300 00

Wisconsin Public Service Foundation  
FEIN 39-6075016  
Schedule of Contributions Paid During the Year  
Form 990-PF Part XV Line 3a

Payment Date	Reference	Name	City	St	Merchandise Amt
12/20/2016	57662	Friends of Brown County Library			\$ 50 00
12/20/2016	57663	Friends of Oshkosh Parks			\$ 50 00
12/20/2016	57664	Friends of Peninsula State Park			\$ 75 00
12/20/2016	57665	Girl Scouts of Northwestern Great Lakes, Inc			\$ 2,550 00
12/20/2016	57666	Golden House Inc			\$ 500 00
12/20/2016	57667	Good Samaritan Society Scandia Village			\$ 250 00
12/20/2016	57668	Greater Green Bay Community Foundation			\$ 5,725 00
12/20/2016	57669	Greater Green Bay Habitat for Humanity			\$ 450 00
12/20/2016	57670	Greater Green Bay YMCA			\$ 250 00
12/20/2016	57671	Greater Marinette - Menominee YMCA			\$ 50 00
12/20/2016	57672	Green Bay Botanical Gardens			\$ 4,955 00
12/20/2016	57673	Green Bay Community Theater			\$ 250 00
12/20/2016	57674	Hand N Hand of Northeast Wisconsin			\$ 50 00
12/20/2016	57675	Hand-N-Hand of Northeastern WI, Inc			\$ 200 00
12/20/2016	57676	Happily Ever After Animal Sanctuary			\$ 50 00
12/20/2016	57677	HELP of Door County, Inc			\$ 75 00
12/20/2016	57678	Holy Family Memorial			\$ 100 00
12/20/2016	57679	Hopenet 360			\$ 1,290 00
12/20/2016	57680	House of Hope Green Bay, Inc			\$ 3,525.00
12/20/2016	57682	Humane Society of Marathon County			\$ 100 00
12/20/2016	57683	Interfath Food Pantry of Portage County			\$ 200 00
12/20/2016	57684	Junior Achievement of Wisconsin, Inc in Brown County			\$ 150 00
12/20/2016	57685	Junior Achievement of Wisconsin, Inc in Wolf River District			\$ 250 00
12/20/2016	57686	Kewaunee County Special Olympic			\$ 50 00
12/20/2016	57687	Kewaunee Fire Department			\$ 200 00
12/20/2016	57688	Kids in Nebagamon			\$ 250 00
12/20/2016	57689	Lakeshore Chorale, Inc			\$ 1,500 00
12/20/2016	57690	Lakeshore Wind Ensemble Association, Inc			\$ 500 00
12/20/2016	57691	Learn Build Fly			\$ 500 00
12/20/2016	57692	Literacy Green Bay			\$ 50 00
12/20/2016	57693	Lutheran Social Services of Wisconsin and U			\$ 50 00
12/20/2016	57694	M&M Area Community Foundation			\$ 500 00
12/20/2016	57695	Manitowoc-Two Rivers YMCA			\$ 100 00
12/20/2016	57696	Marathon Lions Club			\$ 2,000 00
12/20/2016	57697	Michigan Tech Fund			\$ 120 00
12/20/2016	57698	Military Veterans Museum, Inc			\$ 400 00
12/20/2016	57699	Miracle League of Green Bay			\$ 100 00
12/20/2016	57700	Monroe Exchange Goodfellows Foundation Inc			\$ 250 00
12/20/2016	57701	N E W Para-medice Rescue			\$ 2,000 00
12/20/2016	57702	NCES PAC			\$ 100 00
12/20/2016	57703	Never Forgotten Honor Flight			\$ 100 00
12/20/2016	57704	Neville Public Museum Foundation Inc			\$ 75 00
12/20/2016	57705	New Community Shelter			\$ 1,100 00
12/20/2016	57706	Northeast Wisconsin Technical College Educational Foundation			\$ 350 00
12/20/2016	57707	Northern Sky Theatre			\$ 75 00
12/20/2016	57708	Northern Star Council - Boy Scouts of America			\$ 528 00
12/20/2016	57709	Notre Dame De La Baie Foundation Inc			\$ 50 00
12/20/2016	57710	Pastor Fred's Food Pantry			\$ 250 00
12/20/2016	57711	Paul's Pantry Inc			\$ 3,050 00
12/20/2016	57712	Paul's Pantry Inc			\$ 1,400 00
12/20/2016	57713	Performing Arts Foundation			\$ 100 00
12/20/2016	57714	Peter's Pantry			\$ 500 00
12/20/2016	57715	Play by Play Theatre			\$ 500 00
12/20/2016	57716	Portage County Humane Society, Inc			\$ 125 00
12/20/2016	57717	Pulaski High School			\$ 1,010 00
12/20/2016	57718	Rawhide Inc Green Bay Youth & Family Services			\$ 100 00
12/20/2016	57719	Rhineland Basketball Association			\$ 250 00
12/20/2016	57720	Rio Creek Aviation Foundation Inc			\$ 250 00
12/20/2016	57721	Ripon College			\$ 100 00
12/20/2016	57722	Salvation Army			\$ 100 00
12/20/2016	57723	Salvation Army of Manitowoc			\$ 1,310 00
12/20/2016	57724	Salvation Army Wisconsin & Upper Michigan			\$ 550 00

Wisconsin Public Service Foundation  
FEIN 99-6075016  
Schedule of Contributions Paid During the Year  
Form 990-PF Part XV Line 3a

Payment Date	Reference	Name	City	St	Merchandise Amt
12/20/2016	57725	SAM25 (Shawano Area Matthew 25)			\$ 300 00
12/20/2016	57726	Samoset Council, Boy Scouts of America			\$ 400 00
12/20/2016	57727	Second Harvest Northern Lakes Food Bank			\$ 250 00
12/20/2016	57728	Service League of Green Bay			\$ 150 00
12/20/2016	57729	Shama			\$ 2,000 00
12/20/2016	57730	Shawano County Humane Society, Inc			\$ 550 00
12/20/2016	57731	South Dakota School of Mines & Technology Foundation			\$ 250 00
12/20/2016	57732	Special Olympics Wisconsin			\$ 1,125 00
12/20/2016	57733	St John the Evangelist Homeless Shelter			\$ 950 00
12/20/2016	57734	St Joseph Catholic School			\$ 2,000 00
12/20/2016	57735	St Norbert College			\$ 50 00
12/20/2016	57736	St Paul Lutheran School			\$ 100 00
12/20/2016	57737	St. Paul Lutheran School			\$ 350 00
12/20/2016	57738	TC for Kids Memorial Foundation			\$ 50 00
12/20/2016	57739	The Compassionate Friends, Inc			\$ 750 00
12/20/2016	57740	The Crossing of Manitowoc			\$ 2,700 00
12/20/2016	57741	The Salvation Army of Brown County			\$ 2,950 00
12/20/2016	57742	The Salvation Army of Brown County			\$ 1,150 00
12/20/2016	57743	Two Rivers Ecumenical Pantry			\$ 300 00
12/20/2016	57744	Unity Limited Partnership			\$ 300 00
12/20/2016	57745	University of Iowa			\$ 50 00
12/20/2016	57746	University of Wisconsin - Stevens Point Fndn Inc			\$ 200 00
12/20/2016	57747	University of Wisconsin - Stout Foundation			\$ 50 00
12/20/2016	57748	University of Wisconsin Foundation			\$ 50 00
12/20/2016	57749	University of Wisconsin Marinette Foundation			\$ 150 00
12/20/2016	57750	University of Wisconsin Parkside Benevolent Foundation			\$ 150 00
12/20/2016	57751	University of Wisconsin-Green Bay Foundation			\$ 555 00
12/20/2016	57752	Volunteer Center of Brown County			\$ 470 00
12/20/2016	57753	Wecomm, LTD			\$ 100 00
12/20/2016	57754	Wequiock Elementary School			\$ 100 00
12/20/2016	57755	White Pine Community Broadcasting			\$ 50 00
12/20/2016	57756	Wolf River Habitat for Humanity			\$ 340 00
12/20/2016	57757	Woodland Dunes Nature Center and Preserve			\$ 500 00
12/22/2016	57758	American Red Cross - Lakeland Chapter			\$ 50 00
12/22/2016	57759	Boys & Girls Club of Door County			\$ 50 00
12/22/2016	57760	Family Services of Northeast Wisconsin, Inc			\$ 1,000 00
12/22/2016	57761	Green Bay Community Theater			\$ 100 00
12/22/2016	57762	House of Hope Green Bay, Inc			\$ 50 00
12/22/2016	57763	Howe Family Resource Center			\$ 875 55
12/22/2016	57764	Salvation Army of Manitowoc			\$ 300 00
12/22/2016	57765	The Children's Museum of Green Bay			\$ 10,000 00
12/22/2016	57766	UW Oshkosh Foundation			\$ 10,000 00
12/22/2016	57767	We are Hope Inc			\$ 1,500 00
12/28/2016	57768	Community Health Center Foundation			\$ 1,741 00
12/28/2016	57769	Greater Ottawa County United Way			\$ 1,510 00
12/28/2016	57770	Raptor Education Group, Inc			\$ 250 00
12/28/2016	57771	Alzheimer's Disease and Related Disorders Association			\$ 50 00
12/28/2016	57772	Door County Habitat For Humanity			\$ 150 00
12/28/2016	57773	New Community Shelter			\$ 600 00

Cancelled and Returned Checks \$ (2,600 00)

Total 2016 Disbursements \$ 1,646,897 36



**Wisconsin Public Service Foundation****EIN 39-6075016****Schedule of Future Commitments****Form 990-PF Part XV Line 3b**

Organization	2017	2018	2019
Neville Public Museum Foundation Inc	\$5,000		
ALTRUSA CLUB OF DOOR COUNTY FOUNDATION, INC.	\$750		
Alzheimers Disease And Related Disorders Association Inc	\$225		
American Heart Association	\$370		
American Red Cross - Lakeland Chapter	\$2,475		
Antigo Area Youth Hockey Association Inc	\$6,000		
ASPIRO, INC	\$2,000		
Bay Area Humane Society Inc	\$100		
Bay Beach Wildlife Sanctuary Inc.	\$12,500		
BIG BROTHERS BIG SISTERS FOX VALLEY REGION	\$250		
Big Brothers Big Sisters Of Northcentral Wi Inc	\$50		
Big Brothers Big Sisters of Northeastern Wisconsin	\$100		
Boy Scouts Of America	\$100		
Boys & Girls Club of Door County	\$3,000		
BROWN COUNTY FAIR ASSOCIATION	\$1,000		
CAP Services, Inc.	\$5,000		
Catholic Charities Of The Diocese Of Green Bay Inc	\$725		
Cedar Center Arts, Inc.	\$15,000		
Celebrate Plover Foundation Inc	\$8,000		
Center for Energy Workforce Development	\$7,875		
Cerebral Palsy Inc	\$30,375	\$25,000	
City of Bronson	\$5,000		
City of Grand Rapids	\$5,000		
CITY OF GREEN BAY	\$100,000		
City of Oshkosh Parks Department	\$2,500		
Community Foundation of North Central Wisconsin	\$1,500		
Curative Connections, Inc	\$3,700		
Da Yooper Plunge Inc	\$50		
Disabled American Veterans - Schumann Heink Chapter 30	\$500		
Door County Economic Development Corporation	\$600		
Door County Habitat for Humanity	\$150		
Door County Ymca Inc	\$500		
East Shore Industries Inc	\$150		
Ecumenical Partnership for Housing, Inc	\$225		
Einstein Project Inc	\$10,000		
Family Services Of Northeast Wisconsin Inc	\$900		
Fox Valley Technical College Foundation, Inc.	\$500		
Freedom House Ministries	\$2,300		
Friends of the Ahnapee State Trail	\$500		
Golden House Inc.	\$100		
Greater Green Bay Chamber of Commerce	\$9,000		
Greater Green Bay Community Foundation	\$29,500		
Greater Green Bay Habitat for Humanity	\$1,263		
Greater Green Bay YMCA	\$21,337	\$20,000	
Green Bay Botanical Garden Inc	\$20,000	\$20,000	\$20,000
Habitat for Humanity	\$2,500		
Habitat for Humanity of Oshkosh, Inc.	\$5,000		
Habitat for Humanity of Wausau, Inc	\$10,000		
Happily Ever After Animal Sanctuary	\$100		

**Wisconsin Public Service Foundation**
**EIN 39-6075016**
**Schedule of Future Commitments**
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Organization	2017	2018	2019
Headwaters Inc	\$5,000		
Heritage Hill Foundation	\$10,000		
Hopenet 360	\$2,000		
House of Hope Green Bay, Inc.	\$20,000		
Howard-Suamico Educational Foundation Inc	\$1,000		
HSBS St. Vincent/St. Mary's Foundation	\$1,700		
Junior Achievement of Brillion	\$500		
Literacy Green Bay	\$3,000		
Luxemburg Casco School District	\$50		
M&M Area Community Foundation	\$7,500	\$7,500	
Make-A-Wish Foundation of Wisconsin	\$5,000		
Manitowoc-Two Rivers YMCA	\$10,000		
Marinette & Oconto Counties Literacy Council, Inc	\$2,000		
Marinette County Elderly Services	\$5,000		
Meals On Wheels of Sheboygan County, Inc.	\$7,500		
Merrill Area United Way	\$3,000		
Merrill Historical Society Inc	\$20,000		
Neighbors Place Inc	\$50		
Never Forgotten Honor Flight	\$2,500		
Neville Public Museum Foundation Inc	\$50		
New Hope Shelter & Transitional Housing	\$1,000		
New Zoological Society, Inc.	\$10,000	\$10,000	\$10,000
Nicolet College Foundation	\$2,500		
Northwoods United Way, Inc.	\$6,000		
Oconto County Historical Society	\$5,600		
Old Glory Honor Flight	\$2,500		
OPERATION BOOTSTRAP	\$200		
Oshkosh Community YMCA	\$1,000		
Paine Art Center and Gardens, Inc.	\$1,000		
Paul's Pantry Inc.	\$1,000		
Proto Inc	\$2,500		
Riverland Community College Foundation	\$5,000		
Rotary Club of Greater Portage	\$100		
Safe Haven Pet Sanctuary	\$1,000		
Senior Citizens Service Inc	\$5,598		
Society of St. Vincent De Paul	\$50		
St Norbert College Inc	\$17,550		
St. Joseph Catholic School	\$2,000		
Susan G Komen Michigan	\$2,500		
The Greater Marinette-Menominee YMCA	\$1,000		
The Salvation Army of Brown County	\$2,525		
The Warehouse, Four Seasons Center for the Arts	\$2,500		
Town of Minocqua	\$2,000		
Town of Townsend	\$2,000		
Trees For Tomorrow, Inc.	\$16,000		
Tri City Area United Way	\$5,000		
TRUTH - Three Rivers United Temporary Housing	\$2,000		
U.W. Oshkosh Foundation, Inc.	\$10,000	\$10,000	
United Fund Of Chilton Inc	\$500		

**Wisconsin Public Service Foundation**  
**EIN 39-6075016**  
**Schedule of Future Commitments**  
**Form 990-PF Part XV Line 3b**

Organization	2017	2018	2019
United Fund Of Kewaunee County Wisconsin Inc	\$500		
UNITED WAY OF BROWN COUNTY	\$110,000	\$110,000	\$110,000
United Way Of Door County Inc	\$1,000		
United Way of Manitowoc County, Inc.	\$4,000		
United Way Of Marathon County Inc	\$12,000		
United Way of Portage County Inc	\$7,000		
United Way of Sheboygan County	\$2,500		
University of Wisconsin - Green Bay	\$3,000		
Untitled Town Co	\$2,500		
Volunteer Center Of Door County Inc	\$1,000		
Wausau Kayak & Canoe Corporation	\$10,000		
Wisconsin American Legion Foundation , Inc.	\$5,000		
Wisconsin Parkinson Association Inc	\$1,000		
WPS Emergency Responder Grant	\$50,000		
WPS Innovative Educator Grant	\$20,000		
WPS Matching Gifts Program	\$195,000	\$195,000	\$195,000
WPS Scholarship - 2 year	\$20,000	\$20,000	\$20,000
WPS Daughters & Sons Scholarship	\$40,000	\$80,000	\$120,000
<b>Total</b>	<b>\$ 1,036,760</b>	<b>\$ 204,518</b>	<b>\$ 142,019</b>
<b>Total Future Commitments</b>			
		<b>\$</b>	<b>1,383,297</b>