990-PF

### **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.

OMB No 1545-0052

Department of the Treasury Open to Public Inspection ► Go to www.irs.gov/Form990PFfor instructions and the latest information Internal Revenue Service For calendar year 2018 or tax year beginning 2018, and ending A Employer identification number Name of foundation JOHN M. KOHLER FOUNDATION INC 20-0497413 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) PO BOX 0634 920-459-6942 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here MILWAUKEE, WI 53201-0634 G Check all that apply. Initial return Initial return of a former public charity 1 Foreign organizations, check here . Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach Address change Name change computation H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here . Fair market value of all assets at J Accounting method X Cash If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . > **16)** ▶ \$ 104,430 (Part I, column (d) must be on cash basis) (d) Disbursements Part | Analysis of Revenue and Expenses (The (a) Revenue and for charitable total of amounts in columns (b), (c), and (d) (b) Net investment (c) Adjusted net expenses per income income purposes (cash basis only) may not necessarily equal the amounts in books column (a) (see instructions)) 660,000 Contributions, gifts, grants, etc., received (attach schedule) . if the foundation is not required to Check attach Sch B. . . . . . . . . Interest on savings and temporary cash investments. 3,150 STMT 3,043 Dividends and interest from securities . . . Net rental income or (loss) 114 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 19,279 114 Capital gain net income (from Part IV, line 2) . RECEIVED Net short-term capital gain...... Income modifications Gross sales less returns 20 2019 and allowances . . . . Less Cost of goods sold . Gross profit or (loss) (attach, schedule) 11 Other income (attach schedule) . . . . . . Total. Add lines 1 through 11 . . . . . . . . 663,264 3,157 12 13 Compensation of officers, directors, trustees, etc . . NONE NONE 14 Other employee salaries and wages . . . . . NONE NONE 15 Pension plans, employee benefits . . . . . . 16a Legal fees (attach schedule) . . . Accounting fees (attach schedule) STMT 2 750 NONE NONE Administrative E 1,345 Other professional fees (attach school) . 3 . 1,210 621 28 Taxes (attach schedule) (see instructions). 4. Depreciation (attach schedule) and depletion. NONE NONE 21 Travel, conferences, and meetings . . . . . NONE NONE 22 Printing and publications . . . . . . . . . . 23 Other expenses (attach schedule) . . . . . 24 Total operating and administrative expenses. NONE 2,716 1,238 884 Add lines 13 through 23. . . . . . . . . . . . . 622,500 622,500 25 Contributions, gifts, grants paid . . . . . . 625,216 238 NONE 384 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 38,048 Excess of revenue over expenses and disbursements 1,919 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2018

Part II Balar		Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year		E	End of year		
_	art II	Dalatice Streets	amounts only (See instructions )	(a) Book Value	(b) Book Value		(c) Fair Market Value	
	1	Cash - non-interest-beari	ng	55.		<u> 25.</u>	25	
	2	Savings and temporary of	cash investments	15,738.	8,8	<u> 37.</u>	8,837	
	3	Accounts receivable						
		Less allowance for doub	otful accounts					
	4	Pledges receivable ▶		nidiformalistica anno another si farir e in antiche sufficiente.				
		Less allowance for doub	otful accounts 🕨					
	6	Receivables due from	officers, directors, trustees, and other					
		disqualified persons (atta	ach schedule) (see instructions)					
	7	Other notes and loans re	eceivable (attach schedule)					
		Less allowance for doub	otful accounts NONE	•				
z	8		e					
Assets	9		eferred charges					
As	10a	, ,	government obligations (attach schedule).		· · · · · · · · · · · · · · · · · · ·			
				17,788.	21,7	11.	19,441	
		· •	bonds (attach schedule) . STMT .7	36,178.	77,1		76,054	
	11	Investments - land, building and equipment basis Less accumulated deprecia (attach schedule)	s, <b>&gt;</b>					
	12 13 14	Investments - mortgage Investments - other (atta Land, buildings, and equipment basis	loans	The second secon				
		Less accumulated deprecia (attach schedule)	tion					
		Other assets (describe	ACCRUED INCOME )	22.		73.	73	
			completed by all filers - see the					
_		instructions Also, see pa	ege 1, item l)	69,781.	107,84	40.	104,430	
	17	Accounts payable and a	ccrued expenses					
	18	Grants payable					!	
es	19	Deferred revenue					l	
Liabilities	20	Loans from officers, director	rs, trustees, and other disqualified persons					
ä	21	Mortgages and other no	tes payable (attach schedule)				1	
ت	22	Other liabilities (describe	:▶)				,	
							-	
	23	Total liabilities (add line	s 17 through 22)		N(	ONE		
es			SFAS 117, check here					
Š	24	Unrestricted					i	
Balances	25					$\neg$		
n	-"		t follow SFAS 117, check here ► X			$\neg$		
ß		and complete lines 27 t					] 	
ō		·	ipal, or current funds	69,781.	107,84	40		
ţ	28		land, bldg , and equipment fund	05/1021			<u>.</u>	
SSe	20		ated income, endowment, or other funds					
ä	20		balances (see instructions)	69,781.	107,84	40		
ē	31		net assets/fund balances (see	05//01.	10170		<u> </u>	
2	1			69,781.	107,8	40		
Б			iges in Net Assets or Fund Balar		107,0	± 0 .1	<del></del>	
_			palances at beginning of year - Part I		ust agree with	$\neg \gamma$		
•			d on prior year's return)		l l	1	69,781.	
2			line 27a			2	38,048.	
			led in line 2 (itemize) ► ROUNDING ADJU			3		
			ed in line 2 (itemize) > ROUNDING ADOU		<u></u>	4	107,840.	
5		reases not included in				5	2011030.	
			alances at end of year (line 4 minus li	ne 5) - Part II, column (h)	line 30	6	107,840.	
	1018	i net assets of fully be	numbers at one or year time 4 millus m	io o, - i arcii, columni (b)	, ,,,,,,	<u>-</u>		

Pa	rt IV Capital Gains	and Losses for Tax on Inve	estment Income			
	(a) List and de	scribe the kind(s) of property sold (for e	xample, real estate,	(b) How acquired	(c) Date acquired	(d) Date sold
	2-story b	shs MLC Co)	P - Purchase D - Donation	(mo , dav, vr )	(mo , day, yr )	
1 a	PUBLICLY TRADED	SECURITIES				
t	)					
	<u></u>					
e						
	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	
		(or allowable)	plus expense of sale	ļ	((e) plus (f) mini	us (g))
a	19,279.		19,165.			114
b	<u> </u>					
<u> </u>						
	Complete only for assets sn	lowing gain in column (h) and owned b	<u> </u>		Gains (Col (h) ga	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	coi.	(k), but not less t Losses (from co	
		23 01 12/3 1/03	Over cor (j), ii arry			
a					· · · · · ·	114.
<u>b</u>						
c						·
е		( If a	ain, also enter in Part I, line 7			
2	Capital gain net income	or (not canital loce)	oss), enter -0- in Part I, line 7	2		114.
3	Net short-term capital or	ain or (loss) as defined in sections	,	<del>-</del>		117.
_	, •	art I, line 8, column (c) See ins				
	_		•	3		
Pai	<del></del>		uced Tax on Net Investment I	come		-
Was		the section 4942 tax on the distrib	outable amount of any year in the b	ase perio	d?	Yes X No
_	<del></del>	't qualify under section 4940(e) D				<del></del>
1	Enter the appropriate an		r; see the instructions before makin	ng any ent	tries.	
Cal	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
Call	2017	692,540.	98,315.		(cor (b) divided by	7.044093
	2016	607,801.	263,236.			2.308959
	2015	851,330.	453,533.			1.877107
	2014	569,059.	140,428.			4.052319
	2013	611,451.	146,165.			4.183293
		011/131/	110/103.			1.103233
2	Total of line 1 column (	d)		2	1	9.465771
3		o for the 5-year base period - divid		<del>-</del>		.5.105771
9	-	foundation has been in existence	• • •	3		3.893154
	the namber of years the	Touridation has been in existence	in less than 5 years		•	0.035251
4	Enter the net value of no	oncharitable-use assets for 2018 fr	om Part X line 5	4		145,513.
•	Litter the fiet value of the	5770 TO 101 TO 1	om tutt, mo o			
5	Multiply line 4 by line 3			5		566,505.
3	with the 4 by line 5.					
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		19.
5	Enter 170 of fiet filvestill					
7	Add lines 5 and 6			7		566,524.
•						
8	Enter qualifying distribut	tions from Part XII, line 4		8		623,384.
•			in Part VI, line 1b, and complete	that part		

Exemployeeing foundations described in section 4940(a), 4940(b), 4940(b), 4940(c), or 4948 - see instructions		990-PF (2018) 20-0497413  Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	inctr		age 4
b Domestic foundations that meet the section 4940(a) requirements in Part V, check place in the conditions that meet the section 4940(a) requirements in Part V, check place in Part V, line 12, col (b)  1			1115111	CUOII	<del>&gt;)</del>
b Domestic foundations that meet the section 4940(a) requirements in Part V, check here ≥ VE_3 and enter 1940 Part I, line 279. c All other domestic foundations enter 2% of line 279. Exempt foreign organizations enter 4% of Part I, line 179. c All other domestic foundations enter 2% of line 279. Exempt foreign organizations enter 4% of Part I, line 179. d All other domestic foundations enter 2% of line 279. Exempt foreign organizations (organization) and the section 511 (domestic section 4947[a](1) trusts and taxable foundations only, others, enter -0-) 3	1a				Ì
here ► ∑ and other 1% of Part Line 27b.  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)  3 19.  3 19.  3 19.  3 19.  3 19.  3 3 19.  3 19.  4 Subtité À (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0)  5 Tax based on investment income. Subtract line 4 from line 3 if zero roles, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero roles, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero roles, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero roles, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3 if zero roles, enter -0.  5 Tax based with application for extension of time to like if from 8828 if the 5 line 1 line 2 from 220 is attached.  6 Section and payments Add lines 6a through 6d.  7 Total credits and payments Add lines 6a through 6d.  8 Enter any penalty for underpayment of estimated tax Check here if from 2220 is attached.  9 Tax due if the sotal of lines 5 and 6a senter the amount overpaid.  10 Overpayment. If line 1 is more than the total of lines 5 and 6a enter the amount overpaid.  10 Overpayment. If line 1 is more than the total of lines 5 and 6a enter the amount overpaid.  10 During the tax year, 6d the foundation attempt to influence any national, state, or local legislation or did it.  12 Enter the amount of line 10 to 90 er dredited to 2019 ssimated tax.  13 During the tax year, 6d the foundation attempt to influence any national, state, or local legislation or did it.  14 Enter the amount of line 10 to 90 er dredited to 2019 ssimated tax.  15 During the tax year, 6d the foundation attempt on influence any national, state, or local legislation or did it.  16 Enter the membursement of line 2 to 90 er dredited to 2019 ssimated tax.  17 During the answer is "Set	_	<b>!</b>		· · · · · · · · · · · · · · · · · · ·	
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part Line 12 col (b)  2 Tax under section 511 (domestic section 4947/s)(1) trusts and taxable foundations only, others, enter -0-1  3 Add lines 1 and 2.  3 19.  4 NONE  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1  5 Tax based on investment from the subtract line 3 if zero or less, enter -0-1  6 Credits/Promets  2 20 Restance or Responsible 1 for the 10 sero (restance or sero or line 1 form 2220 is attached to 6 dil 0 sero (restance or sero o	b				<u> 19.</u>
Part Line 12, col (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3 Add lines 1 and 2					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1 3 Add Inter 1 and 2	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of $\mathcal J$		·	<sup>1</sup>
3 19.  Subtiste A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-1  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-1  6 Credits/Payments  2018 estimated tax payments and 2017 overpayment credited to 2018.		Part I, line 12, col (b)			
4 Subtile A (income) tax (domestic section 4947(a)(1) rusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Pyments a 2016 estimated tax payments and 2017 overpayment credited to 2018. 6 B Credits/Pyments a 2016 estimated tax payments and 2017 overpayment credited to 2018. 6 B Exempt foreign organizations - tax withheld at source. 6 B NONE 6 Tax paid with application for extension of turn to file (Form 8868). 6 C NONE 7 Total credits and payments Add lines 6a through 6d . 7 Total credits and payments Add lines 6a through 6d . 7 Total credits and payments Add lines 5and 10 more than in 10 certain to 10 more than 10 to 10 to 10 more than 10 certain 10 certain 10 certain 10 more than 10 to 10 to 10 more than 10 certain 10 certain 10 more than 10 to 10 to 10 more	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		1	
5 Tax based on investment income. Subtract line 4 from line 3 iff zero or less, enter -0	3	Add lines 1 and 2			<u> 19.</u>
6 Credits/Payments a 2018 estimated tax payments and 2017 overpayment credited to 2018	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		1	<u>IONE</u>
a 2018 estimated tax payments and 2017 overpayment credited to 2018. 68 328.   b Exempt foreign organizations - tax withheld at source. 6b NONE 6c NON	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			19.
b Exempt foreign organizations - tax withheld at source.  c Tax paid with application for extension of time to file [Form 8888].  d Backup withholding erroreously withheld.  7 Total credits and payments. Add lines & through &	6	Credits/Payments			į,
b Exempt foreign organizations - tax withheld at source.  c Tax paid with application for extension of time to file (Form 8888).  d Backup withholding erroneously withheld.  7 Total credits and payments. Add lines 6a through 6d.  7 Total credits and payments. Add lines 6a through 6d.  8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached.  8 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed.  9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.  10 Durg her tax vear, did the foundation attempt to influence any national, state, or local legislation or did it.  10 During the tax vear, did the foundation attempt to influence any national, state, or local legislation or did it.  11 During the tax vear, did the foundation attempt to influence any national, state, or local legislation or did it.  12 During the tax vear, did the foundation attempt to influence any national, state, or local legislation or did it.  12 During the tax vear, did the foundation attempt to influence any national, state, or local legislation or did it.  13	а	2018 estimated tax payments and 2017 overpayment credited to 2018   6a   328 .			ł
c Tax paid with application for extension of time to file (Form 8868).  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d.  8 Enter any penalty for underpayment of estimated tax Check here if Form 220 is attached.  8 Tax due if the total of lines 5 and 8 is more than line 7, either amount ower amount overpaid.  9 Total credits and payments. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.  9 Total credit the total of lines 5 and 8 is more than line 7, either amount overpaid.  9 Total credit the total of lines 5 and 8 is more than line 7, either amount overpaid.  9 Total credit the total of lines 5 and 8 is more than line 7, either amount overpaid.  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 2019 estimated tax > 20. Refunded > 11. 283.  12 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?  12 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?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it yes any participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it yes.  14 September of the foundation for the definition.  15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it yes?  15 During the tax year, did the foundation interpretation with the activities and copies of any materials purposes? See the instructions for political expenditure the state interpretation of the activities.  16 During the tax year the foundation foundation during the year for political expenditure tax imposed o		170377			j
d Backup withholding erroneously withheld 7 Total credits and payments Add lines & shrough 6d		NONE			į
7 Total credits and payments Add lines 6s through 6d	_	Tan para trim approach to another or time to me trem coop,			İ
8 Enter any penalty for underpayment of estimated tax Check here	_		***************************************		328
3 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed   309.					
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 2019 estimated tax ▶ 20. Refunded ▶ 11 289.  289.  Part VINA  12 Statements Regarding Activities  13 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?  13 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?  14 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?  14 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?  15 During the tax year, did the foundation any or local degislation or did it participate or intervene in any political campaign?  15 During the tax year, did the foundation any or local degislation or did it participate or influence any national, state, or local legislation or did it participate or local legislation did it participate or local legislation did it participate or local legislation or did it participate or local legislation did it participate or		.   .			
Part VIIA Statements Regarding Activities  1a  Ourng 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?  b  Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  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.  c  Did the foundation (if any) of tax on political expenditures (section 4955) imposed during the year (1) 0 in the foundation   \$	-				209
To 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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition  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.  c Did the foundation file Form 1120-POL for this year?  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 made any changes, not previously been reported to the IRS?  3 X X  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Did the foundation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General for designate) of each state as required by <i>General Instruction of Fil</i> "No," ettach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(ji(3) or 4942(ji(5) for calendar year 2018 or the tax year beginning in 2018 See the instructions for Part XIV If "Yes," complete Part XIV.  9 In Did any persons become substantial contributors during the xear? If "Yes," attach a schedule listing their					
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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (11) on the foundation file Form 1120-POL for this year?  d Has the 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 made any changes, not previously reported to the IRS?  1 H"Yes," attach a detailed description of the activities  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 LX  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b L"Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  9 By language in the governing instrument, or  9 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?  7 X  8a Enter the states to which the foundation reports or with which it is registered See instructions  9 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorr					203.
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  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.  c Did the foundation file Form 1120-POL for this year?  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? . 2 X If "Yes," attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . 3 X X 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? . 4 A X X 1 If "Yes," as it field a tax return on Form 990-T for this year? . 4 A X 1 If "Yes," attach the statement required by General Instruction T A ret he requirements of section \$50(e) (relating to sections 4941 through 4945) satisfied either • \$y language in the governing instrument, or • \$y language in the governing instrument, or • \$y language in the governing instrument or one of the did tax required by General Instruction T Form 990-F to the Attorney General (or designate) of each state as required by General Instruction Griff "No," attach explanation . 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(ji/G) or 4942(ji/G) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," omplete Part XIV . 9 X			$\overline{}$	T	T
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.  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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation $ >  $	1a	· · · · · · · · · · · · · · · · · · ·	-	Yes	<del></del>
Instructions for the definition  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.  c Did the foundation flie Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$ (2) On foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ (2) On foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ (2) When the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ (3) When the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ (3) When the foundation managers ▶ \$ (4) When the foundation made any changes, not previously been reported to the IRS? (4) When 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 (4) When the foundation have unrelated business gross income of \$1,000 or more during the year? (4) When the foundation, dissolution, or substantial contraction during the year? (5) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		, , , , , , , , , , , , , , , , , , , ,	1a		<u>X</u>
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.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			<b></b>
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c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation ▶ \$		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
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    (2) On foundation managers    (3) On foundation    (4) On foundation    (5) On foundation    (6) On foundation    (7) On the foundation    (8) On foundation    (9) On foundat		published or distributed by the foundation in connection with the activities.			·
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?  3 Has the foundation made any changes, not previously reported to the IRS?  4 If "Yes," attach a detailed description of the activities  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4a X  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  6 By language in the governing instrument, or  8 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?  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  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 G7I "No," attach explanation	C	Did the foundation file Form 1120-POL for this year?	1c		<u>X</u>
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers    8	d				
on foundation managers    A has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  A 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		(1) On the foundation > \$ (2) On foundation managers > \$			
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If "Yes," attach a detailed description of the activities  3	2	· · · · · · · · · · · · · · · · · · ·	2		X
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					
of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3				!
4a	3		3		x
b If "Yes," has it filed a tax return on Form 990-T for this year?	A -				
STMT. 8				<u> </u>	<del></del>
If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or  • 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?				Y	
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<ul> <li>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?</li></ul>	6				
conflict with the state law remain in the governing instrument?			.	•	
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  8a Enter the states to which the foundation reports or with which it is registered. See instructions.  B If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.  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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV.  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				77	نــــا
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? If "No," attach explanation					<del></del>
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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	<del>  7</del>	X	
(or designate) of each state as required by General Instruction G? If "No," attach explanation	8a	<del></del>			-
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV	b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes," complete Part XIV		(or designate) of each state as required by General Instruction G?If "No," attach explanation	8b	X	
4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV if "Yes," complete Part XIV	9				
complete Part XIV			1		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			_ 9		x ~
A     Y	10				
	10		10		X

Par	art VII-A Statements Regarding Activities (continued	<u> </u>	_		
				Yes	No
11	I At any time during the year, did the foundation, direct	ly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instru	ctions	11		Х
12	2 Did the foundation make a distribution to a donor advis-	ed fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instr-	uctions	12		X
13	B Did the foundation comply with the public inspection require	ments for its annual returns and exemption application?	13	X	
	Website address ► n/a				
14	The books are in care of ▶ <u>US_BANK_N.A.</u>	Telephone no ► (920) 459	-694	2	
	Located at ▶ 605 N 8TH ST, SHEBOYGAN, WI	ziP+4 ▶ <u>53081</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 9	90-PF in lieu of Form 1041 - check here		▶	. 🔛
	and enter the amount of tax-exempt interest received or accrued du	ring the year			
16	At any time during calendar year 2018, did the foundation	have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign count	ry <sup>9</sup>	16	<u> </u>	X
	See the instructions for exceptions and filing requirements	for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country			<b>建</b>	<b>BIR</b>
Par	art VII-B Statements Regarding Activities for Which	Form 4720 May Be Required	Back of all		
	File Form 4720 if any item is checked in the "Yes" column	, unless an exception applies.		Yes	No
1a	a During the year, did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a di	squalified person? Yes X No			1,1
	(2) Borrow money from, lend money to, or otherwise extend				
	disqualified person?				
	(3) Furnish goods, services, or facilities to (or accept them from) a				
	(4) Pay compensation to, or pay or reimburse the expenses of, a dis	<del></del>			
	(5) Transfer any income or assets to a disqualified person (or	· — — — —			
	the benefit or use of a disqualified person)?				
	(6) Agree to pay money or property to a government official				
	foundation agreed to make a grant to or to employ	1 1 11		lea :	
	termination of government service, if terminating within 90 day				
b	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to				<u> </u>
	section 53 4941(d)-3 or in a current notice regarding disaster assist		1b	(5.20 <del>8</del> 5.0	1875 FE
	Organizations relying on a current notice regarding disaster assistan		3		
С	c Did the foundation engage in a prior year in any of the	•	1c	AC ALL VE	X
•	were not corrected before the first day of the tax year beginning in			153321	CENTS.
2	2 Taxes on failure to distribute income (section 4942) (doe	s not apply for years the foundation was a private	9.50		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2018, did the foundation have any un	adiatelyhistad impagna flynna Ed and	j. 1. ~		
a	6e, Part XIII) for tax year(s) beginning before 2018?				
h	b Are there any years listed in 2a for which the foundation				
J	(relating to incorrect valuation of assets) to the year's un				
	all years listed, answer "No" and attach statement - see instructions		2b		100
_	c If the provisions of section 4942(a)(2) are being applied to a		S 234	2.387	1.3
·	b in the provisions of section 4342(a)(2) are being applied to a	ny or the years hated in 2a, hat the years here			
За	Ba Did the foundation hold more than a 2% direct or indirect in	nterest in any business enterprise			
-	at any time during the year?				
h	b If "Yes," did it have excess business holdings in 2018 as				5 2 A
	disqualified persons after May 26, 1969, (2) the lapse of			7.7	
	Commissioner under section 4943(c)(7)) to dispose of holds				
	the 10-, 15-, or 20-year first phase holding period? (I				
	foundation had excess business holdings in 2018)		3b		
42	la Did the foundation invest during the year any amount in a		4a		Х
	b Did the foundation make any investment in a prior year (b		1112	证款	276 do A-27
-	charitable purpose that had not been removed from jeopardy		4b		X

. ► NONE

Form 990-PF (2018)

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
IONE		NONE
		·
	•	
otal numb	er of others receiving over \$50,000 for professional services	NON:
art IX-A	Summary of Direct Charitable Activities	
	indation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of instance and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1NONE		
2		
3		
4		
· <del></del>		
Part IX-B	Summary of Program-Related Investments (see instructions)	
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
		ŧ.
All other pr	ogram-related investments. See instructions	
<b>3</b> NONE		

Form **990-PF** (2018)

Par	Minimum Investment Return (All domestic foundations must complete this part Foreisee instructions.)	ign foundations,	
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	70,533.
b	Average of monthly cash balances	1b	77,196.
С	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	147,729.
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	147,729.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	2,216.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	145,513.
6	Minimum investment return Enter 5% of line 5	6	7,276.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun	_	,,2,0.
-	and certain foreign organizations, check here ▶ and do not complete this part )	adtions	
1	Minimum investment return from Part X, line 6 · · · · · · · · · · · · · · · · · ·	1	7,276.
2 a	Tax on investment income for 2018 from Part VI, line 5 2a 19.		7,270.
b	Income tax for 2018 (This does not include the tax from Part VI).		
c	Add lines 2a and 2b	2c	19.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,257.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	7,257.
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,	-	NOINE
′		7	7,257.
_	line 1	,	1,251.
Par	t XII 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	623,384.
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	623,384.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	7	023/JUT.
_	Enter 1% of Part I, line 27b See instructions	5	19.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	623,365.
U	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when call		
	quelifica for the costion 4040(a) reduction of toy in these years	iculating whether t	ne loundation

Form **990-PF** (2018)

Pa	rt XIII Undistributed Income (see instr	uctions)	<del>.</del>		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part XI,	Corpus	Years prior to 2017	2017	2018
•	line 7		· <del>- ·</del> ·		7,257.
2	Undistributed income, if any, as of the end of 2018				.,, <u>20,,,</u>
	Enter amount for 2017 only		-	NONE	
	Total for prior years 20,20,20		NONE		
	Excess distributions carryover, if any, to 2018			<u> </u>	
а	From 2013 607, 991.				
b	From 2014				
С	From 2015 828,824.				
d	From 2016				
е	From 2017 688,274.				
f	Total of lines 3a through e	2,809,373.			
4	Qualifying distributions for 2018 from Part XII,				
	line 4 ▶ \$ <u>623,384.</u>				
а	Applied to 2017, but not more than line 2a			NONE	
b	Applied to undistributed income of prior years				!
	(Election required - see instructions)		NONE		·
c	Treated as distributions out of corpus (Election				i
	required - see instructions)	NONB			
d	Applied to 2018 distributable amount				7,257.
	Remaining amount distributed out of corpus	616,127.			
5	Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same				
	amount must be shown in column (a) )	NONB			NONE
6	Enter the net total of each column as				
	indicated below:	2 425 500			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,425,500.			
b	Prior years' undistributed income Subtract		NONE	,	•
_	Inne 4b from line 2b		INOINE		<del>.</del>
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		NONE	,	
	tax has been previously assessed		NOME		
d	Subtract line 6c from line 6b Taxable amount - see instructions		NONE	{	
е	Undistributed income for 2017 Subtract line				
	4a from line 2a Taxable amount - see instructions			NONE	
f	Undistributed income for 2018 Subtract lines				
	distributed in 2019				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	As wideha	SARTER N	·
8	Excess distributions carryover from 2013 not			· '	1 .
	applied on line 5 or line 7 (see instructions)	607,991.			
9	Excess distributions carryover to 2019.				I I
	Subtract lines 7 and 8 from line 6a	2,817,509.			
10	Analysis of line 9				
8	Excess from 2014 564, 846.			11.1 1 1.1 10 10 10 10 10 10 10 10 10 10 10 10 10	$r_{\rm i}$ . $\tau$
	Excess from 2015	11 11 11 11			1
	Excess from 2016 119,438.	T 01111 000		, ,	· *
	Excess from 2017	t it in the second of the		twente order i De De G	
е	Excess from 2018 616,127.		<del>.</del>		Form 990-PF (2018)

Form	1990-PF (2018)				0497413		Page 10
Pai	rt XIV Private Ope	erating Foundations	s (see instructions a	nd Part VII-A, quest	ion 9)	NOT	<u> APPLICABL</u>
1 a	If the foundation has	received a ruling or d	etermination letter tha	t it is a private ope	rating		
	foundation, and the ruling	g is effective for 2018, en	ter the date of the ruling		▶[		
b	Check box to indicate v		is a private operating	foundation described i	n section	4942(j)(3) or	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	<del></del> -		(e) Total
	justed net income from Part  I or the minimum investment	(a) 2018	(b) 2017	(c) 2016	(d) 201	15	
	return from Part X for each						
	year listed				ļ	$-\!\!\!/-$	
b	85% of line 2a						
C	Qualifying distributions from Part						
	XII, line 4 for each year listed					$\overline{}$	
a	Amounts included in line 2c not used directly for active conduct of exempt activities						
е	Qualifying distributions made						
	directly for active conduct of exempt activities Subtract line						
_	2d from line 2c						
3	Complete 3a, b, or c for the alternative test relied upon				]		
а	"Assets" alternative test - enter				1		
	(1) Value of all assets				-		
	(2) Value of assets qualifying under section						
	4942(j)(3)(8)(i)		/				
b	"Endowment' alternative test- enter 2/3 of minimum invest-						
	ment return shown in Part X,						
	line 6 for each year listed				-		
С	"Support" alternative test - enter (1) Total support other than						
	gross investment income			,			
	(interest, dividends, rents, payments on securities						
	loans (section 512(a)(5)),	/	7				
	or royalties)				+		
	public and 5 or more						
	exempt organizations as provided in section 4942						
	(j)(3)(B)(iii)						
	port from an exempt organization.						
	(4) Gross investment income .						
Par	t XV Supplemen	tary Information (	Complete this part	only if the found	ation had \$5	,000 or mor	e in assets at
	any time di	uring the year - see	instructions.)				
	Information Regarding						
a	List any managers of						the foundation
	before the close of any	tax year (but only if tr	iey nave contributed r	nore than \$5,000) (8	see section 50	/(a)(2) )	
	NONE						
b	List any managers of ownership of a partner					n equally large	e portion of the
		ship of other entity/ of	willen the loundation	illas a 10 % of greate	i iiiterest.		
	NONE						
<del></del>	Information Regarding	Contribution Grant	Gift Loan Scholarsh	in etc Programs:	<del></del>		
~				-			
	Check here ▶ if t unsolicited requests for						
	complete items 2a, b, o			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and or organiza	20000 40000	
а	The name, address, and			person to whom app	lications shoul	d be addressed	<del>1</del> .
_	SEE STATEMENT	*	,	<b>F</b> * · · · · · · · · · · · · · · · · · ·			
b	The form in which app		omitted and information	on and materials they	should include	<del></del>	
-	SEE ATTACHED ST			· <b>- ·</b>			
С	Any submission deadling	nes·			<u> </u>		
	SEE ATTACHED ST		NE 2				
			<del>-</del>				
d	Any restrictions or li	mitations on awards	, such as by geogra	aphical areas, charit	able fields, k	inds of institu	itions, or other
	factors.		_				
	CEE AMMACHED CO	יא פאסאייים איי	NE 2				

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ig the Year or Appi	roved for	Future Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
OPP OF THE TO			1	600 500
SEE STATEMENT 18				622,500.
•				
		-		
_				
·				
			•	
Total			▶ 3a	622,500.
<b>b</b> Approved for future payment				
		:		
Total			▶ 3b	

JSA 8E1491 1 000 Form **990-PF** (2018)

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	d Unrela	Unrelated business income E		section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
c					
d			ļ		
θ	_				
f			ļ		<del></del>
g Fees and contracts from government agence	cies		<del>  -</del>		
2 Membership dues and assessments			<del> </del>		
3 Interest on savings and temporary cash investmen	nts •		1.4	2 150	
4 Dividends and interest from securities			14	3,150.	
5 Net rental income or (loss) from real estate.			<del> </del>		
a Debt-financed property			<del> </del>		
b Not debt-financed property	1				
6 Net rental income or (loss) from personal prope	1				
7 Other investment income			18	114.	
8 Gain or (loss) from sales of assets other than inve	1		<del>                                     </del>	111.	<u> </u>
9 Net income or (loss) from special events · 10 Gross profit or (loss) from sales of inventory			<del> </del>		
11 Other revenue a					
b			1		<del></del>
с	ſ				· · · · · · · · · · · · · · · · · · ·
d					
е					
12 Subtotal Add columns (b), (d), and (e)	<del>-</del> .			3,264.	
13 Total Add line 12, columns (b), (d), and (e)				13	3,264
▼ accomplishment of the found	dation's exemp	t purposes (other than	by providing	funds for such purposes	s) (See instructions )
	-				
	·				
		NOT APPLICABL	<u>E</u>		
JSA					Form <b>990-PF</b> (2018

in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of.  (1) Cash	Part			Regarding Tra	ansfers to an	d Transact	ions an	d Relation		h Nonc	harit		ge I
a Transfers from the reporting foundation to a noncharitable exempt organization of.  (1) Cash	1 0	old the	e organization direct	tly or indirectly	engage in any o	of the following	ig with a	iny other org	ganization de	scribed		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of.  (1) Cash				than section	501(c)(3) orga	anizations) or	in sec	tion 527,	relating to p	political			
1   Cash   14		_		a foundation to	a nanaharitahla	evemnt erger	uzation a	<b>.</b> £					
22   Other assets											4-/41		v
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization.  (2) Purchases of assets from a noncharitable exempt organization.  (3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance of services or membership or fundraising solicitations  (6) Performance or membership or fundraising solicitations  (6) Performance or membership or fundraising solicitations  (6) Performance or membership or fundraising solicitations  (6) Performanc													X
(2) Purchases of assets from a noncharitable exempt organization											14(2)		_^
(2) Purchases of assets from a noncharitable exempt organization.  (3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) I the saver to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair marin value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair marin value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair marin value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services receive last than fair marin value in any transaction or sharing arrangements are received from the second of t				ncharitable exem	nt organization						16(1)		x
(3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Sharing of facilities, equipment, malling lists, other assets, or paid employees.  (8) It has asset to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair main value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair main value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received less than fair main value in any transaction or sharing arrangements, 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 of the goods, other assets, or services received.  (e) Line no.  (b) Amount involved.  (c) Name of noncharitable exempt organization.  (d) Description of transfers, transactions, and sharing arrangements of described in section 501(c) (other than section 501(c)(3)) or in section 527?  (e) If "Yes," complete the following schedule.  (a) Name of organization.  (b) Type of organization.  (c) Description of relationship.  (d) Description of transfers, transactions, and sharing arrangements of the section 501(c) (other than section 501(c)(3)) or in section 527?  (e) If "Yes," complete the following schedule.  (a) Name of organization.  (b) Type of organization.  (c) Description of relationship.  (d) Description of transfers, transactionship and transfers, transactions, and sharing arrangements of the section 501(c) (3) or in section 527?  (e) If "Yes," complete the following schedule.  (a) Name of organization.  (b) Type of organization.  (c) Description of relationship.  (d) Description of transfers, transactionship and transfers, transactionship and transfers, transaction													X
(4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Starring of facilities, equipment, mailing lists, other assets, or paid employees.  (8) It is diffus answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair marri value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair marri 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 moncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) (other than section 501(c)(3)) or in section 527?											-		X
(6) Performance of services or membership or fundraising solicitations													Х
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees			_										X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair mark value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair mark value in any transaction or sharing arrangements, show in column (d) the value of the goods, other assets, or services received less than fair mark value in any transaction or sharing arrangements, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (d) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, and sharing arrangements of the following schedule (d) Description of transfers, transactions, and sharing arrangements of the following schedule (e) Description of transfers, transactions, and sharing arrangements of the following schedule (e) Description of transfers, transactions, and sharing arrangements of the following schedule (e) Description of transfers, transactions, and sharing arrangements of the following schedule (e) Description of relationship (e	((	6) Per	formance of service	s or membershij	o or fundraising	solicitations .					1b(6)		X
value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair mark value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services receive (e) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions (d) Des													X
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 are considered to the constant of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements are considered to the constant of transfers, transactions, and sharing arrangements are considered to the constant of transfers, transactions, and sharing arrangements are considered to the constant of transfers, transactions, and sharing arrangements are considered to the constant of transfers, transactions, and sharing arrangements are considered to the constant of transfers, transactions (d) Description of transfers, transactions (d) Description of transfers, transactions (d) Description of transfers, and sharing arrangements are considered to the constant of transfers, transactions (d) Propagations (d) Description of transfers, and sharing arrangements are considered to the constant of transfers, transactions (d) Propagations (d) Description of transfers, transactions (d) Propagations (d) Description of transfers, and sharing arrangements are considered to the constant of transfers, transactions (d) Propagations (d) P	d If	the	answer to any of th	he above is "Ye	s," complete th	e following s	chedule	Column (b)	should alwa	ys show	the	fair m	iarke
(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) (other than section 501(c)(3)) or in section 527?													
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(31)) or in section 527? Yes X No.   Yes X	v	alue i	n any transaction o	r sharing arrang	jement, show in	column (d) 1	he value	of the goo	ds, other ass	ets, or se	ervice	s rece	ivec
described in section 501(c) (other than section 501(c)(3)) or in section 527?	(a) Line	по	(b) Amount involved	(c) Name of n	oncharitable exempt	organization	( <b>d</b> ) De	scription of tran	sfers, transaction	ns, and shar	ing arra	ngeme	nts
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?				ļ			-						
described in section 501(c) (other than section 501(c)(3)) or in section 527?	-	_							<del></del>				
described in section 501(c) (other than section 501(c)(3)) or in section 527?				ļ			ļ <u>.</u>						
described in section 501(c) (other than section 501(c)(3)) or in section 527?							ļ						
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?							1						
described in section 501(c) (other than section 501(c)(3)) or in section 527?				<del>-</del>			<del> </del>						
described in section 501(c) (other than section 501(c)(3)) or in section 527?							1						
described in section 501(c) (other than section 501(c)(3)) or in section 527?		-+					1					-	
described in section 501(c) (other than section 501(c)(3)) or in section 527?							<del> </del>						
described in section 501(c) (other than section 501(c)(3)) or in section 527?	-												
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
described in section 501(c) (other than section 501(c)(3)) or in section 527?													
Sign Here  Signature of officer or trustee  Paid  Print/Type preparer's name  JOSEPH J. CASTRIANO  Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is or correct, and complete Declaration of officer or trustee  O4/17/2019  VICE PRESIDENT  Title  Signature of officer or trustee  Date  O4/17/2019  Preparer's signature  O4/17/2019	d	escrib	ed in section 501(c)	) (other than sec	tion 501(c)(3)) d						Y(	es 📝	∑ No
Here    Signature of officer or trustee   Date   Da			(a) Name of organizatio	on	<b>(b)</b> Type	of organization			(c) Description	of relations	hip		
Here   Signature of officer or trustee   Date   Dat						<del> </del>							
Here   Signature of officer or trustee   Date   Dat													
Here   Signature of officer or trustee   Date   Dat			<del> </del>										
Here   Signature of officer or trustee   Date   Dat													
Here   Signature of officer or trustee   Date   Dat		Umler	negatives of negative Lifects	are shard hake exami	red this remon corbidi	no accompanyon s	cherbiles and	l statements and	Lio the hest of o	ny kanwledai	e and b	elei li	ls ou
Here   Signature of officer or trustee   Date   Title   See instructions   X   Yes		correc	t, and complete Declaration o	of penarer to the than to	xpayer) is based on all i	nformation of which	preparer has	any knowledge		y knovicogi		iciici, it	13 (10
Signature of officer or trustee Date Title  ROBERT MELZER  Print/Type preparer's name  JOSEPH J. CASTRIANO  Date  Od/17/2019  Check X if PTIN  04/17/2019  See instructions X Yes  Od/17/2019  Preparer's signature  04/17/2019  Date  Od/17/2019	Sign		//		104/17	/2019	VICE	יחדפיוסם י	ייזיואיב ד	•			
ROBERT MELZER  Print/Type preparer's name JOSEPH J. CASTRIANO  Preparer's signature Date 04/17/2019 Check X if PTIN 04/17/2019 self-employed P01251603	Here	Sign	ature of officer or trustee			/2019		E PKESIDI				7	$\neg$
Print/Type preparer's name  JOSEPH J. CASTRIANO  Preparer's signature  O4/17/2019  Check X if PTIN  Proparer's signature  04/17/2019  Self-employed  PO1251603		1 -	,	•	2016				56	o matructions	· LA	] 'es [	
Paid JOSEPH J. CASTRIANO 04/17/2019 self-employed P01251603		I KO	ı	ime	Preparer's signa	eture		Date	Charle	Y P	TIN		
December 1	Paid		·			P 18	<u> </u>					5160	13
Firm's name ► PRICEWATERHOUS COOPERS LLP Firm's sin ► 13-4008324	Prepa						1 · +/ <u>+ / /</u>	· · · · · · · · · · · · · · · · · · ·				<del>-</del> -	
Use Only Firm's address ▶ 600 GRANT STREET	Use C	nly										<i></i>	

15219

Form **990-PF** (2018)

412-355-6000

Phone no

PITTSBURGH, PA

#### Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasur

### Schedule of Contributors

OMB No 1545-0047

2018

Department of the Treasury Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990for the latest information.

Name of the organization Employer identification number JOHN M. KOHLER FOUNDATION INC 20-0497413 Organization type (check one) Filers of: Section: 501(c)( Form 990 or 990-EZ ) (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 X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of	f orga	nization		
JOHN	Μ.	KOHLER	FOUNDATION	INC

Employer identification number 20-0497413

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		
1_	WM COLLINS KOHLER  1211 NORTH 6TH STREET	\$ 660,000.	Person X Payroll Noncash		
	SHEBOYGAN, WI 53081		(Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for `noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		<b> \$</b>	Person Payroll Noncash (Complete Part II for noncash contributions)		

20-0497413

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

	REVENUE AND	NET
DESCRIPTION	EXPENSES PER BOOKS	INVESTMENT INCOME
USGI REPORTED AS NONQUALIFIED DIVIDENDS	899.	899.
FOREIGN DIVIDENDS	126.	126.
NONDIVIDEND DISTRIBUTIONS DOMESTIC DIVIDENDS	107. 246.	246.
CORPORATE INTEREST	210.	210.
US GOVERNMENT INTEREST REPORTED AS QUALI	_1.	1.
NONQUALIFIED FOREIGN DIVIDENDS NONOUALIFIED DOMESTIC DIVIDENDS	74. 1,697.	74. 1,697.
NONQOALIFIED DOMESTIC DIVIDENDS	1,697.	1,097.
TOTAL	3,150.	3,043.
•	=========	=========

20-0497413

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE (NON-ALLOC	750.			750.
TOTALS	750.	NONE	NONE	750.
	==========	=========	=========	=============

### 20-0497413

### FORM 990PF, PART I - OTHER PROFESSIONAL FEES

20-0497413

## FORM 990PF, PART I - TAXES

	==========	==========
TOTALS	621.	28.
FOREIGN TAXES ON NONQUALIFIED	15.	15.
FEDERAL ESTIMATES - PRINCIPAL	328.	
FEDERAL TAX PAYMENT - PRIOR YE	265.	
FOREIGN TAXES	13.	13.
DESCRIPTION	PER BOOKS	INCOME
	EXPENSES	INVESTMENT
	AND	NET
	REVENUE	

JOHN M. KOHLER FOUNDATION INC

### 20-0497413

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING
DESCRIPTION	BOOK VALUE	BOOK VALUE	FMV
76882K306 RIVERPARK WEDGEWOOD	779.		
922038104 VANGUARD STRATEGIC E	113.		
922908710 VANGUARD 500 INDEX A	2,739.	5,193.	4,914.
74316J458 CONGRESS MID CAP GRO	2,509.		
81369Y803 TECHNOLOGY SELECT SE	122.	475.	434.
46434V639 ISHARES CURRENCY HED	291.	319.	285.
81369Y605 FINANCIAL SELECT SEC	252.	503.	476.
922908660 VANGUARD GROWTH INDE	216.		
77956H849 T ROWE PRICE INTL GR	3,284.	1,120.	1,030.
81369Y886 UTILITIES SELECT SEC	55.		
378690606 GLENMEDE SC EQUITY P	60.		
025076209 AMERICAN CENT EQUITY	101.		
81369Y308 CONSUMER STAPLES SPD	361.	473.	457.
46434G822 ISHARES INC ETF	263.	326.	304.
81369Y209 HEALTH CARE SELECT S	66.		
922908678 VANGUARD VALUE INDEX	1,499.		
09253F408 ISHARES MSCI EAFE IN	471.	618.	530.
81369Y704 INDUSTRIAL SELECT SE	72.	727.	644.
81369Y100 MATERIALS SELECT SEC	54.	292.	253.
741479109 PRICE T ROWE GROWTH	1,232.	3,004.	2,570.
922908686 VANGUARD SMALL CAP I	713.	1,450.	1,318.
64128R608 NEUBERGER BERMAN LON	700.	943.	843.
315910620 FIDELITY INVT TR AD	796.	1,531.	1,261.
921937694 VANGUARD MIDCAP VALU 81369Y506 ENERGY SELECT SECTOR	110. 190.	409.	244
		409. 977.	344.
74925K581 ROBECO BOSTON PARTNE	740.	=	855.
464288877 ISHARES MSCI EAFE VA 779578103 ROWE T PRICE VALUE F		244.	226.
113010103 KOME I BRICE VALUE L		3,107.	2,697.

20-0497413

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV 	
	TOTALS	17,788.	21,711.	19,441.	

### 20-0497413

FORM 990PF, PART II - CORPORATE BONDS

	DESCRIPTION		NNING VALUE	ENDING BOOK VALUE	ENDING FMV
	13161T401 CALVERT SHORT DURATI		2,187.	4,922.	4,832.
	464288588 ISHARES BARCLAYS MBS		4,372.	9,498.	9,523.
	057071854 BAIRD AGGREGATE BOND		8,034.	17,872.	17,764.
	922020805 VANGUARD SHORT-TERM		546.	1,321.	1,294.
	277923728 EATON VANCE GLOBAL M		3,393.	7,518.	7,161.
	464288646 ISHARES BARCLAYS 1 3		2,841.	6,356.	6,300.
	464288166 ISHARES BARCLAYS AGE		1,803.	4,011.	4,037.
	464288638 ISHARES BARCLAYS INT		4,621.	10,046.	9,803.
	670690387 NUVEEN INFLATION PRO		7,048.	12,691.	12,452.
-	670678622 NUVEEN CORE PLUS BON		1,333.	2,959.	2,888.
	TO	OTALS	36,178.	77,194.	76,054.
	•	======	=======================================	=========	

FORM 990PF, PART VII-A, LINE 5 - LIQUIDATION EXPLANATION STATEMENT

THIS STATEMENT IS SUBMITTED IN ACCORDANCE WITH REG. 1.6043-3(A)(1) AND FORM 990-PF GENERAL INSTRUCTION T TO REPORT THE DISTRIBUTION OF CERTAIN ASSETS THAT RESULTED IN A SUBSTANTIAL CONTRACTION DURING THE YEAR. CASH WHICH REPRESENTED OVER 25% OF THE FOUNDATIONS FMV WAS DISTRIBUTED TO THE ORGANIZATIONS LISTED IN PART XV.

20-0497413

JOHN M. KOHLER FOUNDATION INC FORM 990PF, PART XV - LINES 2a - 2d -----

RECIPIENT NAME:

US BANK NA

ADDRESS:

605 NORTH 8TH STREET

SHEBOYGAN, WI 53081

RECIPIENT'S PHONE NUMBER: 920-459-6942

FORM, INFORMATION AND MATERIALS:

NO REQUIRED FORMAT

SUBMISSION DEADLINES:

RESTRICTIONS OR LIMITATIONS ON AWARDS:

NONE

. JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_ RECIPIENT NAME: BOOKWORM GARDENS INC ADDRESS: 1415 CAMPUS DRIVE SHEBOYGAN, WI 53081 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 10,000. RECIPIENT NAME: MEALS ON WHEELS OF SHEBOYGAN CO ADDRESS: 1004 S TAYLOR DRIVE SHEBOYGAN, WI 53081 RELATIONSHIP: NONE PURPOSE OF GRANT:

RECIPIENT NAME:
COMMUNITY HOSPICE
ADDRESS:
W2850 STATE ROAD 28
SHEBOYGAN FALLS, WI 53085
RELATIONSHIP:

GENERAL OPERATING

NONE
PURPOSE OF GRANT:
GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

FOUNDATION STATUS OF RECIPIENT:

PC

PC

AMOUNT OF GRANT PAID ..... 5,000.

AMOUNT OF GRANT PAID .....

5,000.

.JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_ RECIPIENT NAME: SHEB COUNTY HISTORICAL RESEARCH CNTR ADDRESS: 518 WATER STREET SHEBOYGAN FALLS, WI 53085 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 2,000. RECIPIENT NAME: PLOUGHSHARES FUND ADDRESS: 1100 VERMONT AVE NW WASHINGTON, DC 20005 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 10,000. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: BOYS AND GIRLS CLUB OF SHEBOYGAN CO ADDRESS: 733 BROADWAY AVE. SHEBOYGAN, WI 53081 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING

AMOUNT OF GRANT PAID .....

STATEMENT 11

2,500.

FOUNDATION STATUS OF RECIPIENT:

.JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_ RECIPIENT NAME: STRING ACADEMY OF WISCONSIN ADDRESS: PO BOX 11941 MILWAUKEE, WI 53211 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 2,500. RECIPIENT NAME: ARTISTS WORKING IN EDUCATION INC ADDRESS: 2819 WEST HIGHLAND AVE MILWAUKEE, WI 53208 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 3,500. AMOUNT OF GRANT PAID ...... RECIPIENT NAME: HMONG ASSOCIATION FBO HMONG COMMUNITY CENTER ADDRESS: 2304 SUPERIOR AVE. SHEBOYGAN, WI 53081 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID ..... 5,000.

.JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_\_ RECIPIENT NAME: DOCTORS WITHOUT BORDERS ADDRESS: PO BOX 1856 MERRIFIELD, VA 22116-8056 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: PLAN INTERNATIONAL ADDRESS: 155 PLAN WAY WARWICK, RI 02886 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: NIA IMANI FAMILY, INC ADDRESS: 1353 NORTH 25TH STREET MILWAUKEE, WI 53205 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

95,000.

JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID \_\_\_\_\_ RECIPIENT NAME: ALLIANCE FOR PEACE BUILDING ADDRESS: 11 DUPONT CIRCLE #220 WASHINGTON, DC 20036 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: RECIPIENT NAME: GLACIAL LAKES CONSERVANCY ADDRESS: PO BOX 258 KOHLER, WI 53044 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 10,000. RECIPIENT NAME: RENAISSANCE THEATERWORKS ADDRESS: 158 N. BROADWAY MILWAUKEE, WI 53202 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID .....

5,000.

JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PYSICIANS FOR HUMAN RIGHTS ADDRESS: TWO ARROWS STE 301 CAMBRIDGE, MA 02138 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 5,000. RECIPIENT NAME: GATHERING WATERS ADDRESS: 211 S PATTERSON ST STE 270 MADISON, WI 53703 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID ..... RECIPIENT NAME: MERCY CORP ADDRESS: PO BOX 2669 PORTLAND, OR 97208-2669 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: 5,000. AMOUNT OF GRANT PAID .....

AMOUNT OF GRANT PAID .....

RECIPIENT NAME:
ZION EVANGELICAL COVENANT CHURCH
ADDRESS:
1125 N 6TH STREET
SHEBOYGAN, WI 53081
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
GENERAL OPERATING
FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID ..... 2,500.

RECIPIENT NAME:
ST LUKE CHURCH METHODIST CHURCH
ADDRESS:
623 ONTARIO AVENUE
SHEBOYGAN, WI 53081
RELATIONSHIP:
NONE
PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:
PC

AMOUNT OF GRANT PAID .....

3,000.

50,000.

JOHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SHEBOYGAN HISTORICAL SOCIETY ADDRESS: 3110 ERIE AVENUE Sheboygan, WI 53081 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ...... 5,000. RECIPIENT NAME: SHEBOYGAN SALVATION ARMY ADDRESS: 710 PENNSYLVANIA AVE Sheboygan, WI 53081 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID ..... 4,000. RECIPIENT NAME: ETV ENDOWMENT OF SOUTH CAROLINA ATTN: MS COBY HENNECY, EXECUTIVE DIRECTOR ADDRESS: 401 EAST KENNEDY STREET, STE B1 SPARTANBURG, SC 29302 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID .....

15,000.

L'JÖHN M. KOHLER FOUNDATION INC 20-0497413 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: EOUAL JUSTICE WORKS ADDRESS: 1730 M STREET NW, SUITE 800 WASHINGTON, DC 20036 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: RECIPIENT NAME: UWM FOUNDATION ADDRESS: 1440 EAST NORTH AVENUE MILWAUKEE, WI 53202 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

TOTAL GRANTS PAID:

PC

622,500.