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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For	calen	ndar year 2016 or tax year beginning	•	2016, and	ending		, 20
		undation	-	•		r identification number	
Red	d Wır	ng Shoe Company Foundation		-	41-6020	177	
Nu	mber an	d street (or P O box number if mail is not delivered to street address)	F	Room/suite		e number (see instruct	ions)
31	4 Mai	ın Street			651-388	8-8211	
		n, state or province, country, and ZIP or foreign postal code				tion application is pend	ıng, check here ▶ □
Red	d Wir	ng, MN 55066			• " • • • • • • • • • • • • • • • • •		g, circon ricior
		call that apply. Initial return Initial return	n of a former pu	blic charity	D. 1. Foreigi	n organizations, check	here ▶□
		☐ Final return ☐ Amended r				•	
		☐ Address change ☐ Name char	nge			n organizations meeting here and attach compt	
Н	Check	type of organization: 🗵 Section 501(c)(3) exempt p	<u> </u>	on	E If private	foundation status was	
		on 4947(a)(1) nonexempt charitable trust			section 5	07(b)(1)(A), check here	. ▶∐
		narket value of all assets at J Accounting method			_ ,,, ,		
		f year (from Part II, col (c),			F If the four	ndation is in a 60-mont ction 507(b)(1)(B), chec	h termination k here ►∏
		5) ► \$ 248,490 (Part I, column (d) must be	on cash basis)			, , , , ,	_
	art l				l		(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue ar expenses per	. (b) Nei	Investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions))	books		ncome	income	purposes (cash basis only)
_	1	Contributions, gifts, grants, etc , received (attach schedule)	750,0	00			
	2	Check ► ☐ If the foundation is not required to attach Sch B	,				
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	2,8	32	2,832	2,832	
	5a	Gross rents					
	Ь	Net rental income or (loss)					
Ð	6a	Net gain or (loss) from sale of assets not on line 10					
2	b	Gross sales price for all assets on line 6a					
Revenue	`7	Capital gain net income (from Part IV, line 2)			0		
8	8	Net short-term capital gain			_		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold .					
	С	Gross profit or (loss) (attach schedule)		0			
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	752,8	32	2,832	2,832	
	13	Compensation of officers, directors, trustees, etc					
penses	14	Other employee salaries and wages					
Ë	15	Pension plans, employee benefits				*	
	16a	Legal fees (attach schedule)			198G	 	
Ш	b	Accounting fees (attach schedule) .				18	
<u>`</u>	С	Other professional fees (attach schedule)		lğ	MUN 8	7 2017 19	
Ī	17	Interest		層			
<u>is</u> .	18	Taxes (attach schedule) (see instructions)			OGDE	N UT	
퍨	19	Depreciation (attach schedule) and depletion .		ــا			
호	20	Occupancy					
Operating and Administrative Ex	21	Travel, conferences, and meetings					
a	22	Printing and publications					
Ď	23	Other expenses (attach schedule)	3	38	338	338	338
Ħ	24	Total operating and administrative expenses.					
era		Add lines 13 through 23		38	338	338	
ď	25	Contributions, gifts, grants paid	715,3				715,310
_	26	Total expenses and disbursements. Add lines 24 and 25	715,6	48	338	338	715,648
	27	Subtract line 26 from line 12 ⁻					
	а	Excess of revenue over expenses and disbursements	37,1	.84	_		
	b	Net investment income (if negative, enter -0-) .			2,494		
	c	Adjusted net income (if negative, enter -0-)			<u> </u>	2,494	

For Paperwork Reduction Act Notice, see instructions.

Pa	rt II	Balance Shoets Attached schedules and amounts in the description column Beginning of year End of year		·		
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing	28,413	65,597	65,597	
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
i	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 ▶				
2	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	179,687	183,011	182,893	
I	C	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
İ	14	Land, buildings, and equipment. basis ▶				
	• •	Less accumulated depreciation (attach schedule) ▶				
Į	15	Other assets (describe ►		-		
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item l)	208,100	248,608	248,490	
\neg	17	Accounts payable and accrued expenses	200,100	240,000	240/130	
	18	Grants payable				
Liabilities	19	Deferred revenue				
=	20	Loans from officers, directors, trustees, and other disqualified persons				
ap	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)	0			
\dashv		Foundations that follow SFAS 117, check here . ▶ □	<u>_</u>			
es		and complete lines 24 through 26 and lines 30 and 31.				
lances	24	Unrestricted				
Ī	25	Temporarily restricted				
ä	26	Permanently restricted				
Net Assets or Fund Ba	20	•				
Ē		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.				
2	27	Capital stock, trust principal, or current funds	208,100	245,284		
S S	28	Paid-in or capital surplus, or land, bldg., and equipment fund	200,100	243,204		
se	29	Retained earnings, accumulated income, endowment, or other funds				
AS	30	Total net assets or fund balances (see instructions)	208,100	245 204		
et /	31	Total liabilities and net assets/fund balances (see	208,100	245,284		
ž	31	instructions)	208,100	245,284		
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	208,100	245,264		
		In net assets or fund balances at beginning of year—Part II, colu	mn (a), line 30 (mus	t agree with		
•		of-year figure reported on prior year's return)	(4), 1110 00 (1110	1	208,100	
2		or amount from Dort Line 27a		. 2	37,184	
3		er increases not maked and in line 2 (termine)	• •		37,104	
4		lines 1, 2, and 3		4	245,284	
5	Doc	reases not included in line 2 (itemize)		E	243,204	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column (b) III	ne 30 6	245,284	
_			,		Form 990-PF (2016)	

		kind(s) of property sold (e g , real estate, e, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation		te acquired , day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>					ļ.——		
	NONE						
<u>c</u>					<u> </u>		
<u>d</u>					<u> </u>		
<u>е</u>		(f) Depresiation allowed	(=) Coot or	ather bear		(h) Cou	n or (loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			f) minus (g)
a					<u> </u>		
<u> </u>					 		0
c_							_
<u>u</u> _							
<u> </u>	Complete only for assets show	ring gain in column (h) and owned by the	ne foundation	on 12/31/69		(I) Coine (Co	(h) con minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	·	col (k), but not	(h) gain minus t less than -0-) or rom col (h))
<u> </u>							
b							
С				-			
d							
е							
2	Capital gain net income or		enter in Pa er -0- in Pa		2		
3	If gain, also enter in Part I,	or (loss) as defined in sections 122 line 8, column (c) (see instruction					
	Part I, line 8	· <u>·</u> · · · · ·		.)	3		
		0 41 40404) 6 5					
		r Section 4940(e) for Reduce ate foundations subject to the sec					
If sect	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the so," the foundation does not q	ate foundations subject to the sections part blank ection 4942 tax on the distributablualify under section 4940(e) Do n	ion 4940(a) e amount of ot complete	tax on net inves fany year in the this part	tment i	ncome) eriod?	☐ Yes ☐ No
(For o If sect Was t	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the so," the foundation does not question the appropriate amounts.	ate foundations subject to the sections part blank ection 4942 tax on the distributable	ion 4940(a) e amount of ot complete	tax on net inves fany year in the this part	tment i	ncome) eriod?	☐ Yes ☐ No
(For o If sect Was t If "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the so," the foundation does not q	ate foundations subject to the sections part blank ection 4942 tax on the distributablualify under section 4940(e) Do n	e amount of t complete ee the instru	tax on net inves fany year in the this part	tment in base po	ncome) eriod? any entries.	☐ Yes ☐ No (d) tribution ratio divided by col (c))
(For o If sect Was t If "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the so," the foundation does not quality the appropriate amount (a) Base period years	ate foundations subject to the section at this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not int in each column for each year; so (b). Adjusted qualifying distributions.	e amount of complete ee the instru	f any year in the this part uctions before m	tment in base po	ncome) eriod? any entries.	(d) tribution ratio
(For o If sect Was t If "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quality the foundation does not quality the appropriate amountable (a) Base period years and ar year (or tax year beginning in)	ate foundations subject to the sections part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not int in each column for each year; section (b)	e amount of complete ee the instru	f any year in the this part uctions before m	base peaking a	ncome) eriod? any entries.	(d) tribution ratio divided by col (c))
(For o If sect Was t If "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quality the appropriate amoundation as a period years and ar year (or tax year beginning in)	this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not introduce the column for each year; section 4940(e). Adjusted qualifying distributions.	e amount of complete ee the instru	f any year in the this part uctions before m (c) f nonchantable-use a 328	base peaking a	ncome) eriod? any entries.	(d) tribution ratio divided by col (c)) 2.3937
(For o If sect Was t If "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not quality for the appropriate amoundary year (a) Base period years and year beginning in) 2015 2014 2013 2012	this part blank ection 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; so (b) Adjusted qualifying distributions 785,230 750,390 641,02:	e amount of complete ee the instru Net value o	f any year in the this part actions before m (c) f nonchantable-use a 328 328 345 299	base possets 043 718 062	ncome) eriod? any entries.	(d) tribution ratio divided by col (c)) 2.3937 2.2828 1.8577 2.0105
(For o If sect Was t If "Yes	otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quality the appropriate amoundary year (a) Base period years and ar year (or tax year beginning in) 2015 2014 2013	this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not introduce the column for each year; so (b) Adjusted qualifying distributions 785,230 750,390 641,023	e amount of complete ee the instru Net value o	f any year in the this part actions before m (c) f nonchantable-use a 328 328 345	base possets 043 718 062	ncome) eriod? any entries.	(d) tribution ratio divided by col (c)) 2.3937 2.2828 1.8577 2.0105
(For o If sect Was t If "Yes 1 Cale	tional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quality	this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not introduce the column for each year; so the	e amount of complete ee the instru Net value o	f any year in the this part actions before made of nonchantable-use and sales and sale	base possesses	ncome) eriod? any entries.	(d) tribution ratio divided by col (c)) 2 . 3937 2 . 2828 1 . 8577 2 . 0105 2 . 4144
(For o	tional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quality the foundation for the	this part blank ection 4942 tax on the distributable qualify under section 4940(e). Do not int in each column for each year; so (b) Adjusted qualifying distributions 785,230 750,390 641,02:	e amount of complete ee the instru Net value of complete of compl	f any year in the this part actions before made of nonchantable-use and sales and sale	base possesses	eriod? any entries. (col (b)	(d) tribution ratio divided by col (c)) 2 . 3937 2 . 2828 1 . 8577 2 . 0105 2 . 4144
(For o If sect Was t If "Yes 1 Cale	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quarter the appropriate amoundary year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the set of t	this part blank ection 4942 tax on the distributable audify under section 4940(e). Do not interest in each column for each year; so (b). Adjusted qualifying distributions. 785,230 750,390 641,020 601,750 709,490 or the 5-year base period—divide the section of	e amount of ot complete ee the instruence Net value of the instruction	f any year in the this part uctions before m (c) f nonchantable-use a 328 328 328 329 299 293 ine 2 by 5, or by	base possesses	eriod? any entries. (col (b)	(d) tribution ratio divided by col (c)) 2.3937 2.2828 1.8577 2.0105 2.4144 10.9591
(For o If sect Was the Yes 1 Cale 2 3	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not quarter the appropriate amoundary year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation of the set of t	this part blank ection 4942 tax on the distributable (ualify under section 4940(e)) Do not int in each column for each year; so (b) Adjusted qualifying distributions 785,230 750,390 641,02: 601,750 709,490 or the 5-year base period—divide the fation has been in existence if less the section and the section are section.	e amount of ot complete ee the instruence Net value of the instruction	f any year in the this part uctions before m (c) f nonchantable-use a 328 328 328 329 299 293 ine 2 by 5, or by	base possesses	eriod? eny entries. (col (b) 4	(d) tribution ratio divided by col (c)) 2.3937 2.2828 1.8577 2.0105 2.4144 10.9591 2.19182
(For o If sect Was the Yes 1 Cale 2 3	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not qualified the appropriate amound (a) Base period years index year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation in the foundation of the period of the peri	this part blank ection 4942 tax on the distributable (ualify under section 4940(e)) Do not int in each column for each year; so (b) Adjusted qualifying distributions 785,230 750,390 641,02: 601,750 709,490 or the 5-year base period—divide the fation has been in existence if less the section and the section are section.	e amount of ot complete ee the instruence Net value of the instruction	f any year in the this part uctions before m (c) f nonchantable-use a 328 328 328 329 299 293 ine 2 by 5, or by	base possesses	eriod? any entries. (col (b)	(d) tribution ratio divided by col (c)) 2.3937 2.2828 1.8577 2.0105 2.4144 10.9591 2.19182 293,666
(For o lf sect Was the sect Was the sect of the sect o	cotional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation does not qualified the appropriate amound (a) Base period years index year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation in the foundation of the period of the peri	this part blank ection 4942 tax on the distributable ualify under section 4940(e). Do not introduce the column for each year; so the Adjusted qualifying distributions. 785,230 750,390 641,020 601,750 709,490 or the 5-year base period—divide the ation has been in existence if less the column has been section.	e amount of ot complete ee the instruence Net value of the instruction	f any year in the this part uctions before m (c) f nonchantable-use a 328 328 328 329 299 293 ine 2 by 5, or by	base possesses	eriod? any entries. (col (b) d	(d) tribution ratio divided by col (c)) 2.3937 2.2828 1.8577 2.0105 2.4144 10.9591 2.19182 293,666 643,663

Parţ '		nstruc	tior	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here ► □ and enter "N/A" on line 1 Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		25	
С	here ► 🗵 and enter 1% of Part I, line 27b			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0	
3	Add lines 1 and 2		25	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		-0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		25	
6	Credits/Payments. 2016 estimated tax payments and 2015 overpayment credited to 2016 6a			
a b	2016 estimated tax payments and 2015 overpayment credited to 2016 Exempt foreign organizations—tax withheld at source		Î	
C	Tax paid with application for extension of time to file (Form 8868) 6c 50			
ď	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d		50	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		25	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 25 Refunded ▶ 11		_0	
_	VII-A Statements Regarding Activities	·	<u> </u>	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1a	\dashv	<u> </u>
U	Instructions for the definition)?	1b		<u>x</u> _
	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			
С	Did the foundation file Form 1120-POL for this year?	1c		x
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$			7.
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		Х
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
U	By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			
	conflict with the state law remain in the governing instrument?	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		ł	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9		<u> </u>
10	names and addresses	10	_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	Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	. 11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualif person had advisory privileges? If "Yes," attach statement (see instructions).	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	on? 13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ▶ Kellie Steiner Telephone no ▶ 651			
	Located at ▶314 Main Street, Red Wing, MN ZIP+4 ▶ 550	66-233	7 	
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 auth		Yes]
	over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name	16	<u></u>	Х
	the foreign country ▶	le oi		
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)			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	No		
		No No		
		No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	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	No		
þ	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)?	ons 1b		
	Organizations relying on a current notice regarding disaster assistance check here	· 🗆 📗		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, the were not corrected before the first day of the tax year beginning in 2016?	hat 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a privoperating foundation defined in section 4942(j)(3) or 4942(j)(5))	ate		
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			i
	6e, Part XIII) for tax year(s) beginning before 2016?	No		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a		<u> </u>	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2		<u> </u>	
	all years listed, answer "No" and attach statement—see instructions.) .	2b	<u> </u>	Х
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20, 20, 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?	No		
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation	ı or		
-	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the laps	e of		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if			
	foundation had excess business holdings in 2016.)	. 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose			X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20			X

1	Pane	F
	raye	٠,

Part	VII-B	Statements Regar	ding Activities	for W	hich Form	4720 I	Way Be R	equire	d (conti	nued)		
5a	During th	e year did the foundati	on pay or incur a	ny amo	ount to							- 3
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?											
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on,											
	directly or indirectly, any voter registration drive?											
	(3) Provide a grant to an individual for travel, study, or other similar purposes?											
		de a grant to an organi								_		
	section	n 4945(d)(4)(A)? (see ir	nstructions)			_			☐ Yes	X No		
	(5) Provid	de for any purpose oth	er than religious	, charita	able, scientifi	c, litera	ry, or educ	ational				
	purpo	ses, or for the prevent	on of cruelty to	children	or animals?				∐Yes	X No		
b	If any ans	swer is "Yes" to 5a(1)-(5), did any of the	e transa	ctions fail to	qualify	under the	exception	ons desci	ıbed ın		
	Regulatio	ns section 53 4945 or in	a current notice	regardı	ng disaster as	sistanc	e (see instr	uctions)	? .		5b	
	Organizat	tions relying on a curre	nt notice regardi	ng disa	ster assistan	ce ched	k here					
C	If the ans	swer is "Yes" to quest	on 5a(4), does t	he four	ndation claim	exemp	otion from	the tax				
	because	ıt maintained expendıtı	ure responsibility	for the	grant?				☐ Yes	☐ No		
	If "Yes," a	attach the statement re	quired by Regula	ations s	ection 53.49	45–5(d).						
6a		oundation, during the y	ear, receive any	funds,	directly or in-	directly,	to pay pre	emiums				
	on a pers	onal benefit contract?			•		•	•	☐ Yes	X No		
b		oundation, during the y	ear, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefit	contract	?	6b	X
		o 6b, file Form 8870										
		e during the tax year, wa							☐ Yes	_		
		did the foundation rece									7b	
Part		Information About (Officers, Direc	tors, I	rustees, F	ounda	tion Mana	agers,	Hignly i	aid E	mployee	₽S,
		and Contractors	toon foundation					. / !-	44!			
1	LIST All O	fficers, directors, trus	tees, roundation		e, and average		npensation		Contribution		<u> </u>	
		(a) Name and address		hou	rs per week 🖢	(If n	ot paid,	emplo	yee benefit	plans	(e) Expense other allo	
7- 11-	iam J S				ed to position rman - 4	en	ter -0-)	and dere	erred compe	ensation		
		reet, Red Wing,	MAT EEGG		rman - 4 s/year		0					
	nne Blu		MN 33000		ctor - 2						_	
		reet, Red Wing,	MN 55066		s/year		0					
	L Sweas		1M1 33000		ctor - 2							
		reet, Red Wing,	MN 55066	i .	s/year		0					
	Le Stei				nt Secretary							
		reet, Red Wing,	MN 55066	1	ours/year		0					
2	Compen	sation of five highest	-paid employed	s (oth	er than tho	se inclu	uded on li	ne 1—:	see instr	uction	s). If non	e, enter
_	"NONE."											
					(b) Title, and a	verage			(d) Contrib	utions to		
(a) Name and	address of each employee p	aid more than \$50,00	00	hours per v	veek	(c) Comper	nsation	employee plans and	deferred	(e) Expense other allo	
					devoted to p				compen	sation		
ONE												
											<u> </u>	
												
]							
						•••			 			
[otal	number of	other employees paid	over \$50,000		<u> </u>					. ▶		
	.3111501 01	oo. op.oyoco palu			<u>· · · </u>	• •					Form 990-	PF (2018)
												(2010)

and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none,	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c) Compensation
ONE	
atal aurah as of others account aura CFO 000 for aurah account account	
otal 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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ne number of Expenses
1	
2	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
otal. Add lines 1 through 3	
∪tai. ∩uu iiiicə i tiii∪uyii >	. ▶

rarı		gii iou	nualions,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	169,534
b	Average of monthly cash balances	1b	128,604
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	298,138
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	298,138
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	4,472
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	293,666
6	Minimum investment return. Enter 5% of line 5	6	14,683
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► □ and do not complete this part)	ounda	tions
1	Mınımum investment return from Part X, line 6	1	14,683
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016 (This does not include the tax from Part VI) . 2b 0		
С	Add lines 2a and 2b	2c	25
3	Distributable amount before adjustments Subtract line 2c from line 1 .	3	14,658
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	14,658
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	l l	
	line 1	7	14,658
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	715,648
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		_
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	715,648
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	0.5
_	Enter 1% of Part I, line 27b (see instructions)	5	25
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	715,623
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g whet	ner the foundation

Form 9	90-PF (2016)				Page 9
Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2016 from Part XI, line 7	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2 a	Undistributed income, if any, as of the end of 2016. Enter amount for 2015 only		Section 1		14,658
b	Total for prior years. 20,20,20				
3	Excess distributions carryover, if any, to 2016		N		
a b	From 2011				
C	From 2012 . 586,791 From 2013 . 617,623				
d	From 2014				
е	From 2015 . 768,886				
f	Total of lines 3a through e	3,401,692			
4	Qualifying distributions for 2016 from Part XII, line 4: ► \$ 715,623				
a b	Applied to 2015, but not more than line 2a. Applied to undistributed income of prior years (Election required—see instructions).				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2016 distributable amount				14,658
е	Remaining amount distributed out of corpus	700,965			= - 7 3 3 3
5	Excess distributions carryover applied to 2016				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,102,657			
b	Prior years' undistributed income Subtract line 4b from line 2b	4,102,037	0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
е	Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2016. Subtract lines				
	4d and 5 from line 1 This amount must be				
_	distributed in 2017.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)		-		-
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	604 964			
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	694,864 3,407,793			
10	Analysis of line 9	5,201,195			-
а	Excess from 2012 586,791				
b	Excess from 2013 617,623				
C	Excess from 2014				
d e	Excess from 2015				
				L	Form 990-PF (2016)

Part,	XIV Private Operating Founda	tions (see instru	ctions and Part \	VII-A, question 9)	
1a	If the foundation has received a ruling	-		private operating		
	foundation, and the ruling is effective fo		•		4040674	2) [] (0.10.5)(5)
b	Check box to indicate whether the fou		operating foundat	Prior 3 years	ction	3) or _ 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	investment return from Part X for	(a) 2016	(b) 2015	(6) 2014	(u) 2013	0
h	each year listed 85% of line 2a	0	0	0	0	
	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets				-	0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					0
	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public					
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0
Part	• • • • • • • • • • • • • • • • • • • •		•	he foundation h	ad \$5,000 or mo	ore in assets at
	any time during the year-		ıs.)			· · · · · · · · · · · · · · · · · · ·
1	Information Regarding Foundation List any managers of the foundation		ited mare than 20/	of the total centr	hutiana rasawad	by the foundation
a	before the close of any tax year (but o					by the foundation
b	List any managers of the foundation	who own 10% or	r more of the stoo	ck of a corporation	ı (or an equally la	rge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater inte	erest	
2	Information Regarding Contribution		•			daaa aak aassaa
	Check here ▶ ☐ If the foundation unsolicited requests for funds If the					
	other conditions, complete items 2a,		girts, grants, etc.	(See mondenons) t	o martidadis or or	garnzations ander
a	The name, address, and telephone n		Idress of the perso	on to whom applic	ations should be a	ddressed:
	, , , , , , , , , , , , , , , , , , , ,		,			
Ms.	Kellie Sterner, 314 Main S	Street, Red W	ing, MN 5506	6, kellie.st	einer@redwin	gshoe.com_
b	The form in which applications should	d be submitted and	d information and	materials they sho	uld include:	
Lett						
С	Any submission deadlines.					
None						
d	Any restrictions or limitations on a factors:	wards, such as b	y geographical ai	reas, charitable fie	elds, kinds of ins	titutions, or other
No gr	ants to individuals. Primary sup	port to charital	ble organization	ns impacting Rec		Potos1, MO Form 990-PF (2016)
						•

Form 990-PF (2016)

	Supplementary Information (cont	inued)	- d fo - C.	tura Daumant	
_3	Grants and Contributions Paid During t	If recipient is an individual		ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				
Plea	ase see attached				
	Total .			. ▶ 3a	a (
b	Approved for future payment	i.			
	Total				bl (

	rt XVI-A Analysis of Incon						
Ente	r gross amounts unless otherwise	e indicated.	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exemp
1	Program service revenue.		Business code	Amount	Exclusion code	Amount	(See instructions
•	a	ŀ					
	b				 		
	c			· -	-	·	
	d			.	-		
	е						
	f						
	Topo and contracts from you						
•	g Fees and contracts from gov			 _	<u> </u>	-	<u> </u>
2	Membership dues and assessme						
3	Interest on savings and temporary						
4	Dividends and interest from secu	k			14	2,832	
5	Net rental income or (loss) from i	real estate:					
	a Debt-financed property						
_	b Not debt-financed property						
6	Net rental income or (loss) from p	personal property					<u></u>
7	Other investment income						
8	Gain or (loss) from sales of assets of			_		-	
9	Net income or (loss) from special						
10	Gross profit or (loss) from sales of						
11	Other revenue a						
	b						
	С						
	d						
	e						
12	Subtotal Add columns (b), (d), a	nd (e) .	STATE OF THE PARTY OF	0	appoint and common	2,832	(
13	Total. Add line 12, columns (b), ((d), and (e)	·····		•	13	2,832
13 (See	Total. Add line 12, columns (b), (worksheet in line 13 instructions	(d), and (e) to verify calculations				13	2,832
13 (See	Total. Add line 12, columns (b), ((d), and (e) to verify calculations			t Purposes	13	2,832
13 (See Pa	Total. Add line 12, columns (b), (worksheet in line 13 instructions t XVI-B Relationship of A	(d), and (e) to verify calculations activities to the Ad	ccomplishm	ent of Exemp			
13 (See Pa	Total. Add line 12, columns (b), (worksheet in line 13 instructions tt XVI-B Relationship of A	(d), and (e) to verify calculations activities to the Ad	ccomplishm	ent of Exemp			
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13 (See Pa	Total. Add line 12, columns (b), (worksheet in line 13 instructions t XVI-B Relationship of A	(d), and (e) to verify calculations activities to the Ad	ccomplishm	ent of Exemp			

Parţ	XVII		n Regarding Trar	nsfers To an	d Transacti	ons and	Relationship	s With None	haritat	ole	
			ganizations			<u> </u>				1	
1			directly or indirectly							Yes	No
		ection 50 f(c) of th anizations?	e Code (other than	section 501(c)	(3) organizati	ons) or in s	section 527, re	lating to politic	aı		
_	•				hla		- 4		ì		
а			porting foundation to	o a noncharitai	bie exempt o	rganization	ı ot:		40/	\	77
	` '	Cash				•			1a(1	_	X
	• •	Other assets	• • •				•		1a(2	()	Х
b		er transactions.							4 h /4		7.5
			a noncharitable exe			•			1b(1		X
			ets from a noncharita		rganization	•		•	1b(2		X
		Reimbursement a	, equipment, or othe				•		1b(3		X
		_oans or loan gua		•			•	• •	1b(4 1b(5		X
			ervices or membersl	in or fundrais:	 Ina colinitatio			•	1b(6		
^			quipment, mailing li				•		1c	4	X
c d		-	of the above is "Ye				Column (b) sk	· · · · ·			
u			ther assets, or servi								
			on or sharing arrang								
(a) Line		(b) Amount involved		haritable exempt o		_	ription of transfers				
(4) 2		(4) ************************************	(0) 11011110			1,2000		,			
	\dashv			 -		 					
-	-+			 	 			 -	· <u>-</u>		
	-+					-					
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	+					_					
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-						_					
						_					
	-					+					
	$\neg \uparrow$										
	$\neg \uparrow$	····	·			-					
	$\neg \neg$						-				
	-+	-									
2a	 Is th	ne foundation dire	ectly or indirectly af	filiated with, o	or related to	one or mo	re tax-exemp	organizations	3		
	desc	cribed in section 5	501(c) of the Code (c	other than sect	tion 501(c)(3)) or in secti	on 527?			es 🗌	Nο
b			e following schedule			•			,		
		(a) Name of organ	<u>_</u>		pe of organization	on .	(0	:) Description of re	lationship		
					·			<u> </u>			-
											
				· ·							
			declare that I have examine						owledge and	d belief, i	t is true
Sign	соп	rect, and complete Decl	aration of preparer (other th	an taxpayer) is base	ed on all information	on of which pre	parer has any know		the IRS dis	nues thin	return
Here	1 1	Kollin	At OI Mal	141	12/17	Siec	rotan	A with	the prepare	r shown	below
		nature of officer or tru	stee	Date		tle		(see	nstructions)	[?] ⊠Yes	□No
D-:-		Print/Type preparer	's name	F _A co	Digitally si	gned by Betts, Jeff	Date		PTIN		
Paid		Tage Bakka] Jyfryst	otte CPAs Date 2011	7 11 08		Check self-employ	of ed POO2	29155	9
Prep	arer		Grant Thornton	LLP	13 02 02-0	00 00	<u> </u>	Firm's FIN ► 36:			-

Phone no 612-332-0001

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► 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.

OMB No 1545-0047

Employer identification number

Red W	ing Shoe Compa	any Foundation	on	41-6020177		
Organi	zation type (check o	one).				
Filers o	of:	Section:				
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) n	onexempt charitable trust not treated as a	private foundation		
		☐ 527 politica	l organization			
Form 9	90-PF	X 501(c)(3) ex	empt private foundation			
		☐ 4947(a)(1) n	onexempt charitable trust treated as a priv	vate foundation		
		☐ 501(c)(3) tax	xable private foundation			
Check i	f your organization is	s covered by the G	Seneral Rule or a Special Rule.			
Note: C		(7), (8), or (10) orga	anization can check boxes for both the Ger	neral Rule and a Special Rule. See		
Genera	I Rule					
		or property) from a	990-EZ, or 990-PF that received, during the any one contributor. Complete Parts I and			
Specia	l Rules					
	regulations under s 13, 16a, or 16b, an	sections 509(a)(1) and that received fro	tion 501(c)(3) filing Form 990 or 990-EZ tha and 170(b)(1)(A)(vi), that checked Schedule om any one contributor, during the year, to Form 990, Part VIII, line 1h, or (ii) Form 99	A (Form 990 or 990-EZ), Part II, line tal contributions of the greater of (1)		
	contributor, during	the year, total con	ion 501(c)(7), (8), or (10) filing Form 990 or stributions of more than \$1,000 <i>exclusively</i> to the prevention of cruelty to children or a	for religious, charitable, scientific,		
	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					
Cautio	ո։ An organization th	nat isn't covered by	y the General Rule and/or the Special Rule	s 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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

•	organization ng Shoe Company Foundation		mployer identification number 1–6020177
Part I			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Red Wing Shoe Company, Inc. 314 Main Street Red Wing, MN 55066	\$	Person 🕱 Payroll 🔲 Noncash 🗍 (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
Red Wing Shoe Company Foundation

Employer identification number

41-6020177

Part II	Noncash Property (See instructions)	Use duplicate copies of Part II if additional space is needed
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	None	\$	
(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
<u></u> .		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization **Employer identification number** Red Wing Shoe Company Foundation 41-6020177 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Part XV Attachment - Supplementary Information

Recipient	Status	Purpose	Amount
United Way of Red Wing	PC	Community devlopment	\$ 75,000.00
Red Wing Environmental Learning Center	PC	Community devlopment	
RW ELC	PC	Community devlopment	\$ 1,000.00
Big City Mountaineers	PC	Community devlopment	\$ 14,000.00
Prescott Foundation	PC	Community devlopment	\$ 500.00
Ozark Trail Association	PC	Community devlopment	\$ 6,000.00
PACER Center	PC	Community devlopment	\$ 2,200.00
The Main Event - c/o Red Wing Downtown Main Stree	1PC	Community devlopment	\$ 25,000.00
Cannon Falls Education Foundation	PC	Community devlopment	\$ 3,000.00
Minnesota Public Radio	PC	Community devlopment	\$ 5,000.00
Minnesota Orchestra	PC	Community devlopment	\$ 1,500.00
Sheldon Theatre	PC	Community devlopment	\$ 60,000.00
FIRST Robotics - Tower View	PC	Community devlopment	\$ 2,500.00
FIRST Robotics - RW High School	PC	Community devlopment	\$ 1,000.00
Jones Family Foundation	PC	Community devlopment	\$ 30,000.00
Girl Scouts of MN & WI River Valleys	PC	Community devlopment	\$ 2,000.00
Pets Loyal 2 Vets	PC	Community devlopment	\$ 10,000.00
RW Downtown MS Illumination	PC	Community devlopment	\$ 1,000.00
Anderson Center	PC	Community devlopment	\$ 5,000.00
Red Wing Environmental Learning Center	PC	Community devlopment	\$ 137,500.00
ISD #256	PC	Community devlopment	\$ 4,000.00
Red Wing Kiwanis Foundation	PC	Community devlopment	\$ 4,500.00
Junior Achievement	PC	Community devlopment	\$ 7,000.00
Minnesota Children's Museum	PC	Community devlopment	\$ 2,000.00
Southern Minnesota Initiative Foundation	PC	Community devlopment	\$ 1,000.00
Vintage Band Music Festival	PC	Community devlopment	\$ 1,000.00
Mississippi Park Connection	PC	Community devlopment	\$ 5,000.00
Red Wing Youth Outreach	PC	Community devlopment	\$ 5,000.00
MN State College Southeast	PC	Community devlopment	\$ 1,500.00
Flyway Film Festival	PC	Community devlopment	\$ 5,000.00
Science Museum of Minnesota	PC	Community devlopment	\$ 6,000.00
Red Wing Downtown Main Street	PC	Community devlopment	\$ 5,000.00
Anderson Center	PC	Community devlopment	\$ 25,000.00
Red Wing Family YMCA	PC	Community devlopment	\$ 25,000.00
Care Clinic	PC	Community devlopment	\$ 15,000.00
Red Wing Youth Baseball Association	PC	Community devlopment	\$ 25,000.00
CommonBond Communities	PC	Community devlopment	\$ 4,500.00
Assistance & Resource Center	PC	Community devlopment	\$ 2,500.00
Hispanic Outreach	PC	Community devlopment	\$ 5,000.00
American Cancer Society	PC	Community devlopment	\$ 100.00
Kiwanis Club of Red Wing - Flower Basket Trust	PC	Community devlopment	\$ 25.00
Red Wing Softball	PC	Community devlopment	\$ 50.00
Courage Kenny Foundation	PC	Community devlopment	\$ 25.00
Washington University	PC	Community devlopment	\$ 500.00
UW - River Falls Foundation	PC	Community devlopment	\$ 25.00
Anderson Center	PC	Community devlopment	\$ 50.00

Faith In Action	PC	Community devlopment	\$	25.00
The Connecting Connection	PC	Community devlopment		25.00
Alzheimer's Association	PC	Community devlopment		160.00
Alzheimer's Association	PC	Community deviopment	\$	50.00
Alzheimer's Association	PC	Community devlopment	\$	50.00
Alzheimer's Association	PC	Community deviopment	•	100.00
Red Wing Area Seniors, Inc.	PC	Community devlopment	\$	25.00
Red Wing Environmental Learning Center	PC	Community deviopment	\$	50.00
Highland Catholic School	PC	Community devlopment	\$	50.00
St. Catherine University	PC	Community devlopment	\$	75.00
Habitat for Humanity of Sawyer County	PC	Community devlopment	\$	75.00 75.00
Mayo Clinic Health System	PC	Community devlopment	\$	25.00
Friends of the Sheldon	PC	Community deviopment	-	100.00
MN Conservation Volunteer	PC	Community devlopment		50.00
Friends of the Boundary Waters Wilderness	PC	Community devlopment	\$	50.00
Habitat for Humanity International, Inc.	PC	Community devlopment	\$	100.00
International Crane Foundation Inc.	PC	Community devlopment	•	50.00
Red Wing Arts Association	PC	Community devlopment		300.00
Red Wing Arts Association	PC	Community devlopment	\$	200.00
Red Wing Area Seniors, Inc.	PC	Community devlopment	•	50.00
MN 4-H Foundation	PC	Community deviopment		25.00
The Connecting Connection	PC	Community deviopment		200.00
Friends of the Sheldon	PC	Community devlopment	\$	100.00
Red Wing Collectors Society Foundation	PC	Community devlopment	\$	500.00
Red Wing Area Fund	PC	Community devlopment		100.00
Twin Cities Public Television, Inc.	PC	Community devlopment	\$	100.00
Villa Maria Retreat Center	PC	Community devlopment	\$	50.00
Anderson Center	PC	Community devlopment	\$	300.00
Convent of the Visitation School	PC	Community devlopment		250.00
Red Wing Food Shelf	PC	Community devlopment	\$	200.00
Fairview Foundation	PC	Community devlopment	\$	2,500.00
Minnesota Public Radio	PC	Community devlopment	\$	120.00
Minnesota Public Radio	PC	Community devlopment	•	50.00
Red Wing Family YMCA	PC	Community devlopment	-	2,500.00
Red Wing Family YMCA	PC	Community devlopment		3,750.00
Common Hope	PC	Community devlopment		275.00
Minds Matter of the Twin Cities, Inc.	PC	Community devlopment		500.00
Women Cents	PC	Community devlopment	\$	375.00
Mayo Clinic Red Wing	PC	Community devlopment	\$	350.00
Habitat for Humanity of Sawyer County	PC	Community devlopment	\$	300.00
Red Wing Arts Association	PC	Community devlopment	-	500.00
MN Elks Youth Camp	PC	Community devlopment	\$	500.00
Friends of the Sheldon	PC	Community devlopment	\$	600.00
Friends of the Sheldon	PC	Community devlopment	\$	500.00
Habitat for Humanity of Sawyer County	PC	Community devlopment	-	75.00
Ellsworth Community School Dist. Foundation	PC	Community devlopment	\$	2,000.00
St. John's University	PC	Community deviopment	\$	1,000.00
University of MN Foundation	PC	Community devlopment		1,000.00
Animal Humane Society	PC	Community devlopment		25.00
Connecting Connection	PC	Community devlopment		50.00
	. 0	Community deviopment	Ψ	50.00

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Arnell Memorial Humane Society	PC	Community devlopment	\$	25.00
Minnesota Historical Society	PC	Community deviopment	\$	50.00
Historic Saint Paul	PC	Community devlopment		500.00
Twin Cities Public Television, Inc.	PC	Community deviopment	\$	25.00
Minnesota Public Radio	PC	Community deviopment	•	100.00
Carpenter St. Croix Valley Nature Center	PC	Community devlopment		100.00
Humane Society of Goodhue County	PC	Community deviopment		500.00
Humane Society of Goodhue County	PC	Community deviopment	\$	50.00
Wounded Warrior Project	PC	Community devlopment	\$	1,000.00
Red Wing Arts Association	PC	Community deviopment	_	100.00
Red Wing Arts Association	PC	Community devlopment	\$	25.00
Gamehaven Council - BSA	PC	Community deviopment	\$	1,200.00
Red Wing Area Food Shelf	PC	Community devlopment	\$	67.00
Camp Kudzu	PC	Community deviopment	•	500.00
American Heart Association	PC	Community deviopment	\$	40.00
Hastings Family Service	PC	Community devlopment	φ \$	40.00
Ellsworth Basketball Association	PC	Community devlopment	Ψ \$	100.00
Marin Humane Society	PC	Community devlopment	•	25.00
Listening House of St. Paul, Inc.	PC	,	_	150.00
Minneapolis Society of Fine Arts	PC	Community devlopment	\$	50.00
The Anderson Center	PC	Community devlopment		100.00
	PC	Community devlopment		300.00
Red Wing Family YMCA	PC	Community devlopment	_	
Friends of the St. Paul Public Library	PC	Community devlopment	\$	50.00
Friends of Animal Adoptions, Inc.	PC	Community devlopment	\$	25.00
Goodhue County Historical Society	PC	Community devlopment	\$	100.00
Jones Family Foundation	PC	Community devlopment	\$	100.00
Minnesota Chorale		Community devlopment	\$	50.00
Red Wing Arts Association	PC	Community devlopment	\$	50.00
Williams College	PC	Community devlopment	\$	100.00
Holderness School	PC	Community devlopment	_	100.00
Lupus Foundation of MN	PC	Community devlopment	\$	100.00
Red Wing Area Food Shelf	PC	Community devlopment	\$	25.00
Ronald McDonald House of Rochester MN	PC	Community devlopment		50.00
Red Wing Area Food Shelf	PC	Community devlopment	_	25.00
Red Wing Area Food Shelf	PC	•	\$ •	50.00
Red Wing Area Food Shelf	PC	Community devlopment	\$	125.00
Jackson County Humane Society	PC	Community devlopment	_	25.00
Second Harvest Heartland	PC	Community devlopment	\$	75.00
Minneapolis Society of Fine Arts	PC	Community devlopment	\$	75.00
Feed My Starving Children	PC	Community devlopment	\$	100.00
MN Elk's Youth Camp	PC	Community devlopment	_	150.00
Children's Health Care Foundation	PC	Community devlopment	\$	50.00
Children's Health Care Foundation	PC	Community devlopment	\$	100.00
Red Wing Family YMCA	PC	Community devlopment	\$	100.00
Catholic Charities of St. Paul & Mpls	PC	Community devlopment	_	150.00
Catholic Charities of St. Paul & Mpls	PC	Community devlopment	\$	150.00
Hope Coalition	PC	Community devlopment	\$	100.00
College of St. Benedict	PC	Community devlopment		80.00
Toys for Tots	PC	Community devlopment		100.00
Goodhue County Extension Master Gardeners	PC	Community devlopment	\$	500.00

		Acres 7'-1'	-	
Red Wing Area Food Shelf	PC	Community devlopment		500.0
Pierce County 4-H	PC	Community devlopment		500.0
Red Wing Youth Baseball Association	PC	Community devlopment		500.0
Red Wing Youth Baseball Association	PC	Community devlopment		250.0
Red Wing Swim Club	PC	Community devlopment		250.0
Feed My Starving Children	PC	Community devlopment	\$	50.0
Maiden Rock Area Community Association	PC	Community devlopment		500.0
UW of Goodhue, Wabasha & Pierce Cnties	PC	Community devlopment		438.0
ASPCA (Am Soc Prevention Cruelty to Animals)	PC	Community devlopment		25.0
Hunger Prevention Council of Pierce County	PC	Community devlopment		125.0
U.S. Naval Academy Foundation, Inc.	PC	Community devlopment		1,500.0
WNET	PC	Community devlopment		120.0
Memorial Sloan-Kettering Cancer Center	PC	Community devlopment		500.0
Red Wing ELC	PC	Community devlopment		25.0
Red Wing ELC	PC	Community devlopment		25.0
Hope Coalition	PC	Community devlopment	\$	50.0
MN Elks Youth Camp	PC	Community devlopment	\$	150.0
MN Elks Youth Camp	PC	Community devlopment		100.0
MN Elks Youth Camp	PC	Community devlopment	\$	100.0
Dress for Success Twin Cities	PC	Community devlopment		200.0
American Heart Association	PC	Community devlopment	\$	50.0
ArtReach	PC	Community devlopment	\$	2,000.0
Greater Lake City Community Foundation	PC	Community devlopment	\$	150.0
Learning Ally	PC	Community devlopment		500.0
Face to Face Health & Counseling Service, Inc.	PC	Community devlopment	\$	500.0
Muscular Dystrophy Association	PC	Community devlopment		50.0
The Nature Conservancy	PC	Community devlopment		100.0
American Red Cross	PC	Community devlopment		25.0
JDRF International	PC	Community devlopment	\$	170.0
Red Wing Area Seniors	PC	Community devlopment		25.0
Minnesota Public Radio	PC	Community devlopment		25.0
NMSS (MS) Upper Midwest Chapter	PC	Community devlopment		50.0
Camp Kudzu	PC	Community devlopment		900.0
Special Olympics Minnesota	PC	Community devlopment		150.0
Special Olympics Minnesota	PC	Community devlopment		25.0
Special Olympics Minnesota	PC	Community devlopment		25.
Special Olympics Minnesota	PC	Community devlopment		25.0
Special Olympics Minnesota	PC	Community devlopment		25.
Special Olympics Minnesota	PC	Community devlopment		25.
Special Olympics Minnesota	PC	Community devlopment		25.0
Special Olympics Minnesota	PC	Community devlopment		25.0
Special Olympics Minnesota	PC	Community devlopment		25.
Special Olympics Minnesota	PC	Community devlopment		25.
Special Olympics Minnesota	PC	Community devlopment		25.0
Special Olympics Minnesota	PC	Community devlopment		100.0
Special Olympics Minnesota	PC	Community devlopment		100.
Special Olympics Minnesota	PC	Community devlopment		25.
Special Olympics Minnesota	PC	Community devlopment		50.
Special Olympics Minnesota	PC	Community devlopment		50.
Special Olympics Minnesota	PC	Community devlopment	\$	25.

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Special Olympics Minnesota	PC	Community devlopment	\$	100.00
Special Olympics Minnesota	PC	Community devlopment	\$	25.00
Special Olympics Minnesota	PC	Community devlopment	•	50.00
Special Olympics Minnesota	PC	Community devlopment		25.00
Special Olympics Minnesota	PC	Community devlopment		25.00
Special Olympics Minnesota	PC	Community devlopment		25.00
Special Olympics Minnesota	PC	Community devlopment	\$	50.00
Special Olympics Minnesota	PC	Community devlopment	\$	25.00
Special Olympics Minnesota	PC	Community devlopment	\$	100.00
Mayo Clinic Health System	PC	Community devlopment	\$	500.00
Mayo Clinic Health System	PC	Community devlopment	\$	500.00
Burnside Pluckies 4-H Club	PC	Community devlopment		225.00
Paws of Wisconsin	PC	Community devlopment	\$	100.00
Paws of Wisconsin	PC	Community devlopment	\$	100.00
Every Hand Joined	PC	Community devlopment	\$	500.00
Hastings Family Service	PC	Community devlopment	\$	200.00
MN Elk's Youth Camp	PC	Community devlopment	\$	75.00
WI Special Olympics - Pierce County	PC	Community devlopment	\$	25.00
American Cancer Society	PC	Community devlopment	\$	300.00
The Salvation Army	PC	Community devlopment	\$	25.00
Crohn's & Colitis Foundation of America	PC	Community devlopment	\$	100.00
Active Heroes	PC	Community devlopment	\$	25.00
Red Wing ELC	PC	Community devlopment	\$	25.00
The Salvation Army	PC	Community devlopment	\$	50.00
Habitat for Humanity	PC	Community devlopment	\$	300.00
Red Wing Area Food Shelf	PC	Community devlopment	\$	500.00
Lake City ELP	PC	Community devlopment	\$	500.00
Red Wing Downtown Mainstreet	PC	Community devlopment	\$	500.00
Red Wing Swim Club	PC	Community devlopment	\$	500.00
Red Wing Swim Club	PC	Community devlopment		500.00
Mayo Clinic Health System	PC	Community devlopment	\$	500.00
			\$	715,310.00

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