# SCANNED MAY 1 9 2021

# Form 990-PF Department of the Treasury

## **Return of Private Foundation**

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

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

2019
Open to Public Inspection

Accordance   Acc	For calendar year 2019 or tax year beginning		, and ending		
Part	Name of foundation	. ==		A Employer identification	number
PO BOX 453  City or town, state or province, country, and 2IP or foreign postal code  NEENAH, WI 54957  6 Check all that apply	GILLEN FAMILY FOUNDATION			20-1647436	
To the contract value of all assets at end of year (fine terral and another section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the terral and the section 947(4)) more respitation of the section 947(4) more respita	Number and street (or P.O. box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
NEERAH   WI   54.957   Initial return   Initial return of a former public charity   Amended return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Final return   Andress change   Initial return of a former public charity   Andress change   Initial return of a former public charity   Andress change   Initial return of a former public charity   Andress change   Initial return of a former public charity   Andress change   Initial return of a former public charity   Andress change   Initial return of a former public charity   Initial return of a forme	PO BOX 453			920-886-39	49
Check all that apply		ostal code		C If exemption application is p	ending, check here
Final return   Amended return   Name change   Name chang		Initial return of a for	rmer nublic charity	n 1 Eoreian organizations	check here
Neter the type of organization:   Analyses change   Name change   Name change   Check type of organization:   Analyses change   Analyses change   Analyses change   Analyses change   Analyses of Area   Analyses   Ana	,		mor public original	1. For orgin organizations	s, onesk norv
If the two type of organization:   Section 901(s)(3) exempt private foundation   OU		=	•	Foreign organizations me check here and attach co	eting the 85% test,
Section 497(a) (1) nonexempt charable trust			011		· —
Far market value of all assets at end of year (from Part II, col. (c), hine 16)  S 835, 408. (Part II, col. (c), hine 16)  The (specify)  Part I, colloring (d), must be on cash basis.)  If an analysis of Revenue and Expenses  Research years the annexis of received of the years.  In the following collection of collection of the collect			10n 09		
Contributions of the contrib					
*** *** *** *** *** *** *** *** *** **	· I	-	<del></del>		
The total of amounts in colourne (c) (c), and (d) may not income and the colourne (c) (c), and (d) may not income and colourne (c) (c), and (d) may not income and colourne (c) (c), and (d) may not income and colourne (c) (c), and (d) may not income and colourne (c) (c), and (d) may not income and colourne (c) (c), and (d) may not income and colourne (c) (d) may not income and colourne (c			S.)		(-,,
1   Contributions, gifts, grants, etc., received   2   Chert	Part   Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
2   Library ► X   cline displayed in a coling area to suppose a plant and image area to suppose and ima	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )				
s can be exert on abunda and temporary  definition to record the control of the c	1 Contributions, gifts, grants, etc., received	**************************************		N/A	and the contract of the contra
STATEMENT   STAT	2 Check X if the foundation is not required to attach Sch. 8	The state of the s			
Sa Gross rents   Description   San of plans remarks   San of plans	Interest on savings and temporary cash investments	.5.	5.		STATEMENT 2
Net restal microme or (Inse)   Gas Net gain or (Insequence (Inse	4 Dividends and interest from securities	22,455.	22,455.	4	STATEMENT 3
Ga Neigan'er (loss promisate of assets not on line 10 gross whele piece for will 285.2437 grows whele piece for will 385.2437 grows whele piece for will 385.2437 grows whele piece for which impaired gain grows are income much factorist. In the piece of	5a Gross rents				A
	b Net rental income or (lose)	100 100 100 100 100 100 100 100 100 100	Participal manager	The state of the s	23.
	Ga Net gain or (loss) from sale of assets not on line 10	8,212.			STATEMENT 1
Comparison of Capital gain in Incomparison of Capital gain i	Gross sales price for all	775 A.7. 205 A.80 A.			
Second Company   Seco	7 Capital gain get income (Tom Rat IV, line a		52,356.		7.77
9	8 Net short-termicapital gain			•	(A)
103 and distributions   103					
b Less Cost of profiler (los) GDEN, UT  11 Other income  12 Total Add lines 1 through 11 30,672. 74,816.  13 Compensation of officers, directors, trustees, etc 3,075. 1,537. 1,538.  14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees  b Accounting fees STMT 4 7,741. 3,871. 3,870.  c Other professional fees STMT 5 3,337. 3,337. 0.  17 Interest 18 Taxes STMT 6 1,129. 129. 0.  19 Depreciation and depletion 20 Occupancy 3,455. 0. 33,455.  21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 7 5,163. 0. 5,163.  24 Total operating and administrative expenses Add lines 13 through 23 23,900. 8,874. 14,026.  25 Contributions, gifts, grants paid 40,544. 8,874. 54,570.  27 Subtract line 2b from line 12 a Excess of revenue over expenses and disbursements Add lines 24 and 25 64,444. 8,874. 54,570.	Gross sales less sturns				minimum manufathor by Love
12   Total Add lines 1 through 11   30,672.   74,816.   3,075.   1,537.   1,538.   1,538.   1,538.   1,538.   1,538.   1,537.   1,538.				, mari	1377
12   Total Add lines 1 through 11   30,672.   74,816.   3,075.   1,537.   1,538.   1,538.   1,538.   1,538.   1,538.   1,537.   1,538.	c Gross profitor (los OGDEN, U1		5.0		
13   Compensation of officers, directors, trustees, etc.   14   Other employee salaries and wages   15   Pension plans, employee benefits   16a   Legal fees   b   Accounting fees   STMT   4   7,741   3,871   3,870   0.     17   Interest   18   Taxes   STMT   6   1,129   129   0.     19   Depreciation and depletion   20   Occupancy   21   Travel, conferences, and meetings   22   Printing and publications   23   Other expenses   STMT   7   5,163   0   5,163   0     24   Total operating and administrative   expenses   Add lines 13 through 23   23,900   8,874   14,026   40,544   26   Total expenses   Add lines 24 and 25   27   Subfired line 2b from line 12   2   Excess of revenue over expenses and disbursements   5   Net investment income (if negative, enter -0-)   65,942   10   10   10   10   10   10   10   1	11 Other Income				7
13   Compensation of officers, directors, trustees, etc.   14   Other employee salaries and wages     15   Pension plans, employee benefits     16a   Legal fees   STMT   4   7,741   3,871   3,870     17   Interest   STMT   5   3,337   3,337   0.0     18   Taxes   STMT   6   1,129   129   0.0     19   Depreciation and depletion   20   Occupancy   3,455   0.0   3,455     21   Travel, conferences, and meetings   22   Printing and publications   23   Other expenses   STMT   7   5,163   0.0   5,163     24   Total operating and administrative   expenses   Add lines 13 through 23   23,900   8,874   14,026     25   Contributions, gifts, grants paid   40,544   24   40,544     26   Total expenses and disbursements   Add lines 24 and 25   27   Subtract line 2b from line 12   28   Excess of revenue over expenses and disbursements   5   Net investment income (if negative, enter -0-)   65,942   10   10   10   10   10   10   10   1	12 Total Add lines 1 through 11	30,672.	74,816.		
15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 4 c Other professional fees STMT 5 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Add lines 13 through 23 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 2b from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter-0-)  15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 4 7,741. 3,871. 3,870.  7,741. 3,871. 3,870.  7,741. 3,871. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 129. 0.  7,741. 129. 129. 129. 129. 129. 129. 129. 12		3,075.	1,537.		1,538.
15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 4 c Other professional fees STMT 5 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Add lines 13 through 23 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 2b from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter-0-)  15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 4 7,741. 3,871. 3,870.  7,741. 3,871. 3,870.  7,741. 3,871. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 129. 0.  7,741. 129. 129. 0.  7,741. 129. 129. 129. 0.  7,741. 129. 129. 129. 129. 129. 129. 129. 12	14 Other employee salaries and wages		<u> </u>	•	
16a Legal fees   b Accounting fees   STMT   4   7,741.   3,871.   3,870.	1				•
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19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 2b from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  28 Juntant line 2b from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  29 Depreciation and depletion 3, 455.  0. 3, 455.  0. 3, 455.  0. 3, 455.  0. 3, 455.  0. 3, 455.  40. 5, 163.  23, 900. 8, 874.  40, 544.  54, 570.	ш ш				•
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20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 7 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25  27 Subtract line 2b from line 12 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  3,455.  3,455.  0. 3,455.  3,455.  0. 3,455.  3,455.  0. 3,455.  3,455.  6. 40. 5163.  23,900. 8,874.  40,544.  54,570.	19 Depreciation and depletion				357
21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 7 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 2b from line 12 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter-0-) 28 Description of the subtraction of the s		3,455.	0.		3,455.
23 Other expenses STMT 7 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 2b from line 12 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	21 Travel, conferences, and meetings				
23 Other expenses STMT 7 24 Total operating and administrative expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 2b from line 12 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)			_		
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26 Total expenses and disbursements Add lines 24 and 25  27 Subtract line 2b from line 12 a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  28 Total expenses and disbursements 64,444.  8,874.  54,570.					40,544.
Add lines 24 and 25  2/ Subtract line 2b from line 12  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  54,570.					
2/ Subtract line 2b from line 12  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  65,942.	1	64,444.	8,874.	1	<b>54,570.</b>
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  65,942.					
b Net investment income (if negative, enter -0-)		-33,772. 🖟			
			65,942.		
				N/A	

Part II Bala	ance Sheets	Altached schedules and amounts in		Beginning of year		End of year		
[X1%[C1](A)[1](A)		column should be for end of year am	iounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
ດ 1 Cash - nor	n-interest-bearing							
2 Savings ar	nd temporary cash	investments		32,165.	57,256.	57,256.		
	receivable ►			334				
Less: allov	vance for doubtful	accounts ►						
4. Pledges re	ceivable ►				- The second sec	Company of the Second Company of the		
Less: allov	vance for doubtful	accounts ►						
5 Grants rec	eıvable					· ·		
6 Receivable	s due from officer	s, directors, trustees, and	other					
disqualifie	d persons			In the State of th	TO CONTRACTOR OF THE CONTRACTO	The state of the s		
7 Other notes and	d loans receivable	<b></b>						
Less: allov	vance for doubtful	accounts ►						
ន្ទ Inventories	s for sale or use							
ν .	penses and deferre	•						
4 10a Investmen	ts - U.S. and state	government obligations	STMT 8	96,384.	76,905.	74,645.		
<b>b</b> Investmen	ts - corporate stoc	k	STMT 9	365,848.	331,417.	507,658.		
c Investmen	ts - corporate bond	ds	STMT 10	162,208.	168,904.	168,941.		
11 Investments - I	and, buildings, and equipmi	ent basis			A Transition			
Less accumula	ted depreciation	▶		25 505	25 040	05.040		
	ts - mortgage Ioan	S	STMT 11	37,597.	25,948.	25,948.		
13 Investmen			10 400	7 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	64			
	ings, and equipme	· <del></del>	19,400.	TO CONTRACT OF STREET STREET, STREET STREET, S	Andrews The Control of States	to of regulations.		
		TMT 12►	19,400.	960.	960.	960.		
		SECURITY DEP	)	900.	960.	960.		
	•	d by all filers - see the		695,162.	661,390.	835,408.		
	s. Also, see page 1			093,102.	001,330.	033,400.		
17 Accounts pay	payable and accrue	u expenses						
n 19 Deferred re								
20 Loans from d								
=1	and other notes p	tees, and other disqualified pers	sons					
	lities (describe	•	)					
LE Other sides								
23 Total liabi	lities (add lines 17	' through 22)		0.	0.			
		B ASC 958, check here	▶ □					
1	ete lines 24, 25, 2	·	<i>-</i>	-				
24 Net assets	without donor res	•			•	65 5		
25 Net assets	with donor restric							
الشم	•	w FASB ASC 958, check	here 🕨 🗓					
and compl	ete lines 26 throu	gh 30.	•					
26 Capital sto	ck, trust principal,	or current funds	•	. 0.	0.	Control of the Control		
27 Paid-in or	capital surplus, or	land, bldg., and equipmen	t fund "	0.	0.			
28 Retained e	arnıngs, accumula	ted income, endowment, c	r other funds	695,162.	661,390.	17.4		
29 Total net a	issets or fund bala	inces		695,162.	661,390.			
Ž		•	•					
30 Total liabi	lities and net asse	ts/fund balances		695,162.	661,390.			
Part III Ana	alysis of Cha	nges in Net Asset	s or Fund Ba	alances				
		t beginning of year - Part I		29		605 162		
		e reported on prior year's i	eturn)		1	695,162.		
2 Enter amount fro		2 (stamuza) > 0			2	-33,772.		
	not included in line	z (nemize)	•	<del></del>	3	661,390.		
4 Add lines 1, 2, an	na 3 Icluded in line 2 (iti	amiza)			4	0.		
		t end of year (line 4 minus	line 5) - Dort II o	nluma (h) June 20	5 6	661,390.		
6 Total net assets	u iuiiu vaidiiles d	cond or year time 4 minus	mio o <u>j - i a</u> it II, b	oromin (o), illie 23		Form <b>990-PF</b> (2019)		

<u> </u>		ses for Tax on Inv			1763 (1		1		<del>,</del>
		of property sold (for exan common stock, 200 shs.		te,	l . b -	ow acquired Purchase Donation	(c) Date (mo.,	acquired day, yr )	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED S'	•				"	P	VARI	ous	12/31/19
b SEE ATTACHED S'						P	VARI		12/31/19
c SEE ATTACHED S'	TATEME	ENT - DONATE	ED			D	VARI	OUS	12/31/19
d CAPITAL GAINS	DIVIDE	ENDS				·			
e					<u> </u>				
(e) Gross sales price		preciation allowed or allowable)		st or other basis expense of sale				Gain or (loss is (f) minus	
a 95,438.				94,36					1,069.
b 133,686.				125,49		<del></del>			8,192.
<u>c</u> 56,990.				14,02	4.	-·· <del></del> -	_		42,966.
d 129.					_				129.
e Complete only for assets showing	a gain in oo	lump (b) and owned by t	ho foundation	on 12/21/60	-			0.1.40	<del>.</del>
Complete only for assets shown	T T	Adjusted basis		cess of col. (1)		(		Col. (h) gain not less tha	
(i) FMV as of 12/31/69		s of 12/31/69		col. (j), if any				(from col. (	
a									1,069.
b									8,192.
С									42,966.
d									129.
e									
2 Capital gain net income or (net ca	ipital loss)	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}[	2			52,356.
3 Net short-term capital gain or (los	ss) as define	d in sections 1222(5) and	d (6):						
If gain, also enter in Part I, line 8,		` '	` ,		<b>}</b>				
If (loss), enter -0- in Part I, line 8  [Part V Qualification U	ndor Co	ntion 4040/a) for I	Dodugod	Toy on Not I	ا ل	3 D		N/A	
						Sunent inc	Julie		<del></del>
(For optional use by domestic private	toundations	s subject to the section 4:	94U(a) tax on	net investment inc	come.)				
If section 4940(d)(2) applies, leave the	his part blanl	k.							
Was the foundation liable for the sect	tion 4942 tax	x on the distributable amo	ount of any ve	ar in the base neri	nd?				Yes X No
If "Yes," the foundation doesn't qualif				•					103 [ NO
1 Enter the appropriate amount in 6	each column	for each year; see the ins	structions bef	ore making any en	itries.		-	-	
(a)  Base period years  Colondar year (or toy years beginning)	ng .m)	(b) Adjusted qualifying disti	rihiitions	Net value of no	(c)	ahle-use asse	19	Distrit	(d) oution ratio
Calendar year (or tax year beginning 2018	rig iri)		4,866.	701 70100 01 1101		728,77		(cor (b) ar	nded by col. (c)) - 089007
2017			4,986.			660,83			.022677
2016			3,572.			627,87			.045506
2015			0,267.			603,78			.132940
2014			1,641.			671,04			.121663
2 Total of line 1, column (d)							2		.411793
3 Average distribution ratio for the	5-year base į	period - divide the total o	n line 2 by 5.0	), or by the numbe	er of∙ye	ars			
the foundation has been in exister	nce if less th	an 5 years					3		.082359
									000 001
4 Enter the net value of noncharitab	le-use assets	s for 2019 from Part X, III	ne 5				4		802,281.
F. Multiply line 4 by line 2							_		66 075
5 Multiply line 4 by line 3							5		66,075.
6 Enter 1% of net investment incom	ne / 1% of Pai	rt I line 27h)							659.
Citter 176 of thet investment incom	16 ( 1 70 OI F al	itt, iiie 270)					6		055.
7 Add lines 5 and 6							7		66,734.
							<u>                                   </u>		
8 Enter qualifying distributions from	n Part XII, lin	ie 4					8		54,570.
If line 8 is equal to or greater than	-		1b, and comp	lete that part using	g a 1%	tax rate			<u> </u>
See the Part VI instructions.	,		, ·· <b>F</b>						
923521 12-17-19				·					orm 990-PF (2019)

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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 2019 or the tax year beginning in 2019? 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

1.1 All any time during the year, did the foundation, directly or indexectly, own a confrolled entity within the meaning of section 512(ft)(33)? If Yes, attach schedule. See instructions   2.0 did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?   11 Yes, attach statement. See instructions   3.0 did the foundation comply with the public hispection requirements for its annual returns and exemption application?   3.0 did the foundation comply with the public hispection requirements for its annual returns and exemption application?   4.1 The books are in care of the CLAIRE BAUMAN   Telephone inc. \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double and the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$\frac{92.0 - 88.6 - 3.949}{2.74 \text{Time Double And the Telephone inc.} \$	P	武松川-A: Statements Regarding Activities <sub>(continued)</sub>			
section \$12(b)(13)? If Yes, attach schedule. See instructions  If Yes, attach statement. See instructions  If the foundation comply with the public inspection requirements for its annual returns and exemption application?  Whotsia address \rightarrow			\$ 17 m	Yes	No
12 Did the foundation make a destribution to a dinor advised fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its amoual returns and exemption application?  14 The books are not end = CLATRE_BAUMAN  15 The books are not end = CLATRE_BAUMAN  16 The books are not end = CLATRE_BAUMAN  17 Telephone no. \$20.0-88.6-3.949  18 Located at \$PO_BBOX_453\$, NERNAH, WI  18 Section 4974(2)(1) monecamped trainable trusts timing from 990-PF in lieu of Form 1941 - check here and enter the amount of 18-exempt interest received or accrued during the year At Any time during calendary year 2019, 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?  18 For any 17 Telephone no. \$20.0-88.6-39.49  19 Section 4974(2)(1) monecamped charable trusts their powers and the manufacture and enter the amount of 18-exemption interest powers and the section of the financial account in a foreign country?  19 Section 4974(1)(1) and the financial account in a foreign country?  19 Telephone no. \$20.0-88.6-39.49  10 Telephone no. \$20	. 11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			-
If Yes, attach statement. See instructions  Odi the foodbatin comply with the public importance of the public importance		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
13   X	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Webste address ► N/A		If "Yes," attach statement. See instructions	12		X
14. The books are in care of	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Located at ▶ PO BOX 453, NEENAH, WI  Section 4947(a)(1) nonexempt charable trusts filing form 990-96 in let of form 1041 - check here and enter the amount of tax-exempt interest received or actived during the year and enter the amount of tax-exempt interest received or actived during the year 16. At any time during callendary year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounts?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foregon occurity. ▶  Part-VII:B. Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  1 a During the year, did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disqualitied person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualitied person?  (3) Furnish goods, services, or facilities to (or accept in them from) a disqualitied person?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualitied person?  (5) Transfer any income or assets to a disqualited person (or make any of either avaitable or the hereith or use of a disqualitied person (or make any of either avaitable or the hereith or use of a disqualitied person (or make any of either avaitable or the hereith or use of a disqualitied person (or make any of either avaitable or the first day of the act a grant to or to employ the official or a period after termination of government service, if terminating within 90 days.)  8) If any answer is "Yes" to 14(1)-(6), did any of the acts discribed in a period after termination of government exerce, if terminating within 90 days.)  9) Transfer on year any of the acts discribed in a period to the first day of the tax year beginning disaster assistance, check here  10) Did the foundation engage in an oring year may					
15 Section 4947(a)(1) nonexempt charatable trusts blang Form 990-PF in leu of Form 1041 - check here and enter the amount of tax-exempt interest received or accured during the year  16. At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, secorries, or other financial account in a foreign country?  See the mistrictions for exceptions and filting requirements for FinCEN Form 114. If Yes, enter the name of the financial account in a foreign country?  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):  1b Engrey Country   Yes   No    1a During the year, did the foundation (either directly or indirectly):  11 Engage in the Sale or exchange, or leasing to property with a desqualried person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualried person?   Yes   No    14 Pay compensation to, or pay or reimburse the expenses of, 3 disqualried person?   Yes   No    15 Transfer any incomer or assets to a disqualried person (or make any of either available for the benefit or use of a disqualried person?)?   Yes   No    15 Transfer any incomer or assets to a disqualried person (or make any of either available for the benefit or use of a disqualried person?)?   Yes   No    16 Agree to pay money or property to a government official? (Exception Check No*)   Yes   No    17 Transfer is Yes to 10 (1)-(1), old any of the acts discribed in a period after   Yes   No   Yes   N	14			949	
and enter the amount of tax-exempt interest received or accrued during the yar  8 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other innancial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country!    Part-WII-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 dequalified person?   Yes   No   10 During the year, did the foundation endors to their wise extend credit for accept it from)   a disqualified person?   Yes   No   10 During the year, did the foundation one yet, or otherwise extend credit for accept it from)   a disqualified person?   Yes   No   10 During the year, did the foundation one yet on person property or a government of ficial of the person?   Yes   No   10 During the year, did the foundation or pay or remburse the expenses of, a disqualified person?   Yes   No   10 During the year, did the foundation or pay or remburse the expenses of, a disqualified person?   Yes   No   10 During the year year year year year year year yea			<u> 1957</u>		
No securines, or other Internated account in a foreign country?   See the instructions for exceptions and filting requirements for FincEN Form 114. If "Yes," enter the name of the foreign country   Person Person Country   Person Person Country   Person Person	15			_ ▶	· []
Securities, or other financial account in a foreign country?  See the instructions for exceptions and limin requirements for FinCEN Form 114. If Yes," enter the name of the foreign country?  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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 movely 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.  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See ins					
See the instructions for exceptions and filing requirements for FincEN Form 114. If "Yes," eiter the name of the frograp country."  Part-WIEB. Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 flary 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 remburse 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.)  If any answer is 'Yes' to '16/16, did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a service of the favoration have any undis	16			Yes	_
Foreign country   Part-VIII-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?			16	1010.2s.2s	X Self-Self-Self-
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year, dot 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?  (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.)  b) If any answers re'se' to lat(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here b) old the foundation engage in a prior year in any of the acts fail to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here b) old the foundation engage in a prior year in any of the acts fail to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance, check here b) old the foundation engage in a prior year in any of the acts fail to quality under the exceptions described acts, that were not corrected before the first day of the tax year sleet on 4942(a)(2) (relating to incorrect valuation of asset of 4942(a) of 4942(b)(5)  1 **Yes** No**  1 **Yes** No**  1 **Y					Y.Q
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) Pey compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person for 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 appeal on make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to fa(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.441(6)-3 or in a current induce regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions  Organizations relying on a current notice regarding dissater assistance? See instructions	åD-		386	H. Y.	K-24.8.
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.)  b If any answer is "Yes" to 16(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section \$3.494 f(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  of Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section \$4941(a) or 4942(a)(a)	£5%		8080000	Vac	No
(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 fabilities 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 officia? (Exception Check 'No' if the foundation any end to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations seaton 53.494 (1c)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  before the first day of the last year beginning not 2019?  1 Test says of failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines  6d and 6e) for tax year(3) beginning before 2019?  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) (r	1.		72 C 132	. cs	1,300
2   Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	10				
a disqualitied person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualitied person?  (5) Transfer any income or assets to a disqualitied person (or make any of either available for the benefit or use of a disqualitied 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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  It is a subject to a subject of the foundation as provided in the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5).  A At the end of tax year (919, did the foundation have any undistributed income (Part XIII, lines did and Se) for tax year(s) beginning before 2019?  If "Yes," list the years \interpretation of the foundation in 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.)  In the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the year					
(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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  The first day of the tax year beginning in 20199?  1 Taxes on failure to distribute income (section 4942(does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) of the day of the tax year beginning before 2019?  1 Taxes on failure to distribute income (section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  2 The there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation					
(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 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.)  b If any answer is "Yes" to la(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  At a 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 2019?  1 Taxes on failure to distribute income (section 4942) (loos not apply for years the foundation was a private operating foundation described in 1a, other than excepted acts, that were not corrected before the first day of the tax year leads to a 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.)  In If th					
(5) Transfer any income or assets to a disqualified person/?  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.)  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(g)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  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 2019?  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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6g for tax year(s) beginning before 2019?  If 'Yes,' list the years \boxed{\topic for tax year(s) beginning before 2019?}  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.)  If 'Yes,' did it have excess business holdings in 2019 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 4940(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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)  N/A  a) Did the fou			25		
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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here  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 2019?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation deflined in section 4942(i)(3) or 4942(i)(5))  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years Islated 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.)  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  B Did the foundation invest during the year any amount in a manner that would peopardize its charitable purposes?  4a X  b Did the fo					Sign
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6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years \( \)	_		200		
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			2b	<del></del>	alance assumed
during the year?  b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 A 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 2019?	C	, ,	*(B)	7 77	
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had not been removed from jeopardy before the first day of the tax year beginning in 2019?  4b X		·		13 XX	<u>X</u> 
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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)	
5a During the year, did the foundation pay or incur any amount to			,	Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No 🖁	200 Las 12 N
(2) Influence the outcome of any specific public election (see section 4955), or				
any voter registration drive?	, , , , , , , , , , , , , , , , , , , ,		es 🗶 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	57		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
4945(d)(4)(A)? See instructions	5555.1255 117 55515.1		es 🗓 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	. or educational nurnoses, or f			
the prevention of cruelty to children or animals?	,,		es 🗓 No 🖁	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the exceptions described i			
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b
Organizations relying on a current notice regarding disaster assistance, check				50 50 50 50 50 50 50 50 50 50 50 50 50 5
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined		
expenditure responsibility for the grant?		_ ,	es 🔲 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	nav premiums on		1	
a personal benefit contract?	pay promising on	□ v	es 🗶 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a j	nersonal henefit contract?	·	ا ۱۸۰ کی دی	6b X
If "Yes" to 6b, file Form 8870.	Sol Contai Contain Contain		ļ	#68 3.20 JEC 3
7a At any time during the tax year, was the foundation a party to a prohibited tax:	shelter transaction?	□ v	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			14, 11	
excess parachute payment(s) during the year?	p 1,000,000 iii remunei alion oi		es 🔀 No	
Part VIII	ees. Foundation Mar			agging to the second and activities
Paid Employees, and Contractors				
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
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SEE STATEMENT 13	1	3,075.	٥.	0.
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2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, o	enter "NONE."		
	(b) Title and average		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE	,			
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	1			
Total number of other employees paid over \$50,000	<u> </u>			0
The second secon			Form	990-PF (2019)

Form 990-PF (2019)

F	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instru	ctions)
,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	738,820.
b		1b	29,370.
C	Fair market value of all other assets	1c	46,308.
d	Total (add lines 1a, b, and c)	1d	814,498.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<u> </u>
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	814,498.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,217.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	802,281.
6	Minimum investment return. Enter 5% of line 5	6	40,114.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations, check here 🕨 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	40,114.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,319.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	38,795.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	38,795.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	38,795.
P	art 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	54,570.
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	54,570.
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	54,570.
	Note: The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation of	ualifies for the section	1

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Corpus	Part XIII Undistributed Income (s	ee instructions)			
Inte 7   2   Unsativative accorns of any, as of the end of 2019     2   Entire amount for 2018 only     3   Excess distributions carryover, if any, to 2019; a     3   Excess distributions carryover, if any, to 2019; a     3   Excess distributions carryover, if any, to 2019; a     4   49   155   51   0.48       6   From 2017       6   From 2018       7   Total of lines 3a through e     1   Outlines 3a through e     1   O					
a Enter amount for 2018 only b Total for prior years  2. Excess distributions carryover, if any, to 2019; a From 2015	•				38,795.
b Total for prior years  3 Excess distributions carryover, if any, to 2019; a From 2015	2 Undistributed income, if any, as of the end of 2019				
3 Excess distributions carryover, if any, to 2019: a From 2014	a Enter amount for 2018 only			0.	<u>, , , , , , , , , , , , , , , , , , , </u>
3 Excess distributions carryover, if any, to 2015 a from 2015 51, 0.48.  From 2015 51, 0.48.  From 2017 e From 2018 29,825. 1 Total of lines 3a through e 4 Oualifying distributions for 2019 from Part XII, line 4 ► 5 54,570.  A Applied 10 2018, but not more than line 2a b Applied 10 2018, but not more than line 2a b Applied 10 2019 steributised income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Cificion required - see instructions) d Applied 10 2019 distributish amount e Remaining amount distributed out of corpus 5 Excess destributions out of corpus 15,775.  5 Excess destributions 38,795.  E the the act total of each column as indicated below the section 49(2) lax has been expendent in the 3b from line 2b c E first the amount of prior years' undistributed income for which a notice of delicency has been issued, or on which the section 49(2) lax has been previously assessed 3 Subtract line 6b from line 6b. Taxable amount - see instit. 1 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instit. 1 Undistributed income for 2018. Subtract line 4a from line 2b. Taxable amount - see instit. 1 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instit. 1 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instit. 1 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instit. 1 Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instit. 2 Undistributed income for 2018. Subtract line 4a from line 2b. 3 Excess distributions carryover from 2014 and applied on line 5 or line 7 49,155. 9 Excess distributions carryover from 2014 and applied on line 5 or line 7 49,155.	<b>b</b> Total for prior years				
a From 2014			0.		
From 2015   CFrom 2016   CFrom 2018   CFr	• -				
6 From 2016  4 From 2017  2 9 , 8 2 5 .  1 Total of lines 3 a through e  1 30 , 0 28 .  1 Total of lines 3 a through e  1 30 , 0 28 .  1 Applied to 2018, but not more than line 2a  2 4 , 5 7 0 .  3 Applied to 2018, but not more than line 2a  4 Applied to 2018, but not more than line 2a  5 Applied to 10 indistributed nore of pror  years (Election required - see instructions)  6 Treated as distributions out of corpus (Election required - see instructions)  7 Applied to 2019 distributable amount  8 Remaining amount distributed out of corpus  8 Excess distributions carryowr applied to 2019  8 Excess Advance and See See See See See See See See See Se	a From 2014 49, 155.				
d From 2017 e From 2018  1 Total of lines 3a through e  4 Outshying distributions for 2019 from Part XII, line 4* ► ► \$ 54,570.  A Applied to 2018, but not more than line 2a  5 Applied to 2018, but not more than line 2a  6 Applied to undistributed income of prior years (Election required - see instructions)  6 Freated as distributions out of corpus  6 Excess deshributions careyiver applied to 2019 eff an aniouni appears in calcium (a), the same amount invisible thore in octume (a)  7 O .  8 Excess deshributions careyiver applied  1					
From 2018   29,825     1 Total of lines 3 at hrough e   4 Oualifying distributions for 2019 from   Part XII, line 4 ► \$ 54,570   a Applied to 2018, but not more than hine 2 a Applied to 2018, but not more than hine 2 a Statistribution statistributed income of prior years (Election required - see instructions)   0					
1 Total of lines 3a through e  4 Outlying distributions for 2019 from Part XII, Imp 41 № \$ 54,570 .  a Applied to 2018, but not more than line 2a b Applied to undistributed imcome of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  5 Excess destinitions curyove applied to 2019 (Bit an amount appears in column (d), the same amount must be schown in existine (a)  6 Excess destinition curyove applied to 2019 (Bit an amount appears in column (d), the same amount must be schown in existine (a)  5 Enter the net total of each column as indicated below a Corpus Add lines 3t, 4c, and 4e Subract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed moceme for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions  0 .  145,803.  145,803.  145,803.  0 .  0 .  0 .  0 .  0 .  0 .  0 .					
4 Qualifying distributions for 2019 from Part XII, line 4** \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<u> </u>	130 028		· · · · · · · · · · · · · · · · · · ·	
Part XII, line 4* ► \$ 54, 570.  a Applied to 2018, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2019 (If an amount appears in column (a), the salms amount insula be alternative or column (a).  6 Enter the net total of each column as indicated below a Corpus Add heas 31, etc., and 4e Subtract line 4b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6b. Toxable amount - see instructions e Undistributed income for 2018. Subtract line 4 for mine 2b C Inter the amount of prior years' undistributed income for 2019. Subtract line 4 for mine 2a. Traxble amount - see instructions e Undistributed income for 2019. Subtract line 4 for mine 2a. Traxble amount - see instructions e Undistributed income for 2019. Subtract line 4 for mine 2a. Traxble amount - see instructions  0 .  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.  145,803.	~	130,020.			
b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2019 distributable amount e. Remaining amount distributed out of corpus 5 Excess distributions carryover from 2014 not appears in Column (a), the same amount instruction of the column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5. B Prior years' undistributed income. Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions c Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions be distributed in 2020 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) 8. Excess distributions carryover from 2014 not applied on line 5 or line 7 9. Excess distributions carryover from 2014 not applied on line 5 or line 7 Analysis of line 9	Part XII, line 4 <sup>.</sup> ► \$ 54,570.			2	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover from 2014 not applied to 2019 distributable amount 9 Excess distributions carryover from 2014 not applied to 2019 distributable amount 1	· · · · · · · · · · · · · · · · · · ·			U .	
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributable out of corpus 5 Excess distributions carryow applied to 2019 fit an amount appears in column (b), the same amount must be shown in column (a)  6 Effect the net total of each column as indicated below a Corpus Add Innes 31, 45, and 46. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. 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 d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover from 2014 Nanlysis of line 9	·		0		
(Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2019 must be shown in column as indicated below: a Corpus Add lines 31, e.e., and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4 from line 2b c. Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b c. Enter the amount of prior years' undistributed income for which a notice of deliciency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions c Undistributed income for or 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 Amounts freated 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) E. Excess distributions carryover from 2014 not applied on line 5 or line 7 S. Excess distributions carryover from 2014 not applied on line 5 or line 7 Analysis of line 9	, , ,		0.		
d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  5	·	ا م ا			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2019 (fit an amount appears in column (a). The same amount must be shown in column (a).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deliciency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2. Taxable amount - see instructions  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9	• • • • • • • • • • • • • • • • • • • •				38 795
5 Excess distributions carryover applied to 2019 (ft a) amount appears in coutinn (d), the same amount must be shown in column (a)   6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract line 94 Analysis of line 9		15.775.			30,733.
6 Enter the net total of each column as indicated below? a Corpus Add Intes 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 prewously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover from 2014 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9	5 Excess distributions carryover applied to 2019				•
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line 4b from line 2b  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  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	145,803.		· ·	
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 d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9	<b>b</b> Prior years' undistributed income. Subtract				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 96,648.			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 96,648.	undistributed income for which a notice of deficiency has been issued, or on which				
amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 96,648.			0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9			0		
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9		·	U •		
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  96,648.				n	
lines 4d and 5 from line 1. This amount must be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  96,648.				0.	
be distributed in 2020  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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9					
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)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9					0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9				**	
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9					
not applied on line 5 or line 7  9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9	· · ·	0.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a 96,648.  10 Analysis of line 9	8 Excess distributions carryover from 2014				
Subtract lines 7 and 8 from line 6a 96,648.  10 Analysis of line 9	not applied on line 5 or line 7	49,155.		······································	
10 Analysis of line 9					
	· · · · · · · · · · · · · · · · · · ·	96,648.			
a Excess from 2015   51, 048,					
				!	
b Excess from 2016	<del></del>				
c Excess from 2017 d Excess from 2018 29,825.					
d Excess from 2018 29,825. e Excess from 2019 15,775.	4				

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	FAMILY FOUN			20-164	47436 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
. foundation, and the ruling is effective for	•	<del>-</del>	▶ ∟		
<b>b</b> Check box to indicate whether the found		ig foundation described in		4942(j)(3) or 49	<u>42(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year	41.0040	Prior 3 years	-T	
income from Part I or the minimum	(a) 2019	( <b>b</b> ) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed				<del>  /                                   </del>	
<b>b</b> 85% of line 2a			ļ	1	
c Qualifying distributions from Part XII,					
line 4, for each year listed	-				<del></del>
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities  e Qualifying distributions made directly			[		
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
<ul> <li>a "Assets" alternative test - enter</li> <li>(1) Value of all assets</li> </ul>					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)  b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:	<del>/</del>			<del>                                     </del>	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities Ioans (section 512(a)(5)), or royalties)					
(2) Support from general public		<del></del>			<u> </u>
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Complet	e this part only if	the foundation	had \$5,000 or more	e in assets
at any time during t	he year-see instru	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more t		butions received by the	foundation before the close	of any tax
year (but only if they have contributed r	nore than \$5,000). (See se	ection 507(d)(2).)			
SEE STATEMENT 14					
b List any managers of the foundation wh other entity) of which the foundation ha			or an equally large portion	on of the ownership of a par	tnership or
NONE	ou 1070 or grouter interes	•			
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
		• • • •	•	ot accept unsolicited reques	ats for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone number	ber or email address of the	e person to whom applica	itions should be address	sed	-
JOHN F GILLEN	54055				
PO BOX 453, NEENAH, 19 The form in which applications should be	"	ion and materials they she	ould include		
LETTER FORMAT	Submitted and informati		odia moldut		
c Any submission deadlines NONE					
d Any restrictions or limitations on awards	s, such as by neographical	l areas, charitable fields	unds of institutions or o	other factors	
NONE	-, 40 oj godgi apinivai	oud, order nation intrody i			

223-6001

Program service revenue:    Description   De	ter gross amounts unless otherwise indicated.	Unrelat	ed business income		ided by section 512, 513, or 514	(e)
b c c d d d d d d d d d d d d d d d d d		(a) Business	1 ' '			Related or exemp
b c c d d d d d d d d d d d d d d d d d		Cone		Code		10110110111110011110
g Fees and contracts from government agencies  Membership dues and assessments interest on savings and temporary cash investments Dividends and interest from securities  Net rental income or (loss) from real estate a Debt-Innanced property b Not debt-Inlanced property b Not de	<u> </u>	_		+		
g Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash Interest from securities Interest from securit				+		
g Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash Investments  Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property Not debt-financed property Not debt-financed property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a b c c d e subtotal Add columns (b), (d), and (e)  Subtotal Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		1		+		
Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investments Investments Investment income or (loss) from real estate Investment income or (loss) from personal Investment income or (loss) from personal Investment income or (loss) from personal Investment income or (loss) from sales of assets other Inhan inventory Intervestment income Inhan inventory Intervestment income Inhan inventory Intervestment income Intervest				+		<del></del>
Membership dues and assessments Interest on savings and temporary cash Investments  Dividends and interest from securities Vet rental income or (loss) from real estate Interest property Interest income or (loss) from personal property Interest income or (loss) from sales of assets other Interest income or (loss) from sales of inventory Interestment income Interest		_		+		
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Net rental income or (loss) from real estate  a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c d e Subtotal Add columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
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Net rental income or (loss) from personal property  Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  A				+		
Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events Gross profit or (loss) from sales of inventory  Other revenue:  a b c d e Subtotal Add columns (b), (d), and (e)  Evaluations to verify calculations.)  Total. Add line 12, columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				+		
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Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a b c c Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				18	8 212	
Gross profit or (loss) from sales of inventory  Other revenue:  a b c d e Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  ART XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  The No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				+	0,2121	
Other revenue:  a  b  c  d  e  Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  The No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						
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b c d d d d d d d d d d d d d d d d d d						
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  The No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of				+		
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  The No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of						• • •
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Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		3 25.34	0.	\$500 400 pt	30,672.	
e worksheet in line 13 instructions to verify calculations.)  art XVI-B: Relationship of Activities to the Accomplishment of Exempt Purposes  ne No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of			•			30,67
Relationship of Activities to the Accomplishment of Exempt Purposes  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of		.)				
ne No Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of			mplishment of Ex	empt	Purposes	
the foundation's exempt purposes (other than by providing turios for Such purposes).				A contrib	outed importantly to the accomp	plishment of
	the foundation's exempt purposes (other th	ian by provioing tu	nos for such parposes).		· · · · · · · · · · · · · · · · · · ·	
						<del></del>
			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
						<del>-,</del>
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223-6001

Form 990-PF (		N FAMILY					47436	Page 13
Part XVII			nsfers to a	nd Transactions a	nd Relationsh	nips With Noncha	aritable	
	Exempt Organ	izations						- I
	-			ng with any other organizati		tion 501(c)		Yes No
				g to political organizations?	)			
	s from the reporting founda	ation to a noncharit	able exempt or	ganization of				
(1) Cas							1a(1)	X
(2) Oth							1a(2)	X
<b>b</b> Other tra								<del></del>
• •	s of assets to a noncharital	• =					1b(1)	<u> X</u>
	chases of assets from a nor		organization				1b(2)	<u> X</u>
	tal of facilities, equipment,	or other assets					1b(3)	X
	mbursement arrangements						1b(4)	X
• •	ns or Ioan guarantees						1b(5)	X
	ormance of services or me	="	-				1b(6)	X
	of facilities, equipment, ma						1c	
				edule. Column (b) should al	•	-		ats,
	es given by the reporting it (d) the value of the goods, (			ed less than fair market vali	ue in any transaction	i or snaring arrangemen	t, snow in	
(a) Line no	(b) Amount involved			e exempt organization	(d) Deservation	n of transfers, transactions, a		
(a) Line no	(b) Amount involved	(c) Name (	N/A	e exempt organization	(u) Descriptio	n or transfers, transactions, a	ing snaring arra	ngements
			14/ IZ					
				,	<del></del> -			
		<del> </del>	<del></del>	<del></del>				
			<del></del>					
				· ·				
		<del></del>						
2a Is the for	undation directly or indirect	lly affiliated with, or	related to, one	or more tax-exempt organ	izations described			
	n 501(c) (other than section	-					Yes	X No
	complete the following sche							
	(a) Name of org			(b) Type of organization		(c) Description of relation	onship	
	N/A							
				accompanying schedules and s			May the IRS d	scuss this
Sign   L	pelief, it is trie, correct, and com	plete Declaration of pr	eparer (other than	taxpayer) is based on all informa	ation of which preparer h	nas any knowledge	return with the shown below?	preparer
Here	X Xumi	My	Į .	X7/14/20	- XVIU	-Chair	X Yes	☐ No
Sig	nature/of/office/or trustee	5		Date	Title			
	Print Type preparer's na	me	Preparer's s	ignature	Date	Check if PT	IN	
						self- employed		
Paid	AMY DRIESS		AMY DR		07/10/20		00040	
Preparer	Firm's name ► CLI	FTONLARSO	NALLEN	LLP		Firm's EIN ► 41-	074674	19
Use Only								
				ON STREET, PO	о вох 173			
	AP:	PLETON, V	VI 5491	2		Phone no. 920 –	731-83	
							Form <b>990</b>	<b>)-PF</b> (2019)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient HARBOR HOUSE PROVIDE SUPPORT FOR Þс 720 W 5TH STREET DOMESTIC ABUSE SHELTER APPLETON, WI 54914 5,000. PILLARS ÞС PROVIDE SUPPORT FOR 605 E HANCOCK ST HOUSING PROGRAMS APPLETON, WI 54911 5,000. SHERRY FRANCISO HOUSING PO BOX 1281 GALLUP, NM 87305 10,544. 20,544. Total from continuation sheets

•	-PF G	AIN OR (L	oss) 1	FROM SALE	OF A	SSETS		STA	ATEMENT 1
DESCRIPT	(A) ION OF PROPERTY					IANNER CQUIRED	DA ACQU	TE IRED	DATE SOLI
SEE ATTAC	CHED STATEMENT	— - PURCHAS	ED		PUR	.CHASED	VARI	ous	12/31/19
	(B)	(C)	5	(D)	OFF	(E)			(F)
	GROSS SALES PRICE	COST OF		EXPENSE SALE	OF	DEPRE	С.	GAIN	OR LOSS
	95,438.	94	,369.		0.		0.		1,069.
DESCRIPT	(A) ION OF PROPERTY					IANNER CQUIRED	DA ACQU	TE IRED	DATE SOLI
SEE ATTAC	CHED STATEMENT	- PURCHAS	ED		PUR	CHASED	VARI	ous	12/31/19
	(B) GROSS SALES PRICE	(C) COST OI OTHER BAS		(D) EXPENSE SALE	OF	(E) DEPRE	٦.	CATN	(F)
_	133,686.		,494.	SALE	0.	——————————————————————————————————————	0.	GAIN	8,192.
	· · · · · · · · · · · · · · · · · · ·								<u> </u>
DESCRIPTI	(A) ION OF PROPERTY					IANNER QUIRED	DA ACQU	TE IRED	DATE SOLI
SEE ATTAC	CHED STATEMENT	- DONATED			DO	NATED	VARI	ous	12/31/19
	(B)	/a\		(5)		/ FI \			(F)
	GROSS	(C) VALUE A		(D) EXPENSE	OF	(E)	~	CATN	
	GROSS SALES PRICE	VALUE A	ACQ.		OF 0.	DEPRE		GAIN	OR LOSS
	GROSS	VALUE A		EXPENSE	<del></del>		<u>0.</u>	GAIN	
CAPITAL G	GROSS SALES PRICE	VALUE ATIME OF A	ACQ. ,168.	EXPENSE	<del></del>			GAIN	OR LOSS
	GROSS SALES PRICE 56,990.	VALUE ATIME OF A	ACQ. ,168. I IV	EXPENSE	<del></del>			GAIN	OR LOSS
	GROSS SALES PRICE 56,990.  GAINS DIVIDENDS FORM 990-PF, P	VALUE ATIME OF A	ACQ. ,168. F IV NE 6A	EXPENSE SALE	0.	DEPRE	0.		OR LOSS -1,178.
TOTAL TO	GROSS SALES PRICE 56,990.  GAINS DIVIDENDS FORM 990-PF, P	VALUE ATIME OF A	ACQ. ,168. F IV NE 6A AND T	EXPENSE SALE	O.	DEPRE	0.	STA	OR LOSS -1,178. 129. 8,212.
FORM 990-	GROSS SALES PRICE 56,990.  GAINS DIVIDENDS FORM 990-PF, P	VALUE ATIME OF A	ACQ. ,168. F IV NE 6A AND T	EXPENSE SALE  FEMPORARY  (A) EVENUE	O.	DEPREC	0.	STA	OR LOSS -1,178. 129. 8,212. TEMENT 2 (C) DJUSTED

FORM 990-PF DIVIDEN	IDS AND INTER	EST FROM SECUR	ITIES S'	PATEMENT 3
•				-
GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
NORTHSTAR ASSET MANAGEMENT 22,58	34. 12	9. 22,455.	22,455.	
TO PART I, LINE 4 22,58	12	22,455.	22,455.	
FORM 990-PF	ACCOUNTI	NG FEES	S	ГАТЕМЕПТ 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,741:	3,871.		3,870.
TO FORM 990-PF, PG 1, LN 16F	7,741.	3,871.		3,870.
FORM 990-PF	OTHER PROFES	SIONAL FEES	S	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	3,337.	3,337.		0.
TO FORM 990-PF, PG 1, LN 160	3,337.	3,337.		0.
FORM 990-PF	TAX	ES		PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES PAID FOREIGN TAX PAID	1,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,129.	129.		0.

FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES, POSTAGE, PRINTING SECRETARY OF STATE ANNUAL	57.	0.		57.
REPORT FEE EQUIPMENT MAINTENANCE ONLINE GRANT PROGRAM	10. 96. 5,000.	0. 0. 0.		10. 96. 5,000.
TO FORM 990-PF, PG 1, LN 23	5,163.	0.		5,163.

FORM 990-PF U.S. A	ND STATE/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 8
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT BONDS		<u>x</u>	76,905.	74,645
TOTAL U.S. GOVERNMENT OBL	IGATIONS		<del></del>	
	20115515151515 051 T	A TONG	76,905.	74,645
TOTAL STATE AND MUNICIPAL	GOVERNMENT OBLIG	WIIONS	, 0 , 5 0 0 1	•
TOTAL STATE AND MUNICIPAL TOTAL TO FORM 990-PF, PAR		-	76,905.	74,645
		=		<del></del>
TOTAL TO FORM 990-PF, PAR	T II, LINE 10A	=		74,645
TOTAL TO FORM 990-PF, PAR	T II, LINE 10A  CORPORATE	=	76,905.	74,645  STATEMENT 9  FAIR MARKET

FORM 990-PF CORPORATE BONDS		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	168,904.	168,941.
TOTAL TO FORM 990-PF, PART II, LINE 10C	168,904.	168,941.

FORM 990-PF MORTGAGE LOANS		STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE LOANS	25,948.	25,948.
TOTAL TO FORM 990-PF, PART II, LINE 12	25,948.	25,948.

FORM 990-PF DEPRECIATION OF ASSETS	NOT HELD FOR	INVESTMENT	STATEMENT 12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ART WORK	5,450.	5,450.	0.
ART WORK	4,200.	4,200.	0.
COMPUTER EQUIPMENT - HP	448.	448.	0.
COMPUTER EQUIPMENT - PRINTER	1,639.	1,639.	0.
BREAKFAST TABLE	1,305.	1,305.	.0.
BAKER TABLE	895.	895.	0.
KITTINGER EXECUTIVE SET	3,150.	3,150.	0.
2 DRAWER FILE	356.	356.	0.
OFFICE CHAIR	300.	300.	0.
COMPUTER EQUIPMENT - COMPUTER	616.	616.	0.
VIDEO CAMERA	515.	515.	0.
TOSHIBA LAPTOP	526.	526.	0.
TOTAL TO FM 990-PF, PART II, LN 14	19,400.	19,400.	0.

FORM 990-PF PAI		ST OF OFFICERS, D D FOUNDATION MANA		STAT	EMENT 13
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN F GILLEN 402 E WISCONSIN AVE NEENAH, WI 54956		CHAIRMAN 5.00	0.	0.	0.
KENNETH GILLEN 36 MEACHAM AVE PARK RIDGE, IL 60068		DIRECTOR 0.10	0.	0.	0.
LISA MURPHY W8594 HILLVIEW RD HORTONVILLE, WI 54944	1	DIRECTOR 0.10	0.	0.	0.
J ANN GILLEN 402 E WISCONSIN AVE NEENAH, WI 54956		DIRECTOR 1.00	0.	0.	0.
JEFFREY L HESSON 244 E DOTY AVENUE NEENAH, WI 54956		TREASURER / SECOND	CRETARY 3,075.	0.	0.
LAURA JANKOWSKI W8709 PHEASANT RUN HORTONVILLE, WI 54944	1	DIRECTOR 0.10	0.	0.	0.
JOHN F GILLEN JR. 246 GLENWOOD AVE GLEN ELLYN, IL 60137		DIRECTOR 0.10	0.	. 0.	0.
JEFFRY KNEZEL 1133 E LINDBERGH ST APPLETON, WI 54911		VICE CHAIRMAN 0.10	0.	0.	0.
GREG GILLEN 2511 8TH ST. SO. #320 WISCONSIN RAPIDS, WI		DIRECTOR 0.10	0.	0.	0. ^
DAVID GILLEN 25779 MOUNTAIN CHARLI LOS GATOS, CA 95033-8		DIRECTOR 0.10	0.	0.	0.
	•				

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

3,075.

0.

0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 14

NAME OF MANAGER

JOHN F GILLEN J ANN GILLEN

# 2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	990-PF PAGE 1	7					990-PF				,			,
Asset No	Description	Date Acquired	Method	Life	O c >	Unadjusted Cost Or Basis	Bus % Excl	Section. 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	ART WORK	03/05/05	SL	7.00	16	5,450.				5,450.	5,450.		0.	5,450.
2	ART WORK	03/02/02	SL	2.00		6 4 200				4.2000	4.200		0	4/.200
4	COMPUTER EQUIPMENT - HP	05/04/05	SL	5.00	16	448.				448.	448.		, 0	448.
9	COMPUTER POUTPMENT PRINTER	04/06/05	SU	00	1163	194		4.1		1, 639	1.639		0.00	1.6
7	BREAKFAST TABLE	01/23/05	SL	7.00	16	1,305.				1,305.	1,305.		0.	1,305.
88	BAKER TABLE	01//03//05	SE	7.00	16	895		10.		1,895	895		0	.3955.
<u>σ</u>	ŗi	01/03/05	SL	7.00	16	3,150.	_			3,150.	3,150.		0.	3,150.
10	DRAWER FILE:	01/23/05	SL	7:00	91 1507	35.6				356	356		0	356
11	OFFICE CHAIR	04/27/05	SL	7.00	16	300.				300.	300.		0	300.
12	COMPUTER EQUIPMENT	152/31/07	SL	5:00	1.6	6.16				911-9	616.		0	61.6
13	VIDEO CAMERA	0	, IS	5.00	16	515.				515.	515.		0.	515.
24	TOSHIBA LAPTOP	12/25/13	TS:	5.00		6. ************************************				526	526		0	526
	* TOTAL 990-PF PG 1 DEPR					19,400.				19,400.	19,400.		.0	19,400.
											1			
		3												
928111 04-01-19	1-01-19	5	ta.											**
0 111070	n					(D) - Asset disposed	pesoc		*	ITC, Salvage, {	30nus. Comme	ercial Revitaliz	Bonus, Commercial Revitalization Deduction, GO Zone	on. GO Zone

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone