

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

Name of foundation KUNES FAMILY FOUNDATION		A Employer identification number 47-2405427	
Number and street (or P O box number if mail is not delivered to street address) 1234 E GENEVA ST PO BOX 546		Room/suite	B Telephone number (see instructions) (262) 728-5544
City or town, state or province, country, and ZIP or foreign postal code DELAVAN, WI 53115		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 211,881	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)		
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	681,149			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	2,025	2,025		
	b Net rental income or (loss) -16,433				
	6a Net gain or (loss) from sale of assets not on line 10 	-365,131			
	b Gross sales price for all assets on line 6a 150,000				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	318,043	2,025		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) 	850	425		425
	b Accounting fees (attach schedule) 	9,475	4,738		4,737
	c Other professional fees (attach schedule)				
	17 Interest	8,607	8,607		0
	18 Taxes (attach schedule) (see instructions) 	2,277	2,277		0
	19 Depreciation (attach schedule) and depletion 	1,924	1,924		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	14,646	5,650		8,996
	24 Total operating and administrative expenses. Add lines 13 through 23	37,779	23,621		14,158
	25 Contributions, gifts, grants paid	506,551			506,551
	26 Total expenses and disbursements. Add lines 24 and 25	544,330	23,621		520,709
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-226,287			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	151,629	211,881	211,881
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	516,474	0	0
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	668,103	211,881	211,881	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	373,022	146,394	
	22	Other liabilities (describe ▶ _____)	103,307	100,000	
	23	Total liabilities (add lines 17 through 22)	476,329	246,394	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	191,774	-34,513	
	30	Total net assets or fund balances (see instructions)	191,774	-34,513	
31	Total liabilities and net assets/fund balances (see instructions) .	668,103	211,881		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	191,774
2	Enter amount from Part I, line 27a	2	-226,287
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	-34,513
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	-34,513

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	4,197	67,893	0 061818
2015	167	62,794	0 002659
2014	0	79,315	0 000000
2013			
2012			

2 Total of line 1, column (d)	2	0 064477
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 021492
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	330,599
5 Multiply line 4 by line 3	5	7,105
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	7,105
8 Enter qualifying distributions from Part XII, line 4 ,	8	520,709

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
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	0
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WI _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► BILL HOILE Telephone no ► (262) 728-5544			

Located at **►** 1234 E GENEVA ST DELAVAN WI ZIP+4 **►** 53115

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes	☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b			
	Organizations relying on a current notice regarding disaster assistance check here.				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	☐ Yes	☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
		☐ Yes	☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No	
	<i>If "Yes" to 6b, file Form 8870</i>				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
		☐ Yes	☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GREGG KUNES 1234 E GENEVA ST DELAVAN, WI 53115	PRESIDENT, DIRECTOR 1 00	0	0	0
DEBORAH KUNES 1234 E GENEVA ST DELAVAN, WI 53115	VICE PRESIDENT, DIRECTOR 1 00	0	0	0
SCOTT CHRISTIAN 1624 HOBBS DR STE 1 DELAVAN, WI 53115	DIRECTOR 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	185,633
c	Fair market value of all other assets (see instructions).	1c	150,000
d	Total (add lines 1a, b, and c).	1d	335,633
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	335,633
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,034
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	330,599
6	Minimum investment return. Enter 5% of line 5.	6	16,530

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	16,530
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	16,530
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	16,530
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	16,530

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	520,709
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	520,709
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	520,709

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				16,530
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			2,038	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>520,709</u>				
a Applied to 2016, but not more than line 2a			2,038	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				16,530
e Remaining amount distributed out of corpus	502,141			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	502,141			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	502,141			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.	502,141			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	506,551
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities. . . .						
5 Net rental income or (loss) from real estate						
a Debt-financed property.			30	-16,433		
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 than inventory			01	-365,131		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .		0		-381,564		0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			-381,564

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

*****	2018-11-14	*****
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	BRENT R WAGNER CPA		2018-11-14		P00089474
	Firm's name BAKER TILLY VIRCHOW KRAUSE LLP				Firm's EIN 39-0859910
Firm's address 500 MIDLAND COURT PO BOX 8130 JANESVILLE, WI 535478130					Phone no (608) 752-5835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACRES GROUP610 W LIBERTY ST WAUCONDA, IL 60084	N/A	PC	SUPPORT FOR PICNIC EVENT	1,000
AGAPE HOUSE INC215 S MAIN ST WALWORTH, WI 53184	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	5,000
AMERICAN CENTER FOR LAW AND JUSTICE INC 6375 NEW HOPE RD NEW HOPE, KY 40052	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,500
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSAULT CHALLENGE FOUNDATION INC 614 E WALWORTH AVE DELAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	400
ASSOCIATION FOR THE PREVENTION OF FAMILY VIOLENCE INC 735 N WISCONSIN ST 101 ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
BILL KAISER MINISTRIES PO BOX 610883 DALLAS, TX 75261	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,500
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLOOMFIELD POLICE DEPARTMENT N1100 TOWN HALL RD PELL LAKE, WI 53157	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL 100 LAKE HART DR STE 3500 ORLANDO, FL 328320100	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
CARMEL CATHOLIC HIGH SCHOOL ONE CARMEL PARKWAY MUNDELEIN, IL 60060	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	250
Total ► 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASSIDY FAMILY SWING FOR THE CURE 11600 S KEELER ALSIP, IL 60803	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	250
CHILDREN'S WORLD IMPACT INC 431 GENEVA NATIONAL AVE S LAKE GENEVA, WI 531474881	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	2,000
CHRIST EPISCOPAL CHURCH DELAVAN 503 E WALWORTH AVE DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	700
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF DELAVAN123 SOUTH 2ND ST DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
CITY OF LAKE GENEVA FIRE DEPARTMENT 730 MARSHALL ST LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
COLLEGE OF LAKE COUNTY FOUNDATION 19351 W WASHINGTON ST GRAYSLAKE, IL 60030	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	750
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY BAPTIST CHURCH 11 1ST ST DARIEN, WI 53114	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	10,000
DARIEN CORNFESTW MADISON ST DARIEN, WI 53114	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
DAWSON'S CREEK RANCH N5090 BOWERS RD ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DDHS BAND BOOSTER CLUB 150 CUMMINGS ST DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
DELAVAN CHRISTIAN SCHOOL 848 OAK ST DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	175
DELAVAN DARIEN SCHOOL DISTRICT 324 BELOIT ST DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	250
Total 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAVAN HISTORICAL SOCIETY PO BOX 746 DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	50
DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	700
EL AYUDANTE MISSIONS INC PO BOX 154 RODEO, CA 94572	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,400
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIM CHRISTIAN SERVICES 13020 CENTRAL AVE PALOS HEIGHTS, IL 60463	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	3,000
ELKHORN EXPRESS INC 308 N WASHINGTON ST ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
ELKHORN OCTOBERFEST 203 E WALWORTH ST ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
Total 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELKHORN SNO DRIFTERS W4609 RIDGEVIEW RD ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
ETERNAL WORD MINISTRIES PO BOX 3136 MUNSTER, IN 46321	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	35,000
FAITH CHRISTIAN HIGH SCHOOL INC W5525 HIGHWAY 67 WILLIAMS BAY, WI 53191	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	25,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH CHRISTIAN SCHOOL W5525 HIGHWAY 67 WILLIAMS BAY, WI 53191	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
FAITH TEMPLE OF CHRIST 7601 WHITCOMB ST MERRIVILLE, IN 46410	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	2,000
FIRST BAPTIST CHURCH1500 CREEK RD DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	45,833
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST LOVE INTERNATIONAL MINISTRIES 2515 HIGHCREST RD ROCKFORD, IL 61107	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	2,000
FONDY JUNIOR FOOTBALL LEAGUE INC PO BOX 1136 FOND DU LAC, WI 549361136	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
FONTANA BIG FOOT LIONS CLUB INC PO BOX 189 WALWORTH, WI 53184	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF LAKELAND SCHOOL 100 W WALWORTH ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
GENEVA LAKE WEST CHAMBER OF COMMERCE PO BOX 118 FONTANA, WI 53125	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	90
GENEVA LAKES FAMILY YOUNG MENS CHRISTIAN ASSOCIATION INC 203 S WELLS ST LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	7,500
Total 				506,551
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL MESSENGER SERVICE PO BOX 551 FENTON, MO 63026	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	3,000
GOSPEL MINISTRIES INTERNATIONAL 874 S MCDONALD RD MCDONALD, TN 37353	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	13,500
IMPACT MINISTRIES INTERNATIONAL PO BOX 102 LONSDALE, MN 550460102	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	10,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IN HIS WAKESPO BOX 120987 CLERMONT, FL 347120987	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
INSPIRATION MINISTRIESPO BOX 948 WALWORTH, WI 53184	N/A	PC	SUPPORT PROGRAMS SERVING PEOPLE WITH DISABILITIES	30,000
INTERNATIONAL HOUSE OF PRAYER 3535 E RED BRIDGE RD KANSAS CITY, MO 64137	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JANESVILLE HOCKEY CLUB INC 821 BELOIT AVE JANESVILLE, WI 53545	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
JERUSALEM PRAYER TEAM PO BOX 30000 PHOENIX, AZ 85046	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,500
JEWS FOR JESUS60 HAIGHT ST SAN FRANCISCO, CA 94102	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	600
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KEEP ON PRESSING LLC W2609 W SOUTH ST LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	2,317
LAKE GENEVA AREA CHAMBER OF COMMERCE 201 WRIGLEY DR LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	490
LAKE GENEVA BOY SCOUTS TROOP #239 700 N BLOOMFIELD RD LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
Total 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAKE GENEVA YOUTH CAMP 300 CONFERENCE POINT RD WILLIAMS BAY, WI 53191	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,500
LAKELAND BUILDERS ASSOCIATION INC 1560 N COUNTRY CLUB PKWY ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	300
LAKELAND COMMUNITY CHURCH N3181 WISCONSIN 67 LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	40,943
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAKEVIEW ELEMENTARY SCHOOL W8363 RW TOWNLINE RD WHITEWATER, WI 53190	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
LAS WATER SKI SHOW TEAM PO BOX 936 ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	300
LAUREL CHURCH MINISTRIES INC 7525 TAFT STREET MERRILLVILLE, TN 46410	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP RESOURCES 12575 RIDGELAND AVE PALOS HEIGHTS, IL 604631867	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	12,000
LIVING HOPE CHRISTIAN MINISTRIES 12700 HILLCREST RD STE 254 DALLAS, TX 75230	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	12,500
LONNIE JARVIS MINISTRIES INC 1000 E 80TH PL MERRILLVILLE, IN 46410	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	14,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUKE HOMAN FOUNDATION INC 1 LEGEND WAY WALES, WI 53183	N/A	PC	SUPPORT LUKE HOMAN MEMORIAL GOLF OUTING	250
MAKE-A-WISH FOUNDATION OF AMERICA 4742 N 24TH ST STE 400 PHOENIX, AZ 85016	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 55905	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	20,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCDONOUGH COUNTY VOLUNTEERS INTERESTED IN BENEFITTING EVERYONE 501 N LAYFAYETTE MACOMB, IL 61466	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	600
MILWAUKEE YOUTH SYMPHONY ORCHESTRA INC 325 W WALNUT ST MILWAUKEE, WI 53212	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	250
MT CARROLL CHAMBER OF COMMERCE 320 N MAIN ST STE 101 MTCARROLL, IL 61053	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	310
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT ZION CHRISTIAN SCHOOL 2330 WI-120 LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	600
MT ZION CHURCH2330 WI-120 LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
NATIONAL COURT APPOINTED SEPCIAL ADVOCATES ASSOCIATION 100 W HARRISON ST NORTH TOWER STE 500 SEATTLE, WA 98119	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	300
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW LIFE EUNJIN CHURCH 2416 N WRIGHT RD JANESVILLE, WI 53546	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	950
NORTH BOONE YOUTH SPORTS PO BOX 368 POPLAR GROVE, IL 61065	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	750
OPEN ARMS FREE CLINIC 205 COMMERCE CT ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	7,500
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	N/A	PC	RIDES FOR KIDS EVENT	100
QUINCY PARK FOUNDATION 1231 BONANSINGA DR QUINCY, IL 62301	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
SAFE FAMILIES FOR CHILDREN 4300 W IRVING PARK RD CHICAGO, IL 60641	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	8,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	8,000
SHARON MAIN STREET ASSOCIATION INC 195 BALDWIN ST SHARON, WI 53585	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
SOUTHERN LAKES EVANGELICAL FREE CHURCH INC N6686 US HWY 12 ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	40,000
Total ► 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS 2310 CROSSROADS DR MADISON, WI 53718	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	200
ST ANDREW'S PARISH 714 E WALWORTH AVE DELAVER, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PL MEMPHIS, TN 38105	N/A	PC	ST JUDES RIDES EVENT	100
Total ► 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STERLING POLICE DEPARTMENT 212 3RD AVE 3 STERLING, IL 61081	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	395
THE LOUISE BERNADETTE COLE FOUNDATION PO BOX 671 BLOOMINGTON, IL 61702	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	2,000
THE RIVER405 E WALWORTH AVE DELAVAN, WI 53115	N/A	PC	SUPPORT CONSTRUCTION PROJECT	30,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TIME IS NOWPO BOX 1 LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	25,000
THE VANHAR FOUNDATION 26550 EAGLE VIEW DR WATERFORD, WI 53185	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	750
THE VOICE OF THE MARTYRS 1815 SE BISON RD BARTLESVILLE, OK 74006	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,050
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TOWN OF LINN FIRE & EMS N1457 HILLSIDE RD LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	300
TREE HOUSE CHILD AND FAMILY CENTER W4063 HWY NN ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	13,500
VIP SERVICES811 E GENEVA ST ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	5,000
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISIT LAKE GENEVA527 CENTER ST LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	365
VIVIAN FOUNDATION INCPO BOX 44601 RACINE, WI 534047012	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	9,000
WALWORTH COUNTY ALLIANCE FOR CHILDREN W4063 COUNTY RD NN ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	750
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALWORTH COUNTY DEPUTY SHERIFFS ASSOCIATION INCORPORATED 1770 COUNTY RD NN ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
WALWORTH COUNTY ECONOMIC DEVELOPMENT ALLIANCE INC 400 COUNTY RD H ROOM 105 ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	3,450
WALWORTH COUNTY FAIR FOUNDATION 411 E COURT ST ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	16,649
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WARREN ACHIEVEMENT CENTER INC 1220 E 2ND AVE MONMOUTH, IL 61462	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	1,000
WARREN COUNTY YOUTH BASEBALL MAPLE CITY FIELD OF DREAMS MONMOUTH, IL 61462	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	50
WBHS ALUMNI8110 PERRY RD HOUGHTON LAKE, MI 48629	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	200
Total ► 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAMS BAY FIRE DEPARTMENT 5 E GENEVA ST WILLIAMS BAY, WI 53191	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	200
WILLIAMS BAY FIREWORKS COMMITTEE 250 WILLIAMS ST WILLIAMS BAY, WI 53191	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	250
WILLIAMS BAY WOMEN'S CIVIC LEAGUE 60 JOHNSON TER WILLIAMS BAY, WI 53191	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
Total 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WISCONSIN HIGH SCHOOL RODEO ASSOCIATION 411 E COURT ST ELKHORN, WI 53121	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	500
WISCONSIN JAYCEESPO BOX 411 LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	150
WISCONSIN SCHOOL FOR THE DEAF FOUNDATION INC 309 W WALWORTH AVE DELAVAN, WI 53115	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	100
Total ▶ 3a				506,551

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WLKG500 INTERCHANGE NORTH 100 LAKE GENEVA, WI 53147	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	200
WORLD CHANGERS CHURCH INTERNATIONAL 2500 BURDETT RD COLLEGE PARK, GA 30349	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	2,500
YESHUAS GRACE MINISTRIES INC PO BOX 1194 STERLING, IL 61081	N/A	PC	SUPPORT FOR ORGANIZATION'S CHARITABLE ACTIVITIES	4,284
Total ▶ 3a				506,551

TY 2017 Accounting Fees Schedule**Name:** KUNES FAMILY FOUNDATION**EIN:** 47-2405427**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,475	4,738		4,737

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: KUNES FAMILY FOUNDATION

EIN: 47-2405427

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2016-01-01	93,000			0 %	0	0		
BUILDING	2016-01-01	425,301	10,905	SL	39 0000000000000	1,818	1,818		
LAND IMPROVEMENTS	2016-04-28	9,500	422	SL	15 0000000000000	106	106		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: KUNES FAMILY FOUNDATION

EIN: 47-2405427

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
REAL ESTATE - ELKHORN, WI	2014-12	PURCHASED			150,000			581	-365,131	13,251

TY 2017 Legal Fees Schedule**Name:** KUNES FAMILY FOUNDATION**EIN:** 47-2405427

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	850	425		425

TY 2017 Other Expenses Schedule**Name:** KUNES FAMILY FOUNDATION**EIN:** 47-2405427**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE	8,996	0		8,996
INSURANCE	5,506	5,506		0
UTILITIES	144	144		0

TY 2017 Other Liabilities Schedule**Name:** KUNES FAMILY FOUNDATION**EIN:** 47-2405427

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	100,000	100,000
DISTRIBUTIONS PAYABLE	3,307	0

**TY 2017 Substantial Contributors
Schedule****Name:** KUNES FAMILY FOUNDATION**EIN:** 47-2405427**Name****Address**

KUNES COUNTRY FORD LINCOLN

1234 E GENEVA STREET
DELAVAN, WI 53115

TY 2017 Taxes Schedule**Name:** KUNES FAMILY FOUNDATION**EIN:** 47-2405427

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	2,277	2,277		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization KUNES FAMILY FOUNDATION	Employer identification number 47-2405427

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization KUNES FAMILY FOUNDATION	Employer identification number 47-2405427
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

47-2405427

Part II

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

Name of organization KUNES FAMILY FOUNDATION	Employer identification number 47-2405427
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 47-2405427
Name: KUNES FAMILY FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	KUNES COUNTRY CHEVROLET GMC BUICK OF ELKHORN INC	\$ 55,386	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1350 HWY 67 S		
	ELKHORN, WI53121		
<u>2</u>	KUNES COUNTRY AUTO GROUP INC	\$ 273,397	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	200 W COMMERCIAL ST		
	MT CARROLL, IL61053		
<u>3</u>	KUNES COUNTRY FORD OF ANTIOCH INC	\$ 124,751	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	104 W IL RTE 173		
	ANTIOCH, IL60002		
<u>4</u>	KUNES COUNTRY C INC	\$ 57,961	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1300 HWY 67 S		
	ELKHORN, WI53121		
<u>5</u>	KUNES COUNTRY CHEVROLET-CADILLAC INC	\$ 18,063	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1231 E GENEVA ST		
	DELAN, WI53115		
<u>6</u>	KUNES COUNTRY AUTO GROUP OF MACOMB INC	\$ 9,059	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3200 E JACKSON ST		
	MACOMB, IL61455		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	KUNES COUNTRY OF MORRISON INC	\$ 5,499	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	627 LINCOLNWAY E		
	MORRISON, IL61270		
<u>8</u>	KUNES COUNTRY OF OREGON INC	\$ 10,085	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	601 GALE ST		
	OREGON, IL61061		
<u>9</u>	KUNES COUNTRY C-B OF STERLING INC	\$ 43,870	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2502 LOCUST ST		
	STERLING, IL61081		
<u>10</u>	KUNES COUNTRY FORD LINCOLN OF STERLING INC	\$ 29,965	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	2811 LOCUST ST		
	STERLING, IL61081		
<u>11</u>	KUNES COUNTRY OF MONMOUTH INC	\$ 1,796	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1121 N 6TH ST		
	MONMOUTH, IL61462		
<u>12</u>	KUNES COUNTRY H OF QUINCY	\$ 46,007	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	221 N 36TH ST		
	QUINCY, IL62301		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KUNES COUNTRY HYUNDAI OF QUINCY	\$ 2,610	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	207 N 36TH ST		
	QUINCY, IL 62301		