Department of the Treasury Internal Revenue Service

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

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OMB No 1545-0052

Final return	For calendar year 2017 or tax y	ear beginning		, and ending		
Power of the second of the s	Name of foundation			ļ	A Employer identification	n number
Report of the Continue of the	MARK R. PRYOR	FOUNDATION			41-1637603	3
City or town, state or provinces, country, and ZIP or foreign postal code WINONA, MN 55987 G Check all finds a party: Initial return Initia			address)	Room/suite	B Telephone number	
## Check all that apply: Initial return Initial return of a former public chanty Amended return Amen	PO BOX 869				507-458-63	394
Check all that apply:	City or town, state or province,	country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here
Final return	WINONA, MN 5	5987				
Address change Address change Name change Section 4947(a)(1) nonexampt charable trust Other travels private foundation Tear market value of all assets at end of year 1 Fair market value of a	G Check all that apply:	Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organization	s, check here
H. Check type of organization: X Section 501(c)(3) exempt private foundation Section 4947(3)(1) measurable charactelle triest Other taxable private foundation For market volus of all assess a ford of year I Accounting method: X Gash Accrual (from Part II, col. (c), line 16) S 627, 345. ([Part Loutine (d) must be on cash basis.) Part II hastysis of Revenue and Expenses for the section 507(b)(1)(8), check here for the section 507(b)(1)(8), che		Final return	Amended return		2 Foreign organizations m	eating the 8506 test
Section 4947(a)(1) monexempt charache trust					check here and attach c	omputation Street
Fair market value of all assets at end of year (from Part II, cio. (c), line 16)	H Check type of organization:			ΟΥ		
(from Part II, col. (c), line 16) □ Other (specify) □ under section 507(b)(1)(B), check here □□ Part II Analysis of Revenue and Expenses of 627, 345. □ (Part I, column (d) must be on cash basis.) I Contributions, gifts, grafts, etc., received expenses per books Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received with the expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Contributions, gifts, grafts, etc., received expenses per books I Description of the expense per books I Description of the expenses per books I Description of the expense per books I Description of the expenses per books I Description of the expense per books I Description of the expenses per books					under section 507(b)(1)(A), check here
Second	I Fair market value of all assets	· · · · · · · · · · · · · · · · · · ·	•	Accrual /		
Part Analysis of Revenue and Expenses (The Income of Contractive Contracti		I			under section 507(b)(1)(B), check here
The total of amounts in colourne (b), (c), and (d) may not be expenses per books income incom			T			(4) 5
1 Contributions, pitts, grants, etc., received 2 Check ► X the boundaries of the state of the s	(The total of amounts in	columns (b), (c), and (d) may not	(a) Revenue and expenses per books			for charitable purposes
Check		1,7,		. //	· « » N/A	
Theresis on assings and temporary convertences A Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assests not on line 10 6 Process cales less refurns 10 and or considerations 10 and or considerations 10 and or considerations 10 Concess cales less refurns 11 Total. Add lines 1 through 11 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, fursitees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 17 Total Add lines 1 through 11 18 Taxes 17 Interest 18 Taxes 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 25 Total vegenses and disbursements. 26 Add lines 13 through 23 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements Net investem in linear of reagative, enter-0) 4 (571.		-	* * * * * * * * * * * * * * * * * * * *	,*	× , × / ¾	\$
A Dividends and interest from securities 11,480. 11,480. STATEMENT 1	Interest on savings and t			· · · · · · · · · · · · · · · · · · ·		* .
Sa Gross rents Sa G	- 0431111110311101110	st from securities	11,480.	11,480.		STATEMENT 1
B Net rental income or (0css) 8	l					<i>′</i>
Day		s)	· · ·	, , , , , , , , , , , , , , , , , , ,	~	* ,
Day Cooks sales price for all 280	68 Net gain or (loss) from sa		280.	, ,	ζ. /	, , ,
8 Net short-erm capinal gall 9 Income modifications 10a and allowances b Less Cost of poods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c STMT 2 17 Interest 18 Taxes STMT 4 162. 162. 162. 162. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	Gross sales price for all		. *	ķÝ.	`	3 / 1
8 Net short-erm capinal gall 9 Income modifications 10a and allowances b Less Cost of poods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c STMT 2 17 Interest 18 Taxes STMT 4 162. 162. 162. 162. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	7 Capital gain net income	(from Part IV, line 2)	,	280.		
9 Income modifications and arrows and allowares be best Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 11,760. 11,760. 13 Compensation of offices, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 15 Accounting fees STMT 2 1,050.	8 Net short-term capita	al gain	^	*		
10			, ,	` , , , , , , , , , , , , , , , , , , ,		
b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 2 c Other professional fees STMT 3 17 Interest 18 Taxes STMT 4 162. 162. 17 Occupanacy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0) 11 Total. Add lines 13 through 11 11,760. 11				A.	<u> </u>	<u> </u>
10 Other income 12 Total. Add lines 1 through 11 11,760	b Less Cost of goods sol	d	, , , , , , , , , , , , , , , , , , , ,	* /	`. , , , , , , , , , , , , , , , , , , ,	* * * * * * * * * * * * * * * * * * * *
12 Total Add lines 1 through 11 11,760.	c Gross profit or (loss))		\$\$		2.4
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14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees Cother professional fees STMT 2 c Other professional fees STMT 3 5,977. 5,977. OGDEN. Octor professional fees STMT 4 162. 162. 0. 1 Interest 18 Taxes STMT 4 162. 162. 0. Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (of negative, enter-o-) 1 A Cother employee benefits 1 MAY 2 1 20 8 MAY 2 1	12 Total. Add lines 1 th	rough 11			DECENT	<u> </u>
15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees STMT 3 5,977. 17 Interest 18 Taxes STMT 4 162. 162. 162. Occupancy 17 Travel, conferences, and meetings 23 Other expenses STMT 5 386. Occupancy 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (of negative, enter -0-) 1,050. 1,0	· ·		0.	U.	HEUEIV.	
16a Legal fees b Accounting fees c Other professional fees STMT 3 5,977. 17 Interest 18 Taxes STMT 4 162. 19 Depreciation and depletion Occupancy Travel, conferences, and meetings 20 Other expenses C That of operating and administrative expenses. Add lines 13 through 23 C Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 1					00	
b Accounting fees STMT 2	۱ <u>۸۱</u>	oyee benefits		<u> </u>	1=1 MAY 2 1 2	<u> (창)</u>
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Contributions, grist, grains paid 39,230. 50,811. 7,189. 53,622.	16a Legal fees	amva o	1 050	1 050	<u> </u>	1 miles
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26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Contributions, grist, grains paid 39,230. 50,811. 7,189. 53,622.	17 Interest	ፍጥ ਆጥ <i>1</i>	162.	162		0.
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26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Contributions, grist, grains paid 39,230. 50,811. 7,189. 53,622.	5 23 Other expenses		386.	0		386.
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Contributions, grist, grains paid 39,230. 50,811. 7,189. 53,622.	₩ 24 Total operating and					
26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 28 Contributions, grist, grains paid 39,230. 50,811. 7,189. 53,622.	expenses. Add line		7,575.	7,189		386.
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Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 4,571.	1					
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 4,571.	· · · · · · · · · · · · · · · · · · ·		60,811.	7,189	•	53,622.
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 4,571.						
b Net investment income (if negative, enter -0-)			-49,051.			
				4,571	•	
c Adjusted net income (if negative, enter -0-)					N/A	

(a) List and describe	the kind(s) of property sold (for earehouse; or common stock, 200	example, real estat		(b) H	low acquired Purchase Donation		te acquired , day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS	DIVIDENDS							
<u>b</u>		 .				ļ		
<u> </u>						-		
e						 		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale	1			Gain or (loss) lus (f) minus (
a 280.								280.
<u>b</u>								
<u>c</u>								
<u>d</u>								 ·
Complete only for assets show	ng gain in column (h) and owned	by the foundation	on 12/31/69			/I) Gaine	(Col. (h) gaın	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)		(còl. (k), bu	it not less that es (from col. (1 -0-) or
a		-						280.
b								
<u>c</u>						-		
<u>d</u>								
<u>e</u>								
2 Capital gain net income or (net c	rapıtal loss)	nter in Part I, line i r -0- in Part I, line	7 7	}	2			280.
3 Net short-term capital gain or (lo) and (6):		٦١				
If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8				}	3		N/A	
Part V Qualification U	Jnder Section 4940(e) f	or Reduced	Tax on Net	Inv	estment li	ncome	11/11	
(For optional use by domestic privat	te foundations subject to the section	on 4940(a) tax on	net investment in	ncome	.)	. '		
If section 4940(d)(2) applies, leave was the foundation liable for the set if "Yes," the foundation doesn't qual	ction 4942 tax on the distributable ify under section 4940(e). Do not	complete this part	<u>. </u>		2.200			Yes X No
	each column for each year; see th	ne instructions bet	fore making any e	entries	•			
(a) Base period years Calendar year (or tax year beginn	(b) Adjusted qualifying		Net value of no	(c) onchar			Distrib (col. (b) div	(d) oution ratio rided by col. (c))
2016		43,231.			684,18			.063187
2015		53,704.			727,83		 -	.073786
2014 2013		77,738. 48,274.			751,44 623,42			.103452 .077433
2012		50,896.			703,14			.072384
2 Total of line 1, column (d)						2		.390242
3 Average distribution ratio for the the foundation has been in exist.	•	otal on line 2 by 5.0), or by the numb	er of y	ears/	3		.078048
4 Enter the net value of noncharita	able-use assets for 2017 from Part	t X, line 5				4		619,993.
5 Multiply line 4 by line 3						5		48,389.
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)					6		46.
7 Add lines 5 and 6						_7		48,435.
8 Enter qualifying distributions fro	om Part XII, line 4					8		53,622.
If line 8 is equal to or greater that See the Part VI instructions.	an line 7, check the box in Part VI,	line 1b, and comp	olete that part usir	ng a 1º	% tax rate.			
723521 01-03-18							I	Form 990-PF (2017

ðrm	990-PF(2017) MARK R. PRYOR FOUNDATION 7	41-	16376	503	F	Page 4	
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see in	stru	ctior	1S)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	3	`			-	i
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	1				6	:
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1			,	46.	
	of Part I, line 27b		,	., d			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		S 30				
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				46.	
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				46.	_
6	Credits/Payments:		ž				
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 0.	ν,		, ;	.5	8 37	
b	Exempt foreign organizations - tax withheld at source 6b 0.		//	,	`		
C	Tax paid with application for extension of time to file (Form 8868) 6c 0 •		\ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		ř	s. Ž	
d	Backup withholding erroneously withheld 0.			. >	, ' ;	٤ 、	
7	Total credits and payments. Add lines 6a through 6d	7				0.	
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				46.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10					
	Enter the amount of line 10 to be: Credited to 2018 estimated tax	11					
Pa	rt 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 participate or intervene	เก			Yes	No	
	any political campaign?			1a		X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ition	Ţ.	1b		X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		F			200	
	distributed by the foundation in connection with the activities.					127	
C	Did the foundation file Form 1120-POL for this year?			1c		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		-				
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .			1	ά,		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					, (4)	
	managers. > \$."		Ĭ.,,	,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		L	2		X	
	If "Yes," attach a detailed description of the activities.		Γ				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b			_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		L	5		X	_
	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By language in the governing instrument, or					٠	
	• 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?		L	6	Х		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV			7	Х		_
			Γ	T			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.						
	MN If the appropriate "Voc" to line 7, has the foundation furnished a convict Form 000 DE to the Atternor Constal (or december)						
0	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 <i>General Instruction G?</i> If "No," attach explanation			.			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	nde-	-	8b	X		
3	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	nuar	-			v).
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		-	9		Y.	. #
10	Did any persons become substantial continuators during the tax year in "Yes," attach a schedule listing their names and addresses			10 n 99 0	-DE	A (0047)	

 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 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 	11	Yes	No
section 512(b)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	11		
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	11		
the state of the s			X
If "Yes," attach statement. See instructions	12		_X_
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► WINONADYSLEXIAGROUP.COM			
14 The books are in care of ▶ JEAN M. PRYOR Located at ▶ PO BOX 534, ONALASKA, WI Telephone no. ▶ 608-49 ZIP+4 ▶ 54			2.4
Located at ► PO BOX 534, ONALASKA, WI 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	650	-05	<u>34</u>
and enter the amount of tax-exempt interest received or accrued during the year	N	/A	· []
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,	- 14	Yes	No
securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
foreign country		,,	-
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a During the year, did the foundation (either directly or indirectly):	, 1		
(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?	33		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	200		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	\$ 1	4	
for the benefit or use of a disqualified person)?		(%)	٠.
(6) Agree to pay money or property to a government official? (Exception. Check "No"		e e	* * * *
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.)	,		33
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	>		4
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	•	
Organizations relying on a current notice regarding disaster assistance, check here			i jaka
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		_X_
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		5 ^,*	**
defined in section 4942(j)(3) or 4942(j)(5)):			4,
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 X No			3
If "Yes," list the years \(\bigs_{\text{\tint{\text{\til\text{\texit}\tint{\text{\texi}\text{\text{\texi}\text{\text{\texi\tex{\texit{\text{\text{\text{\text{\texi{\texi{\texi{\texi{\texi{\te		` *	
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.		٠.	
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
during the year?			,
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or 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			٠,
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.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a		_X_
had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		Х
	m 99 0)-PF	

orm 990-PF (2017) MARK R. PRYOR FOUNDATION			<u>41-163760</u>	03 F	age 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)		
5a During the year, did the foundation pay or incur any amount to:(1) Carry on propaganda, or otherwise attempt to influence legislation (section)			s X No	Yes	No
(2) Influence the outcome of any specific public election (see section 4955); o any voter registration drive?(3) Provide a grant to an individual for travel, study, or other similar purposes'		Ye	s X No	Q /	*
(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions			s X No	, , ,	* * * *
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?		Ye	s X No	, , , , ,	, K
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance? See instru Organizations relying on a current notice regarding disaster assistance, check?	uctions	n Regulations	N/A 5	ib	<u>.</u>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption frexpenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	om the tax because it maintai	ned //A Ye	s No	*	<,
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?		Ye	s X No		***
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870.7a At any time during the tax year, was the foundation a party to a prohibited tax s		☐ Ye	s X No	ib	X
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A 7	'b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		nagers, Highly			
1 List all officers, directors, trustees, and foundation managers and t		(a) Companyation	(d) Contributions to	4.55	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp account, allowa	, other
	PRESIDENT				
185 MARY CIRCLE	0 77				^
NORTH MANKATO, MN 56003	0.77 VICE PRESIDEN	m /mp ma cum	0.		0.
JEAN M. PRYOR PO BOX 534	AICE LEGIDEN	I / IKEASUK	EK		
ONALASKA, WI 54650-0534	1.92	0.	0.		0.
	SECRETARY		-		<u> </u>
PO BOX 534					
ONALASKA, WI 54650-0534	1.15	0.	0.		0.
C. Company of the highest said ample of (About the size	Judad on line 4) If none	orter INIONE II			
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(e) Exp	ence
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account	, other
NONE					
Total number of other employees paid over \$50,000	<u>L</u>			_	

723551 01-03-18

Form **990-PF** (2017)

Total, Add lines 1 through 3

All other program-related investments. See instructions.

3 629,435 4 Cash deemed held for charitable activities. Enter 1 1/2% 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 5 619,993 6 Minimum investment return. Enter 5% of line 5 6 31,000 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 income for 2017 from Part VI, line 6 2 Tax on investment income for 2017 from Part VI, line 5 2 Tax on investment income for 2017 from Part VI, line 5 2 Tax on investment income for 2017 from Part VI, line 5 2 Tax on investment income for 2017 from Part VI, line 5 5 Sadd lines 2a and 2b 6 Add lines 2a and 2b 7 Distributable amount before adjustments. Subtract line 2c from line 1 7 Distributable amount streated as qualifying distributions 8 Add lines 3 and 4 8 Recoveries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 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 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 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 distributions 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	P	Art X Minimum Investment Return (All domestic foundations	must complete this part	. Foreign foui	ndations, see	e instructions)
a Average or monthly farr market value of securities b Average or monthly cash balances c Fair market value of all other assets to to total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) to (attach detailed exp	1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc., purposes:			
b Average of monthly cash balances c Farr market value of all other assets d Total (add lines 1a, b, and c) c Reduction claimed for blockage or other factors reported on lines 1a and to (attach detailed explanation) to (attach detailed explanation) to (attach detailed explanation) to (attach detailed explanation) to Acquisition indebtedness applicable to line 1 assets 2	а		., , , ,		1a	563.868.
C Fair market value of all other assets 10 10 10 10 10 10 10 1	b	Average of monthly cash balances				
Total (add lines 1a, b, and c) 1d 629, 435	C					
e Reduction claimed for blockage or other factors reported on lines 1a and 1 (c (attach detailed explanation) 1c (attach detailed explanation) 2. Acquisition indebtedness applicable to line 1 assets 2. 0. 3 Subtract line 2 from line 1d 3. 629, 435 4. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4. 4. 9, 442. 5 619, 993 6. Minimum investment return. Enter 5% of line 5 619, 993 6. Minimum investment return. Enter 5% of line 5 619, 993 6. Minimum investment return. Enter 5% of line 5 6 31,000 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.) Minimum investment return from Part X, line 6	d	Total (add lines 1a, b, and c)			1d	629,435.
1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Qualifying Distributions (see instructions) (5 Gardy 435 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Gardy 435 6 Minimum investment return. Enter 5% of line 5 6 31,000 Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here and on other complete this part. 1 Minimum investment return from Part X, line 6 1 31,000 2 Tax on investment income for 2017 from Part IVI, line 5 2 a 466. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 30,954 4 Recoveries of amounts treated as qualifying distributions 4 A 0 0 5 Add lines 2a and 2b 6 Deduction from distributable amount (see instructions) 7 Distributable amount streated as qualifying distributions 6 0 0 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 30,954 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, giffs, etc total from Part I, column (d), line 26 b Pogram-related investments - total from Part I, column (d), line 26 c Part XII Qualifying Distributions (see instructions) 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Sutability test (prior IRS approval required) b Cash distributions etc (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 4 S 3,622 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	е	Reduction claimed for blockage or other factors reported on lines 1a and				
2 Acquisition indebtedness applicable to line 1 assets 3 629,435 4 Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see instructions) 4 9,442 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 619,993 6 Minimum investment return. Enter 5% of line 5 6 31,000 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 2 Tax on investment return from Part V, line 5 2 a 46. 2 b Income tax for 2017. (This does not include the tax from Part VI.) 2 c Add lines 2a and 2b 4 c Add lines 2a and 2b 5 Add lines 2a and 2b 6 c 30,954 6 c 30,954 7 Distributable amount before adjustments. Subtract line 2c from line 1 7 30,954 7 Distributable amount (see instructions) 7 Distributable amount (see instructions) 8 d G G G G G G G G G G G G G G G G G G			1e	0.	ž.	
3 629,435 4 Cash deemed held for chartable activities. Enter 1 1/2% 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 5 619,993 6 Minimum investment return. Enter 5% of line 5 6 31,000 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 31,000 2 Tax on investment ricome for 2017 from Part VI, line 5 2 Tax on investment ricome for 2017 from Part VI, line 5 2 Tax on investment return from Part VI, line 5 2 Tax on investment return from Part VI, line 5 5 Notify the sea and 2b 6 Add lines 2a and 2b 7 Distributable amount before adjustments. Subtract line 2c from line 1 7 Distributable amount before adjustments. Subtract line 2c from line 1 8 Recoveries of amounts treated as qualifying distributions 9 Add lines 3 and 4 9 Deduction from distributable amount (see instructions) 1 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc total from Part I, column (d), line 26 b Porgam-related investments - total from Part IX B 0 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes 1 Amounts pard (including administrative expenses) to accomplish charitable, etc., purposes 2 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts pard to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts ead to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts ead to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts ead to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 4 Deduction to the final	2	Acquisition indebtedness applicable to line 1 assets			1 ' 1	0.
4 Cash deemed held for charitable activities. Enter 1 1/2% 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 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Noncome tax I Distributable Amount (see instructions) (Section 4942(1))(3) and (1)(5) private operating foundations and certain foreign organizations, check here ▶ and do not complete this part.) 1	3	Subtract line 2 from line 1d				
S 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 All 0.00 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.) Minimum investment return from Part X, line 6 Tax on investment income for 2017 from Part VI, line 5 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 Add lines 3 and 4 Ecoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Deduction from distributable amount (see instructions) Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, giffs, etc total from Part IX-B 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 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 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 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 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	4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	nt, see instructions)		4	9,442.
Minimum investment return. Enter 5% of line 5 6 31,000 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here	5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	on Part V, line 4		5	619,993.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here	6	Minimum investment return. Enter 5% of line 5			6	31,000.
In Minimum investment return from Part X, line 6 Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not include tax 4.) Income tax for 2017. (This does not include the tax from Part VI.) Income tax for 2017. (This does not 10.) Income tax for 10. I	Р		and (j)(5) private operating	foundations ar	nd certain	
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 2c 46 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 3 30, 954 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 30, 954 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 30, 954 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, girls, etc total from Part I, column (d), line 26 b Program-related investments - total from Part IX-B 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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		foreign organizations, check here 🕨 🔃 and do not complete this par	rt.)			
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 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 30,954 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	1	Minimum investment return from Part X, line 6		·	1	31,000.
c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 3 30,954 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from 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 30,954 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 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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) 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	2a	Tax on investment income for 2017 from Part VI, line 5	2a	46.	,	
3 30,954 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 30,954 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 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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	b	Income tax for 2017. (This does not include the tax from Part VI.)	2b		33	
A 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 Qualifying distributions. Add lines 1a through 40(e) for the reduced rate of tax on net investment	C	Add lines 2a and 2b			_2c	46.
5 30,954 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 30,954 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 1b 0 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 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	3	Distributable amount before adjustments. Subtract line 2c from line 1			3	30,954.
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 30,954 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 1b 0 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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	4	Recoveries of amounts treated as qualifying distributions			4	0.
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	5	Add lines 3 and 4			5	30,954.
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 1 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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	6	Deduction from distributable amount (see instructions)			6	0.
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	<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XIII, line 1		7	30,954.
Expenses, contributions, gifts, etc total from Part I, column (d), line 26 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 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 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	P	art XII Qualifying Distributions (see instructions)				
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) 5 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	-		irposes:		*	
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 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment						
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	_	<u> </u>				0.
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			able, etc., purposes		2	
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		· · · · · · · · · · · · · · · · · · ·			*	
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						
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		· · · · · · · · · · · · · · · · · · ·				
			•		4	53,622.
INCOME. Enter 1% Of Part 1. line 2/D	5	• •	vestment			
	_				5	46.
6 Adjusted qualifying distributions. Subtract line 5 from line 4 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	6					53,576.

Form **990-PF** (2017)

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			y	30,954.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		_	, `	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	, ` , ` *	0.		
3 Excess distributions carryover, if any, to 2017:			, , , , , , , , , , , , , , , , , , ,	3 3 3
a From 2012	" ,			, , , , , , , , , , , , , , , , , , , ,
b From 2013				
c From 2014 20,206. d From 2015 17,482.	, (, (, ,	, , , , , , , , , , , , , , , , , , , ,	× , , , ,
d From 2015 17,482. e From 2016 9,104.	` (* * ′′		32 3 7 8	***
f Total of lines 3a through e	46,792.	* * *		
4 Qualifying distributions for 2017 from	*			
Part XII, line 4: ▶\$ 53,622.				
a Applied to 2016, but not more than line 2a			o.*	
b Applied to undistributed income of prior	3 %		· /	() ()
years (Election required - see instructions)		0.	, , , ,	* **
c Treated as distributions out of corpus			j j	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
(Election required - see instructions)	0.			14 , " " ,
d Applied to 2017 distributable amount	* ' '	÷ <u>*</u>	*,	30,954.
e Remaining amount distributed out of corpus	22,668.		·	`
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount	0.	* · · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *	0.
must be shown in column (a)) 6 Enter the net total of each column as				
indicated below:		* * * * * * * * * * * * * * * * * * * *		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	69,460.	, , ,	<u> </u>	* * *
b Prior years' undistributed income. Subtract				2 × / /
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	* *,,		7, 7,	
amount - see instructions	· ~*;	0.	*	
e Undistributed income for 2016. Subtract line	. , , ,	Υ		
4a from line 2a. Taxable amount - see instr.		<u> </u>	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 170(b)(1)(F) or 4942(g)(3) (Election	0.			·
may be required - see instructions)	ļ			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			<i>'</i>
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	69,460.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014 20, 206.]			
c Excess from 2015 17,482.				
d Excess from 2016 9,104.				
e Excess from 2017 22,668.	<u></u>	<u>L</u>	<u></u>	<u> </u>
792501 01-02-19				Form 990-PF (2017)

	PRYOR FOUN				537603′ Page 10
Part XIV Private Operating Fo	undations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	2017, enter the date of the	he ruling	▶	/	<u></u>
b Check box to indicate whether the foundary		ig foundation described i		J 4942(j)(3) or	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		<u>.</u> .
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,		1	- · · · · · ·		
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)			1		
(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					
Part XV Supplementary Infor	rmation /Comple	te this part only	if the foundation	n had \$5 000 or m	oro in cocoto
at any time during the			ii tile loulidatio	ii iiau \$5,000 oi iii	iore iii assets
	·		 		
1 Information Regarding Foundation	_	4b 00/ -64b- b-4-1 4			
a List any managers of the foundation who year (but only if they have contributed m			ributions received by th	le toundation before the ci	ose of any tax
. ,	ore man wo,000). (Oee a	(a)(2).)			
NONE	400/		/		
 b List any managers of the foundation who other entity) of which the foundation has 			(or an equally large por	tion of the ownership of a	partnership or
= ,	ra 1070 or groater interes				
NONE		01111111111			
2 Information Regarding Contributi		• • • •	_		
Check here if the foundation o the foundation makes gifts, grants, etc.,					luests for funds. If
					
a The name, address, and telephone number		ne person to whom applic	cations should be addre	ssed:	
JEAN M PRYOR, 608-49 PO BOX 534, ONALASKA					
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		
APPLICATION LETTER,	LETTER OF R	ECOMMENDATI	ON, APPLIC	ANT'S SCHOOL	LING
c Any submission deadlines:					
VARIABLE				<u> </u>	
d Any restrictions or limitations on awards			· · · · · · · · · · · · · · · · · · ·		
PAYMENTS ARE MADE DI	RECTLY TO E	DUCATION IN	ISTITUTIONS		
					Farm 000 PE (0017)
709804 04 09 49					Ca CHEST 1. LJL /00471

| Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year ARCADIA SCHOOL DISTRICT SCHOLARSHIPS 756 RAIDER DRIVE ARCADIA, WI 54612 3,652. BLUFFVIEW MONTESSORI SCHOOL SCHOLARSHIPS 1321 GILMORE AVE WINONA, MN 55987 1,127, LUTHER HIGH SCHOOL SCHOLARSHIPS 1501 WILSON STREET ONALASKA, WI 54650 9,000. MN STATE SE TECH SCHOLARSHIPS 1250 HOMER ROAD WINONA, MN 55987 1,000. RIDGEWAY COMMUNITY SCHOOL SCHOLARSHIPS 35564 COUNTY RD 12 HOUSTON MN 55943 8 184. SEE CONTINUATION SHEET(S) Total ▶ 3a 53,236. **b** Approved for future payment NONE

Form **990-PF** (2017)

▶ 3b

Total

Analysis of Income-Producing Activities Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b			<u> </u>		
c			<u> </u>		
d					
e					
f					
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash					
investments			<u> </u>		
4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	11,480.	
5 Net rental income or (loss) from real estate:	<u> </u>	<u> </u>	 	<u>``</u>	<u>`</u>
a Debt-financed property					
b Not debt-financed property	-		 _		
6 Net rental income or (loss) from personal					
property			 		
7 Other investment income			├		
8 Gain or (loss) from sales of assets other	1			000	
than inventory			14	280.	
9 Net income or (loss) from special events			├		
10 Gross profit or (loss) from sales of inventory		<u>.</u>	-		
11 Other revenue:					
<u>a</u>			 		
b	-				
c			 		
d			†	-	
12 Subtotal. Add columns (b), (d), and (e)		0.		11,760.	0.
13 Total. Add line 12, columns (b), (d), and (e)		<u></u>		13	11,760.
(See worksheet in line 13 instructions to verify calculations.)					<u> </u>
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	/emn	t Purnoses	
Tielduoliship of Additides to			———		
Line No. Explain below how each activity for which income			A contril	outed importantly to the accon	plishment of
the foundation's exempt purposes (other than	by providing tu	inds for such purposes).			
					
					
			-		
			· · · · · · · · · · · · · · · · · · ·		

Form **990-PF** (2017)

orm 990			R. PRYOR						<u>637603</u>		ge 13
Part 2	KVII_	Information Re Exempt Organ		sfers to a	ind Transa	ections a	nd Relations	hips With Nonc	haritable		
1 Did	the ora	anization directly or indi		of the following	ng with any oth	er organizatio	n described in sect	tion 501(c)		Yes	No
		section 501(c)(3) organ							ļ		
•		rom the reporting founda	•			ga					1,5
	Cash			•					1a(1)		<u>x</u>
• •	Other a	assets							1a(2)		X
• •		actions:							, , , , , , , , , , , , , , , , , , ,	χ,	
		of assets to a noncharital	ble exempt organiza	tion					1b(1)	`	X
		ases of assets from a no							1b(2)		X
		of facilities, equipment,		. •					1b(3)		X
		ursement arrangements							1b(4)		X
		or loan guarantees							1b(5)		X
		mance of services or me	mbership or fundra	ising solicitatio	ons				1b(6)		X
		facilities, equipment, ma		-					10		X
		er to any of the above is				(b) should alv	vays show the fair i	market value of the go	ods, other ass	ets.	
		given by the reporting for								•	
col	umn (d)	the value of the goods,	other assets, or serv	vices received.							
(a) Line n	0 (b) Amount involved	(c) Name o	f noncharitable	e exempt organ	nization	(d) Descriptio	n of transfers, transactions	, and sharing an	rangeme	nts
				N/A							
							<u> </u>				
							ļ <u> </u>	 			
							ļ — <u>-</u>				
											
_			· · · · · · · · · · · · · · · · · · ·								
			<u> </u>						_ 		
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					·					_	
							 				
											
_		dation directly or indirec	•	•	e or more tax-e:	xempt organiz	zations described		ш,	T.	٦.,
		501(c) (other than section		ection 5277					L Yes	LX	No
DIT "	res, co	mplete the following sch (a) Name of org			(b) Type of o	rganization		(c) Description of rela	tionship		
		N/A	Janization		(b) Type of c	n yanızatıon j		(c) Description of tela	tionship		
		IN/A			 						
					 				 -		
					 		 				
					 		- ,				
	Under	penalties of perjury, I declare	that I have examined th	nis return, includii	ng accompanying	schedules and	statements, and to the	e best of my knowledge	100		
Sign	and be	lief, it is true, correct, and con	mplete Declaration of p	reparer (other tha			nation of which prepare	er has any knowledge	May the IRS return with the shown below	e prepar	er
Here		THUNN 1	1) HOCA	91	5-	-6-18	TREAS	URER	X Yes] No
	Sign	ature of officer or trustee		· · · · · · · · · · · · · · · · · · ·	Date		Title				
		Print/Type preparer's n	ame	Preparer's s	signature		Date	Check X if F	PTIN		
				1				self- employed			
Paid		CORWIN OST	ERLOH		OSTER	LOH	05/01/18		P00234		
Prep	arer	Firm's name HAW	KINS ASH	CPAS,	LLP			Firm's EIN ► 39	-09126	08	

Form **990-PF** (2017)

Phone no. 507.452.8313

Use Only

Firm's address ▶ 152 WEST 3RD STREET

WINONA, MN 55987

MARK R. PRYOR FOUNDATION

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or Amount any foundation manager contribution status of Name and address (home or business) or substantial contributor recipient SCHOLARSHIPS RIVERWAY SCHOOL 1733 SERVICE DRIVE WINONA MN 55987 2,827. ROCHESTER READING CENTER SCHOLARSHIPS 847 5TH ST NW ROCHESTER MN 55901 4,160. SCHOLARSHIPS ST. JOHNS LUTHERAN SCHOOL 42705 COUNTY RD 12 DAKOTA, MN 55925 5,280, ST. MATTHEWS LUTHERAN SCHOOL SCHOLARSHIPS 756 W WABASHA ST 5,900. WINONA MN 55987 SCHOLARSHIPS UW LACROSSE 1725 STATE STREET 1,000. LA CROSSE, WI 54601 SCHOLARSHIPS UW PLATTVILLE 1 UNIVERSTIY PLAZA 1,000. PLATTEVILLE WI 53818 SCHOLARSHIPS VITERBO UNIVERSITY 900 VITERBO CT 5,000. LACROSSE WI 54601 WINONA CATHOLIC SCHOOLS SCHOLARSHIPS 602 E 5TH STREET WINONA MN 55987 4.906. ST. MATTHEW'S LUTHERAN SCHOOL SCHOLARSHIPS 756 W WABASHA ST 200. WINONA MN 55987 **Total from continuation sheets** 30 273.

FORM 990-PF DIVID	ENDS	AND INTER	EST FROM SECUR	ITIES ST	ATEMENT	1
GROS SOURCE AMOU		CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
BROKERAGE ACCOUNT 11,	760.	280	11,480.	11,480.		
TO PART I, LINE 4 11,	760.	28	11,480.	11,480.		
FORM 990-PF		ACCOUNTI	NG FEES	SI	PATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
TAX PREPARATION		1,050.	1,050.			0.
TO FORM 990-PF, PG 1, LN 1	.6B	1,050.	1,050.			0.
FORM 990-PF	OTI	HER PROFES	SIONAL FEES	ST	PATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
FEES		5,977.	5,977.			0.
TO FORM 990-PF, PG 1, LN 1	L6C	5,977.	5,977.			0.
FORM 990-PF		TAX	ES	នា	PATEMENT	4
		(A)	(B)	(C) ADJUSTED	(D) CHARITAB	ים זו
DESCRIPTION		EXPENSES PER BOOKS	NET INVEST- MENT INCOME	NET INCOME	PURPOSE	
DESCRIPTION FOREIGN TAX PAID TAXES						

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
OFFICE/ADMIN	386.	0.		386.
TO FORM 990-PF, PG 1, LN 23	386.	0.		386.
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 6
	VA	LUATION	OK VALUE	STATEMENT 6 FAIR MARKET VALUE
FORM 990-PF DESCRIPTION INVESTMENTS	VA M	LUATION	OK VALUE 563,868.	FAIR MARKET