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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 07-01-2016, and ending 06-30-2017

Name of foundation
SC JOHNSON GIVING INC

A Employer identification number
39-6052089

Number and street (or P O box number if mail is not delivered to street address)
1525 HOWE STREET

Room/suite

B Telephone number (see instructions)
(262) 260-2156

City or town, state or province, country, and ZIP or foreign postal code
RACINE, WI 53403

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16)\$ 14,885,074

J Accounting method

Cash

Accrual

Other (specify)

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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)

7,894,777

2

Check if the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

168,604

168,604

168,604

4

Dividends and interest from securities

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

-10,018

b

Gross sales price for all assets on line 6a

4,500,957

7

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

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

8,053,363

168,604

168,604

Operating and Administrative Expenses

13

Compensation of officers, directors, trustees, etc

14

Other employee salaries and wages

15

Pension plans, employee benefits

16a

Legal fees (attach schedule)

b

Accounting fees (attach schedule)

c

Other professional fees (attach schedule)

79,579

17

Interest

18

Taxes (attach schedule) (see instructions)

1,000

19

Depreciation (attach schedule) and depletion

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

24

Total operating and administrative expenses.
Add lines 13 through 23

80,579

0

0

25

Contributions, gifts, grants paid

6,071,633

6,071,633

26

Total expenses and disbursements. Add lines 24 and 25

6,152,212

0

6,071,633

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

1,901,151

b

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

168,604

c

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

168,604

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,176,395	326,507	326,507
	2 Savings and temporary cash investments	531,515	7,634,127	7,634,127
	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)	11,485,904	6,924,440	6,924,440
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,193,814	14,885,074	14,885,074	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	13,193,814	14,885,074	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	13,193,814	14,885,074	
31 Total liabilities and net assets/fund balances (see instructions) .	13,193,814	14,885,074		

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	13,193,814
2 Enter amount from Part I, line 27a	2	1,901,151
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	15,094,965
5 Decreases not included in line 2 (itemize) ▶ _____	5	209,891
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	14,885,074

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a VANGUARD FEDERAL MM FUND	P		
b VANGUARD TOTAL BOND MARKET FUND	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,375,387		3,380,705	-5,318
b 1,125,570		1,130,270	-4,700
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-5,318
b			-4,700
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-10,018
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	5,779,741	8,277,531	0 698245
2014	5,300,356	8,862,516	0 598064
2013	2,298,030	11,344,540	0 202567
2012	3,076,928	6,288,366	0 489305
2011	7,077,578	3,444,164	2 054948

2 Total of line 1, column (d)	2	4 043129
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 808626
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	11,585,643
5 Multiply line 4 by line 3	5	9,368,452
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,686
7 Add lines 5 and 6	7	9,370,138
8 Enter qualifying distributions from Part XII, line 4	8	6,071,633

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	3,372
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	3,372
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,372
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,515
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	1,515
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	19
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,876
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WI _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of JIM LADWIG Telephone no (262) 260-7380			

Located at **1525 HOWE STREET RACINE WI**ZIP+4 **53403**

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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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. ☐	1b	Yes	
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		
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒ Yes ☐ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☒ Yes ☐ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		No
Organizations relying on a current notice regarding disaster assistance check here.	☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	9,355,418
b	Average of monthly cash balances.	1b	916,156
c	Fair market value of all other assets (see instructions).	1c	1,490,500
d	Total (add lines 1a, b, and c).	1d	11,762,074
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	11,762,074
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	176,431
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,585,643
6	Minimum investment return. Enter 5% of line 5.	6	579,282

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

1	Minimum investment return from Part X, line 6.	1	579,282
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	3,372
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,372
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	575,910
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	575,910
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	575,910

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	6,071,633
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	6,071,633
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,071,633

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				575,910
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	6,905,882			
b From 2012.	2,763,298			
c From 2013.	1,733,068			
d From 2014.	4,859,780			
e From 2015.	5,368,149			
f Total of lines 3a through e.	21,630,177			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>6,071,633</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				575,910
e Remaining amount distributed out of corpus	5,495,723			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	27,125,900			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
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).	6,905,882			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	20,220,018			
10 Analysis of line 9				
a Excess from 2012.	2,763,298			
b Excess from 2013.	1,733,068			
c Excess from 2014.	4,859,780			
d Excess from 2015.	5,368,149			
e Excess from 2016.	5,495,723			

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

1 If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 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	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
1 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))
2 List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☐ 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 SC JOHNSON GIVING INC SCHOLARSHIP PROGRAM C/O SCHOLARSHIP AMERICA ONE SCHOLARSHIP WAY SAINT PETER, MN 56082 (507) 931-1682
b The form in which applications should be submitted and information and materials they should include SONS & DAUGHTERS AND YOUNG LEADERS PROGRAMS EACH PROGRAM HAS A SPECIFIC SCHOLARSHIP APPLICATION FORM THAT MUST BE FILLED OUT AND SIGNED BY THE APPLICANT EDUCATIONAL MATCHING PROGRAM THE EMPLOYEE SHOULD COMPLETE A FORM FOR THE PROGRAM, AND VERIFY BY SIGNING THAT THE GIFT COMPLIES WITH THE PROVISIONS OF THE PROGRAM AND MAIL THE FORM WITH THE GIFT TO THE INSTITUTION A FINANCIAL OR OTHER AUTHORIZED REPRESENTATIVE OF THE RECIPIENT INSTITUTION SHOULD COMPLETE AND COUNTERSIGN PART B, THEREBY CERTIFYING THAT THE CONTRIBUTION HAS BEEN RECEIVED AND COMPLIES WITH THE PROGRAM PROVISIONS DOLLARS FOR DOERS PROGRAM APPLICANTS MUST FILL OUT A PROGRAM APPLICATION VOLUNTEERS WILL COMPLETE SECTION A OF THE REQUEST FORM AND FORWARD THE FORM TO THE ELIGIBLE ORGANIZATION THE RECIPIENT ORGANIZATION WILL COMPLETE SECTION B, INCLUDING A VERIFICATION OF VOLUNTEERS TIME, AND MAIL THE ENTIRE FORM TO THE DOLLARS FOR DOERS PROGRAM
c Any submission deadlines SONS & DAUGHTERS JANUARY 15 FOR THE UPCOMING SCHOOL YEAR YOUNG LEADERS MARCH 31 FOR THE UPCOMING S
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SONS & DAUGHTERS PROGRAM THIS SCHOLARSHIP IS ONLY AVAILABLE TO DEPENDENTS OF SC JOHNSON EMPLOYEES PURSUING A POSTSECONDARY DEGREE OR CERTIFICATION YOUNG LEADERS PROGRAM APPLICANTS TO THE SC JOHNSON YOUNG LEADERS SCHOLARSHIP PROGRAM MUST BE HIGH SCHOOL SENIORS ATTENDING PUBLIC, PRIVATE OR PAROCHIAL HIGH SCHOOLS IN THE RACINE UNIFIED SCHOOL DISTRICT ATTENDANCE AREA WHO DEMONSTRATE ECONOMIC NEED AS DETERMINED BY THE STUDENT'S AND/OR FAMILY'S FINANCIAL CIRCUMSTANCES AND ABILITY TO CONTRIBUTE TO SCHOOL COSTS AND BY THE STUDENT'S LIVING CIRCUMSTANCES (E G A WARD OF THE COURT OR LIVING WITH A NONFAMILY MEMBER), HAVE A MINIMUM CUMULATIVE GRADE POINT AVERAGE OF 2.5 (ON A 4.0 SCALE), AND PLAN TO ENROLL IN FULL-TIME UNDERGRADUATE STUDY AT AN ACCREDITED TWO-YEAR OR FOUR-YEAR COLLEGE, UNIVERSITY, OR VOCATIONAL-TECHNICAL SCHOOL FOR THE ENTIRE UPCOMING ACADEMIC YEAR DEPENDENTS OF EMPLOYEES, RETIREES AND SHAREHOLDERS OF SC JOHNSON ARE INELIGIBLE TO APPLY EDUCATIONAL MATCHING PROGRAM THIS PROGRA

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	5,895,230
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					168,604
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					-10,018
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).					158,586
13 Total. Add line 12, columns (b), (d), and (e).					158,586

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

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

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

**Paid
Preparer
Use Only**

Print/Type preparer's name MIKE HEDDEN	Preparer's Signature	Date 2018-05-07	Check if self-employed ☐	PTIN P00744376
Firm's name ► ANDREA & ORENDORFF LLP				Firm's EIN ► 39-1648207
Firm's address ► 6300 76TH ST STE 200 KENOSHA, WI 531424018				Phone no (262) 657-7716

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
H FISK JOHNSON	CHAIRMAN AND 1 00	0	0	0
1525 HOWE STREET RACINE, WI 53403				
CHERYL E TRUESDALE	VP & TREASUR 1 00	0	0	0
1525 HOWE STREET RACINE, WI 53403				
STEVEN M CARTER	FORMER VP/TR 1 00	0	0	0
1525 HOWE STREET RACINE, WI 53403				
KELLY M SEMRAU	VICE CHAIR & 1 00	0	0	0
1525 HOWE STREET RACINE, WI 53403				
JIM LADWIG	SECRETARY 1 00	0	0	0
1525 HOWE STREET RACINE, WI 53403				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALMA COLLEGE 614 W SUPERIOR ST ALMA, MI 48801			SONS & DAUGHTERS NEW	5,000
ALMA COLLEGE 614 W SUPERIOR ST ALMA, MI 48801			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
ALVERNO COLLEGE 3400 S 43RD ST MILWAUKEE, WI 53234			YOUNG LEADERS PROGRAM RENEWAL	5,000
ALVERNO COLLEGE 3400 S 43RD ST MILWAUKEE, WI 53234			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
ALVERNO COLLEGE 3400 S 43RD ST MILWAUKEE, WI 53234			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PRE 120 WALL ST NEW YORK, NY 10005			EDUCATIONAL MATCHING/DOLLARS FOR DOE	30,000
ANDERSON UNIVERSITY INC 1100 E 5TH ST ANDERSON, IN 46012			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
ANDREWS UNIVERSITY 8975 OLD US 31 BERREN SPRINGS, MI 49104			YOUNG LEADERS PROGRAM RENEWAL	2,500
ANTIOCH COMMUNITY HIGH SCHOOL 1133 MAIN ST ANTIOCH, IL 60002			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
APPLETON EDUCATION FOUNDATION INC 122 E COLLEGE AVE APPLETON, WI 54911			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHDIOCESE OF CINCINNATI - CATHOLI 100 E 8TH ST CINCINNATI, OH 45202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
ARIZONA STATE UNIVERSITY FOUNDATION 300 E UNIVERSITY DR TEMPE, AZ 85281			EDUCATIONAL MATCHING/DOLLARS FOR DOE	800
ARTS COUNCIL FOR MONTEREY COUNTY SAN CARLOS ST 5 CARMELBYTHESEA, CA 93923			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
ASSISTANCE LEAGUE OF SAN ANTONIO 2611 WEST AVE SAN ANTONIO, TX 78201			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
ASSOCIATION OF GRADUATES OF THE UNI 304 CEDAR CREST DR CEDAR FALLS, IA 50614			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUBURN 115 QUAD CENTER AUBURN, AL 36849			SONS & DAUGHTERS RENEWAL	4,000
BARTLETT YOUTH FOUNDATION INC 1120 N STUART RD MT PLEASANT, WI 53406			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
BAY AREA SOCCER ASSOCIATION 4189 MONITOR RD BAY CITY, MI 48706			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
BAY CITY PLAYERS INC 1214 COLUMBUS AVE BAY CITY, MI 48708			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
BAY CONCERT BAND PO BOX 641 BAY CITY, MI 48707			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511			YOUNG LEADERS PROGRAM RENEWAL	5,000
BENET ACADEMY 2200 MAPLE AVE LISLE, IL 60532			EDUCATIONAL MATCHING/DOLLARS FOR DOE	700
BENILDE ST MARGARETS HIGH SCHOOL 2501 MN-100 ST LOUIS PARK, MN 55416			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
BIG BROTHERS-BIG SISTERS OF RACINE 3131 TAYLOR AVE RACINE, WI 53405			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
BOSTON COLLEGE PO BOX 67485 CHESTNUT HILL, MA 02467			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
Total 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA PO BOX 152079 IRVING, TX 75015			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
BOY SCOUTS OF AMERICA -POTAWATOMI A N4350 BOY SCOUT ROAD SAINT CLOUD, WI 53079			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
BOYS SCOUTS OF AMERICA - BOY SCOUTS PO BOX 152079 IRVING, TX 75015			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
BRADFORD HIGH SCHOOL 3700 WASHINGTON RD KENOSHA, WI 53144			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 61625			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROWN UNIVERSITY 69 BROWN STREET PROVIDENCE, RI 02912			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
BROWN UNIVERSITY 69 BROWN STREET PROVIDENCE, RI 02912			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208			SONS & DAUGHTERS RENEWAL	1,000
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208			EDUCATIONAL MATCHING/DOLLARS FOR DOE	600
BYU 364A JRCB PROVO, UT 84602			SONS & DAUGHTERS RENEWAL	4,000
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
C ELIZABETH RIEG PARENT TEACHER ORG 15542 PEACH WALKER DR BOWIE, MD 20716			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
CALIFORNIA STATE UNIVERSITY LOS ANG 5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032			EDUCATIONAL MATCHING/DOLLARS FOR DOE	350
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
CAMPAIGN FOR THE WESTCHESTER CHILDR 470 MAMARONECK AVE WHITE PLAINS, NY 10605			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARLETON COLLEGE SAYLES HILL CAMPUS CENTER NORTHFIELD, MN 55057			EDUCATIONAL MATCHING/DOLLARS FOR DOE	850
CARROLL UNIVERSITY 100 N EAST AVE WAUKESHA, WI 53186			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
CARROLL UNIVERSITY 100 N EAST AVE WAUKESHA, WI 53186			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
CARROLL UNIVERSITY 100 N EAST AVE WAUKESHA, WI 53186			YOUNG LEADERS PROGRAM RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			SONS & DAUGHTERS NEW	5,000
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			SONS & DAUGHTERS RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			SONS & DAUGHTERS RENEWAL	3,500
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			SONS & DAUGHTERS RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			YOUNG LEADERS PROGRAM RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			YOUNG LEADERS PROGRAM RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			YOUNG LEADERS PROGRAM RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			YOUNG LEADERS PROGRAM RENEWAL	5,000
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			EDUCATIONAL MATCHING/DOLLARS FOR DOE	850
Total ►				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
CATHOLIC EDUCATION FOUNDATION INC 401 MAIN ST LOUISVILLE, KY 40202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	125
CATHOLIC THEOLOGICAL UNION AT CHICA 5416 S CORNELL AVE CHICAGO, IL 60615			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
CEDAR RIDGE ELEMENTARY 8905 BRAXTON DR EDEN PRAIRIE, MN 55347			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDARVILLE UNIVERSITY 251 N MAIN ST CEDARVILLE, OH 45314			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
CENTENARY COLLEGE 400 JEFFERSON ST HACKETTSTOWN, NJ 07840			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
CENTENARY COLLEGE OF LOUISIANA 2911 CENTENARY BLVD SHREVEPORT, LA 71104			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
CENTRAL COLLEGE 812 UNIVERSITY ST PELLA, IA 50219			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,100
CENTRAL MICHIGAN UNIVERSITY 802 INDUSTRIAL DRIVE MOUNT PLEASANT, MI 48858			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL COLORADO FOUNDAT 13123 E 16TH AVE AURORA, CO 80045			EDUCATIONAL MATCHING/DOLLARS FOR DOE	20,000
CHILDRENS HOSPITAL OF WISCONSIN INC 8915 W CONNELL CT MILWAUKEE, WI 53226			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
CHORAL ARTS SOCIETY INCORPORATED 800 CENTER ST RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
CHRISTIAN BROTHERS LA SALLE HIGH SC 3901 NORTH BEND ROAD CINCINNATI, OH 45239			EDUCATIONAL MATCHING/DOLLARS FOR DOE	575
CHRISTIAN BROTHERS LA SALLE HIGH SC 3901 NORTH BEND ROAD CINCINNATI, OH 45239			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARION UNIVERSITY OF PENNSYLVANIA 840 WOOD ST CLARION, PA 16214			SONS & DAUGHTERS RENEWAL	1,000
COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 01610			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
COLORADO COLLEGE 14 E CACHE LA POUDRE ST COLORADO SPRINGS, CO 80903			SONS & DAUGHTERS RENEWAL	1,000
COLORADO COLLEGE 14 E CACHE LA POUDRE ST COLORADO SPRINGS, CO 80903			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
COLORADO SEMINARY - UNIVERSITY OF D 2199 S UNIVERSITY BLVD DENVER, CO 80208			EDUCATIONAL MATCHING/DOLLARS FOR DOE	750
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA COLLEGE CHICAGO 600 S MICHIGAN AVE CHICAGO, IL 60605			SONS & DAUGHTERS RENEWAL	3,000
COMMUNITIES IN SCHOOLS OF DOUGLAS C PO BOX 1077 DOUGLASVILLE, GA 30133			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
CONCORDIA SEMINARY 801 SEMINARY PLACE SAINT LOUIS, MO 63105			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06320			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 06320			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNELL UNIVERSITY 349 PINE TREE ROAD ITHACA, NY 14850			SONS & DAUGHTERS RENEWAL	2,000
CORNELL UNIVERSITY 349 PINE TREE ROAD ITHACA, NY 14850			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,800
CORNELL UNIVERSITY 349 PINE TREE ROAD ITHACA, NY 14850			EDUCATIONAL MATCHING/DOLLARS FOR DOE	750
CORNELL UNIVERSITY 349 PINE TREE ROAD ITHACA, NY 14850			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,600
CORTLAND COLLEGE FOUNDATION - STATE BROCKWAY H ALL CORTLAND, NY 13045			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
CRISTO REY DALLAS HIGH SCHOOL INC 1064 N ST AUGUSTINE DR DALLAS, TX 75217			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
CULTURAL ARTS COUNCIL DOUGLASVILLE 8652 CAMPBELLTON ST DOUGLASVILLE, GA 30134			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
DEERFIELD ACADEMY 7 BOYDEN LN DEERFIELD, MA 01342			EDUCATIONAL MATCHING/DOLLARS FOR DOE	37,140
DELTA COLLEGE 1961 DELTA ROAD UNIVERSITY CENTER, MI 48710			EDUCATIONAL MATCHING/DOLLARS FOR DOE	260
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604			SONS & DAUGHTERS RENEWAL	2,000
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604			SONS & DAUGHTERS RENEWAL	1,000
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
DOMINICAN UNIVERSITY 7900 DIVISION ST RIVER FOREST, IL 60305			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
DORDT COLLEGE 498 4TH AVE NE SIOUX CENTER, IA 51250			SONS & DAUGHTERS RENEWAL	5,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DORDT COLLEGE 498 4TH AVE NE SIOUX CENTER, IA 51250			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
DORDT COLLEGE 498 4TH AVE NE SIOUX CENTER, IA 51250			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
DORDT COLLEGE 498 4TH AVE NE SIOUX CENTER, IA 51250			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311			SONS & DAUGHTERS RENEWAL	1,000
DUKE UNIVERSITY 2127 CAMPUS DR DURHAM, NC 27708			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITY 2127 CAMPUS DR DURHAM, NC 27708			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
DUQUESNE UNIVERSITY 600 FORBES AVE PITTSBURGH, PA 15282			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
DUQUESNE UNIVERSITY 600 FORBES AVE PITTSBURGH, PA 15282			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
ELIADA HOMES INC 2 COMPTON DR ASHEVILLE, NC 28806			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
ELMHURST COLLEGE 190 S PROSPECT AVE ELMHURST, IL 60126			SONS & DAUGHTERS RENEWAL	5,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL DIOCESE OF MILWAUKEE INC- 804 E JUNEAU AVE MILWAUKEE, WI 53202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
EVERGREEN STATE COLLEGE FOUNDATION 2700 EVERGREEN PKWY NW OLYMPIA, WA 98505			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
FAMU 1601 S MARTIN LUTHER KING TALLAHASSEE, FL 32301			YOUNG LEADERS PROGRAM RENEWAL	5,000
FASHION INSTITUTE OF TECHNOLOGY FOUN 227 W 27TH ST NEW YORK, NY 10001			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
FATHER FLANAGANS BOYS HOME - BOYS T 14100 CRAWFORD ST BOYS TOWN, NE 68010			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FATHER THOMAS SCECINA MEMORIAL HIGH 5000 NOWLAND AVE INDIANAPOLIS, IN 46201			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
FERRIS STATE UNIVERSITY 1201 S STATE ST BIG RAPIDS, MI 49307			SONS & DAUGHTERS RENEWAL	5,000
FERRIS STATE UNIVERSITY 1201 S STATE ST BIG RAPIDS, MI 49307			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
FOUNDATION OF THE STATE UNIVERSITY 425 W UNIVERSITY BLVD DURANT, OK 74701			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN PUBLIC SCHOOL DISTRICT 8255 WEST FOREST HILL AVE FRANKLIN, WI 53132			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
FRIENDS OF ACADIA 43 COTTAGE ST BAR HARBOR, ME 04609			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
FRIENDS OF CAMP ANOKIJIG INC W5639 ANOKIJIG LN PLYMOUTH, WI 53073			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
GATEWAY TECHNICAL COLLEGE 1001 S MAIN ST RACINE, WI 53403			COMMUNITY & ECONOMIC DEVELOPMENT	500,000
GATEWAY TECHNICAL COLLEGE 1001 S MAIN ST RACINE, WI 53403			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GATEWAY TECHNICAL COLLEGE FOUNDATIO 1001 S MAIN ST RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
GEORGE MASON UNIVERSITY 4400 UNIVERSITY DR FAIRFAX, VA 22030			SONS & DAUGHTERS NEW	4,500
GETTYSBURG COLLEGE 300 N WASHINGTON ST GETTYSBURG, PA 17325			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
GIRL SCOUTS OF WISCONSIN SOUTHEAST 131 S 69TH ST MILWAUKEE, WI 53219			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
GLENDAL RIVER HILLS SCHOOL DISTRIC 2600 WEST MILL ROAD GLENDAL, WI 53209			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
Total 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUSTAVUS ADOLPHUS COLLEGE 800 W COLLEGE AVE ST PETER, MN 56082			SONS & DAUGHTERS RENEWAL	5,000
HAMPTON UNIVERSITY 100 E QUEEN ST HAMPTON, VA 23668			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
HAMPTON UNIVERSITY 100 E QUEEN ST HAMPTON, VA 23668			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
HARPER COLLEGE 1200 W ALGONQUIN RD PALATINE, IL 60067			SONS & DAUGHTERS RENEWAL	1,000
HARVEST OUTREACH INC 200 DE KOVEN AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAWAII PACIFIC UNIVERSITY 1164 BISHOP ST HONOLULU, HI 96813			YOUNG LEADERS PROGRAM RENEWAL	5,000
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
HERITAGE CHRISTIAN SCHOOLS INC 3500 S GLEN PARK RD NEW BERLIN, WI 53151			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
HERITAGE CHRISTIAN SCHOOLS INC 3500 S GLEN PARK RD NEW BERLIN, WI 53151			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
HERITAGE HIGH SCHOOL 3500 S GLEN PARK RD NEW BERLIN, WI 53151			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total 			5,895,230	
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242			YOUNG LEADERS PROGRAM	5,000
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242			EDUCATIONAL MATCHING/DOLLARS FOR DOE	40
HOPE SAFEHOUSE INC 1911 TAYLOR AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
HOWARD YOUNG FOUNDATION INC - LAKEL 420 ONEIDA ST MINOCQUA, WI 54548			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
ILLINOIS INSTITUTE OF TECHNOLOGY 10 W 35TH ST CHICAGO, IL 60616			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILLINOIS STATE UNIVERSITY FOUNDATIO CAMPUS BOX 3200 NORMAL, IL 61790			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
INDIAN TRAIL HIGH SCHOOL AND ACADEM 6800 60TH ST KENOSHA, WI 53144			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,750
INDIANA UNIVERSITY BLOOMINGTON 107 S INDIANA AVE BLOOMINGTON, IN 47405			SONS & DAUGHTERS RENEWAL	5,000
INTERFAITH SENIOR PROGRAMS INC 210 NW BARSTOW ST WAUKESHA, WI 53188			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
INTERNATIONAL SCHOOL OF DENVER INC 7701 1ST PL DENVER, CO 80230			EDUCATIONAL MATCHING/DOLLARS FOR DOE	18,358
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
JERSTAD-AGERHOLM MIDDLE - JERSTAD-A 3601 LASALLE ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
JESUIT COLLEGE PREPARATORY SCHOOL O 12345 INWOOD RD DALLAS, TX 75244			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
JOHNSON FOUNDATION AT WINGSPREAD 33 E 4 MILE RD RACINE, WI 53402			JOHNSON FOUNDATION ANNUAL GRANT	2,900,000
KANSAS UNIVERSITY ENDOWMENT ASSOCIA PO BOX 928 LAWRENCE, KS 66044			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENOSHA COUNTY HUMANE SOCIETY 7811 60TH AVE KENOSHA, WI 53142			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
KENOSHA YOUNG MENS CHRISTIAN ASSOCI 7101 53RD ST KENOSHA, WI 53144			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
KETTLE MORAINÉ NATURAL HISTORY ASSOCIATION S91W39091 STATE RD 59 EAGLE, WI 53119			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
KING'S COLLEGE 133 N RIVER ST WILKESBARRE, PA 18711			SONS & DAUGHTERS RENEWAL	1,500
KNOX COLLEGE 2 E SOUTH ST GALESBURG, IL 61401			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAB SCHOOL OF WASHINGTON 4759 RESERVOIR RD NW WASHINGTON, DC 20007			EDUCATIONAL MATCHING/DOLLARS FOR DOE	4,625
LAB SCHOOL OF WASHINGTON 4759 RESERVOIR RD NW WASHINGTON, DC 20007			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045			EDUCATIONAL MATCHING/DOLLARS FOR DOE	125
LASALLE-PERU TOWNSHIP HIGH SCHOOL F 541 CHARTRES ST LASALLE, IL 61301			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
LAWRENCE UNIVERSITY OF WISCONSIN 711 E BOLDT WAY APPLETON, WI 54911			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHIGH UNIVERSITY 27 MEMORIAL DR BETHLEHEM, PA 18015			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
LITTLE LAMB COMMUNITY SCHOOL - MISS 12990 EAST SHEA BLVD SCOTTSDALE, AZ 85259			EDUCATIONAL MATCHING/DOLLARS FOR DOE	400
LITTLE LAMB COMMUNITY SCHOOL - MISS 12990 EAST SHEA BLVD SCOTTSDALE, AZ 85259			EDUCATIONAL MATCHING/DOLLARS FOR DOE	400
LORAS COLLEGE 1450 ALTA VISTA ST DUBUQUE, IA 52001			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
LORAS COLLEGE 1450 ALTA VISTA ST DUBUQUE, IA 52001			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA ACADEMY 1100 LARAMIE AVE WILMETTE, IL 60091			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
LOYOLA UNIVERSITY CHICAGO 1032 W SHERIDAN RD CHICAGO, IL 60660			SONS & DAUGHTERS RENEWAL	5,000
LUTHERAN CHURCH MISSOURI SYNOD- THRI 8100 W CAPITOL DR MILWAUKEE, WI 53222			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
LUTHERAN HIGH SCHOOL ASSOCIATION - 10427 W LINCOLN AVE WEST ALLIS, WI 53227			EDUCATIONAL MATCHING/DOLLARS FOR DOE	550
LUTHERAN HIGH SCHOOL ASSOCIATION - 10427 W LINCOLN AVE WEST ALLIS, WI 53227			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN HIGH SCHOOL ASSOCIATION - 10427 W LINCOLN AVE WEST ALLIS, WI 53227			EDUCATIONAL MATCHING/DOLLARS FOR DOE	450
LUTHERAN HIGH SCHOOL ASSOCIATION - 10427 W LINCOLN AVE WEST ALLIS, WI 53227			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,675
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 55105			SONS & DAUGHTERS RENEWAL	1,000
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD WAUNAKEE, WI 53597			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
MANATEE COUNTY FAMILY YOUNG MENS CH 3805 59TH ST W BRADENTON, FL 34209			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233			SONS & DAUGHTERS RENEWAL	1,000
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233			SONS & DAUGHTERS RENEWAL	1,000
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233			YOUNG LEADERS PROGRAM	5,000
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ►				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARQUETTE UNIVERSITY 1250 W WISCONSIN AVE MILWAUKEE, WI 53233			EDUCATIONAL MATCHING/DOLLARS FOR DOE	4,750
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
MARTIN LUTHER COLLEGE 1995 LUTHER CT NEW ULM, MN 56073			SONS & DAUGHTERS RENEWAL	5,000
MARTIN LUTHER COLLEGE 1995 LUTHER CT NEW ULM, MN 56073			SONS & DAUGHTERS RENEWAL	5,000
Total ▶				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS INSTITUTE OF TECHNOLO 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
MEDICAL COLLEGE OF WISCONSIN INC 8701 W WATERTOWN PLANK RD MILWAUKEE, WI 53226			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
MEQUON-THIENSVILLE EDUCATION FOUNDA PO BOX 514 MEQUON, WI 53092			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
MESSMER PREPARATORY SCHOOL 3027 NORTH FRATNEY ST MILWAUKEE, WI 53212			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
MESSMER PREPARATORY SCHOOL 3027 NORTH FRATNEY ST MILWAUKEE, WI 53212			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METRO SQUASH NFP 6100 S COTTAGE GROVE AVE CHICAGO, IL 60637			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
MIAMI UNIVERSITY 501 E HIGH ST OXFORD, OH 45056			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
MIAMI UNIVERSITY OXFORD 501 E HIGH ST OXFORD, OH 45056			SONS & DAUGHTERS RENEWAL	1,000
MIAMI UNIVERSITY OXFORD 501 E HIGH ST OXFORD, OH 45056			SONS & DAUGHTERS RENEWAL	3,500
MIAMI UNIVERSITY OXFORD 501 E HIGH ST OXFORD, OH 45056			SONS & DAUGHTERS RENEWAL	1,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE RD EAST LANSING, MI 48824			SONS & DAUGHTERS RENEWAL	5,000
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE RD EAST LANSING, MI 48824			SONS & DAUGHTERS RENEWAL	5,000
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE RD EAST LANSING, MI 48824			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE RD EAST LANSING, MI 48824			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DR HOUGHTON, MI 49931			SONS & DAUGHTERS NEW	4,500
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DR HOUGHTON, MI 49931			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DR HOUGHTON, MI 49931			EDUCATIONAL MATCHING/DOLLARS FOR DOE	225
MILWAUKEE AREA TECHNICAL COLLAGE 700 W STATE ST MILWAUKEE, WI 53233			SONS & DAUGHTERS RENEWAL	5,000
MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202			YOUNG LEADERS PROGRAM	5,000
MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	350
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	360
MINNESOTA LIFE COLLEGE 7501 LOGAN AVE RICHFIELD, MN 55423			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
MISSOURI STATE UNIVERSITY 901 S NATIONAL AVE SPRINGFIELD, MO 65897			SONS & DAUGHTERS NEW	5,000
MOTHER OF MERCY HIGH SCHOOL 3036 WERK RD CINCINNATI, OH 45211			EDUCATIONAL MATCHING/DOLLARS FOR DOE	30
MOUNT MARY UNIVERSITY INC - MT MAR 2900 NORTH MENOMONEE RIVE MILWAUKEE, WI 53222			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MSU FOUNDATION INC - MOREHEAD STATE 150 UNIVERSITY BLVD MOREHEAD, KY 40351			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
MSU FOUNDATION INC - MOREHEAD STATE 150 UNIVERSITY BLVD MOREHEAD, KY 40351			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
MUSKEGO HIGH W185S8750 RACINE AVE MUSKEGO, WI 53150			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
MUSKEGO HIGH W185S8750 RACINE AVE MUSKEGO, WI 53150			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
MUSKEGO HIGH W185S8750 RACINE AVE MUSKEGO, WI 53150			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI OF COLLIER COUNTY 6216 TRAIL BLVD NAPLES, FL 34108			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
NATIONAL-LOUIS UNIVERSITY 122 S MICHIGAN AVE CHICAGO, IL 60603			EDUCATIONAL MATCHING/DOLLARS FOR DOE	10,000
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203			EDUCATIONAL MATCHING/DOLLARS FOR DOE	12,500
NAZARETH COLLEGE 4245 EAST AVE ROCHESTER, NY 14618			SONS & DAUGHTERS RENEWAL	1,000
NEWMAN CATHOLIC SCHOOLS 2445 19TH ST SW MASON CITY, IA 50401			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NICOLET HIGH SCHOOL FOUNDATION INC 6701 N JEAN NICOLET RD GLENDALE, WI 53217			EDUCATIONAL MATCHING/DOLLARS FOR DOE	800
NORTH CENTRAL COLLEGE 30 N BRAINARD ST NAPERVILLE, IL 60540			SONS & DAUGHTERS RENEWAL	5,000
NORTHEAST STATE TECHNICAL COMMUNITY 2425 TN-75 BLOUNTVILLE, TN 37617			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
NORTHERN ARIZONA UNIVERSITY FOUNDAT PO BOX 4094 FLAGSTAFF, AZ 86011			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,700
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWESTERN MICHIGAN COLLEGE 1701 E FRONT ST TRAVERSE CITY, MI 49686			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
NORTHWESTERN UNIVERSITY 633 S CLARK ST EVANSTON, IL 60208			SONS & DAUGHTERS NEW	5,000
NORTHWESTERN UNIVERSITY 633 S CLARK ST EVANSTON, IL 60208			SONS & DAUGHTERS RENEWAL	1,000
NORTHWESTERN UNIVERSITY 633 S CLARK ST EVANSTON, IL 60208			EDUCATIONAL MATCHING/DOLLARS FOR DOE	225
NOTRE DAME ACADEMY 610 MARYHILL DR GREEN BAY, WI 54303			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total 				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE COLUMBUS, OH 43221			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,075
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 43015			SONS & DAUGHTERS NEW	4,500
OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
ORAL EDUCATIONAL OPPORTUNITIES FOR 1525 HOWE ST RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
OUR HARMONY CLUB INC 2401 90TH ST STURTEVANT, WI 53177			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVER OUR HEAD PLAYERS INC 318 6TH ST RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
PEDDIE SCHOOL 201 S MAIN ST HIGHTSTOWN, NJ 08520			EDUCATIONAL MATCHING/DOLLARS FOR DOE	80
PELLA CHRISTIAN HIGH SCHOOL SOCIETY 300 EAGLE LN PELLA, IA 50219			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
PHOENIX ART MUSEUM 1625 N CENTRAL AVE PHOENIX, AZ 85004			EDUCATIONAL MATCHING/DOLLARS FOR DOE	40,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX CHILDRENS HOSPITAL FOUNDATI 2929 E CAMELBACK RD PHOENIX, AZ 85016			EDUCATIONAL MATCHING/DOLLARS FOR DOE	15,000
PHOENIX COUNTRY DAY SCHOOL 3901 E STANFORD DR PARADISE VALLEY, AZ 85253			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
PORT CHESTER CARVER CENTER INC 400 WESTCHESTER AVE PORT CHESTER, NY 10573			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR WIND POINT, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	9,585
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR WIND POINT, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	6,264
PRAIRIE SCHOOL INC 4050 LIGHTHOUSE DR WIND POINT, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,450
PRANCING HORSE INC PO BOX 327 SOUTHERN PINES, NC 28388			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
PRESENTATION ACADEMY 861 S 4TH ST LOUISVILLE, KY 40203			EDUCATIONAL MATCHING/DOLLARS FOR DOE	430
PRESIDENT AND DIRECTORS OF GEORGETO 3700 O ST NW WASHINGTON, DC 20057			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PRESIDENT AND FELLOWS OF HARVARD CO HARVARD UNIVERSITY CAMBRIDGE, MA 02138			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,250
PROFESSIONAL FIRE FIGHTERS OF WISCO 321 E MAIN ST MADISON, WI 53703			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
PROVINCE OF ST JOSEPH OF THE CAPUCH 1820 MT ELLIOTT ST DETROIT, MI 48207			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
PTA WISCONSIN CONGRESS - MCKINLEY M 610 MCKINLEY AVE BELOIT, WI 53511			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
PTA WISCONSIN CONGRESS - STEPHEN BU 610 MCKINLEY AVE BELOIT, WI 53511			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PURDUE RESEARCH FOUNDATION- PURDUE F 403 W WOOD ST WEST LAFAYETTE, IN 47907			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
RACINE COUNTY UNITED WAY 2000 DOMANIK DR RACINE, WI 53404			UNITED WAY MATCHING GIFTS	756,478
RACINE COUNTY NUTRITION PROGRAM 2302 DEKOVEN AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
RACINE HABITAT FOR HUMANITY 1501 VILLA ST RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	750
RACINE LITERACY COUNCIL INC 734 LAKE AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACINE SOCIETY FOR CHRISTIAN INSTRU 912 VIRGINIA ST RACINE, WI 53405			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
RACINE SOCIETY FOR CHRISTIAN INSTRU 912 VIRGINIA ST RACINE, WI 53405			EDUCATIONAL MATCHING/DOLLARS FOR DOE	6,100
RACINE THEATRE GUILD INC 2519 NORTHWESTERN AVE RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
RACINE UNIFIED SCHOOL DISTRICT 3109 MT PLEASANT ST RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
RACINE UNIFIED SCHOOL DISTRICT 3109 MT PLEASANT ST RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total 				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAYMOND SCHOOL FOUNDATION 2659 76TH ST FRANKSVILLE, WI 53126			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
RAYMOND SCHOOL PTO INC 2659 76TH ST FRANKSVILLE, WI 53126			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
REGENTS OF THE UNIVERSITY OF MICHIG 500 S STATE ST ANN ARBOR, MI 48109			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
REGENTS OF THE UNIVERSITY OF MICHIG 500 S STATE ST ANN ARBOR, MI 48109			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,400
RESURRECTION COLLEGE PREP HIGH SCHO 7500 W TALCOTT AVE CHICAGO, IL 60631			EDUCATIONAL MATCHING/DOLLARS FOR DOE	20
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODES COLLEGE 2000 NORTH PKWY MEMPHIS, TN 38112			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
RIPON COLLEGE 300 SEWARD ST RIPON, WI 54971			YOUNG LEADERS PROGRAM	5,000
RIPON COLLEGE 300 SEWARD ST RIPON, WI 54971			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
RIVERBEND NATURE CENTER 3600 N GREEN BAY RD RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
RIVERBEND NATURE CENTER 3600 N GREEN BAY RD RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total 				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE HIGH SCHOOL 1615 E LOCUST ST MILWAUKEE, WI 53211			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
ROCKY MOUNTAIN MULTIPLE SCLEROSIS C 8845 WAGNER ST WESTMINSTER, CO 80031			EDUCATIONAL MATCHING/DOLLARS FOR DOE	10,000
ROSE HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE TERRE HAUTE, IN 47803			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE ST NEW BRUNSWICK, NJ 08901			EDUCATIONAL MATCHING/DOLLARS FOR DOE	60
SACRED HEART CONGREGATION - JOHN PA 2201 NORTHWESTERN AVE RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART CONGREGATION - JOHN PA 2201 NORTHWESTERN AVE RACINE, WI 53404			EDUCATIONAL MATCHING/DOLLARS FOR DOE	30
SAINT LOUIS UNIVERSITY 1 N GRAND BLVD ST LOUIS, MO 63103			SONS & DAUGHTERS RENEWAL	1,000
SAINT MARYS COLLEGE 149 LE MANS HALL NOTRE DAME, IN 46556			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
SAN FRANCISCO ART INSTITUTE 800 CHESTNUT ST SAN FRANCISCO, CA 94133			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
SANTA CATALINA SCHOOL 1500 MARK THOMAS DR MONTEREY, CA 93940			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVANNAH COLLEGE OF ART AND DESIGN 342 BULL ST SAVANNAH, GA 31401			SONS & DAUGHTERS RENEWAL	2,200
SC JOHNSON SPECIAL CHARITABLE TRUST PO BOX 634 MILWAUKEE, WI 53201			EDUCATION	500,000
SEGUE RACINE INCORPORATED 3117 LATHROP AVE RACINE, WI 53405			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
SHATUCK-ST MARYS SCHOOLS 1000 SHUMWAY AVE FARIBAULT, MN 55021			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
SHORELAND LUTHERAN HIGH SCHOOL 9026 12TH ST SOMERS, WI 53171			EDUCATIONAL MATCHING/DOLLARS FOR DOE	25
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHORELAND LUTHERAN HIGH SCHOOL 9026 12TH ST SOMERS, WI 53171			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
SIENA RETREAT CENTER INC 5637 ERIE ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
SPECIAL OLYMPICS WISCONSIN INC 6150 TAYLOR AVE MT PLEASANT, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
SPECIAL OLYMPICS WISCONSIN INC - NO 6150 TAYLOR AVE MT PLEASANT, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
ST CATHERINES HIGH SCHOOL FOUNDATIO 1200 PARK AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	10,225
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST CATHERINES HIGH SCHOOL FOUNDATIO 1200 PARK AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
ST CATHERINES HIGH SCHOOL FOUNDATIO 1200 PARK AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,350
ST CATHERINES HIGH SCHOOL FOUNDATIO 1200 PARK AVE RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,280
ST JOHNS LUTHERAN CHURCH - ST JOHNS 510 KEWAUNEE ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,145
ST JOHNS LUTHERAN CHURCH - ST JOHNS 510 KEWAUNEE ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
Total ▶ 3a				5,895,230

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHNS LUTHERAN CHURCH - ST JOHNS 510 KEWAUNEE ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,855
ST JOSEPH CATHOLIC ACADEMY 2401 69TH ST KENOSHA, WI 53143			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,030
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN ST CHAMBERLAIN, SD 57325			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
ST JOSEPHS PREPARATORY SCHOOL 1733 W GIRARD AVE PHILADELPHIA, PA 19130			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
ST LABRE INDIAN SCHOOL E TONGUE RIVER RD ASHLAND, MT 59003			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY'S UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS WINONA, MN 55987			YOUNG LEADERS PROGRAM RENEWAL	5,000
ST NORBERT COLLEGE GRANT STREET DE PERE, WI 54115			YOUNG LEADERS PROGRAM RENEWAL	5,000
ST OLAF COLLEGE 1520 ST OLAF AVE NORTHFIELD, MN 55057			YOUNG LEADERS PROGRAM RENEWAL	5,000
ST THOMAS AQUINAS CONGREGATION - ST 305 S 1ST ST WATERFORD, WI 53185			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
ST FRANCIS SEMINARY 3257 S LAKE DR ST FRANCIS, WI 53235			EDUCATIONAL MATCHING/DOLLARS FOR DOE	550
Total ► 3a				5,895,230

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS SEMINARY 3257 S LAKE DR ST FRANCIS, WI 53235			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
ST JOSEPH'S COLLEGE 1027 S COLLEGE AVE RENSSELAER, IN 47978			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
ST MARY'S UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS WINONA, MN 55987			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
ST NORBERT SCHOOL 1817 WALTERS AVE NORTHBROOK, IL 60062			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
ST NORBERT SCHOOL 1817 WALTERS AVE NORTHBROOK, IL 60062			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST OLAF COLLEGE 1520 ST OLAF AVE NORTHFIELD, MN 55057			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
ST VINCENT DE PAUL HIGH SCHOOL 849 KEOKUK ST PETALUMA, CA 94952			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
STANFORD UNIVERSITY BOARD OF TRUSTE 450 SERRA MALL STANFORD, CA 94305			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
STANFORD UNIVERSITY BOARD OF TRUSTE 450 SERRA MALL STANFORD, CA 94305			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
SWEET BRIAR COLLEGE 134 CHAPEL ROAD SWEET BRIAR, VA 24595			EDUCATIONAL MATCHING/DOLLARS FOR DOE	225
Total 				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TABOR ACADEMY 232 FRONT ST MARION, MA 02738			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
TAFT SCHOOL 110 WOODBURY RD WATERTOWN, CT 06795			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
TEACH FOR AMERICA INC 700 W VIRGINIA ST MILWAUKEE, WI 53204			EDUCATIONAL MATCHING/DOLLARS FOR DOE	5,000
TEMPLE UNIVERSITY PAYROLL - TEMPLE 1801 N BROAD ST PHILADELPHIA, PA 19122			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
TEX REYNOLDS TOYS FOR TOTS INC 800 CENTER ST RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,250
Total 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS CHRISTIAN UNIVERSITY 2800 S UNIVERSITY DR FORT WORTH, TX 76129			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE ST HOUSTON, TX 77004			YOUNG LEADERS PROGRAM RENEWAL	5,000
THOMAS AQUINAS COLLEGE 10000 OJAI RD SANTA PAULA, CA 93060			SONS & DAUGHTERS NEW	4,000
THOMAS AQUINAS COLLEGE 10000 OJAI RD SANTA PAULA, CA 93060			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
THOMAS AQUINAS COLLEGE 10000 OJAI RD SANTA PAULA, CA 93060			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS MORE HIGH SCHOOL 2601 E MORGAN AVE MILWAUKEE, WI 53207			EDUCATIONAL MATCHING/DOLLARS FOR DOE	300
THOMAS MORE HIGH SCHOOL 2601 E MORGAN AVE MILWAUKEE, WI 53207			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
TRINITY CHRISTIAN COLLEGE 6601 W COLLEGE DR PALOS HEIGHTS, IL 60463			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
TRINITY EV LUTHERAN CHURCH- SCHOOL - 7104 39TH AVE KENOSHA, WI 53142			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE RD LOUISVILLE, KY 40207			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY LUTHERAN SCHOOL 2065 GENEVA ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	7,770
TRINITY LUTHERAN SCHOOL 2065 GENEVA ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
TRINITY LUTHERAN SCHOOL 2065 GENEVA ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	285
TRINITY LUTHERAN SCHOOL 2065 GENEVA ST RACINE, WI 53402			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,840
TRUSTEES OF DARTMOUTH COLLEGE DARTMOUTH COLLEGE HANOVER, NH 03755			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,500
Total 			5,895,230	
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF GRINNELL COLLEGE 1115 8TH AVE GRINNELL, IA 50112			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
TRUSTEES OF PRINCETON UNIVERSITY PRINCETON UNIVERSITY PRINCETON, NJ 08544			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
TRUSTEES OF THE SMITH COLLEGE 1 CHAPIN WAY NORTHAMPTON, MA 01063			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,900
TRUSTEES OF THE SMITH COLLEGE 1 CHAPIN WAY NORTHAMPTON, MA 01063			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
US CATHOLIC CONFERENCE - DEPAUL C 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US CATHOLIC CONFERENCE - OUR LADY 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
USCATHOLIC CONFERENCE-OUR LADY OF 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
USCATHOLIC CONFERENCE-ST FRANCIS 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
UNC CHARLOTTE PO BOX 2200 CHAPEL HILL, NC 275992200			SONS & DAUGHTERS RENEWAL	3,000
UNION GROVE BAPTIST CHURCH & CHRIST 417 15TH AVE UNION GROVE, WI 53182			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED CHRISTIAN CARE CENTER OF VID 335 N MAIN ST VIDOR, TX 77662			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
UNIVERSITY OF ALABAMA 1831 UNIVERSITY STATION TUSCALOOSA, AL 35487			EDUCATIONAL MATCHING/DOLLARS FOR DOE	243
UNIVERSITY OF ARKANSAS 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701			SONS & DAUGHTERS RENEWAL	2,500
UNIVERSITY OF ARKANSAS 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF ARKANSAS FOUNDATION I 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR 72701			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 1108 E 58TH ST CHICAGO, IL 60637			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF CHICAGO 1108 E 58TH ST CHICAGO, IL 60637			EDUCATIONAL MATCHING/DOLLARS FOR DOE	400
UNIVERSITY OF CINCINNATI FOUNDATION 2618 MCMICKEN CIRCLE CINCINNATI, OH 45221			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF ILLINOIS AT URBANA-CH 506 S WRIGHT ST CHAMPAIGN, IL 61801			SONS & DAUGHTERS NEW	4,500
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ILLINOIS AT URBANA-CH 506 S WRIGHT ST CHAMPAIGN, IL 61801			SONS & DAUGHTERS RENEWAL	2,000
UNIVERSITY OF ILLINOIS AT URBANA-CH 506 S WRIGHT ST CHAMPAIGN, IL 61801			SONS & DAUGHTERS RENEWAL	1,500
UNIVERSITY OF ILLINOIS AT URBANA-CH 506 S WRIGHT ST CHAMPAIGN, IL 61801			SONS & DAUGHTERS RENEWAL	2,500
UNIVERSITY OF ILLINOIS AT URBANA-CH 506 S WRIGHT ST CHAMPAIGN, IL 61801			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF ILLINOIS FOUNDATION 506 S WRIGHT ST CHAMPAIGN, IL 61801			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,400
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ILLINOIS FOUNDATION 506 S WRIGHT ST CHAMPAIGN, IL 61801			EDUCATIONAL MATCHING/DOLLARS FOR DOE	350
UNIVERSITY OF KENTUCKY OFFICE OF UNDERGRADUATE A LEXINGTON, KY 40508			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF KENTUCKY OFFICE OF UNDERGRADUATE A LEXINGTON, KY 40508			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
UNIVERSITY OF MEMPHIS 101 WILDER TOWER MEMPHIS, TN 38152			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109			SONS & DAUGHTERS NEW	4,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR, MI 48109			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF MINNESOTA FOUNDATION 200 SE OAK ST MINNEAPOLIS, MN 55455			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
UNIVERSITY OF MINNESOTA TWIN CITIE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			SONS & DAUGHTERS NEW	4,500
UNIVERSITY OF MINNESOTA TWIN CITIE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			SONS & DAUGHTERS NEW	1,000
UNIVERSITY OF MINNESOTA TWIN CITIE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			SONS & DAUGHTERS RENEWAL	1,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF MINNESOTA TWIN CITE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF MINNESOTA TWIN CITE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF MINNESOTA TWIN CITE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF MINNESOTA TWIN CITE 3 MORRILL HALL 100 CHURCH MINNEAPOLIS, MN 55455			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL LINCOLN, NE 68508			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA AT CHA 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
UNIVERSITY OF NORTH DAKOTA 264 CENTENNIAL DRIVE GRAND FORKS, ND 58202			SONS & DAUGHTERS NEW	5,000
UNIVERSITY OF NOTRE DAME 100 CAMPUS DISTRIBUTION C NOTRE DAME, IN 46556			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
UNIVERSITY OF NOTRE DAME 100 CAMPUS DISTRIBUTION C NOTRE DAME, IN 46556			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
UNIVERSITY OF OREGON FOUNDATION 1720 3 13TH AVE EUGENE, OR 97403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173			SONS & DAUGHTERS NEW	1,000
UNIVERSITY OF ST MARY OF THE LAKE 1000 E MAPLE AVE MUNDELEIN, IL 60060			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
UNIVERSITY OF VERMONT 194 SOUTH PROSPECT STREET BURLINGTON, VT 05405			SONS AND DAUGHTERS NEW	1,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726			EDUCATIONAL MATCHING/DOLLARS FOR DOE	4,005
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726			EDUCATIONAL MATCHING/DOLLARS FOR DOE	9,115
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
UNIVERSITY OF WISCONSIN OSHKOSH FOU 625 PEARL AVE OSHKOSH, WI 54901			EDUCATIONAL MATCHING/DOLLARS FOR DOE	550
UNIVERSITY OF WISCONSIN PARKSIDE BE 900 WOOD RD KENOSHA, WI 53144			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,550
UNIVERSITY OF WISCONSIN PARKSIDE BE 900 WOOD RD KENOSHA, WI 53144			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,050
UNIVERSITY OF WISCONSIN PARKSIDE BE 900 WOOD RD KENOSHA, WI 53144			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN RIVER FALLS 410 S 3RD ST RIVER FALLS, WI 54022			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
UNIVERSITY OF WISCONSIN-EAU CLAIRE 105 GARFIELD AVE EAU CLAIRE, WI 54701			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,150
UNIVERSITY OF WISCONSIN-GREEN BAY 2420 NICOLET DR GREEN BAY, WI 54311			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-LA CROSSE 1725 STATE ST LA CROSSE, WI 54601			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS NEW	5,000
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53716			SONS & DAUGHTERS NEW	4,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53717			SONS & DAUGHTERS NEW	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53718			SONS & DAUGHTERS NEW	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53719			SONS & DAUGHTERS NEW	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53720			SONS & DAUGHTERS NEW	1,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	3,500
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	4,500
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	3,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	5,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	5,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM	5,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total 			5,895,230	
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			SONS & DAUGHTERS RENEWAL	4,000
Total 				5,895,230
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-MILWAUKEE PO BOX 413 MILWAUKEE, WI 53201			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901			SONS & DAUGHTERS NEW	4,000
UNIVERSITY OF WISCONSIN-OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			SONS & DAUGHTERS NEW	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			SONS & DAUGHTERS RENEWAL	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			SONS & DAUGHTERS RENEWAL	5,000
Total				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ►				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-PARKSIDE 900 WOOD RD KENOSHA, WI 53144			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-RIVER FALLS 410 S 3RD ST RIVER FALLS, WI 54022			SONS & DAUGHTERS NEW	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			SONS & DAUGHTERS NEW	4,500
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			SONS & DAUGHTERS NEW	4,500
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			SONS & DAUGHTERS RENEWAL	2,500
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			SONS & DAUGHTERS RENEWAL	3,600
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			SONS & DAUGHTERS RENEWAL	1,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM	5,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY OF WISCONSIN-WHITEWATER 800 W MAIN ST WHITEWATER, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN-WHITewater 800 W MAIN ST WHITewater, WI 53190			YOUNG LEADERS PROGRAM RENEWAL	5,000
UNIVERSITY SCHOOL OF MILWAUKEE CORP PO BOX 413 MILWAUKEE, WI 53201			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
URBAN ECOLOGY CENTER INC 1500 E PARK PLACE MILWAUKEE, WI 53211			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
US CATHOLIC CONFERENCE - ARCHBISHOP 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
US CATHOLIC CONFERENCE - PURCELL MA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US CATHOLIC CONFERENCE - SAINT LUCY 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
US CATHOLIC CONFERENCE - SAINT LUCY 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,100
US CATHOLIC CONFERENCE - SAINT LUCY 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,775
US CATHOLIC CONFERENCE - SAINT RITA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,600
US CATHOLIC CONFERENCE - SAINT RITA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,100
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
US CATHOLIC CONFERENCE - SAINT RITA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
US CATHOLIC CONFERENCE - SAINT RITA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
US CATHOLIC CONFERENCE - ST MONICA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	750
US CATHOLIC CONFERENCE - ST MONICA 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
US CATHOLIC CONFERENCE - ST ALPHON 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	3,000
Total ► 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US CATHOLIC CONFERENCE - ST ALPHON 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,400
US CATHOLIC CONFERENCE - ST EDWARD 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
US CATHOLIC CONFERENCE - ST JOSEPH 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	900
US CATHOLIC CONFERENCE - ST JOSEPH 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	600
US CATHOLIC CONFERENCE - ST JOSEPH 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US CATHOLIC CONFERENCE - ST LOUIS 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
US CATHOLIC CONFERENCE - ST XAVIER 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
US CATHOLIC CONFERENCE - URSULINE A 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
US CATHOLIC CONFERENCE - URSULINE A 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
US CATHOLIC CONFERENCE-SACRED HEART 3211 FOURTH ST NE WASHINGTON, DC 20017			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
USAFA ENDOWMENT INC 3116 ACADEMY DR USAF ACADEMY, CO 80840			EDUCATIONAL MATCHING/DOLLARS FOR DOE	150
UWM FOUNDATION INC 1440 E NORTH AVE MILWAUKEE, WI 53202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	25
UWM FOUNDATION INC 1440 E NORTH AVE MILWAUKEE, WI 53202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,500
UW-STEVENS POINT FOUNDATION INC - 2100 MAIN ST STEVENS POINT, WI 54481			EDUCATIONAL MATCHING/DOLLARS FOR DOE	700
UW-WHITEWATER FOUNDATION INC - UN 800 W MAIN ST WHITEWATER, WI 53190			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UW-WHITEWATER FOUNDATION INC - UN 800 W MAIN ST WHITEWATER, WI 53190			EDUCATIONAL MATCHING/DOLLARS FOR DOE	52
UW-WHITEWATER FOUNDATION INC - UN 800 W MAIN ST WHITEWATER, WI 53190			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37235			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
VANDERBILT UNIVERSITY 2201 WEST END AVE NASHVILLE, TN 37235			EDUCATIONAL MATCHING/DOLLARS FOR DOE	200
VASSAR COLLEGE 124 RAYMOND AVE POUGHKEEPSIE, NY 12604			EDUCATIONAL MATCHING/DOLLARS FOR DOE	500
Total ▶ 3a				5,895,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIBHA INC HELP THEM GROW 1030 E EL CAMINO REAL SUNNYVALE, CA 94087			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,800
VIBHA INC HELP THEM GROW 1030 E EL CAMINO REAL SUNNYVALE, CA 94087			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
VITERBO COLLEGE 900 VITERBO DR LA CROSSE, WI 54601			EDUCATIONAL MATCHING/DOLLARS FOR DOE	100
VITERBO UNIVERSITY 900 VITERBO DR LA CROSSE, WI 54601			SONS & DAUGHTERS NEW	3,000
VITERBO UNIVERSITY 900 VITERBO DR LA CROSSE, WI 54601			SONS & DAUGHTERS NEW	5,000
Total ▶ 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WARTBURG COLLEGE 100 WARTBURG BLVD WAVERLY, IA 50677			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450			EDUCATIONAL MATCHING/DOLLARS FOR DOE	125
WASHINGTON UNIVERSITY 1 BROOKINGS DR ST LOUIS, MO 63130			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
WASHINGTON UNIVERSITY IN ST LOUIS 1 BROOKINGS DR ST LOUIS, MO 63130			SONS & DAUGHTERS RENEWAL	1,000
WASHINGTON UNIVERSITY IN ST LOUIS 1 BROOKINGS DR ST LOUIS, MO 63130			SONS & DAUGHTERS RENEWAL	1,500
Total 			5,895,230	
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY IN ST LOUIS 1 BROOKINGS DR ST LOUIS, MO 63130			SONS & DAUGHTERS RENEWAL	1,000
WAYNE STATE UNIVERSITY 42 W WARREN AVE DETROIT, MI 48202			EDUCATIONAL MATCHING/DOLLARS FOR DOE	250
WESTERN ILLINOIS UNIVERSITY 1 UNIVERSITY CIR MACOMB, IL 61455			SONS & DAUGHTERS RENEWAL	4,500
WESTSIDE CHRISTIAN HIGH SCHOOL 8200 SW PFAFFLE ST TIGARD, OR 97223			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
WHEATON COLLEGE 501 COLLEGE AVE WHEATON, IL 60187			EDUCATIONAL MATCHING/DOLLARS FOR DOE	1,000
Total ► 3a				5,895,230

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM HORLICK HIGH SCHOOL 2119 RAPIDS DR RACINE, WI 53403			EDUCATIONAL MATCHING/DOLLARS FOR DOE	125
WILLIAMS COLLEGE 880 MAIN ST WILLIAMSTOWN, MA 01267			EDUCATIONAL MATCHING/DOLLARS FOR DOE	12,500
WISCONSIN EVANGELICAL LUTHERAN SYNO N16W23377 STONE RIDGE DR WAUKESHA, WI 53188			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,000
WISCONSIN EVANGELICAL LUTHERAN SYNO N16W23377 STONE RIDGE DR WAUKESHA, WI 53188			EDUCATIONAL MATCHING/DOLLARS FOR DOE	2,100
WISCONSIN EVANGELICAL LUTHERAN SYNO N16W23377 STONE RIDGE DR WAUKESHA, WI 53188			EDUCATIONAL MATCHING/DOLLARS FOR DOE	900
Total 				5,895,230
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WISCONSIN MONTESSORI SOCIETY INC 345 N 95TH ST MILWAUKEE, WI 53226			EDUCATIONAL MATCHING/DOLLARS FOR DOE	50
WITTENBERG UNIVERSITY 200 W WARD ST SPRINGFIELD, OH 45504			SONS & DAUGHTERS RENEWAL	1,500
UNIVERSITY OF WISCONSIN-MADISON 702 WEST JOHNSON STREET MADISON, WI 53715			YOUNG LEADERS PROGRAM RENEWAL	5,000
Total ▶ 3a				5,895,230

TY 2016 Investments Corporate Stock Schedule**Name:** SC JOHNSON GIVING INC**EIN:** 39-6052089

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD SHORT TERM BOND ETF	5,235,544	5,235,544
VANGUARD TOTAL BOND MARKET ETF	1,688,896	1,688,896

TY 2016 Other Decreases Schedule

Name: SC JOHNSON GIVING INC
EIN: 39-6052089

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	209,891

TY 2016 Other Professional Fees Schedule**Name:** SC JOHNSON GIVING INC**EIN:** 39-6052089

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSES	60,879			
ACCOUNTING FEES	18,700			

TY 2016 Taxes Schedule**Name:** SC JOHNSON GIVING INC**EIN:** 39-6052089

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	1,000			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016

Name of the organization SC JOHNSON GIVING INC	Employer identification number 39-6052089
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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 other 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Employer identification number
39-6052089

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	SC JOHNSON SON	\$ 7,894,777	Person ☒
	1525 HOWE STREET		Payroll ☐
	RACINE, WI53403		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	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 ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	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 ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	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 ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

39-6052089

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization
SC JOHNSON GIVING INC**Employer identification number**

39-6052089

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

Use duplicate copies of Part III if additional space is needed

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