Form 990-PF

Department of the Treasury

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/Form990PFfor instructions and the latest information.

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_	-		gov/roimssorrior instr		e latest iiii	Ormation.	<u> </u>	ben to rubile inspection	
_		endar year 2017 or tax year beginning	04/	01 ,2017,	and end	ing		03/31, 20 18	
ı	Name of foundation EMORY T CLARK FAMILY FOUNDATION A Employer identification number 39-1410324								
EMORY T CLARK FAMILY FOUNDATION Number and street (or P.O. hox number if mail is not delivered to street address) Room/suite R. Teleph								1410324	
Number and street (or P O box number if mail is not delivered to street address) Room/suite						e B Te	lephone numbe	er (see instructions)	
	C/0	US BANK, NA PO BOX 7900					⁻ 41	4-765-5118	
		town, state or province, country, and ZIP or foreign pos	stal code		-	·			
							xemption applica		
	MAD.	ISON, WI 53707-7900				pe	nding, check here		
		ck all that apply: Initial return	Initial return	of a former p	ublic char	ity b.	F		
Ī		Final return	Amended re			. 15 .	Foreign organizat Foreign organizat		
		Address change	Name chang			ا	85% test, check h	ere and attach	
н	Che	ck type of organization: X Section 501				11/) '	computation .	▶ ∟	
ï	_		Other taxable pr		. 4			status was terminated	
1		ection 4947(a)(1) nonexempt charitable trust			• •	- H un	der section 507(b)(1)(A), check here . P	
'		I —	unting method: X C	ash Acc	uai			n a 60-month termination	
			ther (specify) column (d) must be on ca	ah hasia l			der section 507(b)(1)(B), check here . >	
			,	ish basis /	-			(d) Disbursements	
نا	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Nevellue and	(b) Net inve	stment	(c) Adıı	usted net	for charitable	
		may not necessarily equal the amounts in	expenses per books	incom			ome	purposes	
_		column (a) (see instructions))		one has 5000 - 14 m	ابد میسید اوسید	al adjusted a subsequent	ogtallason, in a. The	(cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule). Check X if the foundation is not required to attach Sch. B.	ر ایری تا این شرک روسی کاری در در ما رایس شرک کاری در در ما		5M (435)	. 心情苦怖		Profesional Control	
	2	Check ► X attach Sch B	THE PROPERTY		GRANTET:	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	的特色的自由	The state of the s	
	3	Interest on savings and temporary cash investments-						"我们是"的特点的设备	
	4	Dividends and interest from securities	193,469.	19	3,439.			THE STMT-1	
	5a	Gross rents						医乳肿性型性性	
	b	Net rental income or (loss)	3.14.7.24.14.14.14.14.14.14.14.14.14.14.14.14.14	建设建筑		《松丰诗		第二章第二章	
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10		海岸等域的流	北海港		rarari e var	在公子在各种联系的	
ĭ	b	Gross sales price for all 1,878,111	作的是一种的一种的		广学技术	學學家	REC	IFVFD Men (a)	
Revenue	7	Capital gain net income (from Part IV, line 2) .	是此時時期中的經過時				**************************************	Carta Garage Proof of the co	
œ	8	Net short-term capital gain	基础的基本的特别是	[14] [14] [14]	学者が	<u> </u>	בבם מ	TO COLUMN SOLVER	
	9	Income modifications	"加"对比定种的形成。并被	强"是"到	到此時	JØ	FEB 2	W. COID AND SHOPE	
	10a	Gross sales less returns and allowances	可能性多:种种种	新热点磁器		国民權益	。对写为好众主	表於在美術 医 後位	
	ь	Less Cost of goods sold .	The manifestation of the French of	· · · · · · · · · · · · · · · · · · ·		The property finds	(CA)	PART COMPANY OF THE PARTY	
		Gross profit or (loss) (attach schedule)		HEAT BUDG		_		THE RESERVE OF THE PARTY OF THE	
	11	Other income (attach schedule)						連合研究的STMT。2	
	12	Total. Add lines 1 through 11	529,856.	52	7,518.				
	13	Compensation of officers, directors, trustees, etc	78,146.		8,631.			19,515.	
es	14	Other employee salaries and wages	3,135:		NONE		NONE		
ဟ		Pension plans, employee benefits	1,234.		NONE		NONE		
be	16a	Legal fees (attach schedule)				·			
ű	b	Accounting fees (attach schedule) STMT. 3	1,929.		NONE		NONE	1,929.	
Operating and Administrative Expen		Other professional fees (attach schedule)						-,,,,,	
äti	17	Interest			`				
str	18	Taxes (attach schedule) (see instructions). 4.	1,207.		1,207.				
Ξ.	19	Depreciation (attach schedule) and depletion.	1 1207		_,~~,			24至3年4月11日	
Ę	20	•						ST STAND AND THE ALLESS STREET WAY TO	
ď	21	Occupancy			NONE		NONE		
nd	21 ၁၁ မိ	Travel, conferences, and meetings		<u> </u>	NONE		NONE		
(C)	22 🏂	Printing and publications	17,096.		TAOTAE		TAOTAE	17,096.	
Ē	23	Other expenses (attach schedule) STMT. 5.	11,030	<u>'</u> 				11,090.	
rat	24	Total operating and administrative expenses.	102,747.		9,838.		NONE	42,909.	
pe		Add lines 13 through 23				411444	NUNI 4 CON ABRAGA	514,400.	
0		Contributions, gifts, grants paid	514,400.	· · · · · · · · · · · · · · · · · · ·	0 030	errattinge	TANK TO AND THE PROPERTY OF THE PARTY OF THE		
_	26	Total expenses and disbursements Add lines 24 and 25	617,147.	」 <u> </u>	9,838.	The Thurse Sales	NONE	557,309.	
	27	Subtract line 26 from line 12.	LEVEL NATURAL CONTROL OF CONTROL	IPS KZIŚ	NEW Y				
		Excess of revenue over expenses and disbursements	-87,291.	表示。特特學是是	(1) (000 7 (000	.75.75 1311. 40 1 - 11 - 1311. 40	AND THE PROPERTY OF THE PARTY O	を表が作った。 ある 点、ないないです。 よっち たったが はい こうこう できる できる でん でん でん でん でん でん でん でん しょう しゅう しゅう しゅう しゅう しゅう しゅう しゅう しゅう しゅう しゅ	
		Net investment income (if negative, enter -0-)		46	7,680.		\$41. 9 AR (1.7.1)	AND SECTION AND AND AND AND AND AND AND AND AND AN	
		Adjusted net income (if negative, enter -0-).	Land Carlot at the state of the state of the	A Control of the Control of	16. CL. 26. L. 1. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.				

Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year			
			(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-beari	ng		2,14	2. 2,142		
2		cash investments		137,15			
3			主 的复数电子性机构中心				
		otful accounts	and the same of the same and th	umanlahke mit tinti kurbarani mund tenan kebbu dan barbi			
4			在于我们的文章是T. 人名约·阿拉尔斯	er emelementer			
7	Loca allowance for doub	otful accounts >					
_							
5							
6		officers, directors, trustees, and other					
		ach schedule) (see instructions)	Freeze State Company - Abelly Affect by Affect	hiddenskings out your returns aft, if it is	وم پوښو خورد د روال پاهادي اهوره پروړي د را او پروې		
. 7					A CONTROL OF STREET		
		otful accounts NONE		-			
Assets		e					
SS 9	Prepaid expenses and di	eferred charges					
⋖ 10a	Investments - U S and state	government obligations (attach schedule)	•	l			
Ь	Investments - corporate	stock (attach schedule)					
, c	Investments - corporate	bonds (attach schedule)					
11	Investments - land, building and equipment basis	s, >			直到某事工程工程的 直		
	Less accumulated depreciation (attach schedule)						
12		loans					
13	Investments - other (atta	ch schedule) STMT .6	7,812,220.	7,611,08	0. 8,429,540		
14	Land, buildings, and equipment basis	>					
	Less accumulated deprecia	tion >	Francischem westen wiebest wire bestür a wine bestehenden eine	المقارقين أربيا فالمرافية والمرافية والمرافية في الموافق والمرافق والمرافقة والمرافقة والمرافقة والمرافقة والم	and the same to the same to death this country to the same to the		
15	(attach schedule)	<u> </u>					
16		completed by all filers - see the					
."		age 1, item I)		7,750,38	0 560 040		
	·	•		1,130,30	0. <u>8,568,840</u>		
17	• •	ccrued expenses					
ام 18 دم							
. <u>9</u> 19							
<u>≅</u> 20		rs, trustees, and other disqualified persons					
Liabilities 19 20 21	Mortgages and other no	tes payable (attach schedule)					
- 22	Other liabilities (describe	STMT 7)					
23		s 17 through 22)		NO:			
		SFAS 117, check here					
Ş	and complete lines 24 t	through 26, and lines 30 and 31.					
Balances 25	Unrestricted						
25	Temporarily restricted .						
	Permanently restricted .						
Net Assets or Fund 32 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32		t follow SFAS 117, check here ▶ X					
<u> </u>	and complete lines 27 t						
O 27	Capital stock, trust princ	ipal, or current funds	7,830,361.	7,750,38			
\$ 28	•	land, bldg , and equipment fund					
SS 29	• • • •	ated income, endowment, or other funds					
▼ 30	<u>-</u>	balances (see instructions)	7,830,361.	7,750,38			
1 31 E	Total liabilities and		7,030,301.	7,730,30			
٥٠.		·	7,830,361.	7,750,38			
Dort II		ges in Net Assets or Fund Bala		1,130,30	O 12 11 11 12 - 2 1 1442 (13/4) & 31 21 1444 (11/4)		
				must parse with			
		palances at beginning of year - Part			7 020 261		
	-of-year figure reported		 				
	er amount from Part I,						
		led in line 2 (itemize) ► <u>SEE STA</u>	· · · · · · · · · · · · · · · · · · ·				
4 Add lines 1, 2, and 3							
		line 2 (itemize) ▶ROUNDING		5			
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6							

2-story b	scribe the kind(s) of property sold (for express warehouse; or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED	SECURITIES	· · · · · · · · · · · · · · · · · · ·			
b					
С					
d					
е	Y			L. <u></u> .	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mini	
a 1,878,111.		1,544,032.			334,079
b					
C					
d					
e					
	nowing gain in column (h) and owned b	y the foundation on 12/31/69.	113	Goung (Col. /h) an	ın minus
	(j) Adjusted basis	(k) Excess of col (i)		Gains (Col. (h) ga (k), but not less t	
(i) FMV as of 12/31/69	as of 12/31/69	over col (i), if any]	Losses (from col	
_		, , , , , , , , , , , , , , , , , , ,			224 070
<u>a</u>		· · · · · · · · · · · · · · · · · · ·	ļ		334,079
<u>b</u>					
C					
d					
<u>e</u>					
Capital gain net income	or (net canital loss)	ain, also enter in Part I, line 7 oss), enter -0- in Part I, line 7	2		334,079
Net short-term capital o	ain or (loss) as defined in sections		-		
	Part I, line 8, column (c). See ins				
-					
			3		
or optional use by domestic	private foundations subject to the	uced Tax on Net Investment in section 4940(a) tax on net investn		me.)	
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for	private foundations subject to the leave this part blank. the section 4942 tax on the distrib	section 4940(a) tax on net investor	nent inco		Yes X N
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation doesr	c private foundations subject to the leave this part blank. the section 4942 tax on the distrib o't qualify under section 4940(e). Do	section 4940(a) tax on net investn outable amount of any year in the b o not complete this part.	nent inco	d?	Yes X
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section 4940(d)(2) applies, section 4940(d)(d)(d)(d)(d)(d)(d) section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d) section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(the section 4942 tax on the distribute of the section 4942 tax on the distribute of the section 4940 (e). Do to th	section 4940(a) tax on net investmental solution and the section 4940(a) tax on net investmental solutions are set to a mount of any year in the book on the complete this part. The set the instructions before making (c) Net value of noncharitable-use assets 8, 315, 865. 8, 616, 030. 9, 213, 247. 9, 161, 016. 8, 938, 342. The set the total on line 2 by 5 0, or by if less than 5 years	ase period	d? tries. (d) Distribution ra (col (b) divided by	0.06500 0.06500 0.06124 0.06703 0.06592 0.06326 0.32247 0.06449
section 4940(d)(2) applies, section 4940(d)(applies, s	c private foundations subject to the leave this part blank. the section 4942 tax on the distributed for the section 4940(e). Do mount in each column for each yea (b) Adjusted qualifying distributions 540,534. 527,700. 617,562. 603,964. 565,497. (d)	section 4940(a) tax on net investmental suitable amount of any year in the boo not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 8, 315, 865. 8, 616, 030. 9, 213, 247. 9, 161, 016. 8, 938, 342. le the total on line 2 by 5 0, or by if less than 5 years com Part X, line 5	ase perior	d? tries. (d) Distribution ra (col (b) divided by	0.06500 0.06500 0.06124 0.06703 0.06592 0.06326 0.32247 0.06449 591,315 554,088
section 4940(d)(2) applies, section 4940(d)(applies, s	the section 4942 tax on the distributed in the section 4942 tax on the distributed in the section 4940 (e). Do mount in each column for each yea (b) Adjusted qualifying distributions 540,534. 527,700. 617,562. 603,964. 565,497. (d)	section 4940(a) tax on net investmental suitable amount of any year in the boo not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 8, 315, 865. 8, 616, 030. 9, 213, 247. 9, 161, 016. 8, 938, 342. le the total on line 2 by 5 0, or by if less than 5 years com Part X, line 5	ase perior	d? tries. (d) Distribution ra (col (b) divided by	
section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation doesn Enter the appropriate al (a) Base period years Calendar year for tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column Average distribution rat the number of years the Enter the net value of n Multiply line 4 by line 3 Enter 1% of net investm	c private foundations subject to the leave this part blank. the section 4942 tax on the distributed for the section 4940(e). Do mount in each column for each yea (b) Adjusted qualifying distributions 540,534. 527,700. 617,562. 603,964. 565,497. (d)	section 4940(a) tax on net investmental suitable amount of any year in the boo not complete this part. r; see the instructions before making (c) Net value of noncharitable-use assets 8, 315, 865. 8, 616, 030. 9, 213, 247. 9, 161, 016. 8, 938, 342. Let the total on line 2 by 5 0, or by if less than 5 years	ase perior	d? tries. (d) Distribution ra (col (b) divided by	0.06500 0.06500 0.06124 0.06703 0.06592 0.06326 0.32247 0.06449 591,315 554,088
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation doesn Enter the appropriate at (a) Base period years Calendar year for tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column Average distribution rate the number of years the Enter the net value of n Multiply line 4 by line 3 Enter 1% of net investman Add lines 5 and 6	c private foundations subject to the leave this part blank. the section 4942 tax on the distributed for the section 4940(e). Do mount in each column for each yea (b) Adjusted qualifying distributions 540,534. 527,700. 617,562. 603,964. 565,497. (d)	section 4940(a) tax on net investmental suitable amount of any year in the boon to complete this part. Trick the instructions before making (c) Net value of noncharitable-use assets 8,315,865. 8,616,030. 9,213,247. 9,161,016. 8,938,342. The the total on line 2 by 5 0, or by if less than 5 years	ase perior	d? tries. (d) Distribution ra (col (b) divided by	0.06500 0.06124 0.06703 0.06592 0.06326 0.32247 0.06449 591,315 554,088

39-1410324

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here	STATES	
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		<u>354.</u>
	here ▶ and enter 1% of Part I, line 27b		
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		NONE
. 3	Add lines 1 and 2	9,	354.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		NONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	<u> </u>	<u>354.</u>
6	Credits/Payments		
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 4,956.		
Ь	Exempt foreign organizations - tax withheld at source		
C	Tax paid with application for extension of time to file (Form 8868) 6c 1,500.		
ď	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d	6,	<u>456.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	2,	<u>898.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ► NONE Refunded ► 11		-
	t VII-A Statements Regarding Activities	[6 \ nd98]	
1a		िंडेंची Yes	
	participate or intervene in any political campaign?	1a	<u> </u>
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See, the	.	٠,
	instructions for the definition	1b	X recition#d
	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		
	Did the foundation file Form 1120-POL for this year?	1c	A A
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 \$		
е	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?	2	X
-	If "Yes," attach a detailed description of the activities	£302 332°	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X american kin. X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	T
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.	Bart Shak	5世村
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
=	By language in the governing instrument, or		# 24. X
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	医生产	
	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 instructions		产型
	WI		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	miles and the last	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b X	
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 tax year beginning in 2017? See the instructions for Part XIV If "Yes,"		
	complete Part XIV	9	<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		
	names and addresses	10	<u> </u>
	¢,	orm 990-PF	(2017)

Par	VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		
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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14		-511	8	
	Located at ▶ PO BOX 2043, MILWAUKEE, WI ZIP+4 ▶ 53201-			
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			_
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority	<i></i>	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of		141	
	the foreign country	1		
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	TE ACT		,
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			S 7
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		: 79	
	disqualified person?	1. A.	- 🖏	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		1 7 TH	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		10/1	
	(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)?		5.00	9
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		1" - 74 <u>1</u>	
	foundation agreed to make a grant to or to employ the official for a period after	100 mm	100	
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		KY 24	77
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	1 77376	X
	Organizations relying on a current notice regarding disaster assistance, check here	24 - 4. 24 - 4.	4 1 1	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		فمنحث	v
_	were not corrected before the first day of the tax year beginning in 2017?	1c	沙 斯爾	X
	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?		13.4	
	<u> </u>			
L	If "Yes," list the years			
D	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	2b		X
_	all years listed, answer "No" and attach statement - see instructions)		展示。	
C	· · · · · · · · · · · · · · · · · · ·		52 A	10
20	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			**************************************
Sa				
	at any time during the year?			
D				
	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	3b	Mary Care	593
	foundation had excess business holdings in 2017)	4a	 	Х
		**) /r 🚉 🐧	
D	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	الشفقسي	Х
	chantable purpose that had not been removed from Jeopardy balore the first day of the tax year beginning in 2017?	170	L	

Par	Statements Regarding Activities	or vynich Form 4	1/20 May Be Req	uirea (continuea)			
5a	During the year, did the foundation pay or incur any amo	ount to	i		44::	Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (sectio	n 4945(e))?	. Yes X N		2.25 4.41.17	2.3
	(2) Influence the outcome of any specific public ele	ection (see section	4955); or to carry or			事就	遊園
	directly or indirectly, any voter registration drive?			. Yes X N	• [15]		整理
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?	?	. Yes X N	o		4.53
	(4) Provide a grant to an organization other than a	charitable, etc., org	anization described i	, <u> </u>	122.215 122.215	뙓	
	section 4945(d)(4)(A)? See instructions				o Gi	Berg.	[[]
	(5) Provide for any purpose other than religious, cl	haritable, scientific,	literary, or educationa		1950		聖譜
	purposes, or for the prevention of cruelty to children				13 (2.20)		7
b	If any answer is "Yes" to 5a(1)-(5), did any of the				n state	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Regulations section 53 4945 or in a current notice regain	rding disaster assistan	ce? See instructions.		<u>5b</u>		<u> </u>
	Organizations relying on a current notice regarding disas	ster assistance, check	here				
C	If the answer is "Yes" to question 5a(4), does the		•		學是		運用
	because it maintained expenditure responsibility for the	grant?		. Yes N	o [15]	STATE.	對對
	if "Yes," attach the statement required by Regulations se	ection 53.4945-5(d)				製造	越
6a	Did the foundation, during the year, receive any ful	•	• • • •		0		
	on a personal benefit contract?			. Yes X N	l I	1	fire
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	ct?	. 6b	with envir	X
_	If "Yes" to 6b, file Form 8870.						學是
_	At any time during the tax year, was the foundation a pa						
Ь	If "Yes," did the foundation receive any proceeds or have Information About Officers, Directo						
Par	Information About Officers, Directo and Contractors	is, ilustees, rou	illuation Wallage	s, mymy raid Em	pioyees,		
1	List all officers, directors, trustees, foundation m						
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expens	e accou	ınt, es
		devoted to position	enter -0-)	and deferred compensation	J		
CFF	STATEMENT 9		78,146.				
<u> </u>	STATEMENT	<u> </u>	70,140.				
			_				
	<u> </u>						
						•	
2	Compensation of five highest-paid employees	(other than thos	e included on line	1 - see instructi	ons). If no	ne,	enter
	"NONE."						
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit	(e) Expens	e accou	unt,
(4)	Traine and address of each employee paid more than \$50,000	devoted to position	(e) compensation	plans and deferred compensation	other allo	owance	es
NON	Ε		NONE	NONE	l N	ONE	
				,			
		1					
Total	number of other employees paid over \$50,000			<u> </u>		ONE	
					Form 99 ()-PF	(2017)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NON	JE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE	NONE
0.72	100101
otal number of others receiving over \$50,000 for professional services	NONE
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 NONE	
2	
3	
4	
art IX-B Summary of Program-Related Investments (see instructions)	
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 NONE	
2	
All other program-related investments See instructions	-
3NONE	
	1

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	8,601,700.
b	Average of monthly cash balances	1b	120,447.
C	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	8,722,147.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	8,722,147.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	130,832.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,591,315.
6	Minimum investment return. Enter 5% of line 5	6	429,566.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations, check here ▶ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	429,566.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 9,354.		
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b	****	
С	Add lines 2a and 2b	2c	9,354.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	420,212.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	420,212.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	420,212.
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	557,309.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	557,309.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	557,309.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating v	whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

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Pa	Part XIII Undistributed Income (see instructions)							
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) .· 2016	(d) 2017			
•	line 7	wastring (Lightan		NAME OF THE PARTY	420,212.			
2	Undistributed income, if any, as of the end of 2017	Transact of the Committee and the Committee of the Commit	MANTE LEGITATION CONTRACTION	Managaran da	THE TAXABLE VALUE OF THE PARTY			
- a	Enter amount for 2016 only.			NONE				
	Total for prior years 20,20,20		NONE					
	Excess distributions carryover, if any, to 2017:	miniminal designation of the control			TENNIH LULIKA AL			
	From 2012 125,082.							
	From 2013 163,027.							
	From 2014 169, 330.	invitation 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
· d	From 2015	ow vi loanimining poder 2.4		00000000000000000000000000000000000000	10 de de 1			
	From 2016 129,697.	Aprildings - 12 June 1987		ing the the all the control of the c				
	Total of lines 3a through e							
4	Qualifying distributions for 2017 from Part XII,	THE REPORT OF	endekkazine		Kit Tiekwa			
,	line 4 > \$557,309	And the state of t						
а	Applied to 2016, but not more than line 2a			NONE				
b	Applied to undistributed income of prior years	[[fig45_1,30]						
	(Election required - see instructions)		NONE					
C	Treated as distributions out of corpus (Election.	*****						
	required - see instructions)	NONE	Proprietaria de la companio de la co La companio de la companio del la companio del la companio de la companio de la companio de la companio de la companio del la companio del la companio de la companio de la companio de la companio de la companio del la companio d		minimum minimum manananananananananananananananananana			
	Applied to 2017 distributable amount	1474 (144 14 14 14 14 14 14 14 14 14 14 14 14	and the branch of the state of	THE PROPERTY OF STREET	420,212.			
	Remaining amount distributed out of corpus	137,097.		Children Lungaren 1994 Belaladen 11 Hanna - 188				
5	Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same	NONE	The Thomas in the second of th	Made areas as supering the second of the sec	- NONE			
	amount must be shown in column (a)		A second state of the second s	and the same and the same and the same	Antibodian in the control of the con			
G	Enter the net total of each column as	Francisco Victoria (Contracto Victoria)	A CONTROL OF THE PARTY OF THE P	00000000000000000000000000000000000000				
	indicated below	833,351.		ก็หลังเกิดเกิด เกิดเกิดเกิดเกิดเกิดเกิดเกิดเกิดเกิดเกิด				
	Corpus. Add lines of, 4c, and 4e Subtract line 5		198 ad 110 \$ 1 . (Tr. a. s. bree w. a. arm.	2040-9864 (46-0)	Sales and the second of the se			
b	Prior years' undistributed income Subtract line 4b from line 2b		NONE					
С	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		NONE					
d	Subtract line 6c from line 6b Taxable				KANA HEREKA			
	amount - see instructions		, NONE					
е	Undistributed income for 2016 Subtract line 4a from line 2a. Taxable amount - see							
	instructions		Constitution of the second sec	NONE	主题的"是"的"是"的"专家"			
f	Undistributed income for 2017 Subtract lines							
	4d and 5 from line 1 This amount must be				NONE			
	distributed in 2018	STATE CONTINUES TO STREET	[24] (14] (14] (14] (14] (14] (14] (14] (1	SUMMER SERVICES	NONE			
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)	NONE						
8	Excess distributions carryover from 2012 not		CHENTED THE					
•	applied on line 5 or line 7 (see instructions)	125,082.						
9	Excess distributions carryover to 2018.		法等国际政策制度	CHANGE CONTRACT				
•	Subtract lines 7 and 8 from line 6a	708,269.						
10	Analysis of line 9		THE STANSON	MANAGE ELL				
а	Excess from 2013 163,027.							
b	Excess from 2014 169,330.			DEFECT TO SEE				
C	Excess from 2015 109, 118.							
	Excess from 2016 129,697.							
e	Excess from 2017 137, 097.	TAKE HER CHESTER IN	[在其中20年22] - 中,20年21年	WINTER DATE	-000 DE			
					Form 990-PF (2017)			

Pa	rt XIV Private Op	erating Foundations	(see instructions ar	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has	-			•	
	foundation, and the ruling	g is effective for 2017, en	ter the date of the ruling		▶	
Ь	Check box to indicate	whether the foundation	is a private operating	foundation described in	section 4942(j)(3) or 4842(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	I or the minimum investment return from Part X for each	t				
	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					
е	Qualifying distributions made					
	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the			/		
а	alternative test relied upon "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 invest-					
	ment 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 sup-					
	port from an exempt organization					
	(4) Gross investment income.					
Pa	rt XV Supplemer	ntary Information (C	complete this part	only if the founda	tion had \$5,000 o	r more in assets at
	any time d	uring the year - see	instructions.)			
1	Information Regarding	Foundation Manager	s:			
а	List any managers of	4				ed by the foundation
	before the close of any	y tax year (but only if th	iey nave contributed in	nore than \$5,000). (S	ee section 507(d)(2).)	
	NONE					
b	List any managers of					y large portion of the
	• • •	rship or other entity) of	which the foundation	nas a 10% or greater	interest.	
	NONE					
_	1.6 5 11	0	0'4 1 0-1-1			
2	Information Regarding	-		-		
						and does not accept
	•			ints, etc., to individua	als or organizations u	nder other conditions,
_		c, and d. See instructio		 		
а	The name, address, an		r email address of the	person to whom app	lications should be add	aressea:
	SEE STATEMENT The form in which app	11 E			ahanda nadinalar	
D	• •			m and materials they	siloulu iliciude.	
	SEE ATTACHED S	TATEMENT FOR LI	NE 2			
_	Any submission deadle	ines:				
•	•	MATEMENT FOR LI	NE 2			
	COD WITHCHED D	TITTUDIAL LOW DI				
d	Any restrictions or I	imitations on awards	, such as by geogra	aphical areas, charit	able fields, kinds of	institutions, or other
	factors:					
	SEE ATTACHED S	TATEMENT FOR LI	NE 2			

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	If recipient is an individual.	oved for F	uture Payment	Τ
Name and address (horse on business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
Raid during the years	or substantial contributor	recipient		<u> </u>
a Paid during the year				
CER CHAMPMENT 21				514 400
SEE STATEMENT 21				514,400
(
	,			
Total				514,400.
b Approved for future payment				321/100
2 / ,pp/0100101 (01010 pp/)				
			ı	
			1	
Total			▶ 3b	

LINDA HANSEN

ADDRESS:

125 N EXECUTIVE DR STE 363 BROOKFIELD, WI 53005-6070

RECIPIENT'S PHONE NUMBER: 414-765-5118

FORM, INFORMATION AND MATERIALS:

APPLICATIONS SHOULD INCLUDE A DESCRIPTION OF THE AGENCY AND A BRIEF SUMMARY OF THE PROJECT FOR WHICH FUNDS ARE REQUESTED. INCLUDE EVIDENCE THE ORGANIZATION IS TAX EXEMPT UNDER SEC 501(C)(3)

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GRANTS TO ORGANIZATIONS DESCRIBED IN SEC 501(C)(3) AND NO PRIVATE NONOPERATING FOUNDATIONS

1338 DEWEY CT MADISON, WI 53703 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME: AURORA HEALTH CARE INC ADDRESS: 11333 WEST NATIONAL AVE MILWAUKEE, WI 53227 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 15,000.

RECIPIENT NAME: BEST BUDDIES WISCONSIN (BBWI) ADDRESS: 10425 W NORTH AVE WAUWATOSA, WI 53226 **RELATIONSHIP:** NONE PURPOSE OF GRANT:

GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID 10,000. EMORY T CLARK FAMILY FOUNDATION 39-1410324 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CARROLL UNIVERSITY ADDRESS: 100 N EAST AVENUE WAUKESHA, WI 53186 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 30,000. RECIPIENT NAME: LA CASA DE ESPERANZA INC ADDRESS: 410 ARCADIAN AVE WAUKESHA, WI 53186 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 50,000.

RELATIONSHIP:

ADDRESS:

NONE PURPOSE OF GRANT:

RECIPIENT NAME:

GENERAL OPERATING

731 N JACKSON STREET MILWAUKEE, WI 53202

FOUNDATION STATUS OF RECIPIENT:

PREVENT BLINDNESS WISCONSIN INC

PC

SHEPHERDS MINISTRIES INC

ADDRESS:

1805 15TH AVENUE

UNION GROVE, WI 53182

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

ST MARCUS SCHOOL

ADDRESS:

2215 N PALMER ST

MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

VSA WISCONSIN INC

ADDRESS:

1709 ABERG AVE

MADISON, WI 53704

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

BOYS & GIRLS CLUBS OF GREATER MILW

ADDRESS:

1558 N 6TH ST

MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

MEDICAL COLLEGE OF WIS

ADDRESS:

PO BOX 26509

MILWAUKEE, WI 53226-0509

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

UNITED COMMUNITY CENTER

ADDRESS:

1028 S 9TH ST

MILWAUKEE, WI 53203

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

HUNGER TASK FORCE

ADDRESS:

201 S HAWLEY CT

MILWAUKEE, WI 53214

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

SHARP LITERACY INC

ADDRESS:

750 N LINCOLN MEMORIAL DR STE 311

MILWAUKEE, WI 53202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

FROEDTERT HOSPITAL FOUNDATION

ADDRESS:

9200 W WISCONSIN AVE

MILWAUKEE, WI 53226-3596

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME: FEEDING AMERICAN EASTERN WISCONSIN ADDRESS: 1700 W FOND DU LAC AVE MILWAUKEE, WI 53205 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: SCHOOLS THAT CAN MILWAUKEE INC ADDRESS: 1821 N DR MARTIN LUTHER KING DR MILWAUKEE, WI 53212 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 25,000. RECIPIENT NAME: CENTRO LEGAL ADDRESS: 614 W NATIONAL AVE 2ND FL MILWAUKEE, WI 53204

ADDRESS:
614 W NATIONAL AVE 2ND FL
MILWAUKEE, WI 53204
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID 12,500.

ABOVE THE CLOUDS, INC

ADDRESS:

P.O. BOX 16122

MILWAUKEE, WI 53216

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

RAWHIDE

ADDRESS:

E7475 RAWHIDE RD.

NEW LONDON, WI 54961

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

ZACHARIAH'S ACRES

ADDRESS:

16575 PATRICIA LANE

BROOKFIELD, WI 53005

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

EMORY T CLARK FAMILY FOUNDATION

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

OUR NEXT GENERATION

ADDRESS:

3421 W LISBON AVE

MILWAUKEE, WI 53208

RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID

RECIPIENT NAME:
FLORENTINE OPERA COMPANY
ADDRESS:
930 E BURLEIGH ST.
MILWAUKEE, WI 53212
RELATIONSHIP:
NONE

PURPOSE OF GRANT:

GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

RECIPIENT NAME:
OCCUPAWS GUIDE DOG ASSOCIATION
ADDRESS:
P.O. BOX 45857
MADISON, WI 53744
RELATIONSHIP:
NONE

NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RE

FOUNDATION STATUS OF RECIPIENT:
PC

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:

FIRST STAGE

ADDRESS:

325 W. WALNUT STREET

MILWAUKEE, WI 53212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

GIFT OF ADOPTION FUND

ADDRESS:

P.O. BOX 567

TECHNY, IL 60082

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

RECIPIENT NAME:

ST. AUGUSTINE PREPARATORY ACADEMY

ADDRESS:

2607 SOUTH 5TH ST.

MILWAUKEE, WI 53207

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

EMORY T CLARK FAMILY FOUNDATION 39-1410324 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

RECIPIENT NAME:
MILWAUKEE HOMELESS VETERANS INITIATIVE
ADDRESS:
7222 WEST FOND DU LAC AVENUE
MILWAUKEE, WI 53218
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:
PC

RECIPIENT NAME:
'META HOUSE, INC.
ADDRESS:
2625 N. WEIL STREET
MILWAUKEE, WI 53212
RELATIONSHIP:
NONE
PURPOSE OF GRANT:

GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:
PC

TOTAL GRANTS PAID: 514,400.

Part XVI-A Analysis of Income-Produ			12 .		
Enter gross amounts unless otherwise indicated	(a)	(b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)
a					
b					
c					
d					
e	· · · · · · · · · · · · · · · · · · ·				
f					
g Fees and contracts from government agencies	<u> </u>				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	193 469	
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate.	.~~ sww.maa.aam	W2/5, (AAY 4:8 36.8° 50°) A377 17		193,469.	No. 7-1-17 1 1/1/1/2
a Debt-financed property			<u> </u>		·
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			18	334,079.	
9 Net income or (loss) from special events · · ·				,	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
ь <u>FEDERAL TAX REFUND</u>			1	2,308.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)				13	529,856.
(See worksheet in line 13 instructions to verify calcular Part XVI-B Relationship of Activities		acomplishment of	Evamet Bur		
Explain below how each activit accomplishment of the foundation					
	-				
	· · · · · · · · · · · · · · · · · · ·				
	<u></u>				
					
				-	

		Exempt Orgai	nizations									
i	n sect	e organization direct tion 501(c) (other eations?									Yes	No
	•	ers from the reporting	g foundation to a	noncharitable exem	npt organi	ization of:						
		.h								1a(1)		X
		er assets								1a(2)	-	Х
-	-	ransactions:										
(1) Sale	es of assets to a non-	charitable exemp	ot organization						1b(1)		X
		chases of assets from								1b(2)		Х
(3) Ren	ntal of facilities, equip	pment, or other a	ssets						16(3)		X
(4) Rei	mbursement arrange	ements							16(4)		X
(5) Loa	ns or loan guarantee	es							1b(5)		X
		formance of services										X
		of facilities, equipm										X
d i	f the a	answer to any of th	ie above is "Yes	," complete the foll	lowing sc	hedule. (Column (b)	should a	lways shov	the '	fair n	narket
		of the goods, other										
		n any transaction or (b) Amount involved	T									
(a) Line	e no	(b) Amount Involved	(c) Name of no	ncharitable exempt organ	ization	(a) Desc	ription of transf	ers, transa	ictions, and sha	ring arra	ingeme	ents
	-											
							<u> </u>					
												
												
											-	
				·-····································								
									•			
		·										
d	lescrib	foundation directly (ed in section 501(c) "complete the folloy	(other than sect				•	_			es 🔼	X No
		(a) Name of organization		(b) Type of org	anization			(c) Descrip	tion of relation	ship		
								-				
	,											
		penalties of perjury, I decla t, and complete Declaration of						to the best	of my knowled	ge and b	elief, it	is true,
Sign	$ \mathbf{M}\rangle$	$\Omega = \Omega R$							May the IR	discus	s this	return
Here	141	th yours	<u> </u>	02/08/203	19	TRUST	TEE			eparer s		below?
	1 -	ature of officer or trustee		Date		Title			See instruction	ıs <u>X</u>	Yes	No
	1 US	BANK NA		Proposar's acceptance			Data		1,,1	TIAT		
Paid		Print/Type preparer's nai		Preparer's signature	10.	Date Check X if 02/08/2019 self-employed			10CK [_21_] 11	PTIN DO 1 O	-1 -1	
Prepa	arer		STRIANO	ICECOODEDC TTT	re-C	= ₹	102/08/			P012	_	<u> </u>
Use (ICEWATERHOU		<u>: </u>			Firm's El	N ▶ 13-	<u>4008</u>	324	
USE (Jiny		O GRANT STR		167	210		05	. /110 <u>-</u> 0	55 <i>6</i>	000	
		PI	TTSBURGH,	PA	152	<u> </u>		Phone ne		m 99 ((2017)

39-1410324

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION			REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST AND DIVIDEND RETURN OF CAPITAL	TOTAL		193,439. 30.	193,439.
		TOTAL	193,469.	193,439.

FORM	990	PF,	PΑ	RT	I	-	OT	HEF	?	INC	O	ΊE
=====	===	===	===	==:	==:	===	===	===	==	===	==	==

REVENUE AND EXPENSES PER BOOKS

DESCRIPTION

FEDERAL TAX REFUND

2,308.

TOTALS

2,308. =========

39-1410324

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREP FEES PAYROLL SERVICE FEES		750. 1,179.			750. 1,179.
	TOTALS	1,929.	NONE	NONE	1,929.

39-1410324

FORM 990PF, PART I - TAXES

	REVENUE	
	AND EXPENSES	NET INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
·		
FOREIGN TAXES	1,000.	1,000.
FOREIGN TAXES ON NONQUALIFIED	207.	207.
TOTALS	1,207.	1,207.
	==========	

39-1410324

FORM	990PF,	PART 1	[- (OTHER	EXPENSES
=====		======	====	=====	

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
	´	
RENT & SECRETARIAL SERVICES INSURANCE PRINTING AND SUPPLIES	16,307. 475. 314.	16,307. 475. 314.
TOTALS	17,096.	17,096.

39-1410324

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	COST/ FMV C OR F	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
T ROWE PRICE GRWTH STK #40	C	376,160.	377,515.	743,532.
CHARTWELL SMALL CAP VALUE	C	137,414.	40.050	55.040
NUVEEN GLOBAL INFRAS	C	66,982.	48,969.	77,248.
PRINCIPAL GI RE SEC	0	360,668.	311,510. 129,375.	335,514.
CAUSEWAY EMERGING MKTS	C	131,059.	129,375.	158,730.
NEUBERGER BERMAN LONG SH	C	97,721.	85,072.	103,541.
MAINSTAY FLOATING RATE ROBECO BOSTON PRTNS L S RSRCH	C		408,174.	
DOUBLELINE TOTAL RET BD I	C		93,941.	
AOR MANAGED FUTURES STR I	0000000	1,550,106.	1,625,048.	1,548,768.
JOHN HANCOCK FDS III DISPLN V	C		140,000.	127,440.
VANGUARD MIDCAP VAL IDX AMIRAL	Č	742,141.	430,301.	567,547.
BARON EMRGNG MKTS INSTL	Č	128,583.	224,838. 116.751	162,134.
BIARD AGGREGATE BD FD	Č		1,179,267.	1 153 621
CONGRESS MID CAP GROWTH INS	0 0	200,000	275 884	331 775
ISHARES EDGE MSCI MIN VOL USA	č	136 679	110 225	129 825
VANGUARD 500 INDEX ADMRL	č	258.000.	275,884. 110,225. 224,149.	270.717
ISHARES CORE MSCI EAFE ETF	č	411,555.	328,202.	415,044.
T ROWE PRICE INTL VAL EQTY FD	č	532,737.	,	220,021.
AOR LONG SHORT EQUITY I	0 0 0	196,000.	179,369.	199,618.
PRUDENTIAL SHORT DUR HI YLD IN	C	173,000.	91,122.	90,107.
LOOMIS SAYLES STRGIC ALPHA FD	C	456,005.	91,122. 377,535.	379,904.
CREDIT SUISSE COMM RET ST CO	C	47,543.	47,543.	48,614.
TRIBUTARY SMALL COMPANY FUND -	C		196,000.	
CAUSEWAY INTERNATL VALUE INS -	0 0 0		457,690.	515,211.
OBERWEIS INTERNATIONAL OPPS IN	С		86,000.	96,091.
	TOTALS	7,812,220.	7,611,080.	8,429,540.
	=:		=======================================	

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

EMPLOYEE TAXES WITHHELD EMPLOYER'S FICA/MEDICARE

TOTALS

TOTAL	311.
TOTAL 7	
MUTUAL FUND TIMING DIFFERENCE 7 COST BASIS ADJ	021.
DESCRIPTION AMOUN'	
FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

U.S. BANK, N.A.

ADDRESS:

PO BOX 2043

MILWAUKEE, WI 53201

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 2

COMPENSATION 65,146.

OFFICER NAME:

WENDY GAHN-ACKLEY

ADDRESS:

N61 W29181 PARKSIDE PLACE

HARTLAND, WI 53029

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

PATRICK GOEBEL

ADDRESS:

411 E WISCONSIN AVE

MILWAUKEE, WI 53202-4461

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

LINDA J HANSEN

ADDRESS:

4777 HEWITTS POINT RD

OCONOMOWOC, WI 53066-3318

TITLE:

EXECUTIVE DIRECTOR

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION 13,000.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

MARTHA HANSEN

ADDRESS:

411 E WISCONSIN AVE

MILWAUKEE, WI 53202-4461

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

78,146.