

Part III Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		2,451.	2,424.	2,424.
	2	Savings and temporary cash investments		192,005.	48,242.	48,242.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations	STMT 6	87,851.	62,407.	62,407.
	b	Investments - corporate stock	STMT 7	5,238,082.	5,570,500.	5,570,500.
	c	Investments - corporate bonds	STMT 8	3,133,749.	3,222,557.	3,222,557.
	Liabilities	11	Investments - land, buildings, and equipment basis			
		Less: accumulated depreciation				
12		Investments - mortgage loans				
13		Investments - other				
14		Land, buildings, and equipment: basis				
		Less: accumulated depreciation				
15		Other assets (describe)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		8,654,138.	8,906,130.	8,906,130.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		1,103,122.	1,103,122.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		7,551,016.	7,803,008.	
30	Total net assets or fund balances		8,654,138.	8,906,130.		
31	Total liabilities and net assets/fund balances		8,654,138.	8,906,130.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,654,138.
2	Enter amount from Part I, line 27a	2	262,347.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	8,916,485.
5	Decreases not included in line 2 (itemize) <u>CURRENT YEAR UNREALIZED LOSS</u>	5	10,355.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,906,130.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICALLY TRADED SECURITIES				
b CAPITAL GAINS DIVIDENDS				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 171,810.		164,579.	7,231.
b 437,779.			437,779.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			7,231.
b			437,779.
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	445,010.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	384,857.	8,439,546.	.045602
2016	372,651.	7,672,090.	.048572
2015	380,504.	7,432,645.	.051194
2014	398,553.	7,018,197.	.056789
2013	343,118.	7,061,442.	.048590

2 Total of line 1, column (d)	2	.250747
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years	3	.050149
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	8,503,600.
5 Multiply line 4 by line 3	5	426,447.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,332.
7 Add lines 5 and 6	7	432,779.
8 Enter qualifying distributions from Part XII, line 4	8	402,106.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (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 or less, enter -0-

6 Credits/Payments:

a 2018 estimated tax payments and 2017 overpayment credited to 2018

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d 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 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

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

6,390. Refunded

6a	11,560.
6b	0.
6c	7,600.
6d	0.

1	12,664.
2	0.
3	12,664.
4	0.
5	12,664.
7	19,160.
8	106.
9	
10	6,390.
11	0.

Part VII A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene 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 \$ 0. (2) On foundation managers \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.

2 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

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b 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?

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?

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 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

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10		X

N/A

Part VII-A Statements Regarding Activities (continued)

- 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
- 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

	Yes	No
11		X
12		X
13	X	

- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

Website address **▶ HTTP://ANNMARIEFOUNDATION.ORG/**

- 14 The books are in care of **▶ JIM SOLINSKY**

Telephone no **▶ 651-303-2246**

Located at **▶ P.O. BOX 44, MEDFORD, WI**

ZIP+4 **▶ 54451**

- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year

▶ 15 N/A

- 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

	Yes	No
16		X

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country **▶**

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

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

- 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?
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
- (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)?
- (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

☐ Yes ☒ No

- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

N/A

- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

- a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?

☐ Yes ☒ No

If "Yes," list the years **▶**

- b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)

N/A

- c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

▶

- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

☐ Yes ☒ No

- b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)

N/A

- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

	Yes	No
1a		
1b		
1c		X
2a		
2b		
3a		
3b		
4a		X
4b		X

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

(continued)

0

Form 990-PF (2018)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	8,508,342.
b	Average of monthly cash balances	1b	124,754.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	8,633,096.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,633,096.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	129,496.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	8,503,600.
6	Minimum investment return. Enter 5% of line 5	6	425,180.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	425,180.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	12,664.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	12,664.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	412,516.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	412,516.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	412,516.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	402,106.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	402,106.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	402,106.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				412,516.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013				
b From 2014	65,185.			
c From 2015	19,888.			
d From 2016				
e From 2017				
f Total of lines 3a through e	85,073.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$	402,106.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				402,106.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	10,410.			10,410.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	74,663.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	74,663.			
10 Analysis of line 9:				
a Excess from 2014	54,775.			
b Excess from 2015	19,888.			
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

N/A

- ☐ 4942(1)(3) or ☒ 4942(1)(5)

- (4) Gross investment income

[illegible]

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT				376,081.
Total			3a	376,081.
b Approved for future payment				
NONE				
Total			3b	0.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

Employer identification number

ANNMARIE FOUNDATION, INC.**23-7301323**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule D (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).

Name of organization	Employer identification number
ANNMARIE FOUNDATION, INC.	23-7301323

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	LOUIS VORKURKA W7009 RASKIE ROAD PHILLIPS, WI 54555	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

ANNMARIE FOUNDATION, INC.

23-7301323

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
ANNMARIE FOUNDATION, INC.	23-7301323

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info. once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS ON SECURITIES	437,779.	437,779.	0.	0.	
INTEREST ON CORPORATE BONDS	211,597.	0.	211,597.	211,597.	
TO PART I, LINE 4	649,376.	437,779.	211,597.	211,597.	

FORM 990-PF		ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX ACCOUNTING FEES	650.	325.		325.	
TO FORM 990-PF, PG 1, LN 16B	650.	325.		325.	

FORM 990-PF		OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ADMIN SERVICES	18,431.	0.		18,431.	
INVESTMENT MANAGEMENT FEES	23,085.	23,085.		0.	
TO FORM 990-PF, PG 1, LN 16C	41,516.	23,085.		18,431.	

FORM 990-PF		TAXES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ESTIMATED TAXES	18,744.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	18,744.	0.		0.	

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE	1,225.	0.		1,225.
TO FORM 990-PF, PG 1, LN 23	1,225.	0.		1,225.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 6

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
VARIOUS US TREASURY BONDS	X		62,407.	62,407.
TOTAL U.S. GOVERNMENT OBLIGATIONS			62,407.	62,407.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			62,407.	62,407.

FORM 990-PF

CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS CORPORATE STOCK	5,570,500.	5,570,500.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,570,500.	5,570,500.

FORM 990-PF

CORPORATE BONDS

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS CORPORATE BONDS	3,222,557.	3,222,557.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,222,557.	3,222,557.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID FISH P.O. BOX 44 MEDFORD, WI 54451	MEMBER 1.00	0.	0.	0.
DAVID FLESSERT P.O. BOX 44 MEDFORD, WI 54451	MEMBER 1.00	0.	0.	0.
VICKI GJOVIK P.O. BOX 44 MEDFORD, WI 54451	MEMBER 1.00	0.	0.	0.
NANCY TOLL P.O. BOX 44 MEDFORD, WI 54451	MEMBER 1.00	0.	0.	0.
JOELLYN DECESAR P.O. BOX 44 MEDFORD, WI 54451	MEMBER 1.00	0.	0.	0.
JULIA RUFF P.O. BOX 44 MEDFORD, WI 54451	PRESIDENT 1.00	0.	0.	0.
KRISTI DEBRUYNE P.O. BOX 44 MEDFORD, WI 54451	SECRETARY/TREASURER 1.00	0.	0.	0.
BRIAN KIEFFER P.O. BOX 44 MEDFORD, WI 54451	VICE PRESIDENT 1.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.	0.	0.
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FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PLEASE SEE ATTACHMENT

FORM AND CONTENT OF APPLICATIONS

PLEASE SEE ATTACHMENT

ANY SUBMISSION DEADLINES

PLEASE SEE ATTACHMENT

RESTRICTIONS AND LIMITATIONS ON AWARDS

1) IF A STUDENT IS RECEIVING SCHOLARSHIPS FROM OTHER SOURCES, ONLY THOSE STUDENTS RECEIVING LESS THAN \$1,000 SHOULD BE CONSIDERED FOR THE ANNMARIE SCHOLARSHIP. 2) WHILE WE RECOGNIZE THAT GOOD GRADES ARE AN INTEGRAL PART OF SELECTING A SCHOLARSHIP WINNER, WE DO NOT WANT TO RESTRICT THE SELECTION PROCESS TO ONLY THE TOP TEN OR TWENTY STUDENTS. IF THERE IS A STUDENT WHO HAS A GOOD ACADEMIC RECORD BUT HAS NOT BEEN IN THE "TOP TEN", WE WISH HIM/HER TO BE CONSIDERED ALONG WITH THE "TOP TEN". 3) EXTRA-CURRICULAR AND COMMUNITY ACTIVITIES SHOULD BE CONSIDERED ALONG WITH ACADEMICS.

AnnMarie Grant Awards for Year Ended April 30, 2019

Name	Address	Amount	Relationship	Foundation Status	Purpose of Grant/Contributions
Abbotsford Christian Academy	4868 Cemetery Ave, Abbotsford, WI 54405	\$500 00	None	PC	educational DVDs
Assumption Catholic School	901 West Prospect Street, Durand, WI 54736	\$1,400 00	None	PC	intruder alert, tornado alert, playground speakers
Boyceville Community Fire District	PO Box 368, Boyceville, WI 54725	\$500 00	None	PC	18 streamlight LED flashlights
Boyceville School District	1003 Tiffany Street, Boyceville, WI 54725	\$500 00	None	GOV	mindful minute rug books
Catawba Harmony Fire Department	W9242 Hwy 8, PO Box 136, Catawba, WI 54515	\$1,200 00	None	PC	chain saw, chains, chainsaw helmet and mask
Colby Public Library (Colby Community Library)	211 W Spence St, PO Box 318, Colby, WI 54421	\$700 00	None	GOV	books for Libraries Rock' theme
Community Homestead	501 280th Street, Osceola, WI 54020	\$760 00	None	PC	kayaks life jackets
Counseling & Development Center	PO Box 71, 598 Peterson Drive, Phillips, WI 54555	\$1,430 00	None	PC	25 comfortclass XL heavy duty chairs
D R Moon Memorial Public Library	154 4th Ave, Stanley, WI 54768	\$1,000 00	None	GOV	money to buy collections
Eau Claire School District	500 Main Street, Eau Claire, WI 54701	\$4,430 00	None	GOV	national geographic books second step curriculum, widescreen multi-touch monitor, ipad, keyboard, HD TV, dual ceiling mount student school supplies, parenting skills resources, Fab Lab equipment training
Ellsworth School District	323 Hillcrest St, Ellsworth, WI 54011	\$4,000 00	None	GOV	
Family Support Center (River Source Family Center)	403 N High Street, Chippewa Falls, WI 54729	\$750 00	None	PC	HALO sleepsacks
Frances L Simek Memorial Library	400 N Main Street, Medford, WI 54451	\$700 00	None	PC	audio books
Friends of Beaver Creek Reserve	51 City Rd K, Fall Creek, WI 54742	\$200 00	None	PC	support and supplies
Girl Scouts of the Northwestern Great Lakes	4222 Oakwood Hills Pkwy, Eau Claire, WI 54701	\$500 00	None	PC	supplies for troop journeys
Glenhaven, Inc Little Acoms Learning Center	612 E Oak St, Glenwood City, WI 54013	\$850 00	None	PC	picnic tables, benches, shade canopies
Hudson School District	644 Brakke Dr, Hudson, WI 54016	\$3,860 00	None	GOV	collaborative learning
	505 Dewey St South, Suite 204, Mailbox 10, Eau Claire, WI 54701	\$383 00	None	PC	financial donation for one classroom
JR Achievement - Augusta	124 West State Street, Medford, WI 54451	\$450 00	None	PC	curriculum kits
JR Achievement - Medford	124 West State Street, Medford, WI 54451	\$1,000 00	None	PC	donation
MATJ/Medford Area for Tomorrow/Bridge Fund	1316 Bel Air Blvd, Chippewa Falls, WI 54729	\$1,174 00	None	PC	matter foss science kits
McDonnell Area Catholic Schools					balance balls, scoop rocker, portable desks, scholastic books, meals in backpacks
Medford School District	124 State Street, Medford, WI 54451	\$2,308 00	None	GOV	imaginative and friendly kits, noise canceling headphones, weighted blankets/lappads, wobble chairs, books
Menomonie School District	215 Pine Ave NE, Menomonie, WI 54751	\$2,222 00	None	GOV	vegetable garden supplies, dehumidifier, craft supplies
Moms and Dads Against Meth	336 N Washington St, St Croix Falls, WI 54024	\$629 00	None	PC	emotional wellness books
Mondovi School District	337 N Jackson St, Mondovi, WI 54755	\$1,500 00	None	GOV	series books, nonfiction texts, MacPro
New Richmond School District	701 East Eleventh St, New Richmond, WI 54017	\$2,250 00	None	GOV	HP Eclipse laptop
Noah's Ark Preschool	901 West Prospect Street, Durand, WI 54736	\$600 00	None	PC	mobile devices for classroom stations
Philips School District	PO Box 70, Phillips, WI 54555	\$3,500 00	None	GOV	starting blocks
Philips Wave Swim Team	N9215 N Worcester Rd, Phillips, WI 54555	\$5,000 00	None	PC	PCR portable pitcher mound, drum-in-store equipment
Prescott School District	1220 St. Croix Street, Prescott, WI 54021	\$1,700 00	None	GOV	leveled trade books, handwriting w/o tears, mBot robots
Rib Lake School District	1236 Kennedy St, PO Box 278, Rib Lake, WI 54470	\$1,550 00	None	GOV	locks for doors, exterior window numbering and signage
St. Anne School	140 Church Hill Road, Somerset, WI 54025	\$1,300 00	None	PC	rsers, backral assembly
St. Joseph School - Menomonie	910 Wilson Ave, Menomonie, WI 54751	\$1,500 00	None	PC	hidden in plain sight replacement items and meth pamphlets
Taylor County Drug Opposition Partners	224 S Second Street, Medford, WI 54451	\$658 00	None	PC	USB flash drives
Taylor County Pure Performance	224 South 2nd St, Medford, WI 54451	\$500 00	None	PC	cash donation
The Sharing Tree	516 Second Street, Suite 214, Hudson, WI 54016	\$1,000 00	None	PC	UCP program services
United Cerebral Palsy of West Central WI	206 Water Street, Eau Claire, WI 54703	\$500 00	None	PC	program sponsorship
Woods and Waters Fine Arts Council	54 Heritage Lane, Park Falls, WI 54552	\$1,000 00	None	PC	Code org circuit playground, kindergarten dramatic play, Keva planks
Hudson School District	644 Brakke Dr, Hudson, WI 54016	\$4,210 00	None	GOV	SOAR program
Medford School District	124 State Street, Medford, WI 54451	\$2,320 00	None	GOV	software and program update
New Richmond School District PLTW	650 Richmond Way, New Richmond, WI 54017	\$4,000 00	None	GOV	supplies
Somerset School District PLTW	PO Box 100, Somerset, WI 54025	\$4,000 00	None	GOV	engineering bridge kits, snap circuits, happy atoms, stem hands on challenge books
Abbotsford Christian Academy	4868 Cemetery Ave, Abbotsford, WI 54405	\$910 00	None	PC	embroidery machine and software
Altoona School District	1903 Bartlett Ave, Altoona, WI 54702	\$3,100 00	None	GOV	1880' cat 6 wire, cat 6 ends, aruba access points
Assumption Catholic School	901 West Prospect Street, Durand, WI 54736	\$1,170 00	None	PC	25 baffles for birdhouses and wire entrance guards
Bluebird Legacy, Inc	1715 Badge Ave, Eau Claire WI 54701	\$850 00	None	PC	
Chippewa Valley Museum	1204 E Half Moon Dr, PO Box 1204, Eau Claire, WI 54702	\$1,000 00	None	PC	rental fee
Colfax Public Library	613 Main Street, PO Box 525, Colfax, WI 54730	\$1,000 00	None	PC	25 audiobooks
Eau Claire School District	500 Main Street, Eau Claire, WI 54701	\$1,300 00	None	GOV	wiggle stools
Eau Claire School District-Project Lead the Way		\$2,000 00	None	GOV	Jetstream 500 wind tunnel
Ellsworth School District	323 Hillcrest St, Ellsworth, WI 54011	\$3,000 00	None	GOV	Power draw bar for CNC mill, metal consumables for mill
Ellsworth School District PLTW	323 W Hillcrest St, Ellsworth, WI 54737	\$4,000 00	None	GOV	10 programmable logic devices, 20 random number generators, software and curriculum updates
Free Clinic of Pierce and St. Croix Counties, Inc	PO Box 745, River Falls, WI 54022	\$2,500 00	None	PC	constituent management software
Girls on the Run of the Northwoods	PO Box 1231, Minoqua, WI 54548	\$2,000 00	None	PC	20 facilitated lessons, physical fitness training, GOTR shirt, healthy snacks, 5k registration, medals
Hudson School District-PLTW	644 Brakke Dr, Hudson, WI 54016	\$4,000 00	None	GOV	Participation fee
Immanuel Lutheran School	420 E Lincoln Street, Medford, WI 54451	\$950 00	None	PC	renewal of renaissance learning software for AR
McDonnell Area Catholic Schools	1316 Bel Air Blvd, Chippewa Falls, WI 54729	\$1,689 00	None	PC	energy foss science kits
McDonnell Area Catholic Schools-PLTW					cubelets creative constructors pack, electrophores package and power supply,, student dissecting set and trays, PLTW instruction to engineering design
Medford School District-PLTW	124 West State St, Medford, WI 54451	\$3,809 00	None	PC	Prusa, Edvotek, Thermo Fisher Scientific connected and collaborative, sensory room equip, 3D printers, escape room supplies
Menomonie School District	215 Pine Ave NE, Menomonie, WI 54751	\$3,180 00	None	GOV	tools
Menomonie Theater Guild	PO Box 445, Menomonie, WI 54751	\$1,000 00	None	PC	750 question, persuade, refer booklets
Mental Health Task Force of Polk County	PO Box 432, St. Croix Falls, WI 54024	\$900 00	None	PC	smart tvs
Hill Pond Learning Foundation	213 N Cascade St, PO Box 791, Osceola, WI 54020	\$2,000 00	None	PC	emergent storybooks, swivel starter kit
New Richmond School District	701 East Eleventh St, New Richmond, WI 54017	\$1,352 00	None	GOV	Christmas Campaign
Operation HELP	PO Box 1134, Hudson, WI 54016	\$2,000 00	None	PC	Kenmore electric range (3)
Our Neighbor's Place	122 West Johnson St, River Falls, WI 54022	\$1,290 00	None	PC	platinum level donation for ball field updates
Philips Lions Club	N9048 N Evans Bay Road, Phillips, WI 54555	\$5,000 00	None	PC	ipads for SeeSaw learning, glass kiln
Philips School District	PO Box 70, Phillips, WI 54555	\$2,150 00	None	GOV	supplies to redo fields
Philips Youth Baseball	60 First St, Phillips, WI 54555	\$3,000 00	None	PC	feel good kits, Lac Du Flambeau Drum circle group pres
Prescott School District	1220 St. Croix Street, Prescott, WI 54021	\$550 00	None	GOV	Dream Flight USA stem shuttle
Regis Catholic Schools	2728 Mall Drive, Eau Claire, WI 54701	\$900 00	None	PC	3-in-1 play table, nintendo Wii and games, children's wood table, assorted items
The Bridge to Hope	1901 South Broadway Street, Menomonie, WI 54751	\$1,200 00	None	PC	rocking chairs
UW Eau Claire Children's Center	1190 Pnory Road, Eau Claire, WI 54701	\$500 00	None	PC	two laptops
West Central WI Community Action Agency	PO Box 308, Glenwood City, WI 54013	\$1,600 00	None	PC	
Wild Rivers Habitat for Humanity (St. Croix Falls)	2201 US Hwy 8, St. Croix Falls, WI 54024	\$250 00	None	PC	display items for promoting program
Willow River Garden Club	2350 80th Street, New Richmond, WI 54017	\$1,050 00	None	PC	25ft aluminum flagpole
WPCA Radio/Dream Center	130 Riverside Amary, WI 54001	\$300 00	None	PC	Educast streaming software and portion of computer
Abiding Care Pregnancy Resource Center	123 W State St, PO Box 445, Medford, WI 54451	\$500 00	None	PC	literature and promo items
Chippewa Adult Special Olympics	1221 Therbrook St, Chippewa Falls, WI 54729	\$834 00	None	PC	softball helmets, measuring tape, portable bocce courts, basketballs
Chippewa Falls School District	1130 Miles St, Chippewa Falls, WI 54729	\$2,000 00	None	GOV	Spmian play motion event
Chippewa Valley Vineyard Church	910 Bridgewater Ave, Chippewa Falls, WI 54729	\$600 00	None	PC	backpacks
Eau Claire Chamber Orchestra	PO Box 1623, Eau Claire, WI 54702	\$1,000 00	None	PC	facility fees for Pablo Center
Fall Creek School District	336 E Hoover Ave, Fall Creek, WI 54742	\$2,000 00	None	GOV	career exploration costs
Pablo Center at the Confluence	128 Graham Ave, Eau Claire, WI 54701	\$1,351 00	None	PC	MakerBot replicator and filament smart extruder

Prentice School District	PO Box 110, Prentice, WI 54556	\$1,653.00	None	GOV	Lulzbot mini 3-D printer
Spring Valley Seniors Staying Put	N7107 City Rd N, Beldenville, WI 54003	\$180.00	None	PC	1 7 cu ft mini fridge, compact microwave, brochure rack
St. Croix Central School District	1751 Broadway St, Hammond, WI 54015	\$1,800.00	None	GOV	WTTTY timer basic kit, intermediate add-on kit, wrist bands
Abbotsford Christian Academy	4868 Cemetery Ave, Abbotsford, WI 54405	\$639.00	None	PC	2 alpha II rocket build kits, boomphone whack packs, renoshape
Basics for Local Kids	PO Box 61, W7173 450th Ave, Ellsworth, WI 54011	\$1,000.00	None	PC	drum sets
Carleton A. Friday Memorial Library	155 East First Street, New Richmond, WI 54017	\$1,500.00	None	PC	winter coats
Carpenter Nature Center	12805 St. Croix Trail S, Hastings, MN 55033	\$1,483.00	None	PC	8 memory maker kits, 10 findaway launch pads
Chippewa Valley Cultural Assoc./Heyde Center for the Arts	3 South High Street, Chippewa Falls, WI 54729	\$1,964.00	None	PC	outback tents, tarp/poles, water filter, kitchen gear, grant gear,
Chippewa Valley Free Clinic	836 Richard Dr, Eau Claire, WI 54701	\$1,580.00	None	PC	kastking dry bag
Eau Claire School District	500 Main Street, Eau Claire, WI 54701	\$4,940.00	None	GOV	Avantco reach-in refrigerator
Ellsworth School District	323 Hillcrest St, Ellsworth, WI 54011	\$3,000.00	None	GOV	2 MCC dental modular mobile dental carts
Friendship Village, Inc.	864 N Lake Ave, Phillips, WI 54555	\$275.00	None	PC	We Free Libraries, study tables, turning lathe and equip, bikes,
Health Alliance of Price County	PO Box 76, Phillips, WI 54555	\$340.00	None	PC	helmets, locks
Holy Rosary Catholic School	215 S Washington Ave, Medford, WI 54451	\$1,200.00	None	PC	welding curtain for plasma table
Hope Gospel Mission	8 South Farwell St, Eau Claire, WI 54702	\$1,600.00	None	PC	headphones, gen guard activity board, match the shapes,
Hudson School District	644 Brakke Dr, Hudson, WI 54016	\$2,794.00	None	GOV	twiddleport sensory therapy aid
JR Achievement - NW District	2004 Highland Ave, Suite 2C, Eau Claire, WI 54701	\$450.00	None	PC	20 copies of 'My Two Elains'
JR Achievement - NW District	2004 Highland Ave, Suite 2C, Eau Claire, WI 54701	\$2,700.00	None	PC	ipads
Literacy Volunteers of America-Chippewa Valley	510 S. Farewell St, Eau Claire, WI 54703	\$500.00	None	PC	electromagnetic front door access security lock, battery backup
Little Lamb Academy of Medford Day Care	420 E Lincoln Street, Medford, WI 54451	\$500.00	None	PC	3D printers
McDonnell Area Catholic Schools	1316 Bel Air Blvd, Chippewa Falls, WI 54729	\$1,163.00	None	PC	career success program materials and funds
Medford School District	124 State Street, Medford, WI 54451	\$2,582.00	None	PC	career success program materials and funds
Menomonie School District	215 Pine Ave NE, Menomonie, WI 54751	\$4,920.00	None	GOV	publication of celebrate writing books
New Richmond School District	701 East Eleventh St, New Richmond, WI 54017	\$5,481.00	None	GOV	preschool bench kitchen furniture
Northwoods Players KIDS	156 N Argyle Ave, Phillips, WI 54555	\$2,585.00	None	PC	20 keyboards
Osseo-Fairchild School District	13025 15th Street, Osseo, WI 54758	\$1,551.00	None	PC	Taylor county cultural fair, replica civil war uniform, video camera
Phillips School District	PO Box 70, Phillips, WI 54555	\$5,746.00	None	PC	camcorder
Plum City Food Pantry	301 First Street, Plum City, WI 54761	\$350.00	None	PC	2 chromebooks, 2 mngmt consoles, 21 number talks, Yamaha CLP
Prescott School District	1220 St. Croix Street, Prescott, WI 54021	\$2,500.00	None	GOV	645B digital piano
Regis Catholic Schools	2728 Mall Drive, Eau Claire, WI 54701	\$715.00	None	PC	materials for STEAM night, math games, leveled classroom books,
Rib Lake School District	1236 Kennedy St, PO Box 278, Rib Lake, WI 54470	\$3,300.00	None	GOV	math lit, unifix cubes
River City Chorale, Inc.	PO Box 592, Hudson, WI 54016	\$1,340.00	None	PC	Shure BLX bodypack wireless system, earset headworm
River Falls School District	852 E Division St, River Falls, WI 54022	\$4,000.00	None	GOV	microphone
River Falls School District - PLTW	211 North Fremont, River Falls, WI 54022	\$3,000.00	None	GOV	ipads, stands
St. Mary School	257 S Washington Ave, New Richmond, WI 54017	\$925.00	None	PC	10 sound cancelling headphones, social media/publications equip
Stepping Stones of Dunn County (Formerly Dunn County Interfaith Volunteers)	1602 Stout Rd, Menomonie, WI 54751	\$2,500.00	None	PC	tools and office supplies
Tannery Creek Parkway	1207 Kennedy Street, Rib Lake, WI 54470	\$1,000.00	None	PC	STEM supplies, community ed
Abbotsford Christian Academy	4868 Cemetery Ave, Abbotsford, WI 54405	\$777.00	None	PC	advanced textbooks/workbooks
Assumption Catholic School	901 West Prospect Street, Durand, WI 54736	\$1,260.00	None	PC	CLC, technology safety
Beds for Christ	287 East Alban, Medford, WI 54451	\$1,905.00	None	PC	ipad pro, super-cardioid microphone, telescoping microphone
Big Brothers Big Sisters of Northwestern WI-Sporting World	707A N Main Street, River Falls, WI 54022	\$500.00	None	PC	food to be purchased from local Feeding America Food Bank
Boyceville School District	1003 Tiffany Street, Boyceville, WI 54725	\$946.00	None	GOV	donation for ballpark
Cadott School District	426 Myrtle Street, Cadott, WI 54727	\$750.00	None	GOV	classroom math manipulative center, light table pegs and
Chapel Heights UMC Food Pantry	300 E Hamilton Ave, Eau Claire, WI 54701	\$545.00	None	PC	pegboard, magnetic learning letters/ numbers
Chippewa Falls School District	1130 Miles St, Chippewa Falls, WI 54729	\$4,500.00	None	GOV	Aruba Access pins, 1000ft cat 6 wire, 6 CAT 6 ends, dell
Chippewa Valley Community Television (Formerly Eau Claire Public Access Center)	800 Wisconsin St, Bldg D2 Suite 405A, Eau Claire, WI 54703	\$600.00	None	PC	poweredge
Chippewa Valley Theatre Guild	102 West Grand Avenue, Eau Claire, WI 54703	\$1,097.00	None	PC	Beds, frames, linens/pillows
Colby Public Library (Colby Community Library)	211 W Spence St, PO Box 318, Colby, WI 54421	\$750.00	None	PC	clothing to get store started
Eau Claire School District	500 Main Street, Eau Claire, WI 54701	\$1,354.00	None	GOV	admission to get store started
Ellsworth School District	323 Hillcrest St, Ellsworth, WI 54011	\$3,000.00	None	GOV	admission to get store started
Fall Creek School District	336 E Hoover Ave, Fall Creek, WI 54742	\$1,100.00	None	GOV	admission to get store started
Holy Rosary Catholic School	215 S Washington Ave, Medford, WI 54451	\$1,000.00	None	PC	admission to get store started
Hudson School District	644 Brakke Dr, Hudson, WI 54016	\$3,515.00	None	GOV	admission to get store started
Huey's Hideaway Children's Museum	137 S Main Street, Medford, WI 54451	\$1,000.00	None	PC	admission to get store started
JR Achievement - NW District	2004 Highland Ave, Suite 2C, Eau Claire, WI 54701	\$4,000.00	None	PC	admission to get store started
Kinship of Polk County	PO Box 68, Balsam Lake, WI 54810	\$800.00	None	PC	admission to get store started
Medford School District	124 State Street, Medford, WI 54451	\$4,444.00	None	GOV	admission to get store started
Menomonie Theater Guild	PO Box 445, Menomonie, WI 54751	\$980.00	None	PC	admission to get store started
New Richmond Heritage Center	1100 Heritage Drive, New Richmond, WI 54017	\$1,900.00	None	PC	admission to get store started
New Richmond School District	701 East Eleventh St, New Richmond, WI 54017	\$3,759.00	None	GOV	admission to get store started
Park Falls Public Library	121 4th Ave North, Park Falls, WI 54552	\$1,070.00	None	PC	admission to get store started
Phillips School District	PO Box 70, Phillips, WI 54555	\$2,595.00	None	GOV	admission to get store started
Prescott School District	1220 St. Croix Street, Prescott, WI 54021	\$2,000.00	None	GOV	admission to get store started
Regis Catholic Schools	2728 Mall Drive, Eau Claire, WI 54701	\$1,040.00	None	PC	admission to get store started
Rib Lake School District	1236 Kennedy St, PO Box 278, Rib Lake, WI 54470	\$2,490.00	None	GOV	admission to get store started
River Falls School District	852 E Division St, River Falls, WI 54022	\$4,200.00	None	GOV	admission to get store started
S.E.A.L. Shooting Club	W7255 S Minnow Lake Road, Phillips, WI 54555	\$3,748.00	None	PC	admission to get store started
St. Croix Central School District	1751 Broadway St, Hammond, WI 54015	\$500.00	None	PC	admission to get store started
St. Croix Valley Foundation - Dementia Friendly Communities Coalition	516 Second St, Suite 214, Hudson, WI 54016	\$576.00	None	PC	admission to get store started
St. Croix Valley Restorative Justice	215 N 2nd Street, Suite 108, River Falls, WI 54022	\$1,200.00	None	PC	admission to get store started
St. Joseph School - Menomonie	910 Wilson Ave, Menomonie, WI 54751	\$2,425.00	None	PC	admission to get store started
STEPS for Girls	161 Jarvis Technology Wing, UW Stout, Menomonie, WI 54751	\$3,000.00	None	PC	admission to get store started
Youth Action Hudson	901 4th St, Suite 207, Hudson, WI 54016	\$1,040.00	None	PC	admission to get store started

TOTAL \$282,081.00