orm 990-PF

Return of Private Foundation

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

2017

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

	Fo	r caler	ndar year 2017 or tax year beginning		, and	ending				
		me of fou		_	•		r identification number			
-	SE	NTRY	INSURANCE FOUNDATION INC							
			i street (or PO box number if mail is not delivered to street address)	F	Room/suite	1	39-1037370			
	18	00 NOI	RTH POINT DRIVE			B Telephone	e number (see instruction			
			, state or province, country, and ZIP or foreign postal code	L		1				
			S POINT WI	54481			715-346-620	1		
			ntry name Foreign province/state/county	Foreign	postal code	C If exempl	tion application is pendin			
		g	, state to the state of the sta			O II CACINE	non application is pendin	g, chock hore		
	\overline{G}	Check	all that apply Initial return Initial return	of a formar nub	lia abasibi	D 1 Foreig	n organizations, check h	ere ►		
	Ŭ	Officer	Final return Amended re	of a former pub	iic chanty	1				
•						1	n organizations meeting			
5		O b1	Address change Name change			4 <i>7</i> \	here and attach comput foundation status was te	_		
H.	Н		type of organization X Section 501(c)(3) exempt pr				07(b)(1)(A), check here	▶ □		
Ψ	Щ	Section	on 4947(a)(1) nonexempt charitable trust 🏻 🔲 Other tax	able private fou	ndation	4	, , , ,	_		
I	1	Fair m	narket value of all assets at J Accounting method	X Cash] Accrual	F If the four	ndation is in a 60-month	termination		
- 1		end of	f year (from Part II, col (c), Other (specify)			tion 507(b)(1)(B), check				
		line 16	6,863,950 (Part I, column (d) must b	e on cash basis)						
	P	art l	Analysis of Revenue and Expenses (The total of	(a) Baurana aa				(d) Disbursements		
			amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue an expenses per	(D) NE	et investment	(c) Adjusted net	for charitable		
			equal the amounts in column (a) (see instructions))	books	'	ncome	income	purposes (cash basis only)		
		1	Contributions, gifts, grants, etc., received (attach schedule)	4,135,2	249 7/192	AND STATE OF A	2/23/p2/2-2/218ks/	MASSIFIED IN SERVING		
				4,100,2						
		2	Check if the foundation is not required to attach Sch B	74.3	360	74,360	74,360			
		3	Interest on savings and temporary cash investments Dividends and interest from securities	74,3	300	74,300	. 74,300			
		4				·	1	CONTRACTOR PROCESS		
		5a	Gross rents	ORTHOGRAPHICAL CONTRACTOR AND ACCORDANCE AND ACCORD	991° (4655)	MENGEL CHARLES				
	4	b	Net rental income or (loss)	7.0	200 N. W. ST	Paris 10, 600 . 403.	TOTAL CONTRACTOR			
	Ĭ	6a	Net gath or (less) from sale of assets not on line 10	-7,8	362			STATES AND A STATE OF THE STATE		
	Revenue	b	Gross sales preed al assets on line 6a 4,127,387	73.44						
SCANNED		7	Cabital gain net income (from Fart IV, line 2)	ALL CONTROL OF	Albania Bankara Maria and Santa	56 SEC. 1. 17 SEC.	36.5.3.446.74.06°3.55			
>	Œ	8	Ret short-term capital gain 8				**	The contract of the contract o		
Z		9	Tricome modufications 18	REMINISTRA	# · * *		ami siriitari immeraasamma maa			
		10a	Gross sales less returns and allowances		i de	1000	365176			
Ö		bι	Less Cost of Good Sold	#4(**.* ** *************	i Jane	(44) (6 V) (8	14 M 14 A 17 A 18			
		C	Gross profit or (loss) (attach schedule)		WEST CO.					
R		11	Other income (attach schedule)					SALE OF THE SALE O		
C		12	Total. Add lines 1 through 11	4,201,7	747	74,360	74,360			
_	S	13	Compensation of officers, directors, trustees, etc							
မေ	JSe	14	Other employee salaries and wages							
2	ĕ	15	Pension plans, employee benefits							
2018	X	16a	Legal fees (attach schedule)							
~	9	b	Accounting fees (attach schedule)							
	Ξ	С	Other professional fees (attach schedule)							
	ra	17	Interest							
	ist	18	Taxes (attach schedule) (see instructions)	1,0	000		•			
	Ë	19	Depreciation (attach schedule) and depletion					Total Williams		
	ᄩ	20	Occupancy							
	Ā	21	Travel, conferences, and meetings							
	nd	22	Printing and publications							
	ā	23	Other expenses (attach schedule)	11,2	270		11,270			
	g	24	Total operating and administrative expenses.			·				
	ati		Add lines 13 through 23	12,2	70	0	11,270	0		
	اق	25	Contributions, gifts, grants paid	5,311,5		<u>U</u>	71,270	5,311,534		
	Operating and Administrative Exp	26	Total expenses and disbursements. Add lines 24 and 25							
•	_			5,323,8	SU4	0	11,270	5,311,534		
		27	Subtract line 26 from line 12							
		a	Excess of revenue over expenses and disbursements	-1,122,C	J57 SEE	2007				
		b	Net investment income (If negative, enter -0-)		TOTAL PARTY COMMENTS	74,360				
		_	Adjusted net income (if negative, enter -0-)	200	1200		63 000	SPECIAL PROPERTY OF THE PARTY O		

t₁

í

Б.		Attached schedules and amounts in the description column	Beginning of year	Ena c	or year
Pa	art II	Balance Sheets Attached scriedules and aniounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	411,431	2,875,287	2,875,287
	2	Savings and temporary cash investments			
	3	Accounts receivable >		DESCRIPTION OF THE PARTY OF THE	CARPACOUAL WAR
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable	Control of the Control	77	
		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)	MANAGE TO A TOTAL OF THE PARTY	10261	
	`	Less allowance for doubtful accounts			11
ম	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ą	10a	Investments—U S and state government obligations (attach schedule)	1,013,282		
	b	Investments—corporate stock (attach schedule)	1,010,202		
	c	Investments—corporate bonds (attach schedule)	4,497,997	3,988,663	3,988,663
	11	Investments—land, buildings, and equipment basis			
	1	Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans		-	
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis		2012/2014	
	' '	Less accumulated depreciation (attach schedule)	300000000000000000000000000000000000000	A STATE OF THE STA	AND AND PERSONAL COURSE STAN
	15	Other assets (describe ACCRUED INTEREST BONDS)	19,771		
	16	Total assets (to be completed by all filers—see the	,		
		instructions Also, see page 1, item I)	5,942,481	6,863,950	6,863,950
	17	Accounts payable and accrued expenses	950,077		D' LALTE BESTY DIVERSE WAS
	18	Grants payable			
Liabilities	19	Deferred revenue			
≝	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	950,077	3,014,435	
		Foundations that follow SFAS 117, check here		•	
š		and complete lines 24 through 26, and lines 30 and 31.			
alances	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	4,992,404	3,849,515	
Ž	30	Total net assets or fund balances (see instructions)	4,992,404	3,849,515	
Ĕ	31	Total liabilities and net assets/fund balances (see			
_		instructions)	5,942,481	6,863,950	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1	Total r	net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree	with	
	end-o	f-year figure reported on prior year's return)		1	4,992,404
2	Enter	amount from Part I, line 27a		2	-1,122,057
3	Other	increases not included in line 2 (itemize)		3	
4	Add lir	nes 1, 2, and 3		4	3,870,347
5		eases not included in line 2 (itemize) UNREALIZED LOSSES		5	20,832
6	Total r	0 6	3,849,515		

Part	IV · Capital Gains an	d Losses for Tax on Investr	nent Income				
		ind(s) of property sold (for example, real es use, or common stock, 200 shs MLC Co)	tate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	d (d) Date sold (mo , day, yr)	
1a	CINTAS CORP			D	11/7/20	11/8/2017	
b	NRG ENERGY			D	11/7/20		
<u>c</u>	NORTHROP GRUMMAN	CORP		D	11/7/20		
d	WYNN RESORTS LTD	_		D	11/7/20	11/8/2017	
<u>е</u>			ı				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		Gain or (loss) us (f) minus (g))	
<u>a</u>	396,133			396,910	-77		
<u>b</u>	373,222			376,678		-3,456	
<u>c</u>	2,719,702			2,722,511		-2,809	
d	638,330			639,150		-820	
е	Complete only for assets st	howing gain in column (h) and owned	hy the foundation	on on 12/31/69			
(i) F M V as of 12/31/69 (j) Adjusted basis as of 12/31/69		(j) Adjusted basis	(k) Exce	ess of col (i) ol (j), if any	col (k), but	(Cot (h) gain minus t not less than -0-) or es (from cot (h))	
a						-777	
<u>b</u>						-3,456	
<u> </u>				-		-2,809	
<u>d</u>					-	-820	
e	·		also enter in Pa	art I. line 7			
2	Capital gain net income or	(net capital loss) If (loss)	, enter -0- in Pa	· · · · · · · · · · · · · · · · · · ·	2	-7,862	
3		or (loss) as defined in sections 1					
	-	, line 8, column (c) See instructio	ns If (loss), ent	er -0- in }			
Part	Part I, line 8	der Section 4940(e) for Redu		J	3	-7,862	
Was t		re this part blank section 4942 tax on the distributal Jalify under section 4940(e) Do n			e period?	Yes X No	
1	· · · · · · · · · · · · · · · · · · ·	unt in each column for each year,			in any entries		
r	(a)		, see the matruc		g arry ermies	(d)	
Cale	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) of noncharitable-use as	sets (col	Distribution ratio (b) divided by col (c))	
Call	2016		2,016	6,881		0 753030	
	2015		1,168	8,102	ĭ	0 346971	
	2014		7,138	7,823		0 473840	
	2013	2,877	7,691	7,649		0 376196	
	2012	2,296	6,827	8,816	3,301	0 260520	
					i		
2	Total of line 1, column (d)				2	2 210557	
3	_	or the 5-year base period—divide undation has been in existence if			3	0 442111	
4	Enter the net value of nonc	charitable-use assets for 2017 fro	m Part X, line 5		4	5,145,752	
5	Multiply line 4 by line 3				5	2,274,994	
6	Enter 1% of net investmen	it income (1% of Part I, line 27b)			6	744	
7	Add lines 5 and 6				7	2,275,738	
8	Enter qualifying distribution				8	5,311,534	
	If line 8 is equal to or great Part VI instructions	ter than line 7, check the box in Pa	art VI, line 1b, a	and complete that p	part using a 1%	ax rate See the	

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst	ructio	ons)		
1à	Exempt operating foundations described in section 4940(d)(2), check here Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			Ť,	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	continuos su su su su su su	744	NA CANALIZA
	here ► X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0	
3	Add lines 1 and 2	3		744	
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	********	744	Mark M
6	Credits/Payments 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 1,642				111
a b	2017 estimated tax payments and 2016 overpayment credited to 2017 Exempt foreign organizations—tax withheld at source 6b 1,642	7.			
c	Tax paid with application for extension of time to file (Form 8868) 6c		ap.		
d	Backup withholding erroneously withheld 6d 6d				
7	Total credits and payments Add lines 6a through 6d	7		1,642	22-22-22-22-22-22-22-22-22-22-22-22-22-
8	Enter any penalty for underpayment of estimated tax. Check here	8		•	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		898	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ► 898 Refunded ►	11		0	
Part '	VII-A Statements Regarding Activities		18.9.3461		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did i	t	828	Yes	No
	participate or intervene in any political campaign?		1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		1b		~
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materia	lc.	10 -3654	300 T	X
	published or distributed by the foundation in connection with the activities	15			2.00
С	Did the foundation file Form 1120-POL for this year?		1c	ASSESSED TO	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		6838		(15) (1
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impo	sed			
	on foundation managers ►\$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			E.F.	
4a	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Did the foundation have unrelated business gross income of \$1,000 or more during the year?		3 4a		<u>X</u>
4a b	If "Yes," has it filed a tax return on Form 990-T for this year?		4a 4b	N/A	<u>X</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	19/7	
•	If "Yes," attach the statement required by General Instruction T		1.00	<u>Ż</u>	联的網
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 the	at			
	conflict with the state law remain in the governing instrument?		6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Х	7500 7500 750
8a	Enter the states to which the foundation reports or with which it is registered. See instructions				
	Malla and Malla har 7 has the first transfer of the first transfer				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	ral	100		
9	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	21	8b	X	\$450459
3	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV	•	200		
	"Yes," complete Part XIV	11	9	ļ	Y
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	neir.	-		<u>X</u>
	names and addresses	.5	10		Х

Pan	Statements Regarding Activities (continued)			
11 '	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	<u> </u>	<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	42		
13	person had advisory privileges? If "Yes," attach statement. See instructions.	12	X	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13		I
14	The books are in care of ► SENTRY INSURANCE A MUTUAL COMPANY Telephone no ► (715) 3	46-620	 1	
• •	Located at ► STEVENS POINT, WI ZIP+4 ► 54481	222277		
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			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	manusan ayas .	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the		1.2	
	name of the foreign country	表演教		
Pan	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1000254	Vas	l Na
4-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	#1000000 #1000000	Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No.	100	1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	14. Ch		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	47.00		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		7.5	
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
þ	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A	B. S. A. S. S.
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		<u> </u>	
•	were not corrected before the first day of the tax year beginning in 2017?	1c	1.8550	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
u	6e, Part XIII) for tax year(s) beginning before 2017?			
	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		Х
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			200
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the	W. W.		
	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 Schodule C. Form 4720 to determine if the			
	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 2017.)	3b	202	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	1	7.C.	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	AND COMPANY SERVICES	X

Page **6**

Part	VII-B	Statements Regarding Activities	for W	<u>/hich Form_</u>	<u>4720 l</u>	<u> Vlay Be Re</u>	<u>equire</u>	d (contin	ued)			
5a		the year, did the foundation pay or incur any ry on propaganda, or otherwise attempt to i			(section	1 4945(e))?		☐ Yes	X No			
	(2) Influ	ence the outcome of any specific public ele	ection (_			١,					
		ctly or indirectly, any voter registration drive						∐ Yes	X No	466205036		
		vide a grant to an individual for travel, study						∐ Yes	X No) ·		
	sect	vide a grant to an organization other than a iion 4945(d)(4)(A)? See instructions						☐ Yes	X No)		
		vide for any purpose other than religious, chooses, or for the prevention of cruelty to chi			iterary,	or educatioi	nal	Yes	X No) k		
b		nswer is "Yes" to 5a(1)–(5), did any of the t tions section 53 4945 or in a current notice							d in	5b	N/A	
	-	ations relying on a current notice regarding	_						▶ [13,50	4.18
С	If the ar	nswer is "Yes" to question 5a(4), does the fo e it maintained expenditure responsibility fo	oundati	ion claim exer				☐ Yes	□ No	· 清:		
		attach the statement required by Regulation								Parkets Parkets		
6a		foundation, during the year, receive any fur rsonal benefit contract?	nds, dir	ectly or indire	ctly, to	pay premiu	ms	☐ Yes	X No			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b	•		directl	v or indirectly	onan	ersonal ber	nefit cor		٠٠٠ نکن	<u>ئىگىسۇ</u> 6b	12.50	X
_	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit c If "Yes" to 6b, file Form 8870									13255	18.30	7. 150
7a		me during the tax year, was the foundation a pa						Yes	X No		54.6	
b		did the foundation receive any proceeds o								7b_	N/A	
Part	VIII	Information About Officers, Director and Contractors	ors, II	rustees, Fo	undat	ion Mana	gers, ı	aignly P	aid En	npioye	es,	
1	List all	officers, directors, trustees, and foundat	ion ma	anagers and	their co	ompensation	n. See	instruction	ons.			
		(a) Name and address	(b) Titi hou	le, and average urs per week ted to position	(c) Co	ompensation not paid, nter -0-)	(d) empl	Contribution oyee benefit ferred compe	s to plans		ense acc allowan	
SEEA	TTACHE	D STATEMENT 1				0		•				•
2	Compe "NONE	nsation of five highest-paid employees (."	other t	han those in	cluded	on line 1—	see ins	structions	s). If no	ne, ent	er	
	(a) Name	and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	veek	(c) Comper	sation	(d) Contribution (d) Co	benefit deferred		ense acc allowanc	
NONE	 		-									

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

Pa		nformation About Officers, Directors, Trustees, Founda and Contractors (continued)	tion Managers, Highly Paid Er	nployees,
3		nest-paid independent contractors for professional services. Se	e instructions. If none, enter "NON	E."
		(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOI	1E			
Tota	I number of	others receiving over \$50,000 for professional services	<u> </u>	İ.,
Pa	rt IX-A	Summary of Direct Charitable Activities		
		's four largest direct charitable activities during the tax year. Include relevant statistical i other beneficianes served, conferences convened, research papers produced, etc	nformation such as the number of	Expenses
1	NOT APPLI	CABLE		
2				
3				
4				
Pa	rt IX-B	Summary of Program-Related Investments (see instruc	tions)	
De	scribe the two la	argest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount
1	NONE			
2	· • • • • • • • • • • • • • • • • • • •			
All	other program-r	elated investments. See instructions		
3				
Tota	I. Add lines 1	1 through 3	>	0

Form **990-PF** (2017)

Part		n tound	dations,
· ·	see instructions)	T T	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
-	purposes Average monthly fair market value of securities	1a	4,307,628
a b	Average of monthly cash balances	1b	916,486
C	Fair market value of all other assets (see instructions)	1c	010,400
d	Total (add lines 1a, b, and c)	1d	5,224,114
e	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
•	1c (attach detailed explanation)	'	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,224,114
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		0,221,771
•	instructions)	4	78,362
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,145,752
6	Minimum investment return. Enter 5% of line 5	6	257,288
Part :	· · · · · · · · · · · · · · · · · · ·	าร	
1	Minimum investment return from Part X, line 6	1	257,288
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	744
3	Distributable amount before adjustments Subtract line 2c from line 1	3	256,544
4	Recoveries of amounts treated as qualifying distribution's	4	
5	Add lines 3 and 4	5	256,544
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	256,544
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	5,311,534
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		
а	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	5,311,534
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	744
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,310,790
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth	ner the	toundation
	qualifies for the section 4940(e) reduction of tax in those years		

Part	VIII Undistributed Income	(see instructions	š)	,		
1	Distributable amount for 2017 from	n Part XI,	(a) Corpus	(b) Years pnor to 2016	(c) 2016	(d) 2017
	line 7	l				256,544
2	Undistributed income, if any, as of the	end of 2017			[
а	,				0	
b		, 20, 20			ļ <u></u>	, <u>, , , , , , , , , , , , , , , , , , </u>
3	Excess distributions carryover, if a	1 -				
а		1,859,117				
b	From 2013	2,497,608				
C	From 2014	3,317,707				
đ	From 2015	2,407,672				
е	From 2016	4,839,291				
f	Total of lines 3a through e		14,921,395			
4	Qualifying distributions for 2017 from	om Part XII,	İ		1	
	line 4 ▶ \$ 5,311,534	<u>.</u>				
	Applied to 2016, but not more than					
b	Applied to undistributed income of	f prior years			1	
	(Election required—see instruction	ns)				
С	Treated as distributions out of corp	pus (Election				
	required—see instructions)	l				
d	Applied to 2017 distributable amou	unt				256,544
е	Remaining amount distributed out	of corpus	5,054,990			
5	Excess distributions carryover app	plied to 2017				
	(If an amount appears in column ((d), the same				
•	amount must be shown in column				1	
6	Enter the net total of each colum	nn as			1	,
	indicated below:	<u> </u>	12.070.005			
a	Corpus Add lines 3f, 4c, and 4e \$		19,976,385		<u> </u>	
ь	, ,,,,,	Subtract			1	
	line 4b from line 2b			0	-	·
С	Enter the amount of prior years' ur					
	income for which a notice of defici	-			i	
	been issued, or on which the secti	, ,				
	tax has been previously assessed				<u> </u>	
d	Subtract line 6c from line 6b Taxa	ble			i	
	amount—see instructions				<u> </u>	······································
е	Undistributed income for 2016 Su				[
	4a from line 2a Taxable amount—	-see	i			
	instructions				0	
f	Undistributed income for 2017 Su			; ;		
	4d and 5 from line 1 This amount	must be				_
_	distributed in 2018	_			<u> </u>	0
7	Amounts treated as distributions o					
	to satisfy requirements imposed by	· .				
	170(b)(1)(F) or 4942(g)(3) (Electio	n may be				
	required—see instructions)		<u>-</u>			
8	Excess distributions carryover from				i	
	applied on line 5 or line 7 (see inst	· · · · · · · · · · · · · · · · · · ·	1,859,117		·	
9	Excess distributions carryover t					
	Subtract lines 7 and 8 from line 6a	1	18,117,268			
10	Analysis of line 9	,			1	
а	Excess from 2013	2,497,608				
b	Excess from 2014	3,317,707				
С	Excess from 2015	2,407,672			1	
d	Excess from 2016	4,839,291			<u>. </u>	
е	Excess from 2017	5,054,990	1		i l	

Form 990-PF (2017)

Part XV Supplementary Information (conting) 3 Grants and Contributions Paid During	nued)	ed for Fut	ture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year SEE ATTACHED FILE				5,311,534
				,
Total b Approved for future payment	Ţ	1	<u>▶ 3</u>	5,311,534
Total		<u> </u>	▶ 3	b 0

Pa	rt XVI	Analysis of Income-Producing A	<u>ctivities</u>				
Ent	er gros	ss amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by sec	tion 512, 513, or 514	(0)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemp function income (See instructions
1	Prog	ram service revenue					(000 meadoacm
	a <u>1</u>	NOT APPLICABLE					
	b _						
	d _						
	е _						
	f _						
	-	ees and contracts from government agencies					
2		bership dues and assessments					
3		est on savings and temporary cash investments					
4		lends and interest from securities		NATE OF THE PARTY	100,000,000		AND CALLS OF BUILDING STATES
5		rental income or (loss) from real estate					1000
		Debt-financed property		,		ļ	
		Not debt-financed property				ļ	
6		rental income or (loss) from personal property			ļ		
7		r investment income					
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory					
11	_	r revenue a					
	b						
	c		-				
	d _						
40	e _	alal Add allows (b) (d) and (a)					
12		otal Add columns (b), (d), and (e)	THE RESERVE OF THE PARTY OF THE	<u> </u>		•	
		I. Add line 12, columns (b), (d), and (e)	- \			13	
(Se	e work	sheet in line 13 instructions to verify calculations		ant of Evampt	Purposes		
(Sec	e work rt XVI	sheet in line 13 instructions to verify calculations Relationship of Activities to the A	Accomplishm				
(Sec	e work	sheet in line 13 instructions to verify calculations	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incor-	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)
(Sec	e work rt XVI e No.	Relationship of Activities to the A Explain below how each activity for which incorraccomplishment of the foundation's exempt pur	Accomplishm	olumn (e) of Part)	(VI-A contributed	Importantly to the	ons)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash Other transactions (2) Purchasses of assets to a noncharitable exempt organization (2) Purchasses of assets to a noncharitable exempt organization (2) Purchasses of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Line answer to any of the above is "fest," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received (a) Line in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line in the following schedule of the goods of transfers, transactions, and sharing arrangements (b) Amend of incorphantable exempt organization (d) Description of transfers, transactions, and sharing arrangements (e) Name of incorphantable exempt organization (e) Description of transfers, transactions, and sharing arrangements (e) Name of organization (e) Description of transfers, transactions, and sharing arrangements (e) Line is the second organization (e) Description of relationships (e) Line is the second organization (e) Description of relationships (e) Line is the second organization (e) Description of relationships (e) Line is the second organization (e) Line is the second organization (e) Line is the second organization (e) Line is the second organization (e	Part	XVII	Information Exempt Org	Regarding Trans	fers to and Trans	actions	and Re	elationship	s With	Nonchari	table		<u> </u>
in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Other assets (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Services or services or membership or fundrasing solicitations (8) If the answer to any of the above is "res," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (6) the solicity of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction sharing arrangement, show in column (6) the 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 sharing arrangement, show in column (6) the value of the goods, other assets, or services creaved (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (8) Description of transfers, transactions, and sharing arrangements of the social properties of the goods, other assets, or services creaved (e) Line no (b) Amount involved (c) Name of organization (b) Type of organization (c) Description of relationships b I "Yes," complete the following schedule (b) Type of organization (c) Description of relationships constitute of the control of papers (b) the has tapped to based or all illumination of which prepare has any horococycle (b) Type of organization (c) Description of relationships Firm's Sign Preparer's name Proparer's signature of officer or visites Proparer's signature of officer or visites Proparer's signature of officer or visites Proparer's signature of officer or v	1	Did t			gage in any of the fol	llowing wi	th any of	ther organiza	ation desc	ribed		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (7) Earth organization organization (8) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) Performance of services or membership or fundrasing solicitations (10) Loans or loan guarantees (11) Loans or loan guarantees (12) Loans or loan guarantees (13) Loans or loan guarantees (14) Loans or loan guarantees (15) Loans or loan guarantees (16) Loans or loan guarantees (17) Loans or loan guarantees (18) Loans or loan guarantees (19) Loans or loan guarantees (10) Loans or loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans organization (10) Loans guarantees (10) Loans guarantees (10) Loans gua													
(1) Cash (2) Other assets (3) Other assets (4) Series of assets to a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) It 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 (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Name of organization or trustee (b) Type of organization of the beginning that are sempt organization of the prepare has any knowledge and biret, its line. (a) Name of organization of preparer (piter than taxayaya) a based on all infirmation of which preparer has any knowledge. (b) Performance of linear or trustee (c) Preparer's signature (c) Date (c) Check (c) If Print's Events (c) Print's Events (c) Print's Events (c) Print's Events (c) Print's Events (c) Print's Events (c) Print's Events (c) Print's Events (c) Print's Even		orga	nizations?										1 4
(2) Other rassets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) In an 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 on any fransaction or sharing arrangements, show in column (d) the value of the goods, other assets, or services received (d) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, iransactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? 2b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of transfers, iransactions, and sharing arrangements 10	а	Tran	sfers from the rep	porting foundation to a	noncharitable exemp	pt organiz	ation of						
the Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Loans or loan guarantees (7) Loans or loan guarantees (8) Performance of services or membership or fundrarsing solicitations (9) Loans or loan guarantees (10) Loans or loans guarantees (10) Loans or loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Loans guarantees (10) Description of relationship (10) Descr		(1) C	ash								1a(1)		Х
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Loans or loan guarantees (8) Performance of services or membership or fundraising solicitations (9) Loans or loan guarantees (10) Loans or loan guarantees (11) Loans or loan guarantees (12) Loans or loan guarantees (13) Loans or loan guarantees (14) Loans of facilities, equipment, mailing lists, other assets, or paid employees (15) Loans or loan guarantees (16) Performance of services or membership or fundraising solicitations (17) Loans of facilities, equipment, mailing lists, other assets, or paid employees (17) Loans or facilities, equipment, mailing lists, other assets, or paid employees (18) Loans or facilities, equipment, and in the foundation if the foundation received less than far market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than far market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than far market value in any transaction or sharing arrangement, shown in column (d) the value of the goods, other assets, or services received (a) Line no. (b) Amount involved. (c) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangements (a) Line no. (b) Amount involved. (e) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangements (a) Line no. (b) Amount involved. (e) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangements (a) Line no. (b) Amount involved. (e) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangements. (b) If "Yes." Complete the following schedul		(2) C	ther assets								1a(2)		
(2) Purchases of assets from a nonchantable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (8) Loans or loan guarantees (9) Line for the goods, other assets, or services given by the reporting foundation if lift 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 yeen by the reporting foundation if lift 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 (a) Line for (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) (other than section 501(c) (3)) or in section 527? 2a is the foundation directly or indirectly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (3)) or in section 527? 3b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (d) Description of relationship (e) Description of relationship (f) Under spelling of egginy, I declare that I have examined his return, relating accompanying schedules and statements, and to the best of my knowledge and belef, it is five, correctly affiliated with proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed more belong to the proposed m	b	Othe	r transactions										45
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Interest of facilities, equipment, show in the appropriate foundation (9) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation recoved less than fair market value in any fransaction of sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) (other than section 501(c)(3)) or in section 527? 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? 2b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship 4		(1) S	ales of assets to	a noncharitable exem	pt organization						1b(1)		X
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "See," 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 (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (b) Amount involved (c) Name of noncharitable exempt organization (c) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship (d) Description of relationship (e) Description of relationship (e) Description of relationship (f) Description of relationship (e) Description of relationship (f) Type of organization (g) Description of relationship (h) Type of organization (g) Description of relationship (h) Type of organization (h) Type of organization (g) Description of relationship (h) Type of organization (h) Description of relationship (h) Type of organization (h) Type of orga		(2) F	urchases of asse	ets from a noncharitable	le exempt organization	on					1b(2)		Х
(6) Performance of services or membership or fundraising solicitations (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the 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. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) (other than se		(3) F	tental of facilities,	equipment, or other a	issets						1b(3)		Х
(6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 of the goods, other assets, or services received. (a) Line no. (b) Amount involved. (c) Name of noncharitable exempt organization. (d) Description of transfers, transactions, and sharing arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization. (b) Type of organization. (c) Description of relationship. (b) Type of organization. (c) Description of relationship. (c) Description of relationship. (d) Description of relationship. (e) Description of relationship. (e) Description of relationship. (f) Exp. (c) Description of relationship. (g) Description of relationship. (g) Description of relationship. (e) Description of relationship. (g) Description of relationship. (h) Firm's Elin be in Ric discoust that inture. (g) Line no. (h) Description of relationship. (h) Type of organization. (c) Description of relationship. (g) Description of relationship. (h) Type of organization. (c) Description of relationship. (g) Description of relationship. (h) Type of organization. (c) Description of relationship. (g) Description of relationship. (h) Type of organization. (c) Description of relationship. (e) Description of relationship. (f) Type of organization. (g) Description of relationship. (h) Type of organization. (h) Type of organization. (h) Description of relationship. (h) Type of organization. (h) Type of organization. (h) Type of organization. (h) Type of organization.		(4) Reimbursement arrangements									1b(4)		X
Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (3)) or in section 527?		(5) Loans or loan guarantees											Х
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 for the foundation received less than fair market value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) the value of the goods, other assets, or services received 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations, and sharing arrangements described in section 501(c) (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		(6) P	erformance of se	ervices or membership	or fundraising solicit	ations					1b(6)		_X
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 (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements (b) Type of organization of prepare that the section 501(c) (d) or in section 527? (c) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (e) Description of relationship (e) Description of relationship (f) Type of organization of prepare that any knowledge and belef, it is true, for the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the prepare that any knowledge are sharing with the foundation of the prepare that any knowledge are shari											1c	L	_ X
value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved (c) Name of noncharitable exempt organizations described in section 501(c) (or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c) (3)) or in section 527? (a) Line no (b) Type of organization (c) Description of relationship (e)													
2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?		value value	of the goods, other in any transaction	er assets, or services giv or sharing arrangemen	ven by the reporting for t, show in column (d) t	undation the value o	If the four of the god	ndation received ods, other ass	red less the ets, or ser	an fair mark vices receiv	et ed		
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No	(a) Line	no	(b) Amount involved	(c) Name of nonch	arıtable exempt organizatio	n	(d) Des	scription of trans	fers, transac	tions, and sha	nng arrai	ngemen	ts
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No													
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No													
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No													
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No													
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		\dashv			*								
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No			· · · · · ·										
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No			-			-							
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		\rightarrow											
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No					·								
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		-											
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No				<u> </u>						·			
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		\dashv											
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		\dashv											
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		\dashv											
described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No		\dashv											
(a) Name of organization (b) Type of organization (c) Description of relationship Under perfetting 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 primate Deplaration 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? Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Date Check if self-employed Firm's name Firm's name Firm's EIN		desc	ribed in section 50	01(c) (other than secti				exempt orga	nizations		Yes [X N	0
Under peralties of pagiury, 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, CFO		16			(h) Tune of ora	anization	· 1		(c) Descri	ntion of relation	ship		
Sign Here Correct/and/fibruries Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below? See instructions Yes No Yes No			(a) Name of organi	124,011	(b) Type or org	amzation			(C) Descri	Ston or relation	gilip		
Sign Here Correct/and/fibruries Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below? See instructions Yes No Yes No													-
Sign Here Correct/and/fibruries Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS discuss this return with the preparer shown below? See instructions Yes No Yes No													
Sign Here Correct/and/fibrative Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Name													
Sign Here Correct/and/fibrative Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Name													
Here	SMS	Unde	peralties of perjury, I decl	lare that I have examined this retu	m, including accompanying sche	edules and stat	tements, and	to the best of my k	nowledge and	belief, it is true,			
Here Signature of officer or trustee Date Title Print/Type preparer's name Preparer's signature Preparer Use Only CFO Signature of officer or trustee Date Title See instructions Yes No	Sian	correc	i and Complete Declaration	on of preparer (other than taxpaye	r) is based on all information of	which preparer	r has any kno	wledge		May the IRS	discuss t	this retur	n
Signature of officer or trustee Paid Preparer's name Preparer's signature Date Check if self-employed Firm's name Firm's name Firm's EIN			ME JUNE		10/29/2018	CFO)			with the pre	parer show	wu pelow	<u>~</u>
Preparer Use Only Check f self-employed		Sıgı	nature of officer or trus	itee	•					See instruct	ions [Yes [No
Preparer Use Only Self-employed	Delet		Print/Type preparer's	s name	Preparer's signature			Date		eck 🗀 .	PTIN		
Use Only Firm's name ►													
Use Only			Firm's name						· ·			-	
	USE U	nıy											

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Employer identification number

39-1037370

SENTRY INSURANCE FO	UNDATION INC	39-1037370		
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	X 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation		
	501(c)(3) taxable private foundation			
• •	is covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule See		
General Rule				
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, or property) from any one contributor. Complete Parts I and II. See contributions			
Special Rules				
regulations under s 13, 16a, or 16b, ar	n described in section 501(c)(3) filing Form 990 or 990-EZ that met sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Fid that received from any one contributor, during the year, total contributor amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ	Form 990 or 990-EZ), Part II, line tributions of the greater of (1)		
contributor, during	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990- the year, total contributions of more than \$1,000 <i>exclusively</i> for religional purposes, or for the prevention of cruelty to children or animals	gious, charitable, scientific,		
contributor, during contributions totale during the year for General Rule appl	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.			
Caution: An organization to	nat isn't covered by the General Rule and/or the Special Rules doe	sn't file Schedule B (Form 990,		

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization Employer identification number SENTRY INSURANCE FOUNDATION INC 39-1037370

Part I	Contributors (see instructions) Use duplicate co	pies of Part I if additional space is	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SENTRY INSURANCE A MUTUAL COMPANY 1800 NORTH POINT DRIVE STEVENS POINT WI 54841 Foreign State or Province Foreign Country		Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country		Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country		Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
SENTRY INSURANCE FOUNDATION INC

Employer identification number 39-1037370

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
1	2,684 SH CINTAS CORP 13,240 SH NRG ENERY INC 8,976 SH NORTHROP GRUMMAN CORP 4,203 SH WYNN RESORTS LTD	\$ 4,135,249	11/7/2017	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
•••••		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of or	ganization ISURANCE FOUNDATION INC	-	-	Employer identification numb 39-1037370	er
Part III	Exclusively religious, charitable, (10) that total more than \$1,000 fo	r the year from any ations completing Pai ne year (Enter this in	one contributor. Cor t III, enter the total of formation once. See	cribed in section 501(c)(7), (8), or mplete columns (a) through (e) and exclusively religious, charitable, etc.	0
(a) No. from Part I	(b) Purpose of gift	(0	c) Use of gift	(d) Description of how gift is he	ld
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No	For Prov Coun	try			
(a) No. from Part I	(b) Purpose of gift	(0	c) Use of gift	(d) Description of how gift is he	ld
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	For Prov Coun				
(a) No. from Part I	(b) Purpose of gift	(6	c) Use of gift	(d) Description of how gift is he	ld
	(e) Transfer of gift				
	Transferee's name, address	, and ZIP + 4	Relation	onship of transferor to transferee	
(a) No. from Part I	For Prov Count (b) Purpose of gift		:) Use of gift	(d) Description of how gift is he	ld
-	(e) Transfer of gift				
	Transferee's name, address	, and ZIP + 4	Relatio	onship of transferor to transferee	
	For Draw County				

	Contributor Sentry Insurance a Mutual Company	Contribution \$ 4,135,249 \$ 4,135,249
Part I, line 18 <u>Expense</u> Federal excise ta: Total	Expenses per books x \$ 1,000 \$ 1,000	Adjusted net income \$ - \$ -
Part I, line 23 <u>Expense</u> Miscellaneous Total	Expenses per books \$ 11,270 \$ 11,270	Adjusted net income \$ 11,270 \$ 11,270
Part VIII, line 1 Name Stephanie L Smit Peter G McPartla Kip J Kobussen Todd M Schroed Ann T Lucas James E McDons Jayne K Petruska James D Stitzlein	and Vice Pres , Director Secretary, Director er Treasurer, Director Executive Director ald Director a Director	Compensation \$