**Return of Private Foundation** 

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

SCANNED JUL

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 For calendar year 2017 or tax year beginning , 2017, and ending A Employer identification number Name of foundation 39-6645370 **WEYCO GROUP CHARITABLE TRUST** Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 414-908-1600 P.O. BOX 1188 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here **MILWAUKEE, WI 53201** Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Initial return □ Amended return П Final return 2. Foreign organizations meeting the 85% test, Address change ☐ Name change check here and attach computation If private foundation status was terminated under Section 501(c)(3) exempt private foundation **H** Check type of organization section 507(b)(1)(A), check here ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation ▶□ Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col. (c), under section 507(b)(1)(B), check here Other (specify) 13,287 (Part I, column (d) must be on cash basis) line 16) ▶ \$ Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equal éxpenses per income purposes books (cash basis only) the amounts in column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach schedule) 220,000 2 Check ▶ ☐ If the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments N/A 4 Dividends and interest from securities . . . 5a Gross rents . . . . . . . . . Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a O Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) . . . 8 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . . . 11 Other income (attach schedule) . . . . . 12 Total. Add lines 1 through 11 . 220,001 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages . . . . . 15 Pension plans, employee benefits . . 000 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) . 17 18 Taxes (attach schedule) (see instructions) . . . . 19 Depreciation (attach schedule) and depletion . . 20 21 Travel, conferences, and meetings 22 Printing and publications . . . . . . . . . 23 Other expenses (attach schedule) Total operating and administrative expenses. Add lines 13 through 23 . . . . . . . . . . . 25 Contributions, gifts, grants paid . . . . . . 223,661 223,661 26 Total expenses and disbursements. Add lines 24 and 25 223,661 223,661 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements (3,660) Net investment income (if negative, enter -0-) .

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

Dα	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o				
г а —		Balance Sheets Attached schedules and amounts in the description countries 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	16,946	13,287	13,287			
j	2	Savings and temporary cash investments						
-	3	Accounts receivable ▶						
J		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 ▶	····					
9	8	Inventories for sale or use	<del> </del>	- <del></del> -				
Assets	9	Prepaid expenses and deferred charges						
ŝ	10a	Investments—U.S. and state government obligations (attach schedule)	<del></del>					
	b	Investments—corporate stock (attach schedule)	<del></del>					
]	C	Investments—corporate bonds (attach schedule)	<del></del>					
			<del></del>					
J	11	Investments—land, buildings, and equipment: basis						
)	40	Less: accumulated depreciation (attach schedule)						
1	12	Investments—mortgage loans	<del>  </del>					
	13	Investments—other (attach schedule)						
	14	Land, buildings, and equipment basis ▶						
	٠	Less: accumulated depreciation (attach schedule) ▶	<del></del>					
	15	Other assets (describe	<del> </del>	<del></del>				
	16	Total assets (to be completed by all filers—see the						
		instructions. Also, see page 1, item I)	16,946	13,287	13,287			
	17	Accounts payable and accrued expenses						
တ္တ	18	Grants payable						
ij	19	Deferred revenue	<del></del>					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	<b>}</b>					
Lia	21	Mortgages and other notes payable (attach schedule)	ļ_ <del> </del>					
_	22	Other liabilities (describe ► )		<del></del> _				
	23	Total liabilities (add lines 17 through 22)	0	0				
es		Foundations that follow SFAS 117, check here > \bigcircled{\text{ \infty}} and complete lines 24 through 26, and lines 30 and 31.						
5	24	Unrestricted						
ele e	25	Temporarily restricted						
ä	26	Permanently restricted	<del></del>					
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ ☑						
교		and complete lines 27 through 31.						
ក	27	Capital stock, trust principal, or current funds	16,946	13,287				
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund	10,040	10,207				
se	29	Retained earnings, accumulated income, endowment, or other funds						
As	30	Total net assets or fund balances (see instructions)	16,946	13,287				
et	31	Total liabilities and net assets/fund balances (see	10,340	13,207				
Z	1	instructions)	16 046	13,287				
Pα	rt III	Analysis of Changes in Net Assets or Fund Balances	16,946	13,207	<u> </u>			
	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)							
•		er amount from Part I, line 27a		ļ	17,049			
_			(3,660)					
	3 Other increases not included in line 2 (itemize) ►							
_					13,389			
5	Deci	reases not included in line 2 (itemize) ► Il net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column /h) lir	ne 30 <b>6</b>	40.000			
	iota	in the assets of fully balances at end of year (line 4 millus line 3)—	raitin, columni (b), ili		13,389			

	V Capital Gains and L	osses for Tax on Investme	ent Income			<del></del>		
		s) of property sold (for example, real est or common stock, 200 shs MLC Co)	tate,	(b) How acquired P—Purchase D—Donation		e acquired day, yr)	(d) Date sold (mo., day, yr.)	
a								
b								
<u> </u>		<del> </del>						
<u>d</u>								
e								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale			or (loss) ) minus (g))	
<u>a_</u>								
<u>b</u> _		- <del></del>						
<u>.</u>	<del></del>			<del></del>				
<u>d_</u>							<del></del>	
<u>e_</u>	Complete only for assets shown	ng gain in column (h) and owned b	v the foundation	on on 12/31/69.		(D Govern /Col	(b) gain migue	
_	<del></del>	(i) Adjusted basis		ess of col (i)		ol (k), but not	(h) gain minus less than -0-) <b>or</b>	
	(i) FMV as of 12/31/69			cess of col (i)		Losses (from col (h))		
a		<del></del>						
b_								
c_								
d								
<u>e_</u>			<del></del>		<b></b> _			
	Capital gain net income or (r		also enter in I					
		( 11 (1088),	enter -0- in F		2			
		or (loss) as defined in sections line 8, column (c). See instruc						
	it dain, also enter in Part I.				I I			
net.	Part I, line 8	<u> </u>	<u> </u>	·	3 Incom	10		
	Part I, line 8		ced Tax on	Net Investment	Incom			
ecti	Part I, line 8	Section 4940(e) for Reducte foundations subject to the shis part blank.	ced Tax on ection 4940(	Net Investment a) tax on net invest	ment inc	come.)	☐ Yes ☑	
r op ecti s th Yes	Part I, line 8	Section 4940(e) for Reducte foundations subject to the shis part blank. Section 4942 tax on the distributalify under section 4940(e). Do	ced Tax on ection 4940( able amount not complete	Net Investment a) tax on net invest of any year in the e this part.	ment incom	come.) riod?	☐ Yes 🗸	
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Part		nstru	ictio	ıs)	-
1ą	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		0		7
_	here  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-)		0		-
3	Add lines 1 and 2		0		-
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0		-
5 6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0		1
а	2017 estimated tax payments and 2016 overpayment credited to 2017   6a				
b	Exempt foreign organizations—tax withheld at source 6b				
c	Tax paid with application for extension of time to file (Form 8868) . 6c				
ď	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d		0		j
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached				-
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				•
11	Enter the amount of line 10 to be. Credited to 2018 estimated tax ▶ Refunded ▶ 11				
Part	VII-A Statements Regarding Activities				_
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	_
	participate or intervene in any political campaign?	1a		✓	_
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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
С	Did the foundation file Form 1120-POL for this year?	1c		✓	_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		✓	7
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		7	-
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		<del></del> -	-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		1	7
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or	1			
	• 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	✓		_
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	1		_
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			!	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	1		_
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				Ī
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"				8
	complete Part XIV	9		✓	_ '
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		✓	

Part	VII-A Statements Regarding Activities (continued)			
			Yes	No
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		1
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	40		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	_	<b>✓</b>
13	Mark all and the State of the S	13	<b>V</b>	L
14	The books are in care of ► JOHN WITTKOWSKE Telephone no. ► (41)	4) 908	-1880	
	Located at ► P.O. BOX 1188, MILWAUKEE, WI ZIP+4 ►	5320	. <u></u> 1	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here			<b>D</b>
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			N/A
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	<del></del> -
	over a bank, securities, or other financial account in a foreign country?	16		<b>✓</b>
	the foreign country			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(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)?			
	(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			
b	termination of government service, if terminating within 90 days.)			
D	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N / 8	
	Organizations relying on a current notice regarding disaster assistance, check here		N/A	
С	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	N/A	
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			
	6e, Part XIII) for tax year(s) beginning before 2017?			
b	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
3a	▶ 20 , 20 , 20 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ou-	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			
_	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 exceen business heldings in 2017.)	<u></u>	N/A	
45	foundation had excess business holdings in 2017.)	3b 4a	N/A	-
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	78		<b>/</b>
~	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		<b>-</b>

Part	WIEB St	tatements Regarding Activities	for W	<u>/hich Form</u>	4720	May Be R	equire	e <b>d</b> (contir	nued)			
5a	During the ye	ear, did the foundation pay or incur	any am	ount to:							Yes	No
•	(1) Carry on	propaganda, or otherwise attempt to	o influe	nce legislatio	n (sect	ion 4945(e	))? .	☐ Yes	✓ No			
	• • •	the outcome of any specific public		-	•	•	•	_	_		i l	
		r indirectly, any voter registration dr.						☐Yes	✓ No			]
	•	grant to an individual for travel, stu						☐ Yes	☑ No			
		grant to an organization other than							<u></u> , 110		l l	
		945(d)(4)(A)? See instructions							✓ No	i i		1
		or any purpose other than religious,							(A) MO		ı İ	
		, or for the prevention of cruelty to c							[Z] N.			ļ
<b>L</b>									No ✓ No	ļ	1	
b	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										N/A	
	<del>-</del>									5b	<del>''' ' </del>	<del></del>
									▶□		i	ŀ
С		r is "Yes" to question 5a(4), does t							<b></b>	1	i l	1
		aintained expenditure responsibility						∐ Yes	✓ No		. 1	
6-		ch the statement required by Regula										
6a		dation, during the year, receive any			_			_	<b></b>		ıl	
	•	Il benefit contract?						∐ Yes	✓ No		i	
b		dation, during the year, pay premium o, file Form 8870.	ıs, aire	ctly or indired	ouy, on	a personal	benent	contract		6b		<b>√</b> _
70		o, the Form 6670. Uring the tax year, was the foundation a	norty f	to a prohibitor	tav ch	olter tranca	stion?	□Yes	✓ No			
		the foundation receive any proceeds						_	_	7b	N/A	
		ormation About Officers, Direct										
		l Contractors	, .	,			- <b>3</b> ,			-,,	,	
1		ers, directors, trustees, and found	ation r	nanagers an	d their	compens	ation. S	See instru	ctions.			
			(b) Title	e, and average	(c) Co	mpensation		Contributions		e) Expe	nse acc	count
	(*	a) Name and address		rs per week ed to position	(If r en	ot paid, ter -0-)		yee benefit   erred compe	pians j		allowan	
SEE S	TATEMENT 2							· · · · · ·				
			_									
2	•	on of five highest-paid employee	s (oth	er than tho	se incl	uded on li	ne 1—:	see instr	uctions	). If no	one, e	enter
	"NONE."					,		<u> </u>				
				(b) Title, and a	average			(d) Contribu employee	tions to	e) Expe	nea acc	count
	(a) Name and add	ress of each employee paid more than \$50,00	10	hours per v	veek	(c) Compe	nsation	plans and c	deferred		allowan	
				· ·				compens	ation			
		NONE										
		NONE										
				<del> </del>			. ——	<u> </u>				
									1			
				,								
						<del> </del>			<del></del> +			
	·											
Total	number of oth	er employees paid over \$50,000 .	<del></del>	<del></del>		<u> </u>	•	<del></del>	. •		0	
		hander hand and declared								om <b>99</b>		(2017)

Part VIII Information About Officers, Directors, Trustees, Foundat and Contractors (continued)	tion Managers, Highly Paid En	nployees,
3 Five highest-paid independent contractors for professional services. See	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
NONE		
		}
	<del></del>	<del> </del>
	<del> </del>	<b></b>
	<del></del>	
Total number of others receiving over \$50,000 for professional services		<del> </del>
Part IX-A Summary of Direct Charitable Activities		<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant state organizations and other beneficiaries served, conferences convened, research papers produced, etc.	atistical information such as the number of	Expenses
1 N/A		
		ľ
		<del></del>
2		
		[
3		]
		]
4		
Part IX-B Summary of Program-Related Investments (see instruct	ions)	<del> </del>
Describe the two largest program-related investments made by the foundation during the tax year on		Amount
1 N/A		1
		<u> </u>
2		
		1
All other program-related investments. See instructions		<del> </del>
3		
		)
		ļ
Total. Add lines 1 through 3	<u> </u>	1
		Form <b>990-PF</b> (201

Teir 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  b Average of monthly cash balances  fair market value of all other assets (see instructions)  to Total (add lines 1a, b, and c)  Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  Acquisition indebtedness applicable to line 1 assets  3 Subtract line 2 from line 1d  4 Cash deemed held for charitable activities. Enter 11/3% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  5 89,  Minimum investment return. Enter 5% of line 5  Return investment return from Part X, line 6  4,  Part XI] Distributable Amount (see instructions) (Section 4942(0)(3) and (0)(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  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.)  c Add lines 2a and 2b  b Income tax for 2017. (This does not include the tax from Part VI.)  c Add lines 3 and 4  Recovenes of amounts treated as qualifying distributions  4 Recovenes of amounts treated as qualifying distributions  4 Add lines 3 and 4  Beduction from distributable amount (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  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc. – total from Part IX-B  Amounts set aside for specific charitable projects that satisfy the:  Sutability test (pnor IRS approval required).  C and distribution test (attach the required schedule).  C and distribution test (attach the required schedule).  C and par	Part	·	gn found	ations,
purposes:  a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 91, 4 Cash deemed held for chantable activities. Enter 11½% of line 3 (for greater amount, see instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 88, 6 Minimum investment return. Enter 5% of line 5 Minimum investment return from Part V, line 6 4 1, 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.) 2 Tax on investment income for 2017 from Part VI, line 5 3 Obstributable amount before adjustments. Subtract line 2 from line 1 3 4, 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 2 and 2b 5 Distributable amount see instructions) 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes: a Expenses, contributions, grifts, etc. – total from Part IXB 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: a Expenses, contributions, grifts, etc. – total from Part IXB 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required). 5 Cash distribution test (attach the required schedule). 5 Cash distribution test (attach the required schedule). 5 Cash distribution test (attach the required schedule). 5 Cash distributions. Add lines 1 a through 3b. Enter here and on Part V. l		see instructions.)	<del>, , , , , , , , , , , , , , , , , , , </del>	
a Average monthly fair market value of securities b Average of monthly cash balances C Fair market value of all other assets (see instructions) 1c d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d C Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3, Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5.  Net value of noncharitable-use assets. Subtract line 4 from line 3, Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5.  Net value of noncharitable-use assets. Subtract line 4 from line 3, Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5.  Net value of noncharitable-use assets. Subtract line 4 from line 3, Enter here and on Part V, line 4 Minimum investment return from Part X, line 6  1 Minimum investment return from Part X, line 6  2a Tax on investment income for 2017 from Part VI, line 5.  2 Add lines 2a and 2b  Income tax for 2017. (This does not include the tax from Part VI).  2 Add lines 2 and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  3 4,  4 Recoveries of amounts treated as qualifying distributions  4 Add lines 3 and 4  Deduction from distributable amount (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 223,  b Program-related investments—total from Part IX-B  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc. – total from Part IX-B  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes  a Expenses, contributions (see instructions)  1 Amou	1		]	
b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for chantable activities. Enter 1½% of line 3 (for greater amount, see instructions)  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5  Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(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. 2 Tax on investment return from Part VI, line 5. 2 Tax on investment income for 2017 from Part VI, line 5. 2 Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions)  1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, grifs, etc.—total from Part I, column (d), line 26 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 4 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 5 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 5 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 5 Cash distribution test (attach the required schedule) 6 Cash distribution test (attach the required schedule) 7 Cash distributions. Add lines 1a through 3	_	•	4-	
c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 91, 4 Cash deemed held for chantable activities. Enter 1½% of line 3 (for greater amount, see instructions).  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 89, 6 Minimum investment return. Enter 5% of line 5.  Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(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. 2a Tax on investment income for 2017 from Part VI, line 5. 2			<del></del>	0
d Total (add lines 1a, b, and c) e Reduction clarmed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets. 2 Subtract line 2 from line 1d. 3 91, 4 Cash deemed held for chantable activities. Enter 11/3% of line 3 (for greater amount, see instructions).  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 89, 6 Minimum investment return. Enter 5% of line 5.  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 XI, line 6. 2 Tax on investment income for 2017 from Part VI, line 5. 2 Distributable amount before adjustments. Subtract line 2c from line 1. 3 4, 4 Recoveries of amounts treated as qualifying distributions.  4 Add lines 2 and 2 b. 2 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc. −total from Part IX-B.  Amounts paid fincluding administrative expenses) to accomplish charitable, etc., purposes.  3 Amounts set aside for specific charitable projects that satisfy the: 3 Sutability test (prior IRS approval required).  4 Amounts paid for louding administrative expenses) to accomplish charitable, etc., purposes.  3 Amounts set aside for specific charitable projects that satisfy the: 3 Sutability test (prior IRS approval required).  4 Cash distribution test (attach the required schedule).  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 Foundations that qualify under section 4940(9) for the reduced rate of tax on net investment income.  5 Enter 1% of Part I, line 27b. See instructions.				91,159
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).			<del></del>	0
1c (attach detailed explanation).  2 Acquisition indebtedness applicable to line 1 assets.  3 Subtract line 2 from line 1d.  4 Cash deemed held for chantable activities. Enter 1½% of line 3 (for greater amount, see instructions).  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 89, 6 Minimum investment return. Enter 5% of line 5.  6 Minimum investment return. Enter 5% of line 5.  6 Minimum investment return from Part X, line 6 4, part XII 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 income for 2017 from Part VI, line 5 2a 0 1 1 4, 2a 7ax on investment income for 2017 from Part VI, line 5 2a 0 1 2b 1 2c 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			10	91,159
2 Acquisition indebtedness applicable to line 1 assets. 3 Subtract line 2 from line 1 d. 4 Cash deemed held for chantable activities. Enter 1½% of line 3 (for greater amount, see instructions). 4 1, 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 83, 6 Minimum investment return. Enter 5% of line 5 6 4,  Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(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 4, 2 Tax on investment income for 2017 from Part VI, line 5 2 a 0 0 lincome tax for 2017. (This does not include the tax from Part VI.)  c Add lines 2a and 2b 2c 2c 2 2c 2	е	· · · · · · · · · · · · · · · · · · ·	]	
3 91, Cash deemed held for chantable activities. Enter 11/2% of line 3 (for greater amount, see Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 89, Minimum investment return. Enter 5% of line 5.  Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here ▶ □ and do not complete this part.)  Minimum investment return from Part X, line 6.  Tax on investment income for 2017 from Part VI, line 5.  Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Add lines 3 and 4  Recoveres of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Sutability test (pnor IRS approval required)  Cash distributions. Add lines 1a through 3b. Enter here and on Part VI, line 8; and Part XIII, line 4  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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	•	· · · · · · · · · · · · · · · · · · ·		
4 Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see instructions).  5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  6 Minimum investment return. Enter 5% of line 5.  6 4,  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.  2a Tax on investment income for 2017 from Part VI, line 5.  2 a Jo 0  b Income tax for 2017. (This does not include the tax from Part VI.).  c Add lines 2a and 2b.  3 Distributable amount before adjustments. Subtract line 2c from line 1.  4 Recoveries of amounts treated as qualifying distributions.  4 Add lines 3 and 4.  5 Add lines 3 and 4.  5 Deduction from distributable amount (see instructions).  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  7 A,  Part XII Qualifying Distributions (see instructions)  1 Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes:  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.  1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required).  5 Cash distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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.		, , ,		
nstructions) .			3	91,159
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	4	· •		
6 Minimum investment return. Enter 5% of line 5 . 6 . 4.  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	_	, ,		1,367
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	_			89,792
and certain foreign organizations, check here ▶ and do not complete this part.)  1 Minimum investment return from Part X, line 6				4,490
1 Minimum investment return from Part X, line 6	Part		oundatio	ns
Tax on investment income for 2017 from Part VI, line 5		_ <del></del>	1 1	4,490
b Income tax for 2017. (This does not include the tax from Part VI.)  c Add lines 2a and 2b  Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)  Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  Part XII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26  Program-related investments—total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  Amounts set aside for specific charitable projects that satisfy the:  Suitability test (prior IRS approval required)  Cash distribution test (attach the required schedule)  Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  Poundations 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  Cach distributions.			<del></del>	4,430
c Add lines 2a and 2b  3 Distributable amount before adjustments. Subtract line 2c from line 1  4 Recoveries of amounts treated as qualifying distributions  5 Add lines 3 and 4  6 Deduction from distributable amount (see instructions)  7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  7 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  b Program-related investments—total from Part IX-B  2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes  3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)  b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4  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 Cash distribution test (attach the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions			1	
3			20	0
Add lines 3 and 4				4,490
Add lines 3 and 4		•		4,430
Deduction from distributable amount (see instructions)				4,490
Part XIII Qualifying Distributions (see instructions)  Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26			<del></del>	4,490
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				<del>_</del>
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	•		7	4,490
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26			<del></del>	,7,730
a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	Part	Qualifying Distributions (see instructions)		
b Program-related investments—total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	223,661
purposes	b	Program-related investments—total from Part IX-B	1b	
Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)	2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
a Suitability test (prior IRS approval required)		purposes	2	
b Cash distribution test (attach the required schedule)	3	Amounts set aside for specific charitable projects that satisfy the:		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 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	а	Suitability test (prior IRS approval required)	3a	
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.  Enter 1% of Part I, line 27b. See instructions	b	Cash distribution test (attach the required schedule)	3b	
Enter 1% of Part I, line 27b. See instructions	4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	223,661
	5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
6 Adjusted qualifying distributions. Subtract line 5 from line 4		Enter 1% of Part I, line 27b. See instructions	5	
Trajector qualifying another outside into a front into a first training another state of the first training and training another state of the first training and training and training another state of the first training and training and training another state of the first training and training and training and training another state of the first training and training and training another state of the first training and training and training another state of the first training and training and training another state of the first training and training another and training	6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	223,661
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundat qualifies for the section 4940(e) reduction of tax in those years.			g whether	the foundation

Part	Vindistributed Income (see instruct	ions)			
1`	Distributable amount for 2017 from Part XI, line 7	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
^	Undistributed income, if any, as of the end of 2017			<del></del>	4,490
2		1			
a	Enter amount for 2016 only	<u> </u>		0	
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2017:	ļ	1		į
а	From 2012 213,46	0		}	ļ
b	From 2013 211,15	8			ļ
C	From 2014 <b>207,56</b>	8		ļ	ļ
d	From 2015	4			j
е	From 2016 <b>203,35</b>	6	ļ		
f	Total of lines 3a through e	1,094,366			
4	Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	1,100.1,100.0			
а	Applied to 2016, but not more than line 2a.			0	
	Applied to undistributed income of prior years				
	(Election required—see instructions)		o		
С	Treated as distributions out of corpus (Election	<b> </b>			
•	required—see instructions)	222 004			
		223,661			
d	· ·				<u>U</u>
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2017	4,490			4,490
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,313,537			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has			ļ	
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		o	Ì	
d	Subtract line 6c from line 6b. Taxable			·	
-	amount - see instructions		0	j	
_	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				
_					0
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section			1	
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)	0			
8	Excess distributions carryover from 2012 not			-: · - <del>-</del>	
	applied on line 5 or line 7 (see instructions).	208,970			
9	Excess distributions carryover to 2018.				
	Subtract lines 7 and 8 from line 6a	1,104,567			
10	Analysis of line 9:	1,121,1307			
а	Excess from 2013				
b	Excess from 2014 207,56	<b>i</b> i	-		
-					
C		<del>-</del> -			
a	Excess from 2016		ļ	ļ	
е	Excess from 2017 223,66	ni l	l l	i	

	90-PF (201 ()					Page 10
Part	<del></del>				9)	
1ą	If the foundation has received a ruling				}	,
	foundation, and the ruling is effective for		_			I/A
b	Check box to indicate whether the four		operating foundat		ection 🔲 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	/
	each year listed					<u></u>
b	85% of line 2a	<del></del>		<del>                                     </del>		<del></del>
С	Qualifying distributions from Part XII, line 4 for each year listed		L			
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					}
а	"Assets" alternative test-enter:				İ	1
	(1) Value of all assets	·		/	<u> </u>	<u> </u>
	(2) Value of assets qualifying under	II			,	}
b	section 4942(j)(3)(B)(i)	<del></del>		<del> </del>	<del> </del>	<b></b>
U	of minimum investment return shown in	ii			}	}
_	Part X, line 6 for each year listed		<del> /</del>	<del></del>	<del> </del>	<del> </del>
С	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(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		<u> </u>			
	(4) Gross investment income	<u> </u>	<u> </u>		1	
Part	Supplementary Information any time during the year –	•		he foundation h	nad \$5,000 or m	ore in assets at
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation of before the close of any tax year (but of					by the foundation
NONE		<del></del>	<del></del>	<del> </del>		
b	List any managers of the foundation ownership of a partnership or other en			•		arge portion of the
NONE				<del> </del>	<del></del>	
2	Information Regarding Contribution					
	Check here ▶ ☐ if the foundation					
	unsolicited requests for funds. If the f complete items 2a, b, c, and d. See in		gins, grams, etc.,	to individuals of C	organizations unde	er other conditions,
	The name, address, and telephone nu		drace of the perso	n to whom applied	ations should be a	ddropood:
а	me name, address, and telephone nu	minder of email aud	areas or the perso	ii to wiloili appiloi	anonia anoulu de d	uulesseu
	WITTKOWSKE P.O. BOX 1188 MILWAUK				o dal malo da	
	The form in which applications should CATIONS SHOULD BE IN WRITING AND			•		MPT STATUS AND
NON-F	PRIVATE FOUNDATION STATUS OF APPI Any submission deadlines.					
N/A	, 52253 2544					
d	Any restrictions or limitations on av factors:	vards, such as b	y geographical a	reas, charitable fi	elds, kinds of ins	stitutions, or other
N/A						

3	Grants and Contributions Paid During	ine Year or Approv	ea for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
а	Paid during the year				
					1
			Ì		1
c •	TTACHED COUCDING		•	GENERAL	222 66
SEE P	TTACHED SCHEDULE		!	GENERAL	223,66
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	Total	<del></del>	<del></del>	· ▶	3a 223,66
b	<del></del>				
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		<u> </u>			
	Total		_		36

Pa	rt X	/I-A . Analysis of Income-Producing Ac	MAINES				
		ss amounts unless otherwise indicated.		isiness income	Excluded by sect	ion 512, 513, or 514	(e)
	Dro		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Pro a	gram service revenue:	<b> </b>				<u> </u>
	b		<u> </u>		<del> </del>	\	<u> </u>
	С				<u> </u>		
	d						
	e						
	f						
	_	Fees and contracts from government agencies					
2		mbership dues and assessments				L	
3		rest on savings and temporary cash investments				L	
4		dends and interest from securities			14	<u> </u>	<del></del>
5		rental income or (loss) from real estate:	ļ			<del></del>	<u> </u>
		Debt-financed property	<del></del>	<del></del>	<del> </del>	<del> </del>	
6		rental income or (loss) from personal property				<del></del>	
7		er investment income				- <del></del>	
8		n or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					
10	Gro	ss profit or (loss) from sales of inventory					
11	Oth	er revenue: a					
	b						
	C						
	_		1	l	1	ļ.	ļ.
	d		<b> </b>		<del> </del>	<del></del>	
10	d e		L				
12	<b>d</b> <b>e</b> Sub	ototal. Add columns (b), (d), and (e)				13	
13	d e Sub Tot	ototal. Add columns (b), (d), and (e)	<u></u>				1
<b>13</b> (See	d e Sub Tot wor	ototal. Add columns (b), (d), and (e)					1
13 (See Pa	d e Sub Tote wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tote wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
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13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
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13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
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13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1
13 (See Pa Lin	d e Sub Tot wor rt X	ototal. Add columns (b), (d), and (e)	ns.)	ent of Exemp	t Purposes	13	1

Form 99	0-PF	(2017)							Pa	age 13
Part	XVI			sfers to and Transaction	ns and R	elationship	s With N	oncharita	ble Ex	empt
		Organization							110	1.00-
1	in s			ngage in any of the follow 501(c)(3) organizations) o					Yes	No
2	_		orting foundation to	a noncharitable exempt or	ranızation	of:		1	1	
а		Cash	-	a nonchantable exempt of	gariization	oi.		1a	(1)	1
		Other assets .			• • •			1a	<del></del>	<del></del>
b		er transactions				· · · ·	• • •			
-			a noncharitable exer	mpt organization				1b		1
				ble exempt organization .				1b		1
	(3)	Rental of facilities,	, equipment, or other	assets				1b	(3)	<b>V</b>
	(4)	Reimbursement ai	rrangements					<u>1b</u>	(4)	1
			rantees					<u>1b</u>		/
				p or fundraising solicitation				<u>1b</u>	`	<b>/</b>
C		•		ts, other assets, or paid en				1		
d				," complete the following						
	valu	ie of the goods, o	ther assets, or service	es given by the reporting ement, show in column (d)	roundation. the value of	it the tounga	ition recei	vea iess ina te or seniic	an tair n es rece	narket
(a) Line		(b) Amount involved		aritable exempt organization		ption of transfers				
N/A		(a) randant involved	(b) Harris of Horiston	and on one organization	(4)			.,		
	`-				<del> </del>					
		<del></del>								
					<del> </del>					
					<b></b>		<del></del>			
					<del></del>					
					<del> </del>		<del></del>			
					+					
					+					
				<del></del>	<del>                                     </del>					
2a	des	cribed in section 5	501(c) (other than sec	iliated with, or related to, ction 501(c)(3)) or in section					′es ☑	No
b	11 "	<del></del>	following schedule.	(L) T				61-4		
		(a) Name of organ	lization	(b) Type of organizatio	<del>''</del>	(c	Description	n of relationship		
N/A										
						<del></del>				
						· ·				
		·				<del> </del>				
7		de penalines of penury, I	declare that I have examine	d this return, including accompanying	schedules and	statements, and t	o the best of	my knowledge a	nd belief,	it is true,
Sign	CO	rrect, and complete Deci	aration of preparer (other tha	in taxpayer) is based on all information	n of which prep	arer nas any know	leage	May the IRS d		
Hère		Arull	Thoras		RUSTEE			with the prepar See instruction		
	∫ S <sub>j</sub>	grature of officer or tru		Date / Tit	le 	<del></del>				
Paid		Print/Type preparer	's name	Preparer's signature		Date		C if PTIN		
Prep	are	r	<del></del>	1		<del></del>		mployed		
Use		y Firm's name ▶					Firm's EIN 🕨	·		
		Firm's address ▶	<del></del>			!	Phone no	- Cor	990-PI	(2017)

# FEDERAL STATEMENTS WEYCO GROUP CHARITABLE TRUST 39-6645370 2017

STATEMENT 1 FORM 990-PF, PART 1, LINE 18 TAXES

INCLO				
	(A)	(B) NET	C)	(D)
	<b>EXPENSES</b>	INVESTMENT	ADJUSTED	CHARITABLE
	PER BOOKS	INCOME	NET INCOME	<u>PURPOSES</u>
EXCISE TAX	\$ -			
TOTAL	\$ -	\$ -		\$ -

### STATEMENT 2 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
THOMAS W. FLORSHEIM, SR. P O BOX 1188 MILWAUKEE, WI 53201	TRUSTEE NOMINAL	0	0	0
THOMAS W. FLORSHEIM, JR. P.O. BOX 1188 MILWAUKEE, WI 53201	TRUSTEE NOMINAL	0	0	0
JOHN W. FLORSHEIM P.O. BOX 1188 MILWAUKEE, WI 53201	TRUSTEE NOMINAL	0	0	0
JOHN F. WITTKOWSKE P.O. BOX 1188 MILWAUKEE, WI 53201	TRUSTEE NOMINAL	O	0	0
		C	0	0

## EIN. 39-6645370 FORM 990-PF, PART XV, Line 3(9)

# WEYCO GROUP, INC. CHARITABLE TRUST 2017 CONTRIBUTIONS

American Lung Association in WI	500 00
13100 W. Lisbon Rd , Ste 700, Brookfield, WI 53005 Big Brothers, Big Sisters of Metro Milwaukee	3,000 00
788 N. Jefferson Street, Suite 600, Milwaukee, WI 53202-3739 BizStarts	1,000 00
1555 N River Center Dr , Ste. 210, Milwaukee, WI 53212 Black Arts MKE, Inc	1,000 00
929 N Water Street, Milwaukee, WI 53202	5 000 00
Boys & Girls Clubs of Greater Milwaukee 1558 N 6th Street, Milwaukee, WI 53212	5,000 00
Center for Deaf-Blind Persons, Inc	1,000 00
8306 W. Lincoln Ave , West Allis, WI 53219-1763	
Citizen Advocates of Washington County	250.00
P.O. Box 582, West Bend, WI 53095	
City Year Milwaukee	4,200 00
648 N Plankinton Avenue, Suite 190, Milwaukee, W1 53203	
College Possible Milwaukee	9,400 00
1555 N. Rivercenter Drive, #211, Milwaukee, WI 53212	
The Conservation Alliance	3,045 00
P.O Box 1275, Bend, OR 97709	
Crohn's & Colitis Foundation of America	500 00
1126 S 70th Street, Suite S423, Milwaukee, WI 53214	
Discovery Southeast	4,320 00
P O. Box 21867, Juneau, AK 99802-1867	,
Divine Savior Holy Angels High School	2,000 00
4257 N 100th Street, Milwaukee, WI 53222	
EB Research Partnership	500.00
132 East 43rd Street, Ste 432, New York, NY 10017	
Economics Wisconsin	750 00
7635 W Bluemound Road, Suite 106, Milwaukee, WI 53213	
Father's Day Council, Inc	2,500 00
37 West 39th Street, Suite 1102, New York, NY 10018	
Feeding America Eastern Wisconsin	5,150 00
1700 W Fond du Lac Avenue, Milwaukee, WI 53205	
First Stage Children's Theater	6,333 00
325 W Walnut Street, Milwaukee, WI 53212	
Florentine Opera	1,000 00
930 E Burleigh Street, Milwaukee, WI 53212	
Friends of the Dunes	4,876 00
P O Box 186, Arcata, CA 95518	
Global Youth Leadership Institute	5,000 00
1500 West Kennedy Road, Lake Forest, IL 60045	
Habitat For Humanity of Warrick County	10,000 00
10622 Telephone Road, Chandler, IN 47610	
Learning Outside	5,000 00
P O Box 718, Carrboro, NC 27510	
Make a Wish Foundation of Wisconsin	1,500 00
11020 W. Plank Crt , Ste 200, Wauwatosa, WI 53226	
Milwaukee Art Museum	5,000 00
700 N Art Museum Drive, Milwaukee, WI 53202	
Milwaukee College Preparatory School	17,500 00
• • •	• -

#### Schedule B

(Farm 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

2017

**Employer identification number** 

WEYCO GROUP CHARITABLE TRUST 39-66453				39-6645370
Organization type (check one)				
Filers o	f:	Section:		
Form 99	90 or 990-EZ	☐ 501(c)(	) (enter number) organization	
		☐ 4947(a)(1) nor	nexempt charitable trust not treated as a private for	undation
		527 political of	organization	
Form 990-PF		☑ 501(c)(3) exempt private foundation		
		☐ 4947(a)(1) nor	nexempt charitable trust treated as a private founda	ation
		501(c)(3) taxa	ble private foundation	
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . <b>Note:</b> Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
Genera	l Rule			
V	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special Rules				
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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.			
	contributor, during t	the year, total contr	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that ibutions of more than \$1,000 exclusively for religious the prevention of cruelty to children or animals. Con	s, charitable, scientific,
	contributor, during the contributions totaled during the year for a General Rule application.	the year, contribution of more than \$1,000 an exclusively religion es to this organizat	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the ons exclusively for religious, charitable, etc., purpose. If this box is checked, enter here the total contributions, charitable, etc., purpose. Don't complete any contribution because it received nonexclusively religious, chart	ses, but no such outions that were received of the parts unless the

Schedule B	(Form 990, 990-EZ, or 990-PF) (2017)		Page 2
	organization	<del></del>	Employer identification number
	ROUP CHARITABLE TRUST		39-6645370
Part I	Contributors (see instructions). Use duplicate co	<u> </u>	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	WEYCO GROUP, INC. P.O. BOX 1188 MILWAUKEE, WI 53201	¢ 220.000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization **Employer identification number** WEYCO GROUP CHARITABLE TRUST 39-6645370 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) (b) FMV (or estimate) from **Date received** Description of noncash property given Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (c) FMV (or estimate) (a) No. (d) (b) from **Date received** Description of noncash property given (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part f (See instructions.)

# WEYCO GROUP, INC. CHARITABLE TRUST 2017 CONTRIBUTIONS

2442 11 201 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2449 N. 36th Street, Milwaukee, WI 53210 Milwaukee Institute of Art & Design	9,000 00
273 East Eroe Street, Milwaukee, WI 53202	9,000 00
Milwaukee Public Museum	1,500.00
800 W Wells Street, Milwaukee, WI 53233	.,
Milwaukee Repertory Theather	3,000 00
108 East Wells Street, Milwaukee, WI 53202	
Multiple Sclerosis Association of America	250 00
P O Box 1887, Merrifield, VA 22116	
National Children's Cancer Society	500 00
P O Box 20007, S Louis, MO 20007	
North Campus Partnership	1,440 00
4449 Red Bud Ave , St. Louis, MO 63115	
Riverside Elementary School	250 00
W153 N8681 Margaret Rd,, Menomonee Falls, WI 53051	4 500 00
Sojourner Family Peace Center	1,500.00
619 Walnut Street, Milwaukee, WI 53212	1 000 00
Soles for Catholic Education	1,000.00
P O. Box 070912, Milwaukee, WI 53207	500.00
Special Olympics Wisconsin P O Box 8546, Madison, WI 53708-8546	300.00
Stage Stores Support Center	1,000 00
2425 W Loop, South, 11th Floor, Houston, TX 77027	1,000 00
Teach for America - Milwaukee	2,500 00
700 West Virginia Street, Suite 610, Milwaukee, WI 53204	•
Tripoli Shrine Circus	500 00
P O. Box 1445, Milwaukee, WI 53201	
Two/Ten International Footwear Foundation	29,000 00
1466 N. Main Street, Waltham, MA 02451	
United Community Center	1,000 00
1028 S 9th Street, Milwaukee, WI 53204	
United Performing Arts Fund	19,500 00
929 N Water Street, Milwaukee, WI 53202	00 440 74
United Way - Milwaukee	30,446 74
225 W Vine Street, Milwaukee, WI 53212	E 000 00
University of Wisconsin - Lubar School of Business	5,000.00
P O. Box 413, Milwaukee, WI 53201-0413 Urban Ecology Center	1,000 00
1500 E Park Place, Milwaukee, WI 53211	1,000 00
UFCW Local 888 Charitable Fund	200.00
160 E Union Ave , East Rutherford, NJ 07073	200.00
Vision Forward Association	750 00
912 N Hawley Road, Milwaukee, WI 53213	
Wisconsin Breast Cancer Showcase, Inc	500 00
P O Box 170588, Milwaukee, WI	
YMCA of Metropolitan Milwaukee	5,000 00
161 W Wisconsin Ave , Suite 4000, Milwaukee, WI 53203	
Youth Garden Project	3,000.00
530 South 400 East, Moab, UT 84532	
Zilber School of Public Health	5,000 00
c/o University of Wisconsin 1240 N 10th Street, Room 550, Milwaukee, WI 53205	