Form **996**

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

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

Fo	rcale	endar year 2017 or tax year be	eginning		, and ending		
		of foundation				A Employer identification	number
		HERBERT V. K			CK		
_		LER FOUNDATIO				45-4315317	'
		and street (or P O box number if ma		address)	Room/suite	B Telephone number	4.44
_		HIGHLAND DRI				(920)457-4	
		town, state or province, count ILER, WI 5304	-	postal code		C If exemption application is p	ending, check here
_			·		faces and the about	B 4 5	
G	CHEC	· · · · · · · · · · · · · · · · · · ·	nitial return nal return	Amended return	former public charity	D 1 Foreign organization	s, check here
			ddress change	Name change		2 Foreign organizations me check here and attach co	eeting the 85% test,
н	Chec			xempt private foundation		7	
ΪΓ	_	ection 4947(a)(1) nonexempt		Other taxable private found	ation $\mathcal{O}\mathcal{V}$	E If private foundation sta under section 507(b)(1	
 		narket value of all assets at enc		ting method: X Cash	Accrual/	F If the foundation is in a	
		Part II, col. (c), line 16)		Other (specify)		under section 507(b)(1)	
	► \$			mn (d) must be on cash bas	IS.)		,(5), 5.105.1.116.10
P	art.	I Analysis of Revenue and E	xpenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
_		(The total of amounts in columns necessarily equal the amounts in	column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants,	etc., received	350,000.		N/A	
113	2		not required to attach Sch. B	不多其時的時代學家	「 通明 からなる あんちょう	到 44 人為 不到 (1)	"在我们是是是 "。
<u>س</u>	3	Interest on savings and temporary cash investments	'			ļ	المراجع المراج
04	4	Dividends and interest from	securities	53,876.	53,876.		STATEMENT 1
	1	a Gross rents		e was the second season of the	Production of the Control of the Control	COSS CONTRACTOR SERVICES AND CONTRACTOR OF THE	The contract of the contract o
Č	1 -	Net rental income or (loss)		以表示的。 CA CC 7	THE WARRY BURNEY OF THE WARREN	A Control of the Cont	
		Net gain or (loss) from sale of asse Gross sales price for all	578,112.	64,667.	THE TRANSPORT OF THE PROPERTY	The Asset Description of the	the street of the many
		assets on line 6a		THE COURT OF THE PARTY OF THE P	64,667.		A Mar
	é (Capital gain net income (from Part	IV, line 2)	· 中国的一种企业的工作。	essence of the contraction	THE SHEET NAMED IN	
	8	Net short-term capital gain Income modifications		Superior State State Control	STATISTICAL CANALANT	18 MAY 02	2018 - 131
	10:	Gross sales less returns		A STATE OF THE STA	ATTACON TO THE PARTY OF THE		MONTH IN THE RESERVE
	١.	Less Cost of goods sold		京京大学·李子子等等	是特别的是现代的一个	和祖 生物	建筑工作的
	(Gross profit or (loss)			的理解等的基础的	OGUE	तेव कर्णकारी विकेश र
	11	Other income					- Land Billian 15 . 2 1 . 15 . 12 . 13 . 15 . 15 . 15 . 15 . 15 . 15 . 15
	12	Total. Add lines 1 through 1	1	468,543.	118,543.		建设是在1977年的发生的
	13	Compensation of officers, director	s, trustees, etc	0.	0.		0.
	14	Other employee salaries and	•	<u> </u>	<u> </u>	<u> </u>	
	1	Pension plans, employee ber					
	เม 162	Legal fees	STMT 2	3,599.	0.		0.
2018 Evita		Accounting fees					<u> </u>
• 🕶 .		Other professional fees					
19	17	Interest Taxes	STMT 3	256.	0.		0.
∌ ≨	17 18 19 20 21	Depreciation and depletion	SIMI S	250.			<u> </u>
	20	Occupancy					
\$ 5	21	Travel, conferences, and mee	tinas		 		
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ة أ ح ح	23	Other expenses	STMT 4	4,298.	4,283.		0.
Operating and A	24	Total operating and adminis					
3	3	expenses Add lines 13 throu		8,153.	4,283.		0.
) Č	25	Contributions, gifts, grants pa	nd	81,050.			81,050.
	26	Total expenses and disburse	ments.				04 050
	-	Add lines 24 and 25		89,203.	4,283.	177	81,050.
	1	Subtract line 26 from line 12:		379,340.			
	1	Excess of revenue over expenses a Net investment income (if neg		3/3,340.	114,260.		
	1	Adjusted net income (if negative	İ		222,2000	N/A	
7235			Reduction Act Notice	, see instructions.	 		Form 990-PF (2017)

45-4315317

Page 2

Cash - non-mitreest-bearing 1, 413, 1, 2, 491, 2, 491, 2, 491, 2, 491, 3, 3, 491, 3,	Œ	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
2 Saverigs and lemocrary cash investments 127,748. 5,083. 5,083. 3 Accounts removable Less allowance for doubthal accounts Less allowance for doubthal accounts Less allowance for doubthal accounts Service of the complete of the co	느		column should be for end of year amounts only		(b) Book Value	
Pages recreable Less allowance for flootiful accounts Less allowance for flootiful accounts Less allowance for doubtful accoun		1	Cash - non-interest-bearing		2,491.	2,491.
Perspective presentable		2	Savings and temporary cash investments	127,748.	5,083.	5,083.
Perspective presentable		3	Accounts receivable ►	网络欧洲野洲大师	小是多種原子 点線	是中国生活性的
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S Grants receivable 6 Receivables due from officers, directors, trustees, and other decipabled persons 7 Own roat a eleven excessor 10 Investments - Usa and state government obligations 3 Investments - Usa and state government obligations 3 Investments - Usa and state government obligations 10 Investments - Outpout stock 2 Investments - outpout stock 2 Investments - outpout stock 3 Investments - outpout stock 4 Investments - outpout stock 5 Investments - outpout stock 6 Investments - outpout stock 8 Investments - outpout stock 8 Investments - outpout stock 9 Investment		4	Pledges receivable	12.000 A A A A A A A A A A A A A A A A A A	也以不可能是過過	· 被重性能引动性多类的 人
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Solution of the control of the cont						
Total inabilities and one save in under the inabilities and complete lines 24 through 26, and lines 30 and 31. Unresidence		•				
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(must agree with end-of-year figure reported on prior year's return)11,924,813.Enter amount from Part I, line 27a2379,340.Other increases not included in line 2 (itemize)30.Add lines 1, 2, and 342,304,153.Decreases not included in line 2 (itemize)50.Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3062,304,153.	Pa	art I	Analysis of Changes in Net Assets or Fund Ba	lances		
(must agree with end-of-year figure reported on prior year's return)11,924,813.Enter amount from Part I, line 27a2379,340.Other increases not included in line 2 (itemize)30.Add lines 1, 2, and 342,304,153.Decreases not included in line 2 (itemize)50.Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3062,304,153.			_		 	
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Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 304, 153.					 	
				lump (h) lump 20		
Eart QUILDE (2017)	<u> </u>	otali	iet assets or rung palatices at end of year (line 4 minus line 5) - Part II, co	iuinin (a), iine 30	161	Form 990-PF (2017)

Page 3

Part IV Capital Gains a	nd Losses for Tax on In	vestment	Income					
(a) List and describe the 2-story brick war	ne kınd(s) of property sold (for exan ehouse; or common stock, 200 shs.	nple, real esta . MLC Co.)	ite,	(b) How P - Pu D - Do	acquired irchase onation	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED	SECURITIES			····		VARI	ous	VARIOUS
b PUBLICLY TRADED						VARI	ous	VARIOUS
c CAPITAL GAINS D	IVIDENDS							
d								
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
a 99,743.			91,65					8,084.
ь 475,995.			421,78	6.				54,209.
c 2,374.								2,374.
d								
е								
Complete only for assets showing	gain in column (h) and owned by the	he foundation	on 12/31/69.		(I) Gains (C	Col. (h) gain	minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)		CC	l. (k), but Losses	not less that (from col. (n -0-) or h))
a								8,084.
b								54,209.
C				_				2,374.
d								•
e								
	∫ If gain, also enter	ın Dort I. lina	7	7	T			
2 Capital gain net income or (net capi) ₂				64,667.
			•		<u> </u>			
Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co		1 (6):		1				
If (loss), enter -0- in Part I, line 8	numm (c).) a			N/A	
Part V Qualification Un	der Section 4940(e) for I	Reduced	Tax on Net I	nvestr	nent Inc	ome		
(For optional use by domestic private for	oundations subject to the section 49	340(a) tax on	net investment inci	ome.)				
or optional accept democrate private in	surfactions subject to the section 40	Jao(u) tux on	not invocation inc	011101)				
If section 4940(d)(2) applies, leave this	part blank.							
Was the foundation liable for the section	n 1912 tay on the distributable amo	unt of any ve	ar in the hace neric	nd2				Yes X No
If "Yes," the foundation doesn't qualify i				ou:				
1 Enter the appropriate amount in each				ries.				
(a)	(b)	, 401.01.0 241	3. J	(c)				(d) ution ratio
Base period years Calendar year (or tax year beginning		ributions	Net value of non		e-use assets		Distrib	utión ratio ided by col. (c))
2016	"")	2,540.			30,039		(coi. (b) div	.038367
		0.		1.2	91,255	-		.000000
2015	10	688.			0,849			.050147
2014		2,737.		71	01,235	•		.075206
2013		717.			59,150			.001996
2012		/ 1 / •]			79,130	`-		.001990
						1 . 1		.165716
2 Total of line 1, column (d)						2		.103/10
Average distribution ratio for the 5-y		1 line 2 by 5.0), or by the number	of years				022142
the foundation has been in existence	e if less than 5 years					3		.033143
Enter the net value of noncharitable-	use assets for 2017 from Part X, Iır	ne 5				4		2,181,712.
						1 1		
Multiply line 4 by line 3						5		72,308.
Enter 1% of net investment income (1% of Part I, line 27b)					_6		1,143.
	•							
Add lines 5 and 6						7		73,451.
Enter qualifying distributions from P	art XII, line 4					8_		81,050.
If line 8 is equal to or greater than lin		b, and compl	ete that part using	a 1% tax	rate			
See the Part VI instructions.								

Form 990-PF (2017) KOHLER FOUNDATION FOR GIVIN	-/	4315317 Page 4
Part VI Excise Tax Based on Investment Income (Section		
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on line 1.	
Date of ruling or determination letter: (attach copy of lette		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check he		1,143.
of Part I, line 27b		是是"那种特殊",表示
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, et	nter 4% of Part I, line 12, col. (b).	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	only; others, enter -0-)	0.
3 Add lines 1 and 2	3	1,143.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations	only; others, enter -0-)	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -	0-	1,143.
6 Credits/Payments:		
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 460.	
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.	
d Backup withholding erroneously withheld	6d 0.	
7 Total credits and payments. Add lines 6a through 6d	7	460.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220		0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	683.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overp		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ► Part VII-A Statements Regarding Activities	Refunded ► 11	
		Yes No
1a During the tax year, did the foundation attempt to influence any national, state, or local	at legislation or did it participate of intervene in	
any political campaign?	purposes? Can the instructions for the definition	1a X X
b Did it spend more than \$100 during the year (either directly or indirectly) for political if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and c		10 24 15 15 15 15 15 15 15 15 15 15 15 15 15 1
distributed by the foundation in connection with the activities.	opies of any materials published of	
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 duri	ing the year:	
(1) On the foundation. \$ O _ (2) On foundation mail		
e Enter the reimbursement (if any) paid by the foundation during the year for political ex	•	
managers. ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to	o the IRS?	2 X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its gover	rning instrument, articles of incorporation, or	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	s	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	he 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?	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) satis	fied either:	
 By language in the governing instrument, or 		
 By state legislation that effectively amends the governing instrument so that no mar 	ndatory directions that conflict with the state law	
remain in the governing instrument?		6 X
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 X
8a Enter the states to which the foundation reports or with which it is registered. See inst	tructions.	
WI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	the Attorney General (or designate)	
of each state as required by General Instruction G2 If "No," attach explanation	10.10(1/0) 10.10(1/0)	8b X
9 Is the foundation claiming status as a private operating foundation within the meaning		
year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,		9 X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a	schedule listing their names and addresses STMT	6 10 X

THE HERBERT V. KOHLER, JR./NATALIE BLACK

Form 990-PF (2017) KÖHLER FOUNDATION FOR GIVING BACK

45-4315317

Page 5

Pa	Part VII-A Statements Regarding Activities (continued)			
	,	<u> </u>	Yes	No
11	11 At any time during the year, did the foundation, directly or indirectly, own a controlled ent	ity within the meaning of	1	T
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12		 -	1	1 -
	If "Yes," attach statement, See instructions	12		Х
13			X	
	Website address ► N/A			L
14	14 The books are in care of ► NATALIE BLACK KOHLER	Telephone no. ► (920)457 -	-444	1
• •	Located at > 444 HIGHLAND DRIVE, KOHLER, WI	ZIP+4 ▶53044		
15				
	and enter the amount of tax-exempt interest received or accrued during the year		N/A	
16		- L	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,"			D (1)
	foreign country	Sitter the hame of the		13 (F) 123 (F)
Pa	Part VII-B) Statements Regarding Activities for Which Form 47	20 May Be Required	(a, a d a a a	1,0,000
`	File Form 4720 if any item is checked in the "Yes" column, unless an excep		Yes	No
1a	1a During the year, did the foundation (either directly or indirectly):	105 A	2 19 15 T	5 3 5 kg
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		3 35 ()	A
	a disqualified person?	Yes X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1.33	14 A
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	,	11.5
	(5) Transfer any income or assets to a disqualified person (or make any of either available			7.0
	for the benefit or use of a disqualified person)?	Yes X No		1 - T
	· · · · · · · · · · · · · · · · · · ·	100 22 100		
	(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	\$\tag{\frac{1}{2}\tag{\frac{1}\tag{\frac{1}{2}\tag{\frac{1}{2}\tag{\frac{1}\tag{\frac{\frac{1}\tag{\frac{1}\tag{\frac{1}\tag{\frac{1}\frac{	基点	
	termination of government service, if terminating within 90 days.)	Yes X No		E. 1
		14.44.06	15.53.4	
U	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions of	/- (1 3,27, 10,2	12 PAGE 4
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	N/A III	1: 250	T. F. 3
_	Organizations relying on a current notice regarding disaster assistance, check here		i i i mili	
G	c Did the foundation engage in a prior year in any of the acts described in 1a, other than exc	tepted acts, that were not corrected		X
•	before the first day of the tax year beginning in 2017?			
4	2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation defined in section 4942(4)(2) or 4943(4)(5));	on was a private operating roundation । अस्त ।	1400 × 197	游り
	defined in section 4942(j)(3) or 4942(j)(5)):	d So. Part VIII) for the year(a) beginning		ا وغ د العالم
a	a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d an	Yes X No		::
	before 2017?	LTes (本) NU [[5] [5]		
_	If "Yes," list the years \(\)	protion 4042(a)(2) (relating to incorrect	3.25	25.0
D	,,,,,	Ge*1	4. ``.()	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	27 / 3	 ` ` '	<u> </u>
	statement - see instructions.)	 -	╂	
c	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list	t the years here.		-2-7
_	Deliberation below the control of th			," O
Зa	3a Did the foundation hold more than a 2% direct or indirect interest in any business enterpris			٠, ١
	during the year?	Yes X No	<u> </u>	
b	b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the	· ·	:	.
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commit	· · · · · · · · · · · · · · · · · · ·	1 .	.,
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first pha		 	
	Form 4720, to determine if the foundation had excess business holdings in 2017.)	N/A 3b	┼┼	v-
	4a Did the foundation invest during the year any amount in a manner that would jeopardize its	,	 	<u> </u>
þ	b Did the foundation make any investment in a prior year (but after December 31, 1969) that		[-: 	
	had not been removed from jeopardy before the first day of the tax year beginning in 2017	· 4b	لجبل	<u> </u>

Form 990-PF (2017) KOHLER FOUNDATION FOR GI	VING BACK		45-43153	17	Page 6
Part VII-B Statements Regarding Activities for Which	orm 4720 May Be R	equired (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	7.11	
(2) Influence the outcome of any specific public election (see section 4955);	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·		10
any voter registration drive?			es X No		1.7
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?		es X No		
(4) Provide a grant to an individual for travel, study, or other similar purpose.		<u> </u>	(100		
4945(d)(4)(A)? See instructions	m described in section	v	es 🗓 No 🕍		
	or advectional nurnaces or t		CS [44] 140 P		#¥.
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or i		es 🗓 No		
the prevention of cruelty to children or animals?	dar the everetions described		es (AL) NO		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur		in regulations	N/A	5b	123-127
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	SU 1957	+
Organizations relying on a current notice regarding disaster assistance, check].
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption					15,1
expenditure responsibility for the grant?	Ω	1/A Y	es 🔛 No 🏻		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			vi z		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y	es 🗶 No 🚡	が過過	1500
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		ļ-	6b	X
If "Yes" to 6b, file Form 8870.			1- 2		[출시]
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es 🗓 No 🖆		6
b If "Yes," did the foundation receive any proceeds or have any net income attrib	table to the transaction?		N/A	7b	<u></u>
Part VIII Information About Officers, Directors, Trust	ees, Foundation Mar	nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and t		17.8	T (-i)		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Ex	pense other
(a) Name and address	to position	enter -0-)	compensation	allowa	
HERBERT V. KOHLER, JR.	MANAGER			}	
444 HIGHLAND DRIVE]				
KOHLER, WI 53044	1.00	0.	0.	Ĺ	0.
NATALIE BLACK KOHLER	MANAGER				
444 HIGHLAND DRIVE				}	
KOHLER, WI 53044	1.00	0.	0.		0.
		}	J		
]				
		l			
		ľ			
	j	ļ			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, o	enter "NONE."			
() No	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Exp	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account allowa	
NONE					
		1			
	<u> </u>				
	1				
]			
	 				
Total number of other employees paid over \$50,000	 	·		·	0
ι σται ποτιπού. Οι όπιοι στιτριόγεσο ματό όνει φοσίουσ			Form	990-PF	

THE HERBERT V. KUHLER, UR./NATALIE			
Form 990-PF (2017) KOHLER FOUNDATION FOR GIVING BACK		15-431531	7 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "N			
(a) Name and address of each person paid more than \$50,000	(b) Type of service	re (c)	Compensation
NONE	(D) Typo of borto	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Compensation
TOTAL		İ	
			
		-	
			
	······································		
Total number of others receiving over \$50,000 for professional services	······································	•	0
Part X-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	information such as the		
number of organizations and other beneficiaries served, conferences convened, research papers produced		Exp	enses
1_ N/A			
2			
3			
			
4			
			
SDO-HIV/IDIVO			
Part IX-B Summary of Program-Related Investments	10-40		
Describe the two largest program-related investments made by the foundation during the tax year on lines	i and 2.	Am	ount
1 <u>N/A</u>			
^			
2			
			
All other program-related investments. See instructions.			
3		ļ	
· · · · · · · · · · · · · · · · · · ·			

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 2,194,478. a Average monthly fair market value of securities 1a 20,458. Average of monthly cash balances 1b c Fair market value of all other assets 10 2,214,936. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 33,224 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 2,181,712. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 109,086. 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.) 109,086. Minimum investment return from Part X, line 6 1,143. Tax on investment income for 2017 from Part VI, line 5 2a Income tax for 2017. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c C 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 5 6 6 Deduction from distributable amount (see instructions) 107 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 145 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 81,050. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: 3a Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 3b 81,050. 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 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

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,				107.943.
line 7	7 4 18N	to the second of the second	Signal angendule of the second of the	107,545.
2 Undistributed income, if any, as of the end of 2017			81,012.	(を対けます。 にはかみない。例 かんしゃく
a Enter amount for 2016 only	The state of the s	्यित्रीत्र विकास कार्या क्षेत्रिकेट्स	01,012.	The state of the s
b Total for prior years:		0.	国的自己的	
3 Excess distributions carryover, if any, to 2017:	The state of the s		発売は、できる。 かんじょ かん	THE PROPERTY OF THE PARTY OF TH
a From 2012				
b From 2013				
c From 2014				[1] 医多形成形性点点
d From 2015				
e From 2016	[4]。例此《翻查》(I			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from	The same of the state of the state of	AV. Y. C.	以主要。在1987年2月1日 1987年	是特殊是是學學學 医线点
Part XII, line 4: ► \$ 81,050.				
a Applied to 2016, but not more than line 2a			81,012.	
b Applied to undistributed income of prior		The same of the sa	建筑的是加州的	· 1000年,在1000年,
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	Comment of the state of the sta		CONTROL OF THE STATE OF THE STA	的是我们的意思的。
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount	IN THE SHOULD BE		是是他是是否是的是是	38.
e Remaining amount distributed out of corpus	0.	达买票的的高兴 的	为部门公共 不在建造企业	企业等等。这类是公众 是
5 Excess distributions carryover applied to 2017	0.		HATTER HERETARI	0.
(If an amount appears in column (d), the same amount must be shown in column (a))		建筑建筑建筑	建筑是1000年的	等更是在1915年18日本
6 Enter the net total of each column as				
indicated below:				建工程的工作。
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			是不是是是是
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'			2. 新维拉克克克斯	10000000000000000000000000000000000000
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		And Burker Barre
d Subtract line 6c from line 6b. Taxable	The state of the state of	<u> </u>	"你们是这个一个	
amount - see instructions		0.	· 1000000000000000000000000000000000000	1980年1997 <u>。</u>
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must		्रिक्त है बुद्ध किन्		405 005
be distributed in 2018				107,905.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			19	
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	0.		·	
9 Excess distributions carryover to 2018		in the second second		
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:	*			Service of the service of
a Excess from 2013				
b Excess from 2014			, , <u>, , , , , , , , , , , , , , , , , </u>	,
c Excess from 2015			,	:
d Excess from 2016				,
e Excess from 2017				Form 990-PF (2017)

Form 990-PF (2017) KOHLER	FOUNDATION	FOR GIVING	BACK		15317 Page 10
Part XIV Private Operating F	oundations (see in	nstructions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	it it is a private operating			
foundation, and the ruling is effective for		-	▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 49	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2016	Prior 3 years	(4) 2014	(a) Total
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for			ĺ		
each year listed	ļ	 		/	
b 85% of line 2a	ļ	 			
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	1				
e Qualifying distributions made directly		 	 	 	
for active conduct of exempt activities.					
Subtract line 2d from line 2c	j				
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	Í			1	
listed		/			<u> </u>
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)			<u> </u>		
(2) Support from general public					
and 5 or more exempt organizations as provided in		1		[
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	<i>.</i> .			{	1
an exempt organization	 		 		
(4) Gross investment income	(0)	la Alaisa a and a mile	d Alandaria	h = 1 CF 000 = 11 = 12	
Part XV Supplementary Info			it the toundation	nad \$5,000 or mor	e in assets
	_ 	uctions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation who year (but only if they have contributed m			ributions received by the	foundation before the close	of any tax
• • •	1016 man \$5,000). (566 S				
SEE STATEMENT 7		- start of a corneration	(ar an agually large party	on of the ownership of a nor	danagha at
 b List any managers of the foundation who other entity) of which the foundation has 			or an equally large portion	on or the ownership of a par	thership or
NONE	o a rove or greater micros	•			
	an Crant Cift Laan	Coholorobio etc. Dr			
2 Information Regarding Contribution Check here ► X if the foundation o			_	not accept uncollected reque	ete for funde. If
the foundation makes gifts, grants, etc.					313 101 101103. 11
a The name, address, and telephone numb					
a the hame, address, and telephone humb	or or ornari address of th	ο ροισσιί το πιιστιί αρριίο			
b The form in which applications should be	e submitted and informat	ion and materials they st	nould include:		
approximate strong of					
c Any submission deadlines.					
				·	
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields,	kinds of institutions, or	other factors:	

Page 11

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year VOYAGEUR OUTWARD BOUND SCHOOL. PC EXPERIENTIAL AND MINNESOTA WILDERNESS BASE OUTDOOR EDUCATION PLANNING 1007 SPRUCE ROAD ELY, MN 55731 4,863. GENERAL OPERATIONS WOLCOTT SCHOOL PC 524 B WOLCOTT AVENUE CHICAGO, IL 60622 4,863. PLANNED PARENTHOOD OF WISCONSIN GENERAL OPERATIONS 302 NORTH JACKSON STREET MILWAUKEE, WI 53202 3,242. ÞС ALL TOGETHER NOW LAKESHORE COMMUNITY HEALTH CARE 1721 SAEMANN AVENUE PROJECT SHEBOYGAN, WI 53081 11,347. ÞС FEEDING AMERICA EASTERN WISCONSIN GENERAL OPERATIONS 1700 WEST FOND DU LAC AVENUE 3,242. MILWAUKEE, WI 53205 SEE CONTINUATION SHEET(S) ▶ 3a 81,050. <u>Total</u> b Approved for future payment NONE 0. **▶** 3b Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	<u> </u>				
ь	·				<u> </u>
·					
d	 				
e	 			<u></u>	<u> </u>
g Fees and contracts from government agencies	<u> </u>	 			
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	Ĺ				<u> </u>
4 Dividends and interest from securities			14	53,876.	
5 Net rental income or (loss) from real estate:	"是是"	國際 经制度 医		行いの強硬性は強性	作。 公孫這級監
a Debt-financed property			_]		<u> </u>
b Not debt-financed property					-
6 Net rental income or (loss) from personal					
property	ļ				
7 Other investment income					
8 Gain or (loss) from sales of assets other	1	 			
than inventory			18	64,667.	
9 Net income or (loss) from special events					<u> </u>
10 Gross profit or (loss) from sales of inventory		 			
11 Other revenue:	1))		
<u>a</u>	ļ				
b			+		
c	 				
d					
2 Subtotal. Add columns (b), (d), and (e)	120 (100) 100	0		118,543.	0.
3 Total. Add line 12, columns (b), (d), and (e)	*	- '		13	118,543.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acco	mplishment of Ex	cempt	Purposes	
Line No. Explain below how each activity for which inco	me is reported i	n column (e) of Part XVI-	A contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than					

Form 990-PF (2017) KOHLER FOUNDATION FOR GIVING BACK 45-4315317

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

		Exempt Organ	iizations						,	
1	Did th	e organization directly or indi	rectly engage in any	of the follows	ng with any other organizati	ion described in sec	tion 501(c)	*****	Yes	No
	(other	than section 501(c)(3) organ	nizations) or in section	on 527, relatın	ig to political organizations?)		ر آ	3	7
a	Trans	fers from the reporting founda	ation to a noncharita	able exempt or	ganization of:			17.5	- 1	<u>'</u>
	(1) C	ash						1a(1)		X
	(2)	ther assets						1a(2)		X
b	Other	transactions:						17.5		, ,,
	(1) S	ales of assets to a noncharital	ble exempt organiza	ition				16(1)		X
	(2) P	urchases of assets from a no	ncharitable exempt o	organization				16(2)		_X_
	(3) F	ental of facilities, equipment,	or other assets					1b(3)		X
	(4) F	eimbursement arrangements						1b(4)		X
	(5) L	oans or Ioan guarantees						1b(5)		Х
	(6) P	erformance of services or me	mbership or fundrai	sing solicitatio	ons			1b(6)		Х
C	Sharir	ng of facilities, equipment, ma	iling lists, other asse	ets, or paid en	nployees			10		X
d	If the	answer to any of the above is	"Yes," complete the	following sche	edule. Column (b) should a	lways show the fair	market value of the go	ods, other ass	ets,	
	or ser	vices given by the reporting fo	oundation. If the fou	ndation receiv	ed less than fair market vali	ue in any transaction	n or sharing arrangeme	ent, show in		
	colum	n (d) the value of the goods,	other assets, or serv	rices received.						
a)L	ne no	(b) Amount involved	(c) Name o	f noncharitabl	e exempt organization	(d) Descriptio	n of transfers, transactions	, and sharing arra	ngemen	ts
				N/A						
					····					
		· · · · · · · · · · · · · · · · · · ·								
							·			
										
					<u></u>					
										
									_	
				····						
			-							
2 a	Is the	foundation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt organ	zations described				
		ion 501(c) (other than section			, -			Yes	X] No
ь		" complete the following sche								
		(a) Name of orga			(b) Type of organization	I	(c) Description of rela	tionship		
		N/A			·	[
		der penalties of perjury, I declare th						May the IRS d	scuss th	is
Sig	ın I 🔒	d belief, it is true, correct, and comp	plete Declaration of pre	parer (other than	taxpayer) is based on all informa	tion of which preparer h	as any knowledge	return with the shown below?	preparer	· 6
He	re	Natatick	lack K	ihlu	14/27/18	MANAGE	ER	X Yes		No
	3	Signature of officer or trustee			Date	Title		<u> </u>		
		Print/Type preparer's nar	me	Preparer's si	ignature	Date	Check if P	TIN		
				0 1	s. <i>C</i>	2-24-18	self- employed			
Pai		BARRY NEWMA	AN	Barry No	m(ta	0 110		P002923		
	pare		SEY & WHI	TNEY L	LP		Firm's EIN ► 41	-022333	37	
Js	e Oni									
		Firm's address ▶ 50	S 6TH ST	, STE	1500					
			NEAPOLIS				Phone no. 612	-340-26		
		 				·		Form 990	-PF (2017)

45-4315317

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual,		Durant	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHEBOYGAN FALLS YMCA	or substantial contributor	PC	FALLS LITTLE FRIENDS	
305 BUFFALO STREET			6-WEEKS TO 6-YEAR OLD	
SHEBOYGAN, WI 53085		ļ	CHILD CARE SERVICES,	
			INFANT AND CHILDREN	
		<u> </u>	SUPPLIES AND FOOD	4,863.
ABOVE THE CLOUDS		PC	GENERAL OPERATIONS	
510 EAST BURLEIGH			1	
MILWAUKEE, WI 53212	<u> </u>	 		2,432,
THE CERES ORGANIZATION		PC	GENERAL OPERATIONS	
99 CHAUNCY STREET				
BOSTON, MA 02111		ļ		3,242.
ASTRAEA LESBIAN FOUNDATION FOR		PC	GENERAL OPERATIONS	
JUSTICE				
116 EAST 16TH STREET, 7TH FLOOR				
NEW YORK, NY 10003				4,863.
PLANNED PARENTHOOD FEDERATION OF		PC	GENERAL OPERATIONS	
AMERICA	ļ		DENDICAL OF BIGHTONS	
123 WILLIAMS STREET, 10TH FLOOR]	
NEW YORK, NY 10038				3,242.
INTERNATIONAL RESCUE COMMITTEE		PC	GENERAL OPERATIONS	
122 EAST 42ND STREET				
NEW YORK, NY 10168			1	2,432.
LINCOLN PARK MUSIC CENTER FOUNDATION		PC	BEETHOVEN	
2667 NORTH LINCOLN PARK		,	HEILIEGENSTADT MUSEUM	
CHICAGO, IL 60614				13,778.
THE BOYS AND GIRLS CLUB OF SHEBOYGAN		PC	GENERAL OPERATIONS	
COUNTY			SENDICIE OF BIGHTONS	
07 CEDAR STREET				
HEBOYGAN FALLS, WI 53085				18,641.
		1		
			 	
				· · · · · · · · · · · · · · · · · · ·
Total from continuation sheets	·			53,493.

Schedule B

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

Department of the Treasury Internal Revenue Service

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

Name of the organization

THE HERBERT V. KOHLER, JR./NATALIE BLACK KOHLER FOUNDATION FOR GIVING BACK

Employer identification number

45-4315317

Organization type (check one)					
Filers o	f:	Section:			
Form 990 or 990-EZ		501(c)() (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 990-PF		X 501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	nly a section 501(c)(s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions			
	For an organization	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 33 1/3% 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 11 or (ii) Form 990-EZ, line 1. Complete Parts I and II				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.				
out it mu	st answer "No" on i	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to se filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)			

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization
THE HERBERT V. KOHLER, JR./NATALIE BLACK
KOHLER FOUNDATION FOR GIVING BACK

Employer identification number

45-4315317

Part I.	Contributors (see instructions) Use duplicate copies of Part I if additional	al space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HERBERT KOHLER AND NATALIE BLACK KOHLER 444 HIGHLAND DRIVE KOHLER, WI 53044	\$350,000.	Person X Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnocash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)

Name of organization

THE HERBERT V. KOHLER, JR./NATALIE BLACK KOHLER FOUNDATION FOR GIVING BACK

Employer identification number

45-4315317

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number THE HERBERT V. KOHLER, JR./NATALIE BLACK KOHLER FOUNDATION FOR GIVING BACK 45-4315317 religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III. the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this into once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held from (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS	AND INTER	REST	FROM SECUR	ITIES S	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
HECK CAPITAL ADVISORS	56,250.	2,37	4.	53,876.	53,876.	
TO PART I, LINE 4	56,250.	2,37		53,876.	53,876.	
FORM 990-PF		LEGAL	FEE	S	S	TATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- T INCOME		(D) CHARITABLE PURPOSES
LEGAL FEES		3,599.		0.		0.
TO FM 990-PF, PG 1,	LN 16A	3,599.	0.			0.
FORM 990-PF		TAX	F.S.		S	ratement 3
				· · · · · · · · · · · · · · · · · · ·		
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- T INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES PAID		256.		0.	******	0.
TO FORM 990-PF, PG	1, LN 18	256.		0.		0.
FORM 990-PF		OTHER EXPENSES		STATEMENT 4		
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- I INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES BANK CHARGES		4,283.		4,283.		0.
TO FORM 990-PF, PG	1, LN 23	4,298.		4,283.		0.

FORM 990-PF CORPORATE STOCK		STATEMENT 5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS EXCHANGE TRADED PRODUCTS	1,466,795. 829,784.	1,755,291. 975,715.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,296,579.	2,731,006.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 6
NAME OF CONTRIBUTOR	ADDRESS	
HERBERT V. KOHLER, JR	444 HIGHLAND DRIVE KOHLER, WI 53044	-
NATALIE BLACK KOHLER	444 HIGHLAND DRIVE KOHLER, WI 53044	

FORM 990-PF	PART XV - LINE 1A	STATEMENT 7
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

HERBERT V. KOHLER, JR. NATALIE BLACK KOHLER