

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE PETER J SEIPPEL FOUNDATION INC C/O CHELSEY SEIPPEL		A Employer identification number 39-1833671	
Number and street (or P.O. box number if mail is not delivered to street address) 220 E ILLINOIS ST NO 3708		Room/suite	B Telephone number (see instructions) (415) 299-2957
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60611		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 3,882,421	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)	430,102			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	330	330		
	4 Dividends and interest from securities	60,896	60,896		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	167,428			
	b Gross sales price for all assets on line 6a _____ 969,410				
	7 Capital gain net income (from Part IV, line 2)		167,428		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	16,878	0		
	12 Total. Add lines 1 through 11	675,634	228,654		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	5,635	0		5,635
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	21,695	0		21,695
	c Other professional fees (attach schedule)	17,703	17,703		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,664	1,354		6,310
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,149	130		22,519
	24 Total operating and administrative expenses. Add lines 13 through 23	74,846	19,187		56,159
	25 Contributions, gifts, grants paid	136,645			136,645
	26 Total expenses and disbursements. Add lines 24 and 25	211,491	19,187		192,804
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	464,143			
	b Net investment income (if negative, enter -0-)		209,467		
c Adjusted net income (if negative, enter -0-)					

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	1,979	8,723	8,723
	2 Savings and temporary cash investments	92,344	279,483	279,483
	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)	1,126,053	1,205,849	1,422,135
	c Investments—corporate bonds (attach schedule)	443,972	639,077	623,402
	11 Investments—land, buildings, and equipment basis ▶ _____ 387,820 Less accumulated depreciation (attach schedule) ▶ _____	387,820	387,820	387,820
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	527,251	522,283	659,668
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	31,176	31,497	501,190	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,610,595	3,074,732	3,882,421	
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	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			
	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	1,381,622	1,381,622	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	1,228,973	1,693,110		
30 Total net assets or fund balances (see instructions)	2,610,595	3,074,732		
31 Total liabilities and net assets/fund balances (see instructions) .	2,610,595	3,074,732		

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	2,610,595
2 Enter amount from Part I, line 27a	2	464,143
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	3,074,738
5 Decreases not included in line 2 (itemize) ▶ _____	5	6
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,074,732

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 PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS	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 923,448		801,982	121,466
b 45,962			45,962
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			121,466
b			45,962
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	167,428
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))
2016	139,484	2,425,906	0 057498
2015	100,059	2,489,280	0 040196
2014	109,689	2,569,983	0 042681
2013	116,772	2,464,935	0 047373
2012	94,046	1,834,112	0 051276
2 Total of line 1, column (d)			0 239024
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			0 047805
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			2,764,797
5 Multiply line 4 by line 3			132,171
6 Enter 1% of net investment income (1% of Part I, line 27b)			2,095
7 Add lines 5 and 6			134,266
8 Enter qualifying distributions from Part XII, line 4			192,804

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	2,095
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	0
3	Add lines 1 and 2.	3	2,095
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,095
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	817
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	817
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,278
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 2018 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 2017 or the taxable year beginning in 2017 (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 CHELSEY SEIPPEL Telephone no (415) 299-2957			

Located at **220 E ILLINOIS ST 3708 CHICAGO IL** ZIP+4 **60611**

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 2017, 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)? ☐ 1b			
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 2017? ☐ 1c			No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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 2017 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 2017). ☐ Yes ☒ No 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 2017? 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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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? ☐ Yes ☒ No	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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

0

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.

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE FOUNDATION PROVIDES REAL ESTATE, LOCATED AT 1605 N SPRING ST BEAVER DAM, WISCONSIN TO A LOCAL NOT-FOR-PROFIT AGENCY THE SEIPPEL HOMESTEAD AND CENTER FOR THE ARTS IS USED BY THE BEAVER DAM AREA ARTS ASSOCIATION TO PROMOTE THE ARTS TO BEAVER DAM AND SURROUNDING COMMUNITIES AND ALSO TO PROVIDE EDUCATIONAL OPPORTUNITIES RELATED TO THE ARTS	21,795
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

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	2,490,950
b	Average of monthly cash balances.	1b	195,951
c	Fair market value of all other assets (see instructions).	1c	120,000
d	Total (add lines 1a, b, and c).	1d	2,806,901
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,806,901
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	42,104
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,764,797
6	Minimum investment return. Enter 5% of line 5.	6	138,240

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	138,240
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,095
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,095
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	136,145
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	136,145
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	136,145

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	192,804
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
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	192,804
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	2,095
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	190,709

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				136,145
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			58,621	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 192,804				
a Applied to 2016, but not more than line 2a			58,621	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				134,183
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				1,962
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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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	136,645
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII

	Yes	No
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1a(1)		No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)	No
-------	----

1b(3)	No
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1b(4)	No
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1b(5)	No
-------	----

1b(6)	No
-------	----

1c		No
----	--	----

value
ue

[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
BEAVER DAM AREA ARTS ASSOCIATION	501(C)(3)	CONTINUING RELATIONSHIP BY ASSISTING WITH BUDGET SHORTFALLS AND PROVIDING RENT FREE FACILITIES

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.

Sign Here 		
*****	2018-07-10	*****
Signature of officer or trustee	Date	Title

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

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	STACY M BRAAKSMA CPA	2018-07-10	
	Firm's name ► PARENT DOTT AND COMPANY LTD		Firm's EIN ► 39-1139422

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	STACY M BRAAKSMA CPA		2018-07-10		P00448228
	Firm's name ▶ PARENT DOTT AND COMPANY LTD				Firm's EIN ▶ 39-1139422
	Firm's address ▶ P O BOX 516 BEAVER DAM, WI 539160516				Phone no (920) 885-3388

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
CHELSEY A SEIPPEL	PRESIDENT 1 00	0	0	0
1177 CALIFORNIA ST 314 SAN FRANCISCO, CA 94108				
ASHLEY N SEIPPEL	PRESIDENT ELECT 1 00	0	0	0
1305 W BLL ST HOUSTON, TX 77019				
PHILLIP R SEIPPEL	VICE PRESIDENT 1 00	0	0	0
PO BOX 297 BEAVER DAM, WI 53916				
KAREN A WENDT	SECRETARY 1 00	0	0	0
N8490 COVENTRY LANE BEAVER DAM, WI 53916				
JOHN C RALSTON	TREASURER 1 00	0	0	0
W6211 HWY 33 BEAVER DAM, WI 53916				

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 CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	PC	GENERAL SUPPORT OF PROGRAMS AND SERVICES RELATED TO CANCER	600
ARC OF DODGE COUNTYPO BOX 173 BEAVER DAM, WI 53916	NONE	PC	SUPPORT PARTICIPATION IN SPECIAL OLYMPICS OF CHILDREN WITH SPECIAL NEEDS	250
ARTHRITIS FOUNDATION 4550 POST OAK PLACE DRIVE 307 HOUSTON, TX 77027	NONE	PC	GENERAL SUPPORT OF PROGRAMS AND SERVICES RELATED TO THE PREVENTION AND CURE OF ARTHRITIS	15,000
BEAVER DAM AREA ARTS ASSOCIATION 1605 NORTH SPRING ST BEAVER DAM, WI 53916	NONE	PC	FINANCIAL ASSISTANCE WITH OPERATIONAL EXPENSES	22,000
BEAVER DAM COMMUNITY HOSPITALS INC 707 SOUTH UNIVERSITY AVE BEAVER DAM, WI 53916	NONE	PC	TO SUPPORT LOCAL HEALTH CARE AND COMMUNITY BASED HEALTH PROGRAMS	1,500
Total 				136,645
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>				
BEAVER DAM COMMUNITY HOSPITALS INC PINK RIBBON CLASSIC 707 SOUTH UNIVERSITY AVE BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL SUPPORT TO EVENT WHICH PROMOTES BREAST CANCER AWARENESS AND SUPPORT TO SUSAN G KOMEN FOR THE CURE ORGANIZATION	500
BEAVER DAM SCHOLARSHIP FOUNDATION PO BOX 98 BEAVER DAM, WI 53916	NONE	PC	TO SUPPORT THE MISSION OF PROVIDING HIGHER EDUCATION COST ASSISTANCE TO YOUTH FROM BEAVER DAM WISCONSIN	450
BEAVER DAM UNIFIED SCHOOL DISTRICT 705 MCKINLEY STREET BEAVER DAM, WI 53916	NONE	GOV	TO SUPPORT THE PARTNERS ARE LEARNING PROGRAM WHICH PROVIDES TUTORING AND MENTORING TO ELEMENTARY SCHOOL STUDENTS	2,500
BIG BROTHERSBIG SISTERS 415 S 8TH ST WATERTOWN, WI 53094	NONE	PC	TO SUPPORT PROGRAM AND ACTIVITIES FOR CHILDREN FACING ADVERSITY	250
CHURCH HEALTH SERVICES 115 N CENTER ST BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE LOW COST HEALTH CARE SERVICES FOR THE POOR, UNINSURED, AND UNDERINSURED OF DODGE COUNTY WISCONSIN	4,250
Total 3a				136,645

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>				
CITY OF BEAVER DAM FIRE-RESCUE DEPARTMENT 205 S LINCOLN AVE BEAVER DAM, WI 53916	NONE	GOV	TO SUPPORT FIRE PREVENTION PROGRAMS	120
CLOTHES FOR KIDS INC 103 EAST MAPLE AVE BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE LOW COST CLOTHING ACQUISITION OPTIONS FOR UNDERPRIVILAGED CHILDREN	500
DEMENTIA CONCERNS COALITION OF DODGE COUNTY 229 MARY ST MAYVILLE, WI 53050	NONE	PC	TO PROVIDE ASSISTANCE FOR PROGRAMMING DESIGNED TO ENHANCE THE QUALITY OF LIFE OF PERSONS LIVING WITH DEMENTIA	250
DODGE COUNTY HUMANE SOCIETY 620 JONES DRIVE RANDOLPH, WI 53956	NONE	PC	TO SUPPORT PROGRAMMING FOR DISABLED AMERICAN VETERANS	250
DODGE COUNTY TOY BANK INC PO BOX 438 BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE CHRISTMAS PRESENTS TO UNDERPRIVILAGED CHILDREN IN DODGE COUNTY WISCONSIN	200
Total 				136,645
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>				
GREEN VALLEY ENTERPRISES INC OF BEAVER DAM 1223 MADISON ST BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR PROGRAMS DESIGNED TO HELP INDIVIDUALS WITH SPECIAL NEEDS	500
LEUKEMIA & LYMPHOMA SOCIETY 200 SOUTH EXECUTIVE DRIVE BROOKFIELD, WI 53005	NONE	PC	TO SUPPORT PROGRAMMING FOR RESEARCH TO FIND A CURE FOR LEUKEMIA & LYMPHOMA AND TO IMPROVE THE LIVES OF THOSE AFFECTED	500
MAKE-A-WISH FOUNDATION OF WISCONSIN INC 13195 W HAMPTON AVE BUTLER, WI 53151	NONE	PC	TO PROVIDE FINANCIAL SUPPORT TO PROGRAMS DESIGNED TO HELP AND EMPOWER CHILDREN BATTLING LIFE THREATENING MEDICAL CONDITIONS	6,000
NEW BEGINNINGS HOMELESS SHELTER OF DODGE COUNTY INC PO BOX 119 BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE TEMPORARY EMERGENCY SHELTER FOR PEOPLE EXPERIENCING HOMELESSNESS IN DODGE COUNTY WISCONSIN	250
PEOPLE AGAINST A VIOLENT ENVIRONMENT INC PO BOX 561 BEAVER DAM, WI 53916	NONE	PC	TO EMPOWER THOSE AFFECTED BY VIOLENCE IN DODGE COUNTY WISCONSIN	750
Total 				136,645
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>				
SAN FRANCISCO BAY AREA ARTHRITIS 657 MISSION STREET SAN FRANCISCO, WI 94105	NONE	PC	TO SUPPORT PROGRAMMING DESIGNED TO ADDRESS THE PREVENTION, CONTROL, AND CURE OF ARTHRITIS TO SUPPORT PROGRAMS DESIGNED TO EASE AND ENRICH THE LIVES OF PEOPLE IMPACTED BY DISABILITY	12,000
SPECIAL TOUCH MINISTRY INC PO BOX 25 WAUPACA, WI 54981	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR PROGRAMMING DESIGNED TO EASE AND ENRICH THE LIVES OF INDIVIDUALS IMPACTED BY DISABILITY	100
ST VINCENT DE PAUL SOCIETY 125 DODGE DRIVE BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL ASSISTANCE FOR PROGRAMMING THAT IS DESIGNED TO SERVE THE POOR AND UNDERPRIVILEGED WITH HUNGER AND POVERTY ISSUES	2,000
ST KATHARINE DREXEL SCHOOL 503 SOUTH SPRING STREET BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR CHILDREN OF DISADVANTAGED FAMILIES WISHING TO ATTEND THE PARISH SCHOOL	250
SWAN CITY ICE SKATERS 609 GOULD STREET BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR PROGRAMMING DESIGNED TO PROMOTE POSITIVE YOUTH DEVELOPMENT THROUGH ICE SKATING TEAM PARTICIPATION AND COMPETITION	3,750
Total ► 3a				136,645

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 WAY OF DODGE COUNTY PO BOX 158 BEAVER DAM, WI 53916	NONE	PC	INDIRECT SUPPORT OF LOCAL NOT FOR PROFIT AGENCIES LOCATED IN DODGE COUNTY WISCONSIN	500
WAYLAND ACADEMY 101 N UNIVERSITY AVE BEAVER DAM, WI 53916	NONE	PC	TO FUND THE SUSAN SEIPPEL GROW SCHOLARSHIP FUND OF THIS PRIVATE SECONDARY EDUCATIONAL INSTITUTION	3,000
YMCA OF DODGE COUNTY 220 CORPORATE DR BEAVER DAM, WI 53916	NONE	PC	TO PROVIDE FINANCIAL ASSISTANCE TO SUPPORT YOUTH PROGRAMMING AND MEMBERSHIP COSTS OF UNDERPRIVILEGED INDIVIDUALS AND FAMILIES AND HONOR PLEDGE OF DEBT REDUCTION CAMPAIGN	45,250
DODGELAND DOLLARS FOR SCHOLARS 401 SOUTH WESTERN AVE JUNEAU, WI 53039	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR ACADEMIC SUCCESS FOR STUDENTS OBTAINING POSTSECONDARY EDUCATION	500
FONDY FOOTBALL389 MORRIS STREET FOND DU LAC, WI 54936	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR PROGRAMMING DESIGNED TO PROMOTE TEAMWORK AND ACTIVE LIFE STYLES THROUGH THE GAME OF FOOTBALL	250
Total ► 3a				136,645

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>				
HEADSTART855 FOLSOM STREET 330 SAN FRANCISCO, CA 94107	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR COMPREHENSIVE CHILD DEVELOPMENT SERVICES FOR PRESCHOOL CHILDREN	1,000
HEROES FOR CHILDREN 6363 RICHMOND AVENUE HOUSTON, TX 77057	NONE	PC	TO PROVIDE FINANCIAL SUPPORT FOR FAMILIES WITH CHILDREN BATTLING CANCER	3,500
JUNIOR LEAGUE OF SAN FRANCISCO 2226A FILMORE ST SAN FRANCISCO, CA 94115	NONE	PF	PROVIDE FINANCIAL SUPPORT FOR PROMOTION OF VOLUNTARISM, DEVELOPING THE POTENTIAL IN WOMEN AND IMPROVING COMMUNITIES	6,000
LUPUS FOUNDATION 2635 N FIRST STREET 211 SAN JOSE, CA 95134	NONE	PF	TO SUPPORT PROGRAMMING FOR RESEARCH TO FIND A CURE FOR LUPUS AND TO IMPROVE QUALITY OF LIFE FOR THOSE LIVING WITH LUPUS	1,000
PREGNANCY SUPPORT CENTER OF DODGE COUNTY INC 108 PARALLEL STREET BEAVER DAM, WI 53916	NONE	PF	TO PROVIDE MEDICAL SERVICES, COUNSELING AND EDUCATION TO WOMEN EXPERIENCING UNEXPECTED	700
Total ► 3a				136,645

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>				
SHOP WITH COPS128 E CROSS STREET JUNEAU, WI 53039	NONE	GOV	TO PROMOTE POSITIVE RELATIONSHIPS BETWEEN CHILDREN AND LAW ENFORCEMENT	225
Total				136,645
3a				

TY 2017 Accounting Fees Schedule**Name:** THE PETER J SEIPPEL FOUNDATION INC

C/O CHELSEY SEIPPEL

EIN: 39-1833671**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PREPARATION OF FORM 990-PF	4,925	0		4,925
OFFICE ADMINISTRATION SERVICES	16,770	0		16,770

TY 2017 Investments Corporate Bonds Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB & CO INC	639,077	623,402

TY 2017 Investments Corporate Stock Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB & CO INC	1,205,849	1,422,135

TY 2017 Investments - Other Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB & CO INC	AT COST	522,283	659,668

TY 2017 Other Assets Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ROCKWELL PRINT	30,307	30,307	500,000
ACCRUED DIVIDENDS	869	1,190	1,190

TY 2017 Other Decreases Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Description	Amount
OTHER COST BASIS ADJUSTMENT	6

TY 2017 Other Expenses Schedule**Name:** THE PETER J SEIPPEL FOUNDATION INC

C/O CHELSEY SEIPPEL

EIN: 39-1833671**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	10,474	0		10,474
HOMESTEAD EXPENSE	10,314	0		10,814
WIRE TRANSFER FEES	130	130		0
TRUSTEE EXPENSE	916	0		916
MISCELLANEOUS	315	0		315

TY 2017 Other Income Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	16,878		16,878

TY 2017 Other Professional Fees Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JPMORGAN CHASE INVESTMENT MANAGEMENT FEES	17,703	17,703		0

TY 2017 Taxes Schedule

Name: THE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL

EIN: 39-1833671

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD ON DIVIDENDS	1,354	1,354		0
REAL ESTATE	5,933	0		5,933
PAYROLL TAXES	377	0		377

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 www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization THE PETER J SEIPPEL FOUNDATION INC C/O CHELSEY SEIPPEL	Employer identification number 39-1833671

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, 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 THE PETER J SEIPPEL FOUNDATION INC C/O CHELSEY SEIPPEL	Employer identification number 39-1833671
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SEIPPEL CRUT FBO CATHY SEIPPEL	\$ 391,276	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	PO BOX 297		
	BEAVER DAM, WI53916		
2	SEIPPEL CRAT FBO JANICE L SCHEURER	\$ 38,826	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	PO BOX 297		
	BEAVER DAM, WI53916		
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE PETER J SEIPPEL FOUNDATION INC C/O CHELSEY SEIPPEL	Employer identification number 39-1833671
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organizationTHE PETER J SEIPPEL FOUNDATION INC
C/O CHELSEY SEIPPEL**Employer identification number**

39-1833671

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
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(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		