For Paperwork Reduction Act Notice, see the separate instructions.

Department of the

Treasury

DLN: 93493211004010 OMB No. 1545-0047 **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

 \blacktriangleright Do not enter social security numbers on this form as it may be made public.

 \blacktriangleright Go to $\underline{www.irs.gov/Form990}$ for instructions and the latest information.

2019

A F	or the	2010 6					
D Cha		pplicable:	alendar year, or tax year beginning 01-01-2019 , and ending 12-31- C Name of organization	-2019	D Employer	· identifi	ication number
		pplicable: change	COMMUNITY FOUNDATION OF NORTH CENTRAL WI		39-15774		
	me cha tial ret	-	Doing business as		_	1,2	
		n/terminated			E Talanhana		
		l return on pending	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 500 FIRST STREET NO 2600	e	— E Telephone (715) 84.		
		,	City or town, state or province, country, and ZIP or foreign postal code WAUSAU, WI 54403				
					G Gross rece		0,177,097
			JEAN C TEHAN		this a group retubordinates?	ırn for	□ _{Yes} ☑ _{No}
			500 FIRST STREET NO 2600 WAUSAU, WI 54403	H(b) Ar	e all subordinate	s	Yes No
I Tax	k-exen	npt status:	☑ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		cluded? "No," attach a lis	st. (see	
J W	ebsit	e:▶ CFC			oup exemption r	•	•
K Forn	n of or	ganization	☐ Corporation ☐ Trust ☐ Association ☐ Other ►	L Year of fo	ormation: 1987	M State o	of legal domicile: WI
Pa	irti 1 E		mary scribe the organization's mission or most significant activities:				
Governance	P T E	PEOPLE O TO:-RESP BEQUESTS AND ACT A CORPORA COMMUNI	MUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN IS A NONPROFIT CO F NORTH CENTRAL WISCONSIN. WE EXIST TO ENHANCE THE QUALITY OF TO ONSIBLY SOLICIT, MANAGE, AND DISTRIBUTE PHILANTHROPIC ASSETS CRESSCOMMUNICATE OPPORTUNITIES AND BENEFITS OF PHILANTHROPY TO COLORS AS A CATALYST TO DESIGN PROGRAMS AND IDENTIFY ISSUES IN COLLABOUTIONS, ORGANIZATIONS, AND COMMUNITIESENGAGE IN CREATIVE AND STIES SERVEDDEVOTE SPECIAL EMPHASIS TO ENHANCING THE VIBRANCY ATHON COUNTY.	HE GREATED BY OMMUNIT INTO NEW YORK THE PROPERTY OF THE PROPER	TER WAUSAU AR CHARITABLE GI IES SERVEDDE NITH OTHER FOU E GRANT MAKING	EA.OUR FTS AN MONST JNDATIO G TO EN	GOALS ARE D RATE LEADERSHIP ONS, IRICH
Activities &	2	Check thi	is box $lacktriangle$ if the organization discontinued its operations or disposed of mo	ore than 2	15% of its net ass	sets.	
Ĭ.	l		of voting members of the governing body (Part VI, line 1a)			3	14
ACI	l		of independent voting members of the governing body (Part VI, line 1b) . nber of individuals employed in calendar year 2019 (Part V, line 2a)			5	14
	l		nber of volunteers (estimate if necessary)		• •	6	30
	l		elated business revenue from Part VIII, column (C), line 12			7a	0
	b	Net unrel	ated business taxable income from Form 990-T, line 39			7b	0
					Prior Year		Current Year
₫.	I		ions and grants (Part VIII, line 1h)		6,102,78		5,059,656
	l		service revenue (Part VIII, line 2g)		90,26	_	98,554
~	110	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)				2,329,666
Raven	l	OHI			2,339,95	_	
Rave	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		21,88	38	22,856
Rave	11 12	Total rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		21,88 8,554,88	38 36	22,856 7,510,732
Reve	11 12 13	Total reve Grants ar	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3)		21,88	38 36	22,856
	11 12 13 14	Total reve Grants an Benefits (venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		21,88 8,554,88	38 36 56 0	22,856 7,510,732
	11 12 13 14 15	Total revo Grants an Benefits I Salaries,	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3)		21,88 8,554,88 3,762,85	38 36 56 0	22,856 7,510,732 5,385,808
	11 12 13 14 15 16a	Total reverse are Benefits (Salaries, Profession)	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3) coaid to or for members (Part IX, column (A), line 4) other compensation, employee benefits (Part IX, column (A), lines 5–10)		21,88 8,554,88 3,762,85	38 36 56 0	22,856 7,510,732 5,385,808
Expenses Rave	11 12 13 14 15 16a b	Total revolution of the control of t	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) renue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3). roaid to or for members (Part IX, column (A), line 4) other compensation, employee benefits (Part IX, column (A), lines 5–10) anal fundraising fees (Part IX, column (A), line 11e)		21,88 8,554,88 3,762,85	38 36 56 0 78	22,856 7,510,732 5,385,808
	11 12 13 14 15 16a b 17	Total revo Grants ar Benefits Salaries, Professio Total fundr Other ex Total exp	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3) coaid to or for members (Part IX, column (A), line 4) cother compensation, employee benefits (Part IX, column (A), lines 5–10) conal fundraising fees (Part IX, column (A), line 11e) craising expenses (Part IX, column (D), line 25) ▶ 179,836 coenses (Part IX, column (A), lines 11a–11d, 11f–24e) censes. Add lines 13–17 (must equal Part IX, column (A), line 25)		21,88 8,554,88 3,762,85 341,17 209,33 4,313,36	38 36 56 0 78 0	22,856 7,510,732 5,385,808 428,882 (0 285,232 6,099,922
Expenses	11 12 13 14 15 16a b 17	Total revo Grants ar Benefits Salaries, Professio Total fundr Other ex Total exp	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3) poaid to or for members (Part IX, column (A), line 4) other compensation, employee benefits (Part IX, column (A), lines 5–10) anal fundraising fees (Part IX, column (A), line 11e) raising expenses (Part IX, column (D), line 25) ▶179,836 benses (Part IX, column (A), lines 11a–11d, 11f–24e)	Posinn	21,88 8,554,88 3,762,85 341,17 209,33 4,313,36 4,241,52	38 36 56 0 78 0 32 56 20	22,856 7,510,732 5,385,808 428,882 (285,232 6,099,922 1,410,810
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13 Grants and similar and 14 Benefits paid to or for 15 Salaries, other competing 16a Professional fundraising by Total fundraising expenses 17 Other expenses. Add In 19 Revenue less expenses 20 Total assets (Part X, In 21 Total liabilities (Part X) 22 Net assets or fund batter penalties of perjury, I decknowledge and belief, it is true, of any knowledge. Signature of officer Peter GAFFANEY TR Type or print name and Print/Type prep Paid Preparer In 19 Print/Type prep Paid Preparer In 19 Print/Type prep Print/Type prep Paid Primt's name In 19 Print/Type prep Paid Primt's name In 19 Print/Type prep Paid Primt's name In 19 Print/Type prep Paid	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) renue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3)	cchedules properties to be a second	21,88 8,554,88 3,762,85 341,17 209,33 4,313,36 4,241,52 ing of Current Yes 59,663,08 7,427,81 52,235,27 and statements,ed on all informat	38 36 36 36 37 37 37 37 37	22,856 7,510,732 5,385,808 428,882 6,428,882 6,099,922 1,410,810 End of Year 69,590,643 8,753,696 60,836,947 the best of my which preparer has		
Parel Fund Balances Expenses Expenses Local Advances Expenses	11 12 13 14 15 16a b 17 18 19 20 21 22 rtll penaedge nowled	Total reverse and several seve	renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3)	cchedules properties to be a second	21,88 8,554,88 3,762,85 341,17 209,33 4,313,36 4,241,52 ing of Current Yes 59,663,08 7,427,81 52,235,27 and statements, ed on all informat 2020-07-16 Date Check ☐ if self-employed Firm's EIN ▶ 39-0	38 36 36 36 37 37 38 38 38 38 38 38	22,856 7,510,732 5,385,808 428,882 6,428,882 6,099,922 1,410,810 End of Year 69,590,643 8,753,696 60,836,947 the best of my which preparer has
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Cat. No. 11282Y

Form **990** (2019)

Form	990 (2	019)				Page 2
Pa	rt III	Statement of Program S	ervice Accomplis	hments		
		Check if Schedule O contains a	response or note to a	any line in this Part III		🗹
1	Briefly	describe the organization's mis		,		
OF NOTO:-I	ORTH C RESPON PRTUNIT GRAMS A MUNITIE	ENTRAL WISCONSIN. WE EXIST SIBLY SOLICIT, MANAGE, AND TIES AND BENEFITS OF PHILANT AND IDENTIFY ISSUES IN COLL	TO ENHANCE THE QUESTRIBUTE PHILANT THROPY TO COMMUNING BORATION WITH OT SENSITIVE GRANT MA	JALITY OF LIFE OF THE HROPIC ASSETS CREAT TIES SERVEDDEMONS HER FOUNDATIONS, CO AKING TO ENRICH COM	MUNITY CORPORATION, CREATED B GREATER WAUSAU AREA.OUR GOA TED BY CHARITABLE GIFTS AND BEG STRATE LEADERSHIP AND ACT AS A DRPORATIONS, ORGANIZATIONS, A MUNITIES SERVEDDEVOTE SPECI ATHON COUNTY.	ILS ARE QUESTSCOMMUNICATE CATALYST TO DESIGN ND
2	Did th	e organization undertake any si	unificant program seri	vices during the year w	hich were not listed on	
_		- · ·	initeant program serv		men were not listed on	☐ Yes ☑ No
		s," describe these new services of				□ res ⊡ no
3		e organization cease conducting		changes in how it condu	ucts, any program	
	service	es?				🗌 Yes 🗹 No
	If "Yes	s," describe these changes on So	hedule O.			
4	Sectio		nizations are required	to report the amount of	largest program services, as measu of grants and allocations to others, t	
4a	(Code:) (Expenses \$	5,554,886	including grants of \$	5,385,808) (Revenue \$)
	•	ditional Data	, ,			,
4b	(Code:) (Expenses s		including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other	program services (Describe in S	chedule O.)			
	(Expe	· -	including grants of	\$) (Revenue \$)
4e	Total	program service expenses	5,554,8	86		

15

16

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18

19

Form	990 (2019)			Page 3
Par	tiV Checklist of Required Schedules			
	_		Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥞	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 3	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
1				

14a

14b

15

16

17

18

19

20a

20b

21

Yes

Form **990** (2019)

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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Par	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 27		Yes	No

1b

 ${f b}$ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

0

1c

Yes

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Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	4a		No
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter:			
_	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b c	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		140
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
_	<u> </u>	16b		
<u>Se</u> 17	ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed▶			
-,	WI			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	\square Own website \square Another's website $ ot ot ot ot other (explain in Schedule O)$			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: PAM ECKMANN 500 FIRST STREET SUITE 2600 WAUSAU, WI 54403 (715) 845-9555			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII $\,$.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

organization, more than \$10,000 of reportable co See instructions for the order in which to list the	mpensation fro	m the o								
Check this box if neither the organization no			ion c	omo	ens	ated a	anv (current officer, dire	ctor, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
(1) AMY PLIER PRESIDENT	1.00	х		х				0	0	0
(2) CHRISTOPHER PFENDER VICE PRESIDENT	1.00	Х		х				0	0	0
(3) MARY JO JOHNSON SECRETARY	1.00	х		Х				0	0	0
(4) PETER GAFFANEY TREASURER	1.00	х		х				0	0	0
(5) DENNIS DELOYE TERMED 4/2019	0.50	х						0	0	0
(6) LISA DODSON DIRECTOR	0.50	х						0	0	0
(7) RYAN GALLAGHER DIRECTOR	0.50	Х						0	0	0
(8) WILLIAM HSU DIRECTOR	0.50	Х						0	0	0
(9) GEOFFREY HUYS TERMED 4/2019	0.50	х						0	0	0
(10) MELISSA KAMPMANN DIRECTOR	0.50	Х						0	0	0
(11) JAMES KEMERLING TERMED 4/2019	0.50	х						0	0	0
(12) CARI LOGEMANN PAST PRESIDENT	0.50	х						0	0	0
(13) BENJAMIN REIF DIRECTOR	0.50	х						0	0	0
(14) KATHERINE ROSENBERG DIRECTOR	0.50	х						0	0	0
(15) STEVE SCHMIDT DIRECTOR	0.50	х						0	0	0
(16) ANN WERTH DIRECTOR	0.50	х						0	0	0
(17) LORI WEYERS RESIGNED	0.50	Х						0	0	0

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F)

Page 8

		,,	- , -	,		,		,					
	(A) Name and title	(B) Average hours per week (list any hours		ne b	ox, ι n of	t che unles ficer	s pers	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		Estima amount o compens from	ated f other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)		organizati relati organiza	ed
(18) E	EMILY VOSS	0.50					d				\dashv		
DIREC		0.50	×						0		0		0
	EAN TEHAN	40.00			,,				442.004				6 700
EXECU	JTIVE DIRECTOR	•••			Х				113,801		0		6,798
(20) F	PAMELA ECKMANN	40.00			X				60,069		٥		3,537
DIREC	CTOR OF FINANCE		••••								4		
	1												
											_		
											\dashv		
1b S	Sub-Total					>	· _						
	otal from continuation sheets to Part V					•	•		172.070				10.225
	otal (add lines 1b and 1c)			• •			<u> </u>		173,870	0			10,335
2	Total number of individuals (including but of reportable compensation from the orga		those li	sted a	abov	/e) v	/ho re	ceive	ed more than \$100	,000			
3	Did the organization list any former office	or director or t	ructoo	kovi	mn	lovo	o orb	siaha	est componented or	nnlavas an F		Yes	No
3	line 1a? If "Yes," complete Schedule J for				• •		e, or n	iigiie	est compensated er		3		No
4	For any individual listed on line 1a, is the organization and related organizations gre									he			
	individual				•	•	•	•			4		No
5	Did any person listed on line 1a receive o services rendered to the organization?If "								janization or individ	dual for	5		No
Se	ction B. Independent Contractors												_
1	Complete this table for your five highest of from the organization. Report compensation										pens	sation	
		(A) usiness address							Descript	(B) tion of services		(C) Compens	
									,				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 0

orm 9 Part			of E	Pavanua						Page 9
raii	VIII				respo	onse or note to any	line in this Part VIII			🗆
					<u>'</u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
10	1a	Federated campa	igns	s	1 a			revenue		312 - 314
Contributions, Gifts, Grants and Other Similar Amounts	ı	b Membership dues	5.	. [1 b					
Gra mo	١,	c Fundraising even	ts .	· • [1c					
ifts, ar A	(d Related organiza	tions	5	1d					
m : 6:	•	e Government grants	(con	tributions)	1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	F All other contribution and similar amounts			1f	5,059,656				
buti the	١,	above g Noncash contributio	ns in	L cluded in	<u></u>	3,033,030				
a di	"	lines 1a - 1f:\$			1 g	1,315,840				
S a	l	h Total. Add lines	1a-1	f		•	5,059,656			
						Business Code				
a.	2a	AGENCY FUND ADMI	NISTE	RATION FEES		523920	98,554	98,554		
Program Service Revenue		-								
eğ.	b									
vice.	C									
Set	d									
ram										
y og	е									
	f	All other program	serv	rice revenue.						
	g	Total. Add lines 2	2a-2	f	•	98,554		I.		
		Investment income imilar amounts)		luding divide		nterest, and other	890,390			890,390
		Income from invest				•				
	5 F	Royalties				•				
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	c	Rental income	_							
	d	or (loss) Net rental income	6c		<u> </u>		<u> </u> 			
	4	Net rental income	; OI ((i) Securit		(ii) Other				
	7a	Gross amount								
		from sales of assets other than inventory	7a	64,1	05,641					
	b	Less: cost or								
		other basis and sales expenses	7b	62,6	66,365					
	c	Gain or (loss)	7c	1.4	39,276	5				
		Net gain or (loss)	•			l .	1,439,276	5		1,439,276
au l	8a	Gross income from fu (not including \$	ındra	ising events of						
Other Revenue		contributions reporter		line 1c).						
Jev		See Part IV, line 18			8a 8b					
er		Less: direct expen Net income or (los				ents				
	9a	Gross income from See Part IV, line 19			9a					
	b	Less: direct expen	ses		9b					
	C	Net income or (los	s) fr	om gaming a	ctiviti	es >	-			
	10a	Gross sales of inve	entor	ry, less						
		returns and allowa	nces	s´	10a					
		Less: cost of good			10b					
-	С	Net income or (los Miscellaneo	_		nvent	ory ► Business Code				
-	11	aINCREASE IN CS\				525100	12,351			12,351
	b	MISCELLANEOUS				900099	9 10,505	10,505		
	C		_							
	_	All all								
		All other revenue Total. Add lines 1			_ [•				
		Total revenue. S					22,856	5		
		Total revenue. S	ee If	isu ucuons .	•	• • • •	7,510,732	109,059		0 2,342,017

Pa	Statement of Functional Expenses		All ath an a state		(A)
	Section 501(c)(3) and 501(c)(4) organizations must c			·	mn (A).
	Check if Schedule O contains a response or note to an not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,175,408	5,175,408	general expenses	одраносс
2	Grants and other assistance to domestic individuals. See Part IV, line 22	210,400	210,400		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	173,870	33,035	88,674	52,161
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	187,127	35,373	95,616	56,138
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9	Other employee benefits	40,970	7,764	20,915	12,291
10	Payroll taxes	26,915	5,100	13,740	8,075
11	Fees for services (non-employees):				
a	Management	5,930	1,124	3,027	1,779
b	Legal				
c	Accounting	26,356	5,271	21,085	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	63,541		63,541	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	8,827	2,519	4,122	2,186
	Information technology	82,361	49,417	24,708	8,236
15	Royalties				
16	Occupancy	37,095	7,763	14,494	14,838
	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	5,830	1,924	1,982	1,924
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	7,209		7,209	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e				
	expenses on Schedule O.) a MARKETING & DEVELOPMENT	32,822	16,411		16,411
		12,488	3,100	5,255	4,133
	b MISCELLANEOUS	·	· ·	·	•
	c DUES & SUBSCRIPTIONS	2,773	277	832	1,664
	d e All other expenses				
	Total functional expenses. Add lines 1 through 24e	6,099,922	5,554,886	365,200	179,836
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				· .
	Check here ► ☐ if following SOP 98-2 (ASC 958-720).				

Form 990 (2019)

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23

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25

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31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 Grants payable .

Deferred revenue . . .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Tax-exempt bond liabilities . . .

(B)

End of year

Beginning of year

51,830

4,091,709

1.550.217

34,657

12,888

53,544,240

377,544

36,049

553.989

6,837,775

7.427.813

50,642,236

1,593,036

52,235,272

59,663,085

59,663,085

1

2

3

4

5

6 7

8

9

10c

11

12 13

14

15

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

31

32

33

Page **11**

527,519

3,490,713

765,052

25,924

30,108

64,357,594

393,733

33,327

392,723

8,327,646

8.753.696

59,779,773

1,057,174

60,836,947

69,590,643

Form 990 (2019)

69,590,643

Check if Schedule O contains a response or note to any line in this Part IX			
	-	Sagir	(,

Cash-non-interest-bearing Savings and temporary cash investments . . .

2 3 Pledges and grants receivable, net Accounts receivable, net . Loans and other payables to any current or former officer, director, trustee,

key employee, creator or founder, substantial contributor, or 35% controlled Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). Notes and loans receivable, net

Assets Inventories for sale or use

Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation

Investments—publicly traded securities .

10a 10b

employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

Organizations that do not follow FASB ASC 958, check here > \(\begin{align*} \text{and} \end{and} \)

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that follow FASB ASC 958, check here <a> \square and

Unsecured notes and loans payable to unrelated third parties .

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Total liabilities and net assets/fund balances .

Capital stock or trust principal, or current funds . . .

Investments—other securities. See Part IV, line 11 . . . Investments—program-related. See Part IV, line 11 . Intangible assets . . . Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key

114,233

84,125

3h

Form 990 (2019)

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

ENRICH THE QUALITY OF THE GREATER WAUSAU AREA BY CREATING A COMMUNITY ENDOWMENT AND ENGAGING IN MEANINGFUL GRANTMAKING. CONVENE THE NONPROFIT SECTOR TO EDUCATE THEM ON AVAILABLE SERVICES AND FUNDING OPPORTUNITIES, AND TO PROVIDE A VENUE TO DISCUSS ISSUES OF GREATEST

Software Version:

EIN: 39-1577472

Name: COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Form 990, Part III, Line 4a:

PRIORITY TO THEM.

Form 990 (2019)

efile	e GR/	APHIC pri	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493211004010
SCI	HED	ULE A	Dublic	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047
	m 99		Complete if the o	organization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) e empt charitable 990 or Form 99	organization or trust. 00-EZ.	r a section	2019
		the Treasury	► Go to <u>www.ir</u>	<i>s.gov/Form</i> 990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	ne organiza	tion DF NORTH CENTRAL WI				Employer identific	ation number
COMM	ONTT	TOONDATION	or worth central wi				39-1577472	
	rt I		for Public Charity State a private foundation because				See instructions.	
1	nganiz		onvention of churches, or a	•	•		(A)(i)	
2		•	scribed in section 170(b)					
_					,	, ,		
3		·	or a cooperative hospital se	-			•	orte or tele or less on the U.S.
4	Ш	name, city,	esearch organization opera and state:	ted in conjunction with	a nospital descri	ibed in section :	1/U(b)(1)(A)(III). E	nter the hospital's
5		_	ation operated for the bene (iv). (Complete Part II.)	fit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local government o	or governmental unit de	scribed in sectio	on 170(b)(1)(<i>A</i>	l)(v).	
7			ation that normally receives (0(b)(1)(A)(vi). (Complet		s support from a	governmental u	ınit or from the gener	al public described in
8	✓	A communi	ty trust described in sectio	on 170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization or ant college of agriculture.					ege or university or a
10		from activit	ation that normally receives dies related to its exempt fu income and unrelated busi See section 509(a)(2). (C	nctions—subject to cer ness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross
11		An organiza	ation organized and operate	ed exclusively to test fo	r public safety. S	See section 509	(a)(4).	
12		more public	ation organized and operate ly supported organizations through 12d that describe	described in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a	
а		organizatio	supporting organization open n(s) the power to regularly Part IV, Sections A and E	appoint or elect a major				
b		manageme	supporting organization sunt of the supporting organizations Applete Part IV, Sections A	zation vested in the sar				-
С			unctionally integrated. A programization(s) (see instruc					ited with, its
d		Type III n	on-functionally integrate integrated. The organizati i). You must complete Pa	ed. A supporting organion generally must satis	ization operated fy a distribution	in connection wi	th its supported orgai	
e		Check this	box if the organization rece or Type III non-functionall	ived a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported organizations		-		<u> </u>	
g	Provi	de the follow	ing information about the s	supported organization(s).			_
	(i) N	Name of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
Tota			tion Act Notice, see the I		Cat. No. 11285		 Schedule A (Form 9	

18,932

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

16a 33 1/3% support test-2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box h 33 1/3% support test-2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

21,886

17,599

22,856

Schedule A (Form 990 or 990-EZ) 2019

12

14

15

102,446

39,283,378

62.640 %

47.720 %

business is regularly carried on. . 10 Other income. Do not include gain or loss from the sale of capital 21,173

Section C. Computation of Public Support Percentage

11

- assets (Explain in Part VI.). . **Total support.** Add lines 7 through

Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))

15 Public support percentage for 2018 Schedule A, Part II, line 14

Р	art III Support Schedule for						
	(Complete only if you cl						er Part II. If
S	the organization fails to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)		
30	Calendar year	() 2015	(1) 2016	() 2247	(1) 2010	() 2010	(O.T.)
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.").						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
4	under section 513 Tax revenues levied for the						
•	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
Se	ection B. Total Support		1				Г
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30, 1975.						
С	Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on.						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.) Total support. (Add lines 9, 10c,						
13	11, and 12.).						
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>
	check this box and stop here						▶ ⊔
	ection C. Computation of Public S			! (6))		1 1	
15	Public support percentage for 2019 (lin		•			15	
16	Public support percentage from 2018 S	-	<u> </u>			16	
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17	
17 10	Investment income percentage for 201	-		-		17	
18 10-	331/3% support tests—2019. If the		•			18 33 1/3% and lin	e 17 is not
	more than 33 1/3%, check this box and s						
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the						
ט	not more than 33 1/3%, check this box	-			•		_
20	Private foundation. If the organization	-	-				
	ritvate foundation. If the organization	ni ulu not check a	a DOX ON TIME 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

10a

answer line 10b below.

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 3с

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or

4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by 5a amendment to the organizing document).

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

5с Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) . 7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

8 complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI. 9a

```
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

organization had an interest? If "Yes," provide detail in Part VI.

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

	edule A (101111 330 01 330 E2) 2013			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization.			
S	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	ection D. All Type III Supporting Organizations		v	
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's			
	involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O			. Part VIV See		
	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1				
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1 b				
C	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
e	Discount claimed for blockage or other factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
	Section C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6				

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

5	Qualified set-aside amounts (prior IRS approval require			
6	Other distributions (describe in Part VI). See instruction			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whe details in Part VI). See instructions	sive (provide		
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable

other distributions (describe in Fart 42). See mandedons				
7 Total annual distributions. Add lines 1 through 6.				
Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions				
9 Distributable amount for 2019 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount				
(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
	Underdistributions	Distributable		

Schedule A (Form 990 or 990-EZ) (2019)

3 Excess distributions carryover, if any, to 2019:

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

a Excess from 2015. **b** Excess from 2016. c Excess from 2017. **d** Excess from 2018. e Excess from 2019.

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a From 2014. **b** From 2015. c From 2016. **d** From 2017. e From 2018. f Total of lines 3a through e

instructions)

See instructions.

3j and 4c. 8 Breakdown of line 7:

\$

Additional Data

Software ID: Software Version:

EIN: 39-1577472

Name: COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

As Filed Data -

DLN: 93493211004010

OMB No. 1545-0047

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public Inspection

2019

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

	me of the organization		Employer identification number
CUI	MMUNITY FOUNDATION OF NORTH CENTRAL WI		39-1577472
Pa	art I Organizations Maintaining Donor Adv		r Accounts.
	Complete if the organization answered "Yo	(a) Donor advised funds	(b) Funds and other accounts
_	Total number at end of year	129	(b) I alias and other accounts
<u>.</u>	Aggregate value of contributions to (during year)	3,457,462	
	Aggregate value of grants from (during year)	3,085,504	
ļ	Aggregate value at end of year	24,739,434	
;	Did the organization inform all donors and donor advise	, ,	vised funds are the
	organization's property, subject to the organization's e	xclusive legal control?	· · · Yes 🗌 No
5	Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the dono private benefit?	r or donor advisor, or for any other purpose o	
Рa	rt II Conservation Easements. Complete if the organization answered "You	es" on Form 990, Part IV, line 7.	
	Purpose(s) of conservation easements held by the orga	nization (check all that apply).	
	Preservation of land for public use (e.g., recreation	n or education)	historically important land area
	Protection of natural habitat	Preservation of a co	ertified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation contribution in the for	m of a conservation Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified histor	ic structure included in (a)	2c
d	Number of conservation easements included in (c) acqu structure listed in the National Register	iired after 7/25/06, and not on a historic	2d
1	Number of conservation easements modified, transferr tax year ▶	ed, released, extinguished, or terminated by t	he organization during the
ļ	Number of states where property subject to conservati	on easement is located >	
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold	he periodic monitoring, inspection, handling o	of violations,
,	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing co	
,	Amount of expenses incurred in monitoring, inspecting	, handling of violations, and enforcing conserv	ation easements during the year
ı	▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 17	70/h)/4)/B)/i)
	and section 170(h)(4)(B)(ii)?		☐ Yes ☐ No
)	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financial state	
ar	organizations Maintaining Collections Complete if the organization answered "Yo	of Art, Historical Treasures, or Othe	er Similar Assets.
.a	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its fina	16 (ASC 958), not to report in its revenue star public exhibition, education, or research in fu	
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for put following amounts relating to these items:	16 (ASC 958), to report in its revenue statem	
((i) Revenue included on Form 990, Part VIII, line 1		> \$
	ii)Assets included in Form 990, Part X		
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS	ical treasures, or other similar assets for finar	
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	▶\$
b	Assets included in Form 990, Part X		> \$

Cat. No. 52283D

Schedule D (Form 990) 2019

 \boldsymbol{d} Equipment .

	Organizations Maintaining Col	loctions of Aut	Histori	anl Ta		a au Othau	Cimilar Accets	/+:	Page 2
	Organizations Maintaining Col								
3	Using the organization's acquisition, accession items (check all that apply):	i, and other records		any or		-	_	ts collection	
а	☐ Public exhibition		d	Ш	Loan or	exchange prog	rams		
b	Scholarly research		e		Other				
С	Preservation for future generations								
4	Provide a description of the organization's col Part XIII.	lections and explair	n how the	y furth	ner the o	rganization's ex	kempt purpose in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to							'es □ N	lo
Par	t IV Escrow and Custodial Arrange	ments.							
	Complete if the organization answ X, line 21.	vered "Yes" on Fo	orm 990	, Part	IV, line	9, or reporte	d an amount on	Form 990,	Part
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?							es 🗆 N	lo
h	If "Ves " explain the arrangement in Part VIII	and complete the	following	table:			Amoun	.	_
b c	If "Yes," explain the arrangement in Part XIII Beginning balance	•	_			1c	Alliodii		_
d									_
	Additions during the year					· -			_
e f	Distributions during the year					46			_
f	Ending balance								_
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21, for	escrow	or custo	odial account lia	bility? 🗌 Y	es 🗆 N	lo
b	If "Yes," explain the arrangement in Part XIII	. Check here if the	explanati	on has	been pr	ovided in Part)	(III 🗆		
Pa	rt V Endowment Funds.								
	Complete if the organization answ							1	
4 _	Regioning of years belowed	(a) Current year	(Б) Р	rior yea	r (c)	1 Iwo years back 3,493,218	(d) Three years back 4,239,038		715,820
	Beginning of year balance					· · ·	6,790		
	Contributions					6,443 496,984	278,407		2,180
	Net investment earnings, gains, and losses						270,407		230,233
	Grants or scholarships								
	Other expenditures for facilities and programs					187,146	1,031,017	7	240,667
f.	Administrative expenses								
g	End of year balance					3,809,499	3,493,218	4,	.239,038
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1	g, colur	mn (a))	held as:			
а	Board designated or quasi-endowment 🟲								
b	Permanent endowment ►								
С	Temporarily restricted endowment ▶								
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.							
3a	Are there endowment funds not in the posses organization by:	sion of the organiza	ation that	t are he	eld and a	administered fo	r the	Yes	No
	(i) unrelated organizations						[:	Ba(i)	
	(ii) related organizations						3	Ba(ii)	
b	If "Yes" on 3a(ii), are the related organization	ns listed as required	l on Sche	dule R	?			3b	
4	Describe in Part XIII the intended uses of the	organization's end	owment f	unds.				<u> </u>	
Par	Land, Buildings, and Equipmen Complete if the organization answ		orm 000	Dart	TV line	112 Soc For	m 990 Part V I	ino 10	
	Description of property (a) Cost or oth		st or other			(c) Accumulated of		(d) Book valu	ie
	(investme				,,,,,	,	,	,	
	Land								
	Land								
b	Buildings			-	16 100		46 100		
_	t a a a a to a full force and a contract of the contract of th	1			100 I		46 100 I		,

31,786

36,347

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

3,352

26,756

28,434

9,591

Part VII		Dest TV !	0 11h C F 000	Dowt V line 12
	Complete if the organization answered "Yes" on Form 990 (a) Description of security or category (including name of security)	, Part IV, lin (b) Book value	(c) Metho	Part X, line 12. d of valuation: -year market value
	ll derivatives			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Related.	<u> </u>		
. a.c v	Complete if the organization answered 'Yes' on Form 990	, Part IV, lin		
	(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or end-of-year market
(1)				value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part IX	n (b) must equal Form 990, Part X, col.(B) line 13.) Other Assets. Complete if the organization answered 'Yes' on Form 990,	Part IV, line	• 11d. See Form 990, Pa	rt X, line 15.
(4)	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities.			•
Pait A	Complete if the organization answered 'Yes' on Form 990,	Part IV, line	e 11e or 11f.See Form	
1. (1) Federal (2)	(a) Description of liability income taxes			(b) Book value
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (h) must soud Form 000 Part V -al (D) !: 05)			
	n (b) must equal Form 990, Part X, col.(B) line 25.) or uncertain tax positions. In Part XIII, provide the text of the footn	note to the org	anization's financial state	8,327,646 ments that reports the
	's liability for uncertain tax positions under FIN 48 (ASC 740). Chec			_

2

1

2

C

d

е 3

b

Part XIII

See Additional Data Table

4

5

а

Schedule D (Form 990) 2019

Page 4

7,208,845

7,458,810

51,922

7,510,732

6,065,980

17,980

51,922

6.099.922

6,048,000

Donated services and use of facilities b d e

Other (Describe in Part XIII.) Subtract line **2e** from line **1** Amounts included on Form 990, Part VIII, line 12, but not on line 1:

3 4

Add lines **4a** and **4b**

Donated services and use of facilities . .

Prior year adjustments

Other (Describe in Part XIII.) . . .

Add lines 2a through 2d .

Return Reference

C 5 Part XII Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Subtract line 2e from line 1

Add lines **4a** and **4b**

Supplemental Information

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

b

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Investment expenses not included on Form 990, Part VIII, line 7b .

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total expenses and losses per audited financial statements

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Net unrealized gains (losses) on investments

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

4a 4b

2a

2b

2c

2d

2a

2b

2c

2d

4a 4b

Explanation

4c 5

7.190.865

17.980

51,922

17,980

51.922

2e

3

3 4c 5

2e

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

Schedule D (Form 990) 2019

chedule D (Form 990) 2019	Page 5
Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version: **EIN:** 39-1577472

Name: COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Supplemental Information

PART XII, LINE 4B - OTHER

ADJUSTMENTS:

Return Reference

INVESTMENT FEES 51,922.

Explanation

efile GRAPHIC print - DO NOT PROCESS As Filed Data
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

2019

DLN: 93493211004010

Open to Public Inspection

nternal Revenue Service							
ame of the organization OMMUNITY FOUNDATION OF NO	ADTH CENTRAL WI					Employer identifica	ation number
OMMONITY FOUNDATION OF NO	ORTH CENTRAL WI					39-1577472	
Part I General Inform	ation on Grants	and Assistance					
Does the organization main the selection criteria used t						ce, and	
Describe in Part IV the organic	_						☑ Yes ☐ No
Part II Grants and Other	•	_	_		rganization answered "Yes	on Form 990, Part IV, line	21, for any recipient
that received more t	than \$5,000. Part II	can be duplicated if ad	ditional space is needed.		T	Γ	, , , , , , , , , , , , , , , , , , ,
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1) See Additional Data							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
2 Enter total number of secti	on 501(c)(3) and go	overnment organization:	s listed in the line 1 table			>	
3 Enter total number of other	r organizations liste	d in the line 1 table .	<u></u>	<u></u>	<u> </u>	▶	

(Form 990)

Department of the

EDUCATIONAL SCHOLARSHIPS FOR PERSONS GENERALLY RESIDING IN CENTRAL

Part III can be duplicated if additional space is needed

Explanation

CALLS ARE CONDUCTED AS NECESSARY.

Schedule I (Form 990) 2019

Part III

WISCONSIN

(1)

(2)

(3)

(4)

(5)

(6)

(7)

Part IV

PART I, LINE 2:

Return Reference

(b) Number of

recipients 181

(c) Amount of

cash grant

210,400

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

SENT AFTER THE FOUNDATION HAS DETERMINED THAT THE ORGANIZATION IS A 501(C)(3) CHARITABLE ORGANIZATION OR MEETS ELIGIBILITY AS A CHARITABLE ENTITY, GRANT RECIPIENTS ARE ASKED TO SEND AN ACKNOWLEDGEMENT LETTER FOR FUNDS RECEIVED, SCHOLARSHIPS: PAYMENT IS MADE DIRECTLY TO THE INSTITUTION THE STUDENT IS ATTENDING AFTER THE FOUNDATION HAS RECEIVED PROOF OF REGISTRATION PROVING THAT THEY HAVE MET THE REQUIREMENTS OF THE AWARD, UNRESTRICTED FUNDS (AND RESTRICTED FUNDS THAT UTILIZE A GRANT APPLICATION PROCESS): ONCE THE BOARD HAS APPROVED THE RECOMMENDATIONS OF THE DISTRIBUTIONS COMMITTEE, RECIPIENTS RECEIVE A GRANT AWARD AGREEMENT LETTER, WHICH THEY SIGN AND RETURN TO THE FOUNDATION WHEN THEY ARE READY TO PROCEED WITH THE PROJECT. THIS AGREEMENT LETTER BINDS THE ORGANIZATION TO COMPLETE THE PROJECT AS OUTLINED IN THEIR APPLICATION: AND DETERMINES THE DATE FOR PAYMENT FROM THE FOUNDATION. A FINAL REPORT IS REQUIRED OF THE GRANT RECIPIENT WITHIN ONE YEAR OF THE GRANT DATE, OR WITHIN SIX MONTHS OF COMPLETION OF THE PROJECT (WHICHEVER COMES FIRST), SITE VISITS AND FOLLOW UP

THE COMMUNITY FOUNDATION MONITORS ITS GRANT AWARDS IN SEVERAL WAYS. DONOR ADVISED FUNDS: GRANTS AWARDED FROM DONOR ADVISED FUNDS ARE

Schedule I (Form 990) 2019

Page 2

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Additional Data

AMERICAN RED CROSS NORTH

AMERICAN RED CROSS NORTH

CENTRAL CHAPTER 330 GRAND AVENUE SUITE

WAUSAU, WI 54403

CENTRAL CHAPTER 330 GRAND AVENUE SUITE

WAUSAU, WI 54403

104

Software ID: **Software Version: EIN:** 39-1577472 Name: COMMUNITY FOUNDATION OF NORTH CENTRAL WI Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

53-0196605

53-0196605

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation
organization		if applicable	grant	cash	(book, FMV, appraisal,

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation
organization		if applicable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

300

5,700

501(C)(3)

501(C)(3)

(f) Method of valuation
(book, FMV, appraisal,
other)

(q) Description of

non-cash assistance

(h) Purpose of grant

or assistance

GENERAL SUPPORT

ANNUAL DISTRIBUTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 53-0196605 501(C)(3) 1.500 AMERICAN RED CROSS NORTH IGENERAL SUPPORT CENTRAL CHAPTER 330 GRAND AVENUE SUITE 104

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

104

WAUSAU, WI 54403

organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) ASPIRUS COMFORT CARE & 39-1256656 501(C)(3) 5,000 GENERAL SUPPORT HOSPICE SERVICES

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

C/O ASPIRUS HEALTH

PINE RIDGE BLVD WAUSAU, WI 54401 (b) EIN

FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401					
ASPIRUS COMFORT CARE & HOSPICE SERVICES C/O ASPIRUS HEALTH FOUNDATION 425	39-1256656	501(C)(3)	2,921		GENERAL SUPPORT THROUGH PAYROLL FO PR DATED 1/11/19 THROUGH 6/28/19.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1256656 501(C)(3) 20.000 ASPIRUS HEALTH FAMILY HOUSE CAPITAL FOUNDATION CAMPAIGN

COMFORT CARE &

HOSPICE SERVICES

3.751

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

425 PINE RIDGE BLVD
WAUSAU, WI 54401
ASPIRUS HEALTH
FOUNDATION

425 PINE RIDGE BLVD WAUSAU, WI 54401 39-1256656

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1256656 501(C)(3) 50.000 GIVE HEALING A HOME ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401

IGENERAL SUPPORT

600 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ASPIRUS HEALTH

FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401 39-1256656

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1256656 501(C)(3) 1.500l ASPIRUS FAMILY ASPIRUS HEALTH FOUNDATION HOUSE

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SUPPLY NEEDS)

425 PINE RIDGE BLVD WAUSAU, WI 54401 ASPIRUS HEALTH 39-1256656 1.100

501(C)(3) ISAFE KIDS WAUSAU FOUNDATION LIFE JACKET PURCHASE AND OTHER

425 PINE RIDGE BLVD

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

WAUSAU, WI 54401

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1256656 501(C)(3) 700 l ANNUAL DISTRIBUTION ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD

IGENERAL SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54401 ASPIRUS HEALTH

FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401 39-1256656

(b) EIN (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) IEESTIVAL OF TREES -20 1256656 2 0001

(e) Amount of non-

HOSPICE SERVICES - IN

MEMORY OF ADELINE

IMORTENSEN

FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	33-1520020	501(C)(3)	3,000		GIFT TO SPONSO TEDDY BEAR BREAKFAST

39-1256656 501(C)(3) 100 COMFORT CARE & ASPIRUS HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E01(C)(2)

(c) IRC section

(a) Name and address of

ACDIDUC HEALTH

FOUNDATION

425 PINE RIDGE BLVD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1256656 501(C)(3) 1.000 IGENERAL SUPPORT ASPIRUS HEALTH FOUNDATION

425 PINE RIDGE BLVD WAUSAU, WI 54401 ASPIRUS HEALTH 39-1256656 501(C)(3) 1.000 COMFORT CARE AND HOSPICE SERVICES

FOUNDATION 425 PINE RIDGE BLVD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1256656 501(C)(3) 1.000 PARTNERS IN HEALTH ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD

IGENERAL SUPPORT

750 l

425 PINE RIDGE BLVD
WAUSAU, WI 54401

ASPIRUS HEALTH 39-1256656 501(C)(3)
FOUNDATION

425 PINE RIDGE BLVD WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) ATHENS AREA TRAIL 47-1207639 501(C)(3) 7.500 WINTER GROOMING ASSOCIATION | EQUIPMENT

ICHILL ON THE HILL

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 203 ATHENS, WI 54411
BAY VIEW NEIGHBORHOOD ASSOCIATION

PO BOX 070184 MILWAUKEE, WI 53207 74-3129480

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government BE AMAZING 501(C)(3) 6.500 REQUESTED IDISBURSEMENT

IRENT

2058 CIRCLE DRIVE MOSINEE, WI 54455

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3) 2.000 IGENERAL SUPPORT -

BE AMAZING 2058 CIRCLE DRIVE

MOSINEE, WI 54455

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BIG BROTHERS BIG SISTERS 39-1258616 501(C)(3) 3,500 GENERAL DONATION OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE

2804 RIB MOUNTAIN DR SUITE

G
WAUSAU, WI 54401

BIG BROTHERS BIG SISTERS 39-1258616 501(C)(3) 500

GENERAL SUPPORT
OF NORTHCENTRAL
WISCONSIN
2804 RIB MOUNTAIN DR SUITE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) BIG BROTHERS BIG SISTERS 39-1258616 501(C)(3) 2,500 IT IN THE 21ST CENTURY OF NORTHCENTRAL WISCONSIN

2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401					
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE	39-1258616	501(C)(3)	5,000		BIGS WITH BADGES

G

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) BIG BROTHERS BIG SISTERS 39-1258616 501(C)(3) 3,000 MENTORING PROGRAM OF NORTHCENTRAL

WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401					
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN	39-1258616	501(C)(3)	2,000		GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2804 RIB MOUNTAIN DR SUITE

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BLESSINGS IN A BACKPACK 26-1964620 501(C)(3) 500 GENERAL SUPPORT DC EVEREST

(d) Amount of cash

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

WHO MAY NOT HAVE ENOUGH FOOD AT

НОМЕ

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(b) EIN

(a) Name and address of

PO BOX 475 SCHOFIELD, WI 544760475					
BLESSINGS IN A BACKPACK DC EVEREST PO BOX 475 SCHOFIELD, WI 544760475	26-1964620	501(C)(3)	1,000		ASSIST WITH PROVIDING FOOD FOR DC EVEREST AND WAUSAU DISTRICT SCHOOLS-OVER THE WEEKENDS AND DURING THE SUMMER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) BLESSINGS IN A BACKPACK 26-1964620 501(C)(3) 1.000 IGENERAL SUPPORT DC EVEREST

IGENERAL SUPPORT

3.442

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 475 SCHOFIELD, WI 544760475 BLESSINGS IN A BACKPACK DC EVEREST

SCHOFIELD, WI 544760475

PO BOX 475

26-1964620

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 27-3581914 501(C)(3) 1,000 LENDOWMENT FUND BOULDER JUNCTION COMMUNITY FOUNDATION

PO BOX 675 BOULDER JUNCTION, WI 54512					
BOULDER JUNCTION COMMUNITY FOUNDATION PO BOY 675	27-3581914	501(C)(3)	7,000		ENDOW GENERA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

54512

WMENT FUND -ERAL SUPPORT PO BOX 6/5 BOULDER JUNCTION, WI

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

BOULDER JUNCTION COMMUNITY FOUNDATION PO BOX 675 BOULDER JUNCTION, WI 54512	27-3581914	501(C)(3)	250		BUILDING COMMUNITY RESTROOM FUND
BOYS & GIRLS CLUB OF THE	39-1850386	501(C)(3)	5 000		GYM FLOOR

BOYS & GIKLS CLUB OF THE 39-1000380 201(C)(3) 5,000 IGAM FLOOK WAUSAU AREA RESURFACING AND PO BOX 2386 COVERING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

BOYS & GIRLS CLUB OF THE	39-1850386	501(C)(3)	2,581		GENERAL SUPPORT
WAUSAU AREA					THROUGH PAYROLL FO
PO BOX 2386					PAYROLLS DATED
WAUSAU, WI 544022386					7/13/18 THROUGH
					12/28/18.

BOYS & GIRLS CLUB OF THE 501(C)(3) 5,000 GENERAL SUPPORT 39-1850386 WAUSAU AREA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 100 IGENERAL SUPPORT

WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386 **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 500 IGENERAL SUPPORT WAUSAU AREA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2386

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

CVM FLOOD

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E01/C)/3)

(c) IRC section

(a) Name and address of

BOVE & CIDIC CITIE OF THE

(b) EIN

20-1950296

WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	33-1030300	301(C)(3)	10,000		RESURFACING AND COVERING AT THE CAROLINE S. MARK SITE
BOYS & GIRLS CLUB OF THE	39-1850386	501(C)(3)	1 500		MEMBER BREAKFAST

BOYS & GIKES CLUB OF THE 39-1000380 201(C)(3) 1,500 IMEMBEK BKEAKFAST WAUSAU AREA IAND LODGING WITH PO BOX 2386 ADAM JAMAOSIAN WAUSAU, WI 544022386

10 0001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 5.000 IGENERAL SUPPORT WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386 **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 100 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU AREA PO BOX 2386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 100 IGENERAL SUPPORT WAUSAU AREA WAUSAU, WI 544022386

PO BOX 2386 **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 517

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544022386

IGYM FLOOR AND WAUSAU AREA COVERNING PO BOX 2386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 10.000 IGENERAL SUPPORT WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386 **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 1.000 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU AREA PO BOX 2386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) BOYS & GIRLS CLUB OF THE 39-1850386 501(C)(3) 10.000 ISTEAM PROJECT

WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386					
BOYS & GIRLS CLUB OF THE WAUSAU AREA	39-1850386	501(C)(3)	2,500		STEAM PROJECT (SCIENCE,

ENGINEERING, ARTS,

MATH)

PO BOX 2386 TECHNOLOGY,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU. WI 544022386

(a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other)

GENERAL SUPPORT

PR DATED 1/11/19

THROUGH 6/28/19.

THROUGH PAYROLL FOR

BOYS & GIRLS CLUB OF THE	39-1850386	501(C)(3)	15,000		GREAT FUTURES STAR
WAUSAU AREA					HERE CAMPAIGN
PO BOX 2386					
WALISALI WI 544022386					

2.988

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

39-1850386

WAUSAU AREA

PO BOX 2386

BOYS & GIRLS CLUB OF THE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) BOYS & GIRLS CLUB OF THE 39-1850386 501(C)(3) 2.000 GENERAL SUPPORT 2.000 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386		
BOYS & GIRLS CLUB OF THE WAUSAU AREA	39-1850386	501(C)(3)

PO BOX 2386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **BOYS & GIRLS CLUB OF THE** 39-1850386 501(C)(3) 150 l IGENERAL SUPPORT WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386

BOYS & GIRLS CLUB OF THE 39-1850386 501(C)(3) 3.0001 IGENERAL SUPPORT WAUSAU AREA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2386

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1850386 501(C)(3) 250 l BOYS & GIRLS CLUB OF THE IGENERAL SUPPORT WAUSAU AREA

PO BOX 2386 WAUSAU, WI 544022386

CAMP LUTHER 39-0926508 501(C)(3) 10,000 GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1889 KOUBENEC THREE LAKES, WI 54562

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1136315 501(C)(3) 200 IGENERAL SUPPORT CAMP MANITO-WISH YMCA PO BOX 246 BOULDER JUNCTION, WI

54512 39-1136315 501(C)(3) 10.000 CAMP MANITO-WISH YMCA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

REPLACING LAST PO BOX 246 IRESORT CABIN BOULDER JUNCTION, WI 54512

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1136315 501(C)(3) 4.060 CAMP MANITO-WISH YMCA SUMMER CAMPERSHIPS

2020

PO BOX 246 2019 BOULDER JUNCTION, WI 54512 39-1136315 501(C)(3) 4.100 SUMMER CAMPERSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CAMP MANITO-WISH YMCA PO BOX 246

BOULDER JUNCTION, WI

54512

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1136315 501(C)(3) 150 l CAMP MANITO-WISH YMCA IGENERAL SUPPORT

PO BOX 246 BOULDER JUNCTION, WI 54512

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

CATHOLIC CHARITIES 39-1896823 501(C)(3) 1.000 IGENERAL DONATION 540 S THIRD AVENUE (CANNOT BE USED FOR

RENT)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

CATHOLIC CHARITIES 540 S THIRD AVENUE	39-1896823	501(C)(3)	1,000		BEYOND SHELTER
WAUSAU, WI 54401					

100

HOMELESS FOR THE HOLIDAYS - WARMING

SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CATHOLIC CHARITIES

540 S THIRD AVENUE WAUSAU, WI 54401 39-1896823

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 39-1896823 501(C)(3) 250 l CATHOLIC CHARITIES WARMING CENTER

WARMING CENTER

2.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

540 S THIRD AVENUE WAUSAU, WI 54401 CATHOLIC CHARITIES

540 S THIRD AVENUE WAUSAU, WI 54401 39-1896823

39-1896823

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) 39-1896823 501(C)(3) 1.000 **IHOMELESS FOR THE** CATHOLIC CHARITIES |HOLIDAYS- WAUSAU 540 S THIRD AVENUE WAUSAU, WI 54401 WARMING CENTER CAMPAIGN

WAUSAU, WI 54401

CENTER FOR THE VISUAL 39-1410122 501(C)(3) 300

ARTS
427 N 4TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CENTER FOR THE VISUAL 39-1410122 501(C)(3) 7,500 JUST KILN-ING IT WITH

ARTS 427 N 4TH STREET WAUSAU, WI 544035420					THE CVA
CENTER FOR THE VISUAL	39-1410122	501(C)(3)	8,900		DISTRIBUTIO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544035420

ION IREQUESTED ARIS 427 N 4TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CENTER FOR THE VISUAL 39-1410122 501(C)(3) 100 IGENERAL SUPPORT ARTS 427 N 4TH STREET

JUST KILN-ING IT -

KILN PURCHASE

427 N 4TH STREET
WAUSAU, WI 544035420

CENTER FOR THE VISUAL
ARTS
427 N 4TH STREET

427 N 4TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) CENTER FOR THE VISUAL 39-1410122 501(C)(3) 120 JUST KILN-ING IT -ARTS IKILN PURCHASE 427 N 4TH STREET

WAUSAU, WI 544035420 CENTER FOR THE VISUAL 39-1410122 501(C)(3) 4.400

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544035420

IEXPAND MEMBERSHIP ARTS BASE 427 N 4TH STREET

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

CENTERAL CURRORT

PAYROLLS DATED 7/13/18 THROUGH

12/28/18.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E01(C)(2)

CENTED FOR THE VICUAL

PO BOX 2105

WAUSAU, WI 54402

20 1410122

ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	500		GENERAL SUPPORT
CENTERSTAGE BAND AND SHOW CHOIR	20-5108579	501(C)(3)	306		GENERAL SUPPORT THROUGH PAYROLL FOR

FOOL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-5108579 501(C)(3) 4.778 2019 CENTERSTAGE CENTERSTAGE BAND AND SHOW CHOIR IBAND & SHOW CHOIR PERFORMANCE

2020 ANNUAL

| PERFORMANCES

ICOMMUNITY.

2.500l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 2105 WAUSAU, WI 54402 CENTERSTAGE BAND AND SHOW CHOIR

WAUSAU, WI 54402

PO BOX 2105

20-5108579

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

CENTERSTAGE BAND AND	20-5108579	501(C)(3)	451		GENERAL SUPPORT
SHOW CHOIR					THROUGH PAYROLL FOR
PO BOX 2105					PR DATED 1/11/19
WAUSAU, WI 54402					THROUGH 6/28/19.

PERFORMANCE

EQUIPMENT

800 l CENTERSTAGE BAND AND 20-5108579 501(C)(3) CENTERSTAGE BAND SHOW CHOIR IAND SHOW CHOIR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 2105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-5108579 501(C)(3) 3.700l CENTERSTAGE BAND AND ICENTERSTAGE BAND SHOW CHOIR IAND SHOW CHOIR PO BOX 2105 PERFORMANCE WAUSAU, WI 54402 |EQUIPMENT

IGENERAL SUPPORT

250 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54402
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105

WAUSAU, WI 54402

20-5108579

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1301935 501(C)(3) 4.755 CENTRAL WISCONSIN ISUMMER DRAMA CAMPS

CHILDREN'S THEATRE INC PO BOX 476 WAUSAU, WI 544020476 39-1301935 501(C)(3) 2.0001 SUMMER PRODUCTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTRAL WISCONSIN CHILDREN'S THEATRE INC PO BOX 476

WAUSAU, WI 544020476

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) CHILDREN'S HOSPITAL OF 39-0806380 501(C)(3) 500 WAUSAU CHILD ADVOCACY CENTER WISCONSIN WAUSAU COMMUNITY SERVICES IRENOVATIONS.

WAUSAU, WI 54401

705 S 24TH AVENUE SUITE 400 WAUSAU, WI 54401					
CHILDREN'S HOSPITAL OF WISCONSIN WAUSAU COMMUNITY SERVICES 705 S 24TH AVENUE SUITE 400	39-0806380	501(C)(3)	10,000		WAUSAU CHILD ADVOCACY CENTER RENOVATIONS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 46-5049773 501(C)(3) 20.000 CHILDREN'S IMANGINARIUM IDISBURSEMENT 911 E LAKESHORE DRIVE REQUEST

WAUSAU, WI 54401

CHILDREN'S IMANGINARIUM 46-5049773 501(C)(3) 10.000 911 F LAKESHORE DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GENERAL SUPPORT -

IGIVE FROM CHARLIE & IDONNA PETH AND

WAUSAU, WI 54401 PATTI PETH WARYE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 46-5049773 501(C)(3) 20.000 CHILDREN'S IMANGINARIUM IGENERAL SUPPORT 911 E LAKESHORE DRIVE WAUSAU, WI 54401 900 IGENERAL SUPPORT

CHURCH OF THE 39-1933833 501(C)(3) RESURRECTION 621 SECOND STREET

WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1933833 501(C)(3) 150 l IGENERAL FUND CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403 5.000 IGENERAL SUPPORT

CHURCH OF THE 39-1933833 501(C)(3) RESURRECTION

621 SECOND STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CITY OF WAUSAU 39-6005648 GOVERNMENT 177.000 LANDSCAPING, BIKE SHARE, EQUIPMENT

TEXPENSES 2018

407 GRANT STREET WAUSAU, WI 54403 39-6005648 GOVERNMENT 1.482 HAGGE FOUNTAIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CITY OF WAUSAU 407 GRANT STREET

WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CITY OF WAUSAU 39-6005648 GOVERNMENT 3.300 FOR (3) BENCHES AT THE DOG PARK

CITY OF WAUSAU DOG

IPARK COMMITTEE

12.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

407 GRANT STREET WAUSAU, WI 54403

39-6005648

CITY OF WAUSAU

407 GRANT STREET

WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 84-2766143 501(C)(3) 2.0001 CYCLING WITHOUT AGE ICYCLING WITHOUT AGE MARATHON COUNTY TRISHAW PURCHASE

TRISHAW AT YMCA

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

6103 MORNING VIEW LANE WESTON, WI 54476 CYCLING WITHOUT AGE MARATHON COUNTY

6103 MORNING VIEW LANE WESTON, WI 54476

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) DC EVEREST AREA SCHOOL SCHOOL 25.000 EQUIPMENT FOR THE DISTRICT INEW TECHNOLOGY 6300 ALDERSON STREET AREAS AT THE HIGH

15.000l

ISCHOOL

IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVERNMENT

6300 ALDERSON STREET SCHOFIELD, WI 54476 DEPARTMENT OF NATURAL RESOURCES

PO BOX 7921 MADISON, WI 53707

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 31-6044986 501(C)(3) 7.500 GENERAL SUPPORT DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI, OH 45250 **EVANS SCHOLARS** 36-2518129 501(C)(3) 5.000 PLEDGE BALANCE

FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1 BRIAR ROAD GOLF, IL 60029

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) **EVANS SCHOLARS** 36-2518129 501(C)(3) 5.000 IGENERAL SUPPORT FOUNDATION

CAPITAL CAMPAIGN

1 BRIAR ROAD GOLF, IL 60029

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1 BRIAR ROAD

GOLF, IL 60029

EVANS SCHOLARS 36-2518129 501(C)(3) 10.000 IUW EVANS FOUNDATION SCHOLARSHIP HOUSE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) FELLOWSHIP FOR CHRISTIAN 44-0610626 501(C)(3) 10.000 IGENERAL SUPPORT ATHLETES

2600 STEWART AVENUE SUITE 272 WAUSAU, WI 54401					
FIRST HMONG MISSIONARY ALLIANCE CHURCH	39-1385757	CHURCH	10,000		YOUTH MINISTRY

5500 STETTIN DRIVE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-0806385 CHURCH 12.000l FIRST PRESBYTERIAN CHURCH IGENERAL SUPPORT 39-0823471 CHURCH 4.000 IGENERAL SUPPORT

406 GRANT ST	
WAUSAU, WI 54403	
FIRST UNIVERSALIST UNITARIAN CHURCH	

504 GRANT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0823471 CHURCH 3.0001 GENERAL SUPPORT FIRST UNIVERSALIST UNITARIAN CHURCH

IGENERAL SUPPORT

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHURCH

504 GRANT STREET WAUSAU, WI 54403 FIRST UNIVERSALIST

UNITARIAN CHURCH 504 GRANT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1755818 501(C)(3) 5.000 FRIENDS OF RIB MOUNTAIN IPLAYGROUND PROJECT STATE PARK INC 149801 STATE PARK RD

PLAYGROUND

IMPROVEMENTS

7.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54401
FRIENDS OF RIB MOUNTAIN

149801 STATE PARK RD WAUSAU, WI 54401

STATE PARK INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-7300462 501(C)(3) 200 FRIENDS OF WISCONSIN IGENERAL SUPPORT PUBLIC TELEVISION INC 821 UNIVERSITY AVENUE NO

821 UNIVERSITY AVENUE NO
1076
MADISON, WI 53706

FRIENDS OF WISCONSIN
PUBLIC TELEVISION INC
821 UNIVERSITY AVENUE NO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1076

MADISON, WI 53706

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 23-7300462 501(C)(3) 150 FRIENDS OF WISCONSIN IGENERAL SUPPORT PUBLIC TELEVISION INC 821 UNIVERSITY AVENUE NO

821 UNIVERSITY AVENUE NO
1076
MADISON, WI 53706

FRIENDS OF WISCONSIN
PUBLIC TELEVISION INC
821 UNIVERSITY AVENUE NO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1076

MADISON, WI 53706

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-1016314 501(C)(3) 3.700 ANNUAL DISTRIBUTION GIRL SCOUTS OF THE NORTHWESTERN GREAT

LAKES 4693 N LYNNDALE DRIVE APPLETON, WI 54913					
GIRL SCOUTS OF THE NORTHWESTERN GREAT	39-1016314	501(C)(3)	200		GENERAL SUPPORT- WAUSAU/SCHOFIELD

LAKES ICOUNCIL 4693 N LYNNDALE DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

APPLETON, WI 54913

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1016314 501(C)(3) 5.000 IGENERAL SUPPORT GIRL SCOUTS OF THE NORTHWESTERN GREAT LAKES

IGENERAL SUPPORT

500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LAKES 4693 N LYNNDALE DRIVE APPLETON, WI 54913

1106 5TH STREET WAUSAU, WI 54403

GOOD NEWS PROJECT INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government AL SUPPORT

UPGRADES

GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	5,000		GENERAL
GOOD NEWS PROJECT INC	39-1916194	501(C)(3)	25 000		BUILDING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54403

IBUILDING GOOD NEWS PROJECT INC 39-1916194 501(C)(3)] 25,0001 IRENOVATIONS AND 1106 5TH STREET

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CAPITAL CAMPAIGN

CAPITAL CAMPAIGN

COOR NEWS BROJECT THE	2012121	504(6)(2)	0.500		DON 47701 500
1106 5TH STREET WAUSAU, WI 54403					FOR FACILITY RENOVATIONS A UPGRADES

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

GOOD NEWS PROJECT INC.

WAUSAU, WI 54403

(b) EIN

39-1916194

OVATIONS AND RADES IDONATION FOR GOOD NEWS PROJECT INC 2.5001 39-1916194 501(C)(3) 1106 5TH STREET BUILDING REMODEL

5.000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government SUPPORT

GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	1,000		GENERAL SUPPORT
GRAND THEATRE FOUNDATION	39-1533202	501(C)(3)	7,000		ANNUAL DISTRIBUTION

PO BOX 8050 WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance grant cash or assistance or government assistance other) 39-1592374 501(C)(3) 10.000 GRANITE PEAK SKI TEAM DEVELOP SELF PO BOX 5172 SUSTAINING RACE WAUSAU, WI 544025172 VENUE - TIMING ISYSTEMS

WAUSAU, WI 544025172

WAUSAU, WI 544025172

GREATER WAUSAU AREA
PICKLEBALL

GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

405 S 20TH ST WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) GREATER WAUSAU AREA 501(C)(3) 200 GENERAL SUPPORT

PICKLEBALL 405 S 20TH ST WAUSAU, WI 54403				
GREATER WAUSAU AREA	501(C)(3)	1,000		COURTS

405 S 20TH ST WAUSAU, WI 54403

TS AT MARATHON PICKLEBALL PARK

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CDEATED WALICALL ADEA E01(C)(3) 10 0001 ICOURT DEVELOPMENT

IGENERAL SUPPORT

GILLATER WASSAS AREA	301(0)(3)	10,000		COOK! DEVELOFINENT
PICKLEBALL				AT MARATHON PARK
405 S 20TH ST				
WAUSAU, WI 54403				

6.260

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HEALTHEIRST NETWORK

216 S 3RD AVE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

WOODRUFF, WI 54568					
PO BOX 470					
FOUNDATION INC					
HOWARD YOUNG	39-1521169	501(C)(3)	250		GENERAL SUPPORT

CENTER OF

TEXCELLENCE CAMPAIGN

30.0001 HOWARD YOUNG 39-1521169 501(C)(3) ITICK FOR THE TICK-FOUNDATION INC BORNE ILLNESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 470

WOODRUFF, WI 54568

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) HOWARD YOUNG 39-1521169 501(C)(3) 1.000 TICK CENTER

FOUNDATION INC PO BOX 470 WOODRUFF, WI 54568 HOWARD YOUNG 39-1521169 501(C)(3) 7.200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 470

WOODRUFF, WI 54568

IENDOWMENT FOUNDATION INC FUND/LAKELAND FOOD IPANTRY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

501(C)(3)

39-6103305

HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	2,461		GENERAL SUPPORT THROUGH PAYROLL FOR PAYROLLS DATED 7/13/18 THROUGH 12/28/18.

IGENERAL SUPPORT

IPR DATED 1/11/19 THROUGH 6/28/19.

THROUGH PAYROLL FOR

2,837

HUMANE SOCIETY OF

MARATHON COUNTY

7001 PACKER DRIVE

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-6103305 501(C)(3) 5.000 GENERAL SUPPORT HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401

HUMANE SOCIETY OF 39-6103305 501(C)(3) 500 l IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 39-6103305 501(C)(3) 550l GENERAL PURPOSE HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401 JOJO'S JUNGLE FUND 501(C)(3) 250.000 IGENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government JOJO'S JUNGLE FUND 501(C)(3) 1,500 IGENERAL SUPPORT

			l

26 BROADWAY 14TH FLOOR NEW YORK, NY 10004

JUVENILE DIABETES FUND 501(C)(3) 1.0001 IGENERAL SUPPORT 23-1907729

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-1907729 501(C)(3) 5.000 JUVENTLE DIABETES FUND IGENERAL SUPPORT 26 BROADWAY 14TH FLOOR

IGENERAL SUPPORT

5.000

NEW YORK, NY 10004

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

KEEP AREA TEENS SAFE

911 JACKSON STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government KEEP AREA TEENS SAFE 82-2562552 501(C)(3) 200 IGENERAL SUPPORT 911 JACKSON STREET WAUSAU, WI 54403

IGENERAL SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

KEEP AREA TEENS SAFE

911 JACKSON STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government KEEP AREA TEENS SAFE 82-2562552 501(C)(3) 25.000l ISTART UP - CAPITAL 911 JACKSON STREET CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

911 JACKSON STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government KEEP AREA TEENS SAFE 82-2562552 501(C)(3) 3.000 IGENERAL SUPPORT 911 JACKSON STREET WAUSAU, WI 54403

IGENERAL SUPPORT

50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

KEEP AREA TEENS SAFE

911 JACKSON STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government KEEP AREA TEENS SAFE 82-2562552 501(C)(3) 1,000 IGENERAL SUPPORT

911 JACKSON STREET WAUSAU, WI 54403					
LANGLADE COUNTY HISTORICAL SOCIETY	39-1208809	501(C)(3)	5,000		LET'S MAKE HISTORY

404 SUPERIOR STREET ANTIGO, WI 54409

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 39-1208809 501(C)(3) 300 IGENERAL SUPPORT LANGLADE COUNTY LICTORICAL COCIETY

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

IBRAUN

404 SUPERIOR STREET ANTIGO, WI 54409					
LANGLADE COUNTY HISTORICAL SOCIETY	39-1208809	501(C)(3)	2,000		CAPITAL CAMPAIGN FOR NEW ADDITION -

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

404 SUPERIOR STREET IIN MEMORY OF ANTIGO, WI 54409 FREDERIC & VIRGINIA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7281913 501(C)(3) 350 l IGENERAL SUPPORT LEIGH YAWKEY WOODSON ART MUSEUM

IGENERAL SUPPORT

400

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

700 N 12TH STREET WAUSAU, WI 544035007 LEIGH YAWKEY WOODSON ART MUSEUM

700 N 12TH STREET WAUSAU, WI 544035007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7281913 501(C)(3) 5.000 SUMMER 2019 LEIGH YAWKEY WOODSON ART MUSEUM **IEXHIBITION** 700 N 12TH STREET SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

700 N 12TH STREET WAUSAU, WI 544035007 LEIGH YAWKEY WOODSON

LEIGH YAWKEY WOODSON 23-7281913 501(C)(3) 5,000

ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7281913 501(C)(3) 4.919 PRODUCED WITH LEIGH YAWKEY WOODSON

IPRODUCE AND WORKED

IGENERAL SUPPORT

WITH WIRE

ART MUSEUM
700 N 12TH STREET
WAUSAU, WI 544035007

WAUSAU, WI 544035007

LEIGH YAWKEY WOODSON 23-7281913 501(C)(3) 150

ART MUSEUM 700 N 12TH STREET

WAUSAU, WI 544035007

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7281913 501(C)(3) 1.000 IGENERAL SUPPORT LEIGH YAWKEY WOODSON ART MUSEUM

IGENERAL SUPPORT

500 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

700 N 12TH STREET WAUSAU, WI 544035007 LEIGH YAWKEY WOODSON ART MUSEUM

700 N 12TH STREET WAUSAU, WI 544035007

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) 23-7281913 501(C)(3) 1.000 IGENERAL SUPPORT LEIGH YAWKEY WOODSON ART MUSEUM

250 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

700 N 12TH STREET WAUSAU, WI 544035007
LEIGH YAWKEY WOODSON ART MUSEUM

700 N 12TH STREET WAUSAU, WI 544035007

23-7281913

IGENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0875968 501(C)(3) 7.000 ANNUAL DISTRIBUTION MARATHON COUNTY

HISTORICAL SOCIETY 410 MCINDOF STREET WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

410 MCINDOE STREET WAUSAU, WI 54403

39-0875968 501(C)(3) 2.500 MARATHON COUNTY

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(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0875968 501(C)(3) 100 GENERAL SUPPORT

MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOF STREET WAUSAU, WI 54403 39-0875968 501(C)(3) 3.0001 MARATHON COUNTY IGENERAL SUPPORT

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HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0875968 501(C)(3) 5.000 IGENERAL SUPPORT MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOF STREET

WAUSAU INSURANCE

TEXHIBITION AT WMCA

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501(C)(3)

WAUSAU, WI 54403

MARATHON COUNTY

HISTORICAL SOCIETY

410 MCINDOE STREET WAUSAU, WI 54403

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

DEVICES
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2019 CENTRAL WISCONSIN BOOK 300 N 1ST STREET IFESTIVAL WAUSAU, WI 544035425

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WAUSAU, WI 544035425

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WAUSAU, WI 544035425

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 46-3355925 501(C)(3) 2.0001 IGENERAL SUPPORT MARATHON COUNTY PUBLIC LIBRARY

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(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-0806251 SCHOOL 1,000 MARQUETTE UNIVERSITY SCHOLARSHIP :: DUMS. OFFICE OF STUDENT ALEXANDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BOX 1881

MILWAUKEE, WI 53201

BOX 1881 MILWAUKEE, WI 53201					
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO	39-0806251	SCHOOL	1,000		SCHOLARSHIP :: KIMBALL, BROGAN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-0806251 SCHOOL 500 GESKE SCHOLARSHIP MARQUETTE UNIVERSITY OFFICE OF STUDENT IFUND

SCHOLARSHIP FUND :: KIMBALL, BROGAN

FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201					
MARQUETTE UNIVERSITY	39-0806251	SCHOOL	1,000		LUCILLE &

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FINANCIAL AID PO

MILWAUKEE, WI 53201

BOX 1881

& GEORGE OFFICE OF STUDENT FERGUSON MEMORIAL

(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-0806251 SCHOOL 400 SCHOLARSHIP :: MARQUETTE UNIVERSITY OFFICE OF STUDENT MATUSZEK, JOHN FINANCIAL AID PO

(e) Amount of non-

BOX 1881 MILWAUKEE, WI 53201 SCHOOL MARQUETTE UNIVERSITY 39-0806251 1,500 BRADLEY FOUNDATION OFFICE OF STUDENT FUND :: BRETTINGEN, FINANCIAL AID PO IEMILY S.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

BOX 1881

MILWAUKEE, WI 53201

(b) EIN

organization or government if applicable grant cash assistance (book, FMV, appraisal, other) or assistance or assi

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

MILWAUKEE, WI 53201					
BOX 1881	1				DAVE KRILL
FINANCIAL AID PO					FACILITY IN HONOR OF
OFFICE OF STUDENT					ADMINISTRATION
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(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MARSHFIELD, WI 54449

(b) EIN

MILWAUKEE, WI 53201

MARSHFIELD DEVELOPMENT CLINIC 1R1
1000 N OAK AVENUE

CANCER RESEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 41-1506440 501(C)(3) 100.000 MAYO FOUNDATION SUPPORT THE ARIZONA DEVELOPMENT FORWARD-CAPITAL 200 FIRST STREET SW EXPANSION PROJECT

ROCHESTER, MN 55905

MCHS FOUNDATION - 81-2822823 501(C)(3) 5,000

MARSHFIELD 1000 NORTH OAK AVENUE ATTENTION CMN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOSPITALS

MARSHFIELD, WI 54449

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 81-2822823 501(C)(3) 2.0001 DR. EARLL AND DR. MCHS FOUNDATION -MARSHFIELD INASH - GENERAL ISUPPORT 1000 NORTH OAK AVENUE

ATTENTION CMN HOSPITALS MARSHFIELD, WI 54449 MERRILL AREA PUBLIC 39-1421865 501(C)(3) 1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MERRILL, WI 544523198

MERRILL HIGH SCHOOL / MERRILL SCHOOLS 1111 N SALES STREET HISTORY

(a) Name and address of (b) EIN (d) Amount of cash (e) Amount of non- (f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

ION TOUR ... YEAR 3

MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	1,000		JEFFERSON/WASHINGTON / JEFFERSON NEWS SHOW - COMMUNITY CONNECTIONS
MERRILL, WI 344323190					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

1111 N SALES STREET

MERRILL, WI 544523198

MERRILL AREA PUBLIC 39-1421865 SCHOOL 400

WASHINGTON/MAPLE SCHOOLS GROVE / WILDCAT CHOIR

organization or government if applicable grant cash assistance or assist

(e) Amount of non- (f) Method of valuation

(q) Description of

(h) Purpose of grant

ELEMENTARY / KATE'S

KINDNESS FOR OUR

ICOMMUNITY

MERRILI AREA PUBLIC	39-1421865	SCHOOL	800		KATE GOODRICH
1111 N SALES STREET MERRILL, WI 544523198					EM EGIOTIENS EM G
SCHOOLS	39-1421003	Jenobe	1,000		EXPLORATIONS EXPO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) Amount of cash

(c) IRC section

(a) Name and address of

SCHOOLS

1111 N SALES STREET

MERRILL, WI 544523198

(b) EIN

(e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1421865 SCHOOL 570l MERRILL AREA PUBLIC IPRAIRIE RIVER MIDDLE

(f) Method of valuation

WEBCAM STATION

SCHOOLS SCHOOL / POUND IN 1111 N SALES STREET THE SCHOOL MERRILL. WI 544523198

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MERRILL, WI 544523198

(b) EIN

MERRILL AREA PUBLIC 39-1421865 SCHOOL 500 MERRILL ADULT DIPLOMA ACADEMY /

SCHOOLS 1111 N SALES STREET MERRIII WEATHER AND

(e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1421865 SCHOOL 650 l MERRILL AREA PUBLIC IWASHINGTON IELEMENTARY / SPREAD

(f) Method of valuation

ISTARTUP

SCHOOLS 1111 N SALES STREET KINDNESS LIKE MERRILL. WI 544523198 MERRILL AREA PUBLIC 39-1421865 SCHOOL 205

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MERRILL, WI 544523198

(b) EIN

CONFETTI MERRILL HIGH SCHOOLS SCHOOL / DECA 1111 N SALES STREET **TEMERGING LEADERS**

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MEDDILL ADEA DURITO 20-1/21965 SCHOOL 175 INORTHERN

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MERRILL, WI 544523198					TRADITIÓNS ALI
1111 N SALES STREET					CENTER / KEEPI
SCHOOLS					ACHIEVEMENT
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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOLS

1111 N SALES STREET

MERRILL, WI 544523198

/ KEEPING IONS ALIVE SCHOOL 700 l IPRAIRIE RIVER MIDDLE MERRILL AREA PUBLIC 39-1421865

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1421865 SCHOOL 500 I WASHINGTON MERRILL AREA PUBLIC SCHOOLS IELEMENTARY / WEEKEND GYM BAG

1111 N SALES STREET
MERRILL, WI 544523198

MERRILL AREA PUBLIC 39-1421865 SCHOOL 500

MERRILL HIGH
SCHOOLS

MERRILL HIGH
SCHOOL / FRIENDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1111 N SALES STREET MERRILL, WI 544523198

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MERRILL AREA PUBLIC 39-1421865 school 500l IWASHINGTON ITARY A

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IGENERAL SUPPORT

SCHOOLS				ELEMENTARY /
1111 N SALES STREET				WASHINGTON SCHOOL
MERRILL, WI 544523198				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MERRILL HISTORICAL SOCIETY 100 EAST THIRD STREET

MERRILL, WI 54452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

MERRILL HISTORICAL

PRESERVATION CENTER

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MERRILL HISTORICAL SOCIETY	39-1319203	501(C)(3)	500		GENERAL SUPPORT
100 EAST THIRD STREET					1
MERRIII W/I 54452					I

5.000

MEKKILL, WI 34432

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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MERRILL HISTORICAL SOCIETY

100 FAST THIRD STREET

MERRILL, WI 54452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government UP THE

IANNUAL DISTRIBUTION

MONK BOTANICAL GARDENS	90-0181069	1,000		LIGHTING (
518 S 7TH AVENUE				GARDENS
WAUSAU, WI 54401				

9.100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54401

MONK BOTANICAL GARDENS
518 S 7TH AVENUE

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

THEAD START PROGRAM IN THE GARDEN

MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	5,000		HEAD START IN THE GARDENS
WAUSAU, WI 34401					

500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

MONK BOTANICAL GARDENS

518 S 7TH AVENUE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 90-0181069 501(C)(3) 1.000 MONK BOTANICAL GARDENS IGENERAL SUPPORT 518 S 7TH AVENUE

IGENERAL SUPPORT

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501(C)(3)

MONK BOTANICAL GARDENS

518 S 7TH AVENUE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

COMMUNITY POOL -

SWIM TIMING SYSTEM

					·
MOSINEE SCHOOL DISTRICT	39-6003531	SCHOOL	7,775		MOSINEE COMMUNITY
591 W HWY 153					POOL - SWIM TIMING
MOSINEE WI 54455					SYSTEM

MOSINEE SCHOOL DISTRICT 39-6003531 SCHOOL 9.179 CRESKE CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

591 W HWY 153 MOSINEE, WI 54455

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MOUNT SINAI CONGREGATION 39-6066152 CHURCH 450l IGENERAL SUPPORT 910 W RANDOLPH STREET

OUARTERLY

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CHURCH

910 W RANDOLPH STREET
WAUSAU, WI 54401
MOUNT SINAI CONGREGATION 39-6066152

910 W RANDOLPH STREET

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government MOUNT SINAI CONGREGATION 39-6066152 CHURCH 450l IGENERAL SUPPORT 910 W RANDOLPH STREET

ISYNAGOGUE SUPPORT

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CHURCH

WAUSAU, WI 54401

MOUNT SINAL CONGREGATION

910 W RANDOLPH STREET WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-6066152 CHURCH 450l MOUNT SINAI CONGREGATION IGENERAL SUPPORT 910 W RANDOLPH STREET WAUSAU, WI 54401

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7.500

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501(C)(3)

NATURE CONSERVANCY

WISCONSIN CHAPTER 633 WEST MAIN STREET MADISON, WI 53703

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-1267785 501(C)(3) 5.000 NCHCF WARM WATER IGENERAL SUPORT THERAPEUTIC POOL CAPITAL CAMPAIGN FUND

1100 LAKEVIEW DRIVE
WAUSAU, WI 544036785

NCHCF WARM WATER
THERAPEUTIC POOL CAPITAL
CAMPAIGN FUND

THERAPEUTIC POOL CAPITAL
CAMPAIGN FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1100 LAKEVIEW DRIVE WAUSAU, WI 544036785

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other)

DECLIECTED

IPAYROLLS DATED

12/28/18.

7/13/18 THROUGH

NEVER FORCOTTEN HONOR	27 4271620	E01(C)(2)	2.700		CENEDAL CUIDDORT
FLIGHT 4404 RIB MOUNTAIN DRIVE 234 WAUSAU, WI 54401	27-4271020	301(0)(3)	10,000		DISTRIBUTION

10 000

NEVER FORGOTTEN HONOR 2/-42/1620 501(C)(3) 3,/80 IGENERAL SUPPORT FLIGHT THROUGH PAYROLL FOR

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NEVER ECROPTIEN HONOR

4404 RIB MOUNTAIN DRIVE

WAUSAU, WI 54401

234

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization (book, FMV, appraisal, if applicable grant cash non-cash assistance or assistance or government assistance other) NEVER FORGOTTEN HONOR 27-4271620 501(C)(3) 400 GENERAL SUPORT FLIGHT

4404 RIB MOUNTAIN DRIVE 234 WAUSAU, WI 54401					
NEVER FORGOTTEN HONOR FLIGHT 4404 RTB MOUNTAIN DRIVE	27-4271620	501(C)(3)	28,000		GENERAL SUPORT

234

WAUSAU, WI 54401

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(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-2011664 501(C)(3) 100 ANIMAL RESCUE NEW LIFE PET ADOPTION CENTER INC 125 CATTAIL AVENUE MARATHON, WI 54448 IGENERAL SUPPORT

NEW LIFE PET ADOPTION 39-2011664 501(C)(3) 5.000 CENTER INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

125 CATTAIL AVENUE MARATHON, WI 54448

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1556442 SCHOOL 500 BOB MICHLIG NEWMAN CATHOLIC HIGH SCHOOL | MEMORIAL

BROWN, ANNA

1130 W BRIDGE STREET SCHOLARSHIP WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

NEWMAN CATHOLIC HIGH 39-1556442 SCHOOL 1.000

LUCILLE & GEORGE

SCHOOL

FERGUSON MEMORIAL 1130 W BRIDGE STREET SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 39-1556442 SCHOOL 1.000 LUCILLE & GEORGE NEWMAN CATHOLIC HIGH FERGUSON MEMORIAL

SCHOOL 1130 W BRIDGE STREET SCHOLARSHIP FUND :: WAUSAU, WI 54401 LANG. KYLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1130 W BRIDGE STREET

WAUSAU, WI 54401

NEWMAN CATHOLIC HIGH 39-1556442 SCHOOL 1.000 SCHOOL

LUCILLE & GEORGE FERGUSON MEMORIAL

SCHOLARSHIP FUND ::

GABRIEL, EVELYN

(book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 39-1556442 SCHOOL 1.000 LUCILLE & GEORGE NEWMAN CATHOLIC HIGH FERGUSON MEMORIAL

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SCHOLARSHIP FUND ::

STANKE, MATTHEW

SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

1130 W BRIDGE STREET

WAUSAU, WI 54401

(b) EIN

SCHOLARSHIP FUND :: JOHNSON, ELISE 39-1556442 SCHOOL 1.000

NEWMAN CATHOLIC HIGH SCHOOL

LUCILLE & GEORGE FERGUSON MEMORIAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1556442 SCHOOL 1.000 LUCILLE & GEORGE NEWMAN CATHOLIC HIGH SCHOOL FERGUSON MEMORIAL

HEINZ, JAIDA

1130 W BRIDGE STREET SCHOLARSHIP FUND :: WAUSAU, WI 54401 ZUEBKE, EMMA

NEWMAN CATHOLIC HIGH 39-1556442 SCHOOL 750 l SCHOOL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

WILLIAM L. GOGGINS I MEMORIAL 1130 W BRIDGE STREET SCHOLARSHIP FUND ::

(g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 39-1556442 SCHOOL 1.000 LUCILLE & GEORGE NEWMAN CATHOLIC HIGH FERGUSON MEMORIAL

(e) Amount of non-

(f) Method of valuation

SCHOLARSHIP FUND ::

GANSKI, JADELYN

SCHOOL 1130 W BRIDGE STREET SCHOLARSHIP FUND :: WAUSAU, WI 54401

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

1130 W BRIDGE STREET

WAUSAU, WI 54401

(b) EIN

IACKERMANN, DYLAN NEWMAN CATHOLIC HIGH 39-1556442 SCHOOL 1.000 HAROLD & RUTH SCHOOL TESSMER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1556442 school 1.0001 NEWMAN CATHOLIC HIGH IHAROLD & RUTH SCHOOL TESSMER

1130 W BRIDGE STREET WAUSAU, WI 54401

SCHOLARSHIP FUND :: IGASPER, SOPHIA 39-1556442 SCHOOL 100.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEWMAN CATHOLIC SCHOOLS ANNUAL FUND DRIVE 619 STARK STREET WAUSAU, WI 544033580

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	750		WILLIAM L. GOGGINS MEMORIAL SCHOLARSHIP FUND :: SEVERSON, KARIANNA

250 l

INEWMAN CLASS OF '63

SCHOLARSHIP FUND ::

KROENING, BRADY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

NEWMAN CATHOLIC SCHOOLS

WAUSAU, WI 544033580

619 STARK STREET

(a) Name and address of (e) Amount of non-(f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 250 l LUCTUE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND ::

619 STARK STREET WAUSAU, WI 544033580

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ICARLSON, GRACE NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 500

619 STARK STREET

CHRISTOPHER M. WALLSCHLAEGER

WAUSAU, WI 544033580 MEMORIAL FUND :: DEMBOWSKI, MICHAEL

(a) Name and address of (e) Amount of non-(f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 625 HAROLD & RUTH 619 STARK STREET ITESSMER SCHOLARSHIP FUND :: ISTENSTROM, ADA

MEMORIAL FUND :: BRENNER, NATALIE

WAUSAU, WI 544033580

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544033580

NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 500 CHRISTOPHER M. 619 STARK STREET WALLSCHLAEGER

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 5001 CHRISTOPHER M.

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

	00 1000	00002	555	1	0
619 STARK STREET					WALLSCHLAEGER
WAUSAU, WI 544033580					MEMORIAL FUND ::
					SCHNEIDER,
					CHRISTOPHER

NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 2,500 HAROLD & RUTH

619 STARK STREET TESSMER

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

WAUSAU, WI 544033580 SCHOLARSHIP FUND :: MCKEOUGH, SAGE

(a) Name and address of (e) Amount of non-(b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 1.500 ISALLY M. 619 STARK STREET IHATTENHAUER SCHOLARSHIP FUND :: MURPHY, TIMOTHY

FERGUSON MEMORIAL

SCHOLARSHIP FUND :: HEINZ, PEYTON

WAUSAU, WI 544033580 NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 1.000 LUCTUE & GEORGE

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

619 STARK STREET

WAUSAU, WI 544033580

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 1.000 LUCTUE & GEORGE 619 STARK STREET FERGUSON MEMORIAL WAUSAU, WI 544033580 SCHOLARSHIP FUND ::

TESSMER

SCHOLARSHIP FUND ::

WAUSAU, WI 544033580

WAUSAU, WI 544033580

SCHOLARSHIP FUNI
KALAFICE, KAITLIN

NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 1.000

HAROLD & RUTH

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

619 STARK STREET

WAUSAU, WI 544033580

(e) Amount of non-(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 1.000 HAROLD & RUTH 619 STARK STREET ITESSMER SCHOLARSHIP FUND ::

SCHOLARSHIP FUND :: WILSON, AVANELLE

WAUSAU, WI 544033580

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544033580

IBURGOYNE, ABIGAIL NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 1.000 HAROLD & RUTH 619 STARK STREET TESSMER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 39-1556442

NEWMAN CATHOLIC SCHOOLS SCHOOL 1.0001 LUCTUE & GEORGE IFERGUSON MEMORIAL 619 STARK STREET WAUSAU, WI 544033580 SEIDL, MADELYN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544033580

SCHOLARSHIP FUND :: NEWMAN CATHOLIC SCHOOLS 39-1556442 SCHOOL 2.000 GENERAL SUPPORT 619 STARK STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NICOLET AREA TECHNICAL 26-2771084 school 10.000 IGRACE JUETTEN COLLEGE | MEMORIAL SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 518 RHINELANDER. WI 54501 NICOLET AREA TECHNICAL

RHINELANDER, WI 54501

COLLEGE

PO BOX 518

26-2771084 SCHOOL 1.000 WILLIAM CHEREK SCHOLARSHIP FUND :: BETKER, ABIGAIL J.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) NORTHCENTRAL TECHNICAL 39-1077093 SCHOOL 1 500 SCHOLARSHIP :: THOR. JACHUA

GEIGER, MORGAN L.

COLLEGE 1000 W CAMPUS DRIVE WAUSAU,WI 54401			,		KUAMUACHUA
NORTHCENTRAL TECHNICAL	39-1077093	SCHOOL	1,000		SCHOLARSHIP ::

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLLEGE

1000 W CAMPUS DRIVE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) NORTHCENTRAL TECHNICAL 39-1077093 school 500 lwausau area

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1000 W CAMPUS DRIVE WAUSAU, WI 54401

COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401					BUILDERS ASSOCIATION FUND :: PETERSON, BRANDON R.
NORTHCENTRAL TECHNICAL COLLEGE	39-1077093	SCHOOL	1,000		SCHOLARSHIP :: HORNE, ALEX

(b) EIN (d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other)

(e) Amount of non-

WAUSAU ARFA

MEMORIAL

SCHOLARSHIP FUND ::

THOR, KUAMUACHUA

HORTICE HIGHE TECHNICAL	33 10//033	5011002	500	1	1 TO THE PARTY OF
COLLEGE					BUILDERS
1000 W CAMPUS DRIVE					ASSOCIATION FUND ::
WAUSAU, WI 54401					VANG, TOU ZOO
NORTHCENTRAL TECHNICAL	30-1077003	SCHOOL	2 000		DICHARD WEINDERS

5001

IKICHAKD WEINREIS INORTHCENTRAL TECHNICAL 39-10//093 SCHOOL 2,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

(c) IRC section

39-1077093

(a) Name and address of

NORTHCENTRAL TECHNICAL

1000 W CAMPUS DRIVE

WAUSAU, WI 54401

COLLEGE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 82-2436131 501(C)(3) 23.625 CLOSE THE FUND NORTH CENTRAL WISCONSIN DONATE LIFE 109 ASPEN GROVE LANE WAUSAU, WI 54403

IGENERAL SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NORTHERN VALLEY

INDUSTRIES

5404 SHERMAN STREET WAUSAU, WI 544019232

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization (book, FMV, appraisal, non-cash assistance if applicable grant cash or assistance or government assistance other) 501(C)(3) 1.000 NORTHERN VALLEY 39-1045865 IGENERAL SUPPORT INDUSTRIES 5404 SHERMAN STREET WAUSAU, WI 544019232

INTC GARDEN TO

IMARKET PROJECT

ROOM/CLASSROOM)

LOINING

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54401923

NTC FOUNDATION INC
1000 W CAMPUS DRIVE

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government SCHOLARSHIPS

IGENERAL SUPPORT

1000 W CAMPUS DRIVE	#0732 SC
WALICALL WIL FAAOA	
WAUSAU, WI 54401	

8.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NTC FOUNDATION INC 39-1266481 501(C)(3)

1000 W CAMPUS DRIVE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

IBEMIS, MARIE

39-1266481 501(C)(3) 5.000 ICLYDE F. SCHLUETER NTC FOUNDATION INC. 1000 W CAMPUS DRIVE WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1000 W CAMPUS DRIVE

WAUSAU, WI 54401

FOUNDATION SCHOLARSHIPS NTC FOUNDATION INC 39-1266481 501(C)(3) 1.500 SCHOLARSHIP ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

DAVIS AND GENE

DAVIS

NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	750		NYSETH, ABIGAIL

NTC FOUNDATION INC. 39-1266481 501(C)(3) 50.000 ISTEM CENTER AT NTC -1000 W CAMPUS DRIVE ITN HONOR OF DWIGHT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government SEIM

IGENERAL SUPPORT

WAUSAU, WI 54401 KLEMAN, LISA

500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NTC FOUNDATION INC

1000 W CAMPUS DRIVE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 39-1266481 501(C)(3) 1.500l NTC FOUNDATION INC ICORNELIA L. SEIM 1000 W CAMPUS DRIVE SCHOLARSHIP FUND :: SCHMITT, ARABELLA

WAUSAU, WI 54401 PERFORMING ARTS 23-7240695 501(C)(3) 2.350 FOUNDATION INC.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IGENERAL SUPPORT 401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 1.000 GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET

IGENERAL SUPPORT

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54403

PERFORMING ARTS
FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 500l GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

401 N 4TH STREET WAUSAU, WI 54403 PERFORMING ARTS

PERFORMING ARTS 23-7240695 501(C)(3) 500 GENERAL SUPPORT FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 1.000 GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC

IGENERAL SUPPORT

250 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

401 N 4TH STREET
WAUSAU, WI 54403
PERFORMING ARTS
FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 5.000 GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET

IGENERAL SUPPORT

200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 54403

PERFORMING ARTS
FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 5.000 GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC

ANNUAL APPEAL

250 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

401 N 4TH STREET WAUSAU, WI 54403 PERFORMING ARTS FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 4.738 2019-20 ACCESS FOR PERFORMING ARTS FOUNDATION INC IALL PROGRAM AT THE 401 N 4TH STREET IGRAND

ANNUAL APPEAL

300 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

401 N 4TH STREET
WAUSAU, WI 54403
PERFORMING ARTS
FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 200 ANNUAL APPEAL PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET

FOUNDATION INC
401 N 4TH STREET
WAUSAU, WI 54403

PERFORMING ARTS 23-7240695 501(C)(3) 1,000

FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1,000 GENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 2.500l GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET

IGENERAL SUPPORT

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

401 N 4TH STREET
WAUSAU, WI 54403
PERFORMING ARTS

FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 500l GENERAL SUPPORT PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET

ANNUAL APPEAL

2.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

401 N 4TH STREET
WAUSAU, WI 54403
PERFORMING ARTS
FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7240695 501(C)(3) 300 IGENERAL SUPPORT PERFORMING ARTS FOUNDATION INC

IGRAND THEATER

LIGHTING PROJECT

2.100

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

401 N 4TH STREET
WAUSAU, WI 54403
PERFORMING ARTS
FOUNDATION INC

401 N 4TH STREET WAUSAU, WI 54403

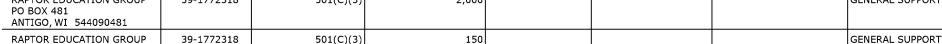
(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7240695 501(C)(3) 35.000l IGRAND THEATER PERFORMING ARTS FOUNDATION INC LIGHTING SYSTEM 401 N 4TH STREET

WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RAPTOR EDUCATION GROUP 39-1772318 501(C)(3) 100 IGENERAL SUPPORT PO BOX 481 ANTIGO, WI 544090481

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government RAPTOR EDUCATION GROUP 39-1772318 501(C)(3) 2.000 IGENERAL SUPPORT PO BOX 481



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RAPTOR EDUCATION GROUP

PO BOX 481

ANTIGO, WI 544090481

(a) Name and address of (e) Amount of non-(f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance arant cash or aovernment assistance other) RAPTOR EDUCATION GROUP 39-1772318 501(C)(3) 3.250 FAGLE'S LANDING: PO BOX 481 IREGI OUTDOOR ANTIGO, WI 544090481 COMPOUND FOR IRESIDENT EAGLES

FAGLE'S LANDING:

IREGI OUTDOOR

COMPOUND FOR RESIDENT EAGLES

4.000

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

RAPTOR EDUCATION GROUP PO BOX 481

ANTIGO, WI 544090481

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 47-5029315 501(C)(3) 50.000 **ESTABLISH** RHINELANDER COMMUNITY FOUNDATION IRHINELANDER YOUTH PROJECT FUND

PO BOX 1523
RHINELANDER, WI 54501

ROCK OF AGES LUTHERAN 39-1349602 CHURCH 10,000
CHURCH 10,000

MEMORIAL
PLAYGROUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1131 MINOCQUA, WI 54548

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0813397 501(C)(3) 500 ANNUAL APPEAL SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556

SAMOSET COUNCIL - BOY 39-0813397 501(C)(3) 10.000 IGENERAL SUPPORT SCOUTS OF AMERICA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3511 CAMP PHILLIPS ROAD WESTON, WI 544761556

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 39-0813397 501(C)(3) 62.500 CAMP TESOMAS SAMOSET COUNCIL - BOY SCOUTS OF AMERICA BUSINESS TECHNOLOGY CENTER 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556

IGENERAL SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SAMOSET COUNCIL - BOY

SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other) 39-0813397 501(C)(3) 1.500l SAMOSET COUNCIL - BOY IGENERAL OPERATING SCOUTS OF AMERICA IBUDGET 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556

3511 CAMP PHILLIPS ROAD
WESTON, WI 544761556

SAMOSET COUNCIL - BOY
SCOUTS OF AMERICA

GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3511 CAMP PHILLIPS ROAD WESTON, WI 544761556

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 77-0412509 501(C)(3) 10.000 SEARCH DOG FOUNDATION IGENERAL SUPPORT

6800 WHEELER CANYON ROAD SANTA PAULA, CA 93060 39-1733210 501(C)(3) 2.0001 STABLE HANDS EQUINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

VAST THERAPY HORSE -THERAPY CENTER IRICK 3501 SWAN AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1733210 501(C)(3) 9.900 **IHAY** STABLE HANDS EQUINE THERAPY CENTER ST AMBROSE EPISCOPAL CHURCH 7.000 IGENERAL SUPPORT CHURCH

3501 SWAN AVENUE WAUSAU, WI 54401

PO BOX 134 ANTIGO, WI 54409

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 62-0646012 501(C)(3) 300 GENERAL SUPPORT ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS.TN 38105

ST JUDE CHILDREN'S 62-0646012 501(C)(3) 5.000 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1430209 CHURCH 4.000 ST MARK'S LUTHERAN IGENERAL SUPPORT CHURCH - LCMS

21 SOUTH BAIRD AVENUE RHINELANDER. WI 54501 ST MARK'S LUTHERAN 39-1430209 CHURCH 6.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RHINELANDER, WI 54501

14.000 GENERAL FUNDS CHURCH - LCMS 2,000 WYSS FUND 21 SOUTH BAIRD AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1430209 CHURCH 4.000 IGENERAL FUND ST MARK'S LUTHERAN CHURCH - LCMS 21 SOUTH BAIRD AVENUE

\$5.000 - GENERAL

SUPPORT \$250 - "A

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5.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHURCH

21 SOUTH BAIRD AVENUE RHINELANDER, WI 54501 ST PAUL UNITED CHURCH OF CHRIST

426 WASHINGTON STREET

WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0878824 CHURCH 100.000 GENERAL SUPPORT ST THERESE CATHOLIC CHURCH 113 W KORT ST ROTHSCHILD, WI 54474 ST THERESE CATHOLIC 39-0878824 CHURCH 60.000 IGENERAL SUPPORT

CHURCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

113 W KORT ST ROTHSCHILD, WI 54474

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 26-2488787 CHURCH 2.0001 IGENERAL SUPPORT ST VINCENT DE PAUL CABRINI CONFERENCE 131 W THOMAS STREET WAUSAU, WI 54401 ST VINCENT DE PAUL CABRINI 26-2488787 CHURCH 15.000l DONATION CONFERENCE

131 W THOMAS STREET

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) ST VINCENT DE PAUL CABRINI 26-2488787 CHURCH 1,000 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CONFERENCE 131 W THOMAS STREET WAUSAU, WI 54401					
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,006		GENERAL SUPPORT THROUGH PAYROLL FOR PAYROLLS DATED

7/13/18 THROUGH 12/28/18.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1640241 501(C)(3) 300 l IGENERAL SUPPORT

IGENERAL SUPPORT

THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

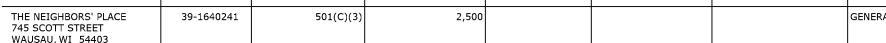
THE NEIGHBORS' PLACE

745 SCOTT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1640241 501(C)(3) 2.500 IGENERAL SUPPORT

IGENERAL SUPPORT

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE NEIGHBORS' PLACE

745 SCOTT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government AL SUPPORT

ITECHNOLOGY

UPGRADES

THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	2,000		GENERAL SUPPOR
THE NEIGHBORS' PLACE	39-1640241	501(C)(3)	7,500		COMPUTER AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE NEIGHBORS' PLACE 745 SCOTT STREET

WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 39-1640241 501(C)(3) 5.000 THE NEIGHBORS' PLACE 1\$2,500: COMPUTER 745 SCOTT STREET IUPGRADES OR

WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

745 SCOTT STREET WAUSAU, WI 54403

IGENERAL SUPPORT: \$2,500: THANKSGIVING TURKEYS 501(C)(3) THE NEIGHBORS' PLACE 39-1640241 500 IGENERAL DONATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government AL SUPPORT

TECHNOLOGY UPDATES

THE NEIGHBORS' PLACE	39-1640241	501(C)(3)	1,000		GENERAL
745 SCOTT STREET					
WALICALL MT EAAO2					

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

745 SCOTT STREET
WAUSAU, WI 54403
THE NEIGHBORS' PLACE 39-1640241 501(C)(3)

745 SCOTT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE NEIGHBORS' PLACE 745 SCOTT STREET	39-1640241	501(C)(3)	2,415		GENERAL SUPPORT THROUGH PAYROLL FOR
WAUSAU, WI 54403					PR DATED 1/11/19
					THROUGH 6/28/19.

IGENERAL SUPPORT

5.000

THE NEIGHBORS' PLACE 39-1640241 501(C)(3)

745 SCOTT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE NEIGHBORS' PLACE 39-1640241 501(C)(3) 4.960 IGENERAL SUPPORT 745 SCOTT STREET WAUSAU, WI 54403

YEAR END DONATION

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE NEIGHBORS' PLACE

745 SCOTT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE NEIGHBORS' PLACE 39-1640241 501(C)(3) 1.000 GENERAL SUPPORT IN THONOR OF MR. RAU

IGENERAL SUPPORT

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

745 SCOTT STREET
WAUSAU, WI 54403
THE NEIGHBORS' PLACE

745 SCOTT STREET WAUSAU, WI 54403

39-1640241

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE NEIGHBORS' PLACE 39-1640241 501(C)(3) 3.442 IGENERAL SUPPORT 745 SCOTT STREET WAUSAU, WI 54403

IGENERAL SUPPORT

150

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE NEIGHBORS' PLACE

745 SCOTT STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government SHARE YOUR HOLIDAYS

THE NEIGHBORS' PLACE	39-1640241	501(C)(3)	7,500	
745 SCOTT STREET				
WAUSAU, WI 54403				

745 SCOTT STREET WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

THE NEIGHBORS' PLACE 39-1640241 501(C)(3) 150 IGENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

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THE NEIGHBORS' PLACE	39-1640241	501(C)(3)	100		sı
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WAUSAU, WI 54403					i

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 428

WAUSAU, WI 544020428

SHARE YOUR HOLIDAYS THE SALVATION ARMY 22-2406433 501(C)(3) 100 IGENERAL SUPPORT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government THE SALVATION ARMY 22-2406433 501(C)(3) 1.500l IGENERAL SUPPORT PO BOX 428

WAUSAU, WI 544020428

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544020428

THE SALVATION ARMY 22-2406433 501(C)(3) 300 IGENERAL SUPPORT PO BOX 428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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PO BOX 428
WAUSAU, WI 544020428
THE SALVATION ARMY

WAUSAU, WI 544020428

PO BOX 428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE SALVATION ARMY 22-2406433 501(C)(3) 2.500 IGENERAL SUPPORT

PO BOX 428 WAUSAU, WI 544020428

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544020428

THE SALVATION ARMY 22-2406433 501(C)(3) 6.000 IGENERAL SUPPORT PO BOX 428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government THE SALVATION ARMY 22-2406433 501(C)(3) 150 l IGENERAL SUPPORT PO BOX 428

PO BOX 428
WAUSAU, WI 544020428

THE SALVATION ARMY 22-2406433 501(C)(3) 50

GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 428

WAUSAU, WI 544020428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE SALVATION ARMY 22-2406433 501(C)(3) 250 l IGENERAL SUPPORT

YEAR END DONATION

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 428
WAUSAU, WI 544020428

THE SALVATION ARMY 22-2406433

WAUSAU, WI 544020428

PO BOX 428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

THE SALVATION ARMY PO BOX 428	22-2406433	501(C)(3)	1,500		GENERAL SUPPORT
WAUSAU, WI 544020428					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 428

WAUSAU, WI 544020428

THE SALVATION ARMY 22-2406433 501(C)(3) 7.500 ISHARE YOUR HOLIDAYS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government THE SALVATION ARMY 22-2406433 501(C)(3) 150 l IGENERAL SUPPORT

PO BOX 428 WAUSAU, WI 544020428

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544020428

THE SALVATION ARMY 22-2406433 501(C)(3) 500 IGENERAL SUPPORT PO BOX 428

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

'	3200 HILLTOP AVENUE	39-1290452	501(C)(3)	1,000		ENHANCING ENVIRONMENT FOR VICTIMS OF VIOLENCE

LENHANCING **IENVIRONMENT FOR**

VICTIMS OF VIOLENCE

1.000

THE WOMEN'S COMMUNITY

3200 HTLLTOP AVENUE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) 39-1290452 501(C)(3) 2.934 THE WOMEN'S COMMUNITY IGENERAL SUPPORT THROUGH PAYROLL FOR

IGENERAL SUPPORT

3200 HILLTOP AVENUE WAUSAU, WI 54401 PAYROLLS DATED 17/13/18 THROUGH 12/28/18.

501(C)(3) 5.000 THE WOMEN'S COMMUNITY 39-1290452

3200 HTLLTOP AVENUE WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government C)(3) 500 l IGENERAL SUPPORT

IGENERAL SUPPORT

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C

39-1290452

THE WOMEN'S COMMUNITY

3200 HTLLTOP AVENUE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government THE WOMEN'S COMMUNITY 39-1290452 501(C)(3) 16.682 PROTECTIVE WALL COVERINGS

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

3200 HILLTOP AVENUE WAUSAU, WI 54401 THE WOMEN'S COMMUNITY

3200 HTLLTOP AVENUE

WAUSAU, WI 54401

39-1290452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1290452 501(C)(3) 2.0001 IGENERAL SUPPORT

IGENERAL SUPPORT

THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE WOMEN'S COMMUNITY

3200 HTLLTOP AVENUE WAUSAU, WI 54401

39-1290452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

PR DATED 1/11/19

THROUGH 6/28/19.

THE WOMEN'S COMMUNITY	30 1300153	504(6)(2)	3.056		CENEDAL CURROR
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,000		GENERAL SUPPOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

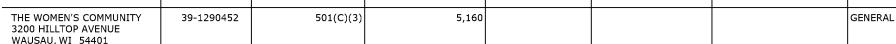
WAUSAU, WI 54401

IGENERAL SUPPORT THE WOMEN'S COMMUNITY 39-1290452 501(C)(3) 2.8561 3200 HILLTOP AVENUE THROUGH PAYROLL FOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1290452 501(C)(3) 5.160 IGENERAL SUPPORT

IGENERAL SUPPORT

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE WOMEN'S COMMUNITY

3200 HTLLTOP AVENUE WAUSAU, WI 54401

39-1290452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) THE WOMEN'S COMMUNITY 39-1290452 501(C)(3) 1.000 IANNUAL APPEAL

SUPPORT -HOLIDAY RECOGNITION

FOR FAMILY AND FRIENDS

3200 HILLTOP AVENUE WAUSAU, WI 54401			,		
THE WOMEN'S COMMUNITY	39-1290452	501(C)(3)			GENERAL S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3200 HTLLTOP AVENUE

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government THE WOMEN'S COMMUNITY 39-1290452 501(C)(3) 2.100 IGENERAL SUPPORT IGIVEN IN HONOR OF

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FAMILY AND FRIENDS

IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

3200 HILLTOP AVENUE WAUSAU, WI 54401 THE WOMEN'S COMMUNITY

3200 HILLTOP AVENUE WAUSAU, WI 54401

39-1290452

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1290452 501(C)(3) 5.000 THE WOMEN'S COMMUNITY IGENERAL SUPPORT 3200 HILLTOP AVENUE

3200 HILLTOP AVENUE
WAUSAU, WI 54401

UNITED WAY OF MARATHON
COUNTY
705 S 24TH AVE STE 400B

GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 600 l IGENERAL SUPPORT UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

IGENERAL SUPPORT

6.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

705 S 24TH AVE STE 400B WAUSAU, WI 54401 UNITED WAY OF MARATHON COUNTY

705 S 24TH AVE STE 400B WAUSAU, WI 54401

39-0935496

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 1.000 IGENERAL SUPPORT UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B

WAUSAU, WI 54401 UNITED WAY OF MARATHON 39-0935496 501(C)(3) 1.500l LIFE REPORT (12TH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

COUNTY EDITION) 705 S 24TH AVE STE 400B

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 1.500l UNITED WAY OF MARATHON THUNGER PLUS-ROTARY COUNTY I CLUB

705 S 24TH AVE STE 400B WAUSAU, WI 54401 UNITED WAY OF MARATHON 39-0935496 501(C)(3) 600 l IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COUNTY 705 S 24TH AVE STE 400B

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 5.000 UNITED WAY OF MARATHON IGENERAL SUPPORT COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

IGENERAL SUPPORT

705 S 24TH AVE STE 400B
WAUSAU, WI 54401
UNITED WAY OF MARATHON
COUNTY

UNITED WAY OF MARATHON 39-0935496 501(C)(3) 10,000 COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 1.900 UNITED WAY OF MARATHON IGENERAL SUPPORT COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

GENERAL DONATION

2.500l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

UNITED WAY OF MARATHON

705 S 24TH AVE STE 400B WAUSAU, WI 54401

COUNTY

39-0935496

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 1.000 IGENERAL SUPPORT UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

UNITED WAY OF MARATHON 39-0935496 501(C)(3) 1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

ANNUAL APPEAL COUNTY 705 S 24TH AVE STE 400B

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 1.000 IGENERAL SUPPORT UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B

ANNUAL APPEAL

300 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

705 S 24TH AVE STE 400B WAUSAU, WI 54401 UNITED WAY OF MARATHON COUNTY

705 S 24TH AVE STE 400B WAUSAU, WI 54401

39-0935496

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) LINITED WAY OF MADATION 30-0035406 E01/C)/3) 2E 0001 CENEDAL SLIDDODT

COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(0)(3)	33,000		GENERAL SUPPORT
UNITED WAY OF MARATHON	39-0935496	501(C)(3)	2,000		CONTRIBUTION FOR

NASH - GENERAL

SUPPORT

COUNTY MARSHFIELD CLINIC 705 S 24TH AVE STE 400B FOR DR. EARLL AND DR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 2.0001 UNITED WAY OF MARATHON IGENERAL SUPPORT COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

UNITED WAY OF MARATHON 39-0935496 501(C)(3) 3.500l IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COUNTY 705 S 24TH AVE STE 400B

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 500l REBECCA'S CLOSET UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

UNITED WAY OF MARATH

UNITED WAY OF MARATHON 39-0935496 501(C)(3) 400
COUNTY
705 S 24TH AVE STE 400B
WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-0935496 501(C)(3) 150 l IGENERAL SUPPORT UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401

UNITED WAY OF MARATHON 39-0935496 501(C)(3) 500 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COUNTY

705 S 24TH AVE STE 400B WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-0935496 501(C)(3) 1.0001 UNITED WAY OF MARATHON IMARATHON COUNTY **HUNGER COALITION** COUNTY

705 S 24TH AVE STE 400B WAUSAU, WI 54401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NOTRE DAME, IN 46556

UNIVERSITY OF NOTRE DAME SCHOOL 50.000 IGENERAL SUPPORT 115 MAIN BUILDING

organization or government if applicable grant cash assistance (book, FMV, appraisal, other) or assistance or assistance UNIVERSITY OF NOTRE DAME

SCHOOL 200,000

GENERAL SUPPORT

(d) Amount of cash

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

UNIVERSITY STATION CO 800

AUSTIN, TX 78712

(b) EIN

OFFICE OF GIFT PLANNING 1251 N EDDY STREET STE 300 SOUTH BEND, IN 466171403					
UNIVERSITY OF TEXAS AT AUSTIN 107 W DEAN KEETON BME BUILDING 1	74-6000203	SCHOOL	60,000		A. WARD FORD MEMORIAL INSTITUTE GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-EAU CLAIRE 39-6006492 SCHOOL 750 SCHOLARSHIP :: HALL, FINANCIAL AID OFFICE 115 MAGGIE SCHOFTELD.

HALL EAU CLAIRE, WI 547024004					
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD	39-6006492	SCHOOL	1,000		SCHOLARSHIP :: DRAEGER, STEPHANIE J.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HALL

EAU CLAIRE, WI 547024004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-EAU CLAIRE 39-6006492 school 1,000 OJO-DOR SCHOLARSHIP

FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004					FUND :: PIERCE, SHANTEL
UW-EAU CLAIRE	39-6006492	SCHOOL	500		WAUSAU EAST CLASS

I CASSANDRA

FINANCIAL AID OFFICE 115 OF 1960 SCHOLARSHIP

SCHOFIELD FUND :: CARLSON,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HALL

EAU CLAIRE, WI 547024004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-EAU CLAIRE 39-6006492 school 500 SCHOLARSHIP :: ETNIANCIAL ATD OFFICE 115 MULDER NICOLAS

SCHOLARSHIP FUND ::

HALL, MAGGIE

SCHOFIELD HALL					MOLDER, NICOLA
EAU CLAIRE, WI 547024004					
UW-EAU CLAIRE	39-6006492	SCHOOL	750		MARK H. DREYER

FINANCIAL AID OFFICE 115 MEMORIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOFIELD

EAU CLAIRE, WI 547024004

HALL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-EAU CLAIRE 39-6006492 SCHOOL 1,000 JOHN & ELENA DZUBAY ETNIANCIAL AID OFFICE 11F INTENACETAL

UW-EAU CLAIRE	39-6006492	SCHOOL	750		RALPH TINKER
SCHOFIELD HALL EAU CLAIRE, WI 547024004					SCHOLARSHIP :: SCHENZEL, OLIVIA

FINANCIAL AID OFFICE 115

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HALL

EAU CLAIRE, WI 547024004

SCHOLARSHIP FUND :: **SCHOFIELD** EVERETT, AUTUMN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 1.000 SCHOLARSHIP :: UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHMEISER, AARON B. SCHOFIELD.

HALL EAU CLAIRE, WI 547024004 SCHOOL 2,000 UW-EAU CLAIRE 39-6006492 FINANCIAL AID OFFICE 115

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EAU CLAIRE, WI 547024004

SCHOLARSHIP :: HEINZEN, TIFFANY M. SCHOFIELD HALL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-EAU CLAIRE 39-6006492 SCHOOL 100 WAUSAU EAST GIRL'S FINANCIAL AID OFFICE 115 ISWIM TEAM

CHARNECKE, MICHAEL

SCHOFIELD HALL EAU CLAIRE, WI 547024004					SCHOLARSHIP FUND :: FISCHER, HALLE H.
UW-EAU CLAIRE	39-6006492	SCHOOL	1,000		WILLIAM CHEREK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOFIELD HALL

EAU CLAIRE, WI 547024004

FINANCIAL AID OFFICE 115 SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 250 UW-EAU CLAIRE IGEORGE & LOIS JOHNSON MEMORIAL FINANCIAL AID OFFICE 115

CROKER, SARAH

SCHOFIELD. SCHOLARSHIP FUND :: HALL RISLOVE, EMMA EAU CLAIRE, WI 547024004 SCHOOL UW-EAU CLAIRE 39-6006492 1,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HALL

EAU CLAIRE, WI 547024004

IPETER A. MATTIACCI FINANCIAL AID OFFICE 115 ATHLETIC SCHOFIELD SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 600 l UW-EAU CLAIRE TODD MCQUINN FINANCIAL AID OFFICE 115 RHOADES MEMORIAL

JAEGER, ALEX

SCHOFIELD HALL EAU CLAIRE, WI 547024004					FUND :: GEURINK, ISAAC
UW-EAU CLAIRE	39-6006492	SCHOOL	1,000		BARBARA A. LATTIMER

FINANCIAL AID OFFICE 115 SCHOLARSHIP **SCHOFIELD** ENDOWMENT FUND ::

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HALL

EAU CLAIRE, WI 547024004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 500 UW-EAU CLAIRE IDUWAYNE R. FINANCIAL AID OFFICE 115 IKLEINSCHMIDT

GRAVEEN, GINA

SCHOFIELD. SCHOLARSHIP FUND :: HALL SCHENZEL. OLIVIA EAU CLAIRE, WI 547024004 SCHOOL 500 UW-EAU CLAIRE 39-6006492 IDUWAYNE R.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HALL

EAU CLAIRE, WI 547024004

FINANCIAL AID OFFICE 115 KLEINSCHMIDT SCHOFIELD SCHOLARSHIP FUND ::

(c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL -600l UW-EAU CLAIRE SCHOLARSHIP REFUND:

SCHOLARSHIP FUND ::

HALL, MAGGIE

FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004					NOT ATTENDING UW EAU CLAIRE
UW-EAU CLAIRE	39-6006492	SCHOOL	750		MARK H. DREYER

FINANCIAL AID OFFICE 115 IMEMORIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of

EAU CLAIRE, WI 547024004

SCHOFIELD

HALL

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.000 UW-GREEN BAY IROTARY CLUB OF FINANCIAL AID OFFICE 2420 WAUSAU SCHOLARSHIP NICOLET FUND :: LOUCKS, EMMA

DRIVE
GREEN BAY, WI 543117001

UW-GREEN BAY
FINANCIAL AID OFFICE 2420
NICOLET

SCHOOL
1,500
SCHOLARSHIP::
ADAMS, PAYTON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DRIVE

GREEN BAY, WI 543117001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 1.000 UW-GREEN BAY WILLIAM CHEREK FINANCIAL AID OFFICE 2420 SCHOLARSHIP FUND ::

. CASSADY

SCHOLARSHIP FUND ::

LONGDO, MACKENZIE

NICOLET DRIVE GREEN BAY, WI 543117001					DAMITZ, CASSADY
UW-GREEN BAY	39-6006492	SCHOOL	1,000		RAYMOND A. & AMELLA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NICOLET

GREEN BAY, WI 543117001

DRIVE

FINANCIAL AID OFFICE 2420 IP. BEILKE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) **UW-GREEN BAY** 39-6006492 SCHOOL 1,000 ROGER & MARY PUKALL FINANCIAL AID OFFICE 2420 MEMORIAL

KELNHOFER, CADY

NICOLET DRIVE GREEN BAY, WI 543117001					SCHOLARSHIP FUND :: REHM, GABRIELLE
UW-GREEN BAY	39-6006492	SCHOOL	1,250		MARK H. DREYER

FINANCIAL AID OFFICE 2420 MEMORIAL NICOLET SCHOLARSHIP FUND ::

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DRIVE

GREEN BAY, WI 543117001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CCHOOL

20 6006402

LIM CDEEN DAY

LA CROSSE, WI 54601

FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-0000492	SCHOOL	1,000		KYLIE
LIW-LACROSSE	39-6006492	SCHOOL	1 000		SCHOLARSHIP · ·

1 000

1,000 121 GRAFF HALL 1725 STATE HACKEL, TAYLOR STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-LACROSSE 39-6006492 SCHOOL 2.000 MACDONALD 121 GRAFF HALL 1725 STATE IFOUNDATION WORK LETHIC SCHOLARSHIP STREET LA CROSSE, WI 54601 IFUND :: GOLISCH. BAILEE

JAMES E.

school UW-LACROSSE 39-6006492 1,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MACDONALD 121 GRAFF HALL 1725 STATE FOUNDATION WORK STREET ETHIC SCHOLARSHIP

LA CROSSE, WI 54601 |FUND :: ERDMAN JR,

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000		MACDONALD FOUNDATION WORK ETHIC SCHOLARSHIP FUND :: BROWN, LINDSEY M.
					LINDSET M.

IEMMA

39-6006492 SCHOOL 1,000 UW-LACROSSE IOJO-DOR SCHOLARSHIP 121 GRAFF HALL 1725 STATE FUND :: SALQUIST, STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LA CROSSE, WI 54601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UW-LACROSSE 39-6006492 SCHOOL 1.000 SCHOLARSHIP :: 121 GRAFF HALL 1725 STATE ARNDT, KAITLYN

STREET LA CROSSE, WI 54601 UW-LACROSSE 39-6006492 SCHOOL 1.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET

LA CROSSE, WI 54601

LUTHRA FAMILY 121 GRAFF HALL 1725 STATE SCHOLARSHIP FUND ::

IRAUMAN, EMMA G.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20 6006402 COLLOGI ---LUIALICALI LITCU COLLOGI

KRASSELT, CASEY

UW-LACKOSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	500		CLASS OF 1966 SCHOLARSHIP FUND ::
LA CROSSE, WI 54601					PETERS, ARIANA

UW-LACROSSE 39-6006492 SCHOOL 1.000 RAYMOND A. & AMELLA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LA CROSSE, WI 54601

121 GRAFF HALL 1725 STATE IP. BEILKE

STREET SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UW-LACROSSE 39-6006492 SCHOOL 500l JERRY JOHNSON 121 GRAFF HALL 1725 STATE WARRIOR FOOTBALL

SCHOLARSHIP FUND :: STREET LA CROSSE, WI 54601 TERDMAN JR. JAMES E. UW-LACROSSE 39-6006492 SCHOOL 500 SCHOLARSHIP :: 121 GRAFF HALL 1725 STATE ICORALLO, DAKOTA

STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LA CROSSE, WI 54601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UW-LACROSSE 39-6006492 SCHOOL 2.500l IB.A. & ESTHER 121 GRAFF HALL 1725 STATE IGREENHECK SCHOLARSHIP FUND ::

STREET LA CROSSE, WI 54601 PAGEL, ALEX UW-LACROSSE 39-6006492 SCHOOL 1.000 SCHOLARSHIP ::

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LA CROSSE, WI 54601

121 GRAFF HALL 1725 STATE HACKEL, TAYLOR STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) UW-LACROSSE 39-6006492 school 1,000 SCHOLARSHIP :: KOCH,

121 GRAFF HALL 1725 STATE					STEPHEN
STREET LA CROSSE, WI 54601					
UW-LACROSSE	39-6006492	SCHOOL	250		SCHOLARS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LA CROSSE, WI 54601

RSHIP :: SCHLUND, LUCAS 121 GRAFF HALL 1725 STATE STREET

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other)

(f) Method of valuation

(a) Description of

(h) Purpose of grant

SCHOLARSHIP FUND ::

REED, HALEY K.

UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	500		WAUSAU SCHOOL DISTRICT SECRETARIES & PARAPROFESSIONALS SCHOLARSHIP FUND :: DURR, JORDAN

39-6006492 SCHOOL 1,000 UW-LACROSSE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

STREET

LA CROSSE, WI 54601

(b) EIN

CONNEXUS 121 GRAFF HALL 1725 STATE LASSOCIATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) UW-LACROSSE 39-6006492 SCHOOL 500 IRICHARD L. KNAUF | MEMORIAL

ISTURZL, ANNA

121 GRAFF HALL 1725 STATE SCHOLARSHIP FUND :: STREET LA CROSSE, WI 54601

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET

LA CROSSE, WI 54601

UW-LACROSSE 39-6006492 SCHOOL 1.250

TREED, HALEY K. DEXTER & RUTH CIHLA 121 GRAFF HALL 1725 STATE SCHOLARSHIP FUND ::

(f) Method of valuation (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other)

LUCILLE & GEORGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

school

39-6006492

UW-LACROSSE

MADISON, WI 537151383

121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601			_,,		FERGUSON MEMORIAL SCHOLARSHIP FUND :: HACKEL, TAYLOR
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501	39-6006492	SCHOOL	1,000		SCHOLARSHIP :: LO, KUEHOUA

1.000

(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 250 YOUTH LEADERSHIP UW-MADISON BURSARS OFFICE 333 FAST AWARD-KARLIE

LEAST HIGH SCHOOL

SCHOLARSHIP FUND ::

MCLAUGHLIN, RACHEL

CAMPUS MALL 10501 MADISON, WI 537151383					BONNELL
UW-MADISON	39-6006492	SCHOOL	2,500		LAWRENCE & JANE

BURSARS OFFICE 333 EAST ISTERNBERG WAUSAU

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

CAMPUS MALL

MADISON, WI 537151383

10501

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.000 UW-MADISON IROTARY CLUB OF BURSARS OFFICE 333 EAST WAUSAU SCHOLARSHIP

STACKER, LAUREN

FUND :: STANKE, CAMPUS MALL 10501 IGRACE MADISON, WI 537151383 SCHOOL 500 UW-MADISON 39-6006492

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

10501

MADISON, WI 537151383

PATRICIA HEDBLOM BURSARS OFFICE 333 FAST IMEMORIAL CAMPUS MALL SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 1.000 SCHOLARSHIP :: UW-MADISON FALSTAD, JEREMY R. BURSARS OFFICE 333 EAST CAMPUS MALL

10501 MADISON, WI 537151383 SCHOOL 2,000 UW-MADISON 39-6006492 BURSARS OFFICE 333 FAST CAMPUS MALL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOLARSHIP :: BECKER, ALEX T. 10501 MADISON, WI 537151383

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 500 SCHOLARSHIP :: UW-MADISON ALFONSO, MICHAEL BURSARS OFFICE 333 EAST

CAMPUS MALL 10501 MADISON, WI 537151383 SCHOOL 500 UW-MADISON 39-6006492

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ORT ENSTAD KIWANIS BURSARS OFFICE 333 FAST SCHOLARSHIP FUND :: THAO, JANESSA

CAMPUS MALL 10501

MADISON, WI 537151383

(d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 school 1.000 LEON & ALMA BURGER UW-MADISON

SCHOLARSHIP FUND ::

THAO, JANESSA

LIM MADISON	20 6006402	CCHOOL	F00		MARATHON COUNTY
BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383					SCHOLARSHIP FUND :: FRAHM, TYLER
			_,		

UW-MADISON 39-6006492 SCHOOL 5001 IMAKATHON COUNTY **BURSARS OFFICE 333 EAST** LABOR COUNCIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

CAMPUS MALL

MADISON, WI 537151383

10501

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.000 UW-MADISON IROTARY CLUB OF BURSARS OFFICE 333 EAST WAUSAU SCHOLARSHIP FUND :: HALAMBECK, CAMPUS MALL

10501 l MEGAN MADISON, WI 537151383 SCHOOL 500 UW-MADISON 39-6006492 BURSARS OFFICE 333 FAST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IBYFL SCHOLARSHIP IFUND :: KNOLL, CAMPUS MALL MICHAEL 10501 MADISON, WI 537151383

(d) Amount of cash (f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) HW-MADISON 39-6006492 SCHOOL 1 0001 SCHOLARSHIP ...

SCHOLARSHIP FUND ::

MERKEL, CLARA A.

LIM MADICON	20 6006402	SCHOOL	100		WALICALL EAST CIBL'S
10501 MADISON, WI 537151383					
CAMPUS MALL					
BURSARS OFFICE 333 EAST	33 0000+32		1,000		SELIGER, ANN

UW-MADISON 39-6006492 SCHOOL 1001 IWAUSAU EAST GIRL'S **BURSARS OFFICE 333 EAST** ISWIM TEAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

CAMPUS MALL

MADISON, WI 537151383

10501

(b) EIN

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) UW-MADISON 39-6006492 school 1,000 JAMES T. SCHREMP DUDGADO OFFICE 222 FACT INTENACETAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

MERKEL, CLARA A.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

CAMPUS MALL

MADISON, WI 537151383

10501

(b) EIN

CAMPUS MALL 10501 MADISON, WI 537151383					SCHOLARSHIP FUND :: GBUREK, SYDNI
UW-MADISON BURSARS OFFICE 333 EAST	39-6006492	SCHOOL	1,000		PETER & CAROL TOMASI SCHOLARSHIP FUND ::

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 1,250 UW-MADISON IBRADLEY FOUNDATION BURSARS OFFICE 333 EAST

(f) Method of valuation

(g) Description of

(h) Purpose of grant

I FUND · · WESTEN

SCHOLARSHIP FUND :: MEYER, HANNAH

CAMPUS MALL 10501 MADISON, WI 537151383					BRADLEY S.
UW-MADISON	39-6006492	SCHOOL	1,250		LUCILLE & GEORGE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

CAMPUS MALL

MADISON, WI 537151383

10501

(b) EIN

BURSARS OFFICE 333 EAST IFERGUSON MEMORIAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.000 UW-MADISON JAMES T. SCHREMP BURSARS OFFICE 333 EAST | MEMORIAL SCHOLARSHIP FUND ::

CAMPUS MALL 10501 WALTERS, OLIVIA MADISON, WI 537151383 SCHOOL UW-MADISON 39-6006492 1,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

10501

MADISON, WI 537151383

ORT ENSTAD KIWANIS BURSARS OFFICE 333 FAST SCHOLARSHIP FUND :: CAMPUS MALL FORST, ALLISON

(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.250 UW-MADISON MARK H. DREYER

THAO, JANESSA

BURSARS OFFICE 333 EAST | MEMORIAL SCHOLARSHIP FUND :: CAMPUS MALL 10501 LANGE, NOEL K. MADISON, WI 537151383 SCHOOL UW-MADISON 39-6006492

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MADISON, WI 537151383

10501

(b) EIN

500 HMONG COMMUNITY BURSARS OFFICE 333 FAST HIGHER EDUCATION CAMPUS MALL SCHOLARSHIP FUND ::

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 500 UW-MADISON IHMONG COMMUNITY DUDGADO OFFICE 222 FACT LUICUED EDUCATION

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SCHOLARSHIP FUND ::

THAO, JANESSA

SALE LOR

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

BURSARS OFFICE 333 FAST

MADISON, WI 537151383

CAMPUS MALL

10501

(b) EIN

, UW-MADISON	39-6006492	SCHOOL	500		TONG PHIA XIONG &
CAMPUS MALL 10501 MADISON, WI 537151383					SCHOLARSHIP FUND :: XIONG, PAJNRA

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 150 UW-MADISON IDENNIS A. DERWINSKI

(f) Method of valuation

(g) Description of

(h) Purpose of grant

XIONG, LILLIAN

BURSARS OFFICE 333 EAST | MEMORIAL SCHOLARSHIP FUND :: CAMPUS MALL 10501 MCGINNITY, CAVAN MADISON, WI 537151383 SCHOOL UW-MADISON 39-6006492

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

MADISON, WI 537151383

10501

(b) EIN

500 HMONG COMMUNITY BURSARS OFFICE 333 FAST HIGHER EDUCATION CAMPUS MALL SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 500 UW-MADISON IHMONG COMMUNITY BURSARS OFFICE 333 EAST HIGHER EDUCATION

SCHOLARSHIP FUND :: CAMPUS MALL 10501 ILO. YI LU MADISON, WI 537151383 SCHOOL UW-MADISON 39-6006492 1,125 SCHOLARSHIP :: BURSARS OFFICE 333 FAST COOPER, JENNA

CAMPUS MALL 10501 MADISON, WI 537151383

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 1.250 UW-MADISON LUCILLE & GEORGE BURSARS OFFICE 333 EAST FERGUSON MEMORIAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

IETHIC SCHOLARSHIP

FUND :: PETERSON,

IADAM S.

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

CAMPUS MALL

MADISON, WI 537151383

10501

(b) EIN

CAMPUS MALL 10501 MADISON, WI 537151383					SCHOLARSHIP FUND :: LOSINSKI, KATHERINE
UW-MADISON BURSARS OFFICE 333 EAST	39-6006492	SCHOOL	1,000		MACDONALD FOUNDATION WORK

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government

IFRANSON, ALAYNA

UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	1,000		SCHOLARSHIP :: JAGODZINSKI, NATHANIEL S.
UW-MILWAUKEE	39-6006492	SCHOOL	1.250		SCHOLARSHIP ::

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 500

MILWAUKEE, WI 532010500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

SCHOLARSHIP :: WENMAN, CHRISTINA

UW-MILWAUKEE PO BOX 500	39-6006492	SCHOOL	2,000		WILLIAM CHEREK SCHOLARSHIP FUND ::
MILWAUKEE, WI 532010500					GROSHEK, DYLAN M.

2.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

39-6006492

UW-MILWAUKEE

MILWAUKEE, WI 532010500

PO BOX 500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

UW-MILWAUKEE	39-6006492	SCHOOL	500		WIN BROCKMEYER
PO BOX 500					MEMORIAL
MILWAUKEE, WI 532010500					SCHOLARSHIP FUND ::
1					THAO, VUE

SCHOLARSHIP FUND ::

VON OEPEN, MATTHEW

UW-MTI WAUKEE 39-6006492 SCHOOL 2.000 DEXTER & RUTH CIHLA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 500

MILWAUKEE, WI 532010500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

UW-MILWAUKEE	39-6006492	SCHOOL	1,000		RAYMOND A. & AMELLA
PO BOX 500					P. BEILKE
MILWAUKEE, WI 532010500					SCHOLARSHIP FUND ::
					GAGE, SKYLAR

UWSP AT WAUSAU 39-6006492 SCHOOL 1.000 ISCHOLARSHIP :: 518 S 7TH AVENUE TVETEN, ABIGAIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance assistance other) or government LUMOD AT WINLICAL 20 6006402 COLLOGI 4 0 40 ANNUAL VOCAL

					$\overline{}$
518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	4,849		JAZZ F

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

518 S 7TH AVENUE WAUSAU, WI 54401

FESTIVAL SCHOLARSHIP :: UWSP AT WAUSAU 39-6006492 SCHOOLI 750 I MORGAN, ELIZABETH

organization or government if applicable grant cash or government (book, FMV, appraisal, non-cash assistance or assistance other)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ISCHOLARSHIP ::

MORGAN, ELIZABETH

UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	500		STEVE HANSEN EARTH STEWARD SCHOLARSHIP FUND :: THAO, AERIAL

250 l

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

(c) IRC section

UWSP AT WAUSAU 39-6006492 518 S 7TH AVENUE

(b) EIN

(a) Name and address of

WAUSAU, WI 54401

organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

LAWRENCE & JANE

SCHOLARSHIP FUND :: BAUMAN, NADIA

518 S 7TH AVENUE		· ·		STERNBERG WAUSAU
WAUSAU, WI 54401				EAST HIGH SCHOOL
·				SCHOLARSHIP FUND ::
				DUWE, MARIO

2.500

SCHOLARSHIP FU
DUWE, MARIO

UWSP AT WAUSAU 39-6006492 SCHOOL 1,500

MARK H. DREYER
518 S 7TH AVENUE

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

school

(c) IRC section

(a) Name and address of

UWSP AT WAUSAU

WAUSAU, WI 54401

(b) EIN

39-6006492

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

EDUCATION/LIBRARY

FUND :: THAO, AERIAL

UWSP AT WAUSAU	39-6006492	SCHOOL	1,500		MARK H. DREYER
518 S 7TH AVENUE					MEMORIAL
WAUSAU, WI 54401					SCHOLARSHIP FUND ::
•					VILTER, NATALIE

UWSP AT WAUSAU 39-6006492 SCHOOL 500 l MEDICAL STAFF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

518 S 7TH AVENUE

WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 39-6006492 school 500 l SCHOLARSHIP :: UWSP AT WAUSAU 518 S 7TH AVENUE MORGAN, ELIZABETH

WAUSAU EDUCATION

|FOUNDATION :: THAO,

AERIAL

1.250

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

WAUSAU, WI 54401	
UWSP AT WAUSAU	
518 S 7TH AVENUE	

WAUSAU, WI 54401

39-6006492

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government A. MEYER

logstad, olivia

WAUSAU, WI 54401					OLLHOFF, A
518 S 7TH AVENUE					SCHOLARS
UWSP AT WAUSAU	39-6006492	SCHOOL	250		BERLAND A

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

518 S 7TH AVENUE WAUSAU, WI 54401

RSHIP FUND :: ALICIA UWSP AT WAUSAU 39-6006492 school 500 SCHOLARSHIP ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-6006492 SCHOOL 3.500l 7TH ANNUAL UWSP UWSP AT WAUSAU WAUSAU VOCAL JAZZ FESTIVAL SCHOLARSHIP ::

518 S 7TH AVENUE WAUSAU, WI 54401 UW-STEVENS POINT 39-6006492 SCHOOL 1.500l BURSARS OFFICE 2100 MAIN SWINICK, MONICA STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STEVENS POINT, WI 544813897

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) **UW-STEVENS POINT** 39-6006492 school 1,000 SCHOLARSHIP :: AU, BAILEY

FUND :: URQUHART,

ZACHARY

BURSARS OFFICE 2100 MAIN STREET STEVENS POINT, WI 544813897					BOUDREAU
UW-STEVENS POINT	39-6006492	SCHOOL	2,000		MACDONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STEVENS POINT, WI

544813897

IALD BURSARS OFFICE 2100 MAIN FOUNDATION WORK STREET IETHIC SCHOLARSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) **UW-STEVENS POINT** 39-6006492 school 1.750 LUCILLE & GEORGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BURSARS OFFICE 2100 MAIN

STEVENS POINT, WI

STREET

544813897

BURSARS OFFICE 2100 MAIN STREET STEVENS POINT, WI 544813897			2,7.55		FERGUSON MEMORIAL SCHOLARSHIP FUND :: LO, CHALIG
UW-STEVENS POINT	39-6006492	SCHOOL	1,000		MARVIN C. SCHUETTE

MEMORIAL

FROME, OLIVIA

SCHOLARSHIP FUND ::

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 2,500 HARRY K. WRENCH JR. UW-STEVENS POINT

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SCHWINGLE, SHAYLA

BURSARS OFFICE 2100 MAIN STREET STEVENS POINT, WI 544813897					MEMORIAL COLLEGE SCHOLARSHIP FUND :: SWINICK, MONICA
UW-STEVENS POINT	39-6006492	SCHOOL	1,000		ROGER & MARY PUKALL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

BLIDGADE OFFICE 2100 MAIN

STEVENS POINT, WI

544813897

(b) EIN

NICK, MONICA ER & MARY PUKALL BURSARS OFFICE 2100 MAIN IMEMORIAL STREET SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 500 l SCHOLARSHIP :: UW-STEVENS POINT RADTKE, MARK BURSARS OFFICE 2100 MAIN

STREET STEVENS POINT, WI 544813897					
UW-STEVENS POINT BURSARS OFFICE 2100 MAIN STREET	39-6006492	SCHOOL	1,250		SCHOLARSHIP :: NYGAARD, HANNAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STEVENS POINT, WI 544813897

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.125 SCHOLARSHIP :: UW-STEVENS POINT BURSARS OFFICE 2100 MAIN TOMCZIK, CLAIRE K.

BELFIORI, KELSIE

STREET STEVENS POINT, WI 544813897 SCHOOL 2,000 UW-STEVENS POINT 39-6006492

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STEVENS POINT, WI

544813897

PAUL C. SIMON BURSARS OFFICE 2100 MAIN MEMORIAL STREET SCHOLARSHIP FUND ::

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 39-6006492 SCHOOL 1.000 MACDONALD UW-STEVENS POINT BURSARS OFFICE 2100 MAIN IFOUNDATION WORK STREET ETHIC SCHOLARSHIP

STEVENS POINT, WI 544813897 ISAMUEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET

STEVENS POINT, WI 544813897

FUND :: DAVISSON. SCHOOL 2,000 UW-STEVENS POINT 39-6006492 SCHOLARSHIP :: BURSARS OFFICE 2100 MAIN ILAWRENCE, NATHAN T.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 500 UW-STEVENS POINT KRISTAN JANSE BURSARS OFFICE 2100 MAIN | MEMORIAL STREET SCHOLARSHIP FUND :: SEUBERT, HUNTER

STEVENS POINT, WI 544813897 39-6006492 SCHOOL UW-STEVENS POINT 1,000 BURSARS OFFICE 2100 MAIN

544813897

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOLARSHIP :: HALLAS, HANNAH L. STREET STEVENS POINT, WI

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 SCHOOL 500 SCHOLARSHIP :: TALG. UW-STEVENS POINT BURSARS OFFICE 2100 MAIN LARIGATI

STREET STEVENS POINT, WI 544813897					ADIONIE
UW-STEVENS POINT BURSARS OFFICE 2100 MAIN	39-6006492	SCHOOL	2,000		SCHOLARSHIP :: HAMMOND, BRADIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STREET STEVENS POINT, WI

544813897

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 39-6006492 school 1,000 SCHOLARSHIP :: UW-STEVENS POINT

STREET STEVENS POINT, WI 544813897					SZEWS, KODY R.
UW-STEVENS POINT BURSARS OFFICE 2100 MAIN	39-6006492	SCHOOL	1,500		MARK H. DREYER MEMORIAL

SCHOLARSHIP FUND ::

DAMASK, JEREMY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STEVENS POINT, WI

544813897

STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

UW-STOUT 39-6006492 SCHOOL 750 SCHOLAR	
	RSHIP :: , JULIAN

500

IDRAEGER-WALSH

BAACKE, HOPE

SCHOLARSHIP FUND ::

UW-STOUT 39-6006492

210 BOWMAN HALL

MENOMINEE, WI 54751

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

UW-STOUT	39-6006492	SCHOOL	500		WILLIAM (BILL) HINTZ
210 BOWMAN HALL					MEMORIAL
MENOMINEE, WI 54751					SCHOLARSHIP FUND ::
·					RENNIE, KYLIE

BAUMANN, JACE M.

UW-STOUT 39-6006492 SCHOOL 2.000 ISCHOLARSHIP ::

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

210 BOWMAN HALL

MENOMINEE, WI 54751

(a) Name and address of (b) EIN (e) Amount of non-(f) Method of valuation (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) UW-STOUT 39-6006492 SCHOOL 1.250 MARK H. DREYER 210 BOWMAN HALL | MEMORIAL SCHOLARSHIP FUND ::

500

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

MENOMINEE, WI 54751

MENOMINEE, WI 54751

210 BOWMAN HALL

UW-STOUT

39-6006492

LOR, NOU STEPHANIE CRESKE-GRASSL I MEMORIAL

SCHOLARSHIP FUND :: HOLZEM, CARLEY

(a) Name and address of (e) Amount of non-(f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant non-cash assistance organization if applicable (book, FMV, appraisal, or assistance arant cash or aovernment assistance other) UW-STOUT 39-6006492 SCHOOL 1.000 IMARVIN C. SCHUETTE 210 BOWMAN HALL | MEMORIAL MENOMINEE, WI 54751 SCHOLARSHIP FUND :: ILIPINSKI, CARLEY J.

PAUL C. SIMON

SCHOLARSHIP FUND :: LAHR, MICHELLE

I MEMORIAL

2.0001

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

UW-STOUT

MENOMINEE, WI 54751

210 BOWMAN HALL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1138823 501(C)(3) 200 100 XTRODINARY UW WAUSAU CAMPUS FOUNDATION IWOMEN

518 S 7TH AVENUE WAUSAU. WI 544015396 39-1138823 501(C)(3) 5.000 UW WAUSAU CAMPUS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544015396

CLYDE F. SCHLUETER FOUNDATION FOUNDATION 518 S 7TH AVENUE SCHOLARSHIPS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1138823 501(C)(3) 3.0001 CLYDE F. SCHLUETER UW WAUSAU CAMPUS FOUNDATION FOUNDATION SCHOLARSHIPS

1.500l

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SCHOLARSHIP :: LEE.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

518 S 7TH AVENUE WAUSAU, WI 544015396 UW WAUSAU CAMPUS

FOUNDATION

518 S 7TH AVENUE WAUSAU, WI 544015396

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1138823 501(C)(3) 1.500l UW WAUSAU CAMPUS ICORNELIA L. SEIM SCHOLARSHIP FUND ::

FOUNDATION 518 S 7TH AVENUE CORAZALLA, TYLER WAUSAU. WI 544015396

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544015396

39-1138823 501(C)(3) 4.000 A.W. PLIER MEMORIAL UW WAUSAU CAMPUS FOUNDATION SCHOLARSHIP 518 S 7TH AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1138823 501(C)(3) 1.000 IGENERAL SUPPORT UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE

IGENERAL SUPPORT

500 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

518 S 7TH AVENUE WAUSAU, WI 544015396 UW WAUSAU CAMPUS FOUNDATION

518 S 7TH AVENUE WAUSAU, WI 544015396

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1548450 501(C)(3) 10.000 IGENERAL SUPPORT WAUPACA AREA COMMUNITY FOUNDATION INC

5K EVENT

4.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 425 WAUPACA, WI 54981 WAUSAU CONSERVATORY OF MUSIC

WAUSAU, WI 544020606

PO BOX 606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) WAUSAU CONSERVATORY OF 39-1391008 501(C)(3) 250 l IGENERAL SUPPORT MUSIC PO BOX 606

2019-20 YOUTH

ICHORAL PROGRAM

4.798

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU, WI 544020606

WAUSAU CONSERVATORY OF MUSIC

WAUSAU, WI 544020606

PO BOX 606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash or government assistance other) WAUSAU CONSERVATORY OF 39-1391008 501(C)(3) 1,500 JAY PIERCE RESIDENCY L THEATRE

MUSIC PO BOX 606 WAUSAU, WI 544020606						AT MUSICAL CAMP
WALISALI CONSERVATORY OF	39-1391008	501(C)(3)	12 000	_		ANNUAL DIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 606

WAUSAU, WI 544020606

JANNUAL DISTRIBUTION WAUSAU CUNSERVATURT UI 22-1221009 201(C)(3)1 12,000 MUSIC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) WAUSAU CONSERVATORY OF 39-1391008 501(C)(3) 1.000 ANNUAL DISTRIBUTION

NAME INDIVIDUAL

MUSIC PO BOX 606 WAUSAU, WI 544020606		, , , ,			
WAUSAU CONSERVATORY OF	39-1391008	501(C)(3)	500		SCHOLARSHIP :: NO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MUSIC

PO BOX 606

WAUSAU, WI 544020606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1391008 501(C)(3) 500l SCHOLARSHIP :: NO WAUSAU CONSERVATORY OF MUSIC INAME INDIVIDUAL

PO BOX 606
WAUSAU, WI 544020606

WAUSAU CONSERVATORY OF 39-1391008 501(C)(3) 500
MUSIC

PO BOX 606

WAUSAU, WI 544020606

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOLARSHIP :: NO

INAME INDIVIDUAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-1391008 501(C)(3) 500 SCHOLARSHIP :: NO WAUSAU CONSERVATORY OF MUSIC INAME INDIVIDUAL

PO BOX 606 WAUSAU, WI 544020606 WAUSAU CONSERVATORY OF 39-1391008 501(C)(3) 5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544020606

IMUSICAL SUMMER MUSIC CAMPS 2020 PO BOX 606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) WAUSAU CONSERVATORY OF 39-1391008 501(C)(3) 150 l IGENERAL SUPPORT MUSIC WAUSAU, WI 544020606

ANNUAL FUND

500 l

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

PO BOX 606 WAUSAU, WI 544020606 WAUSAU CONSERVATORY OF MUSIC

WAUSAU, WI 544020606

PO BOX 606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WAUSAU FAST BAND 39-1677434 SCHOOL 7 429 CLOSE FUND

SCHOLARSHIP (2020)

BOOSTERS	33 10// 131	5611002	/,123		CLOSE TOND
2607 N 18TH STREET WAUSAU, WI 54403					
WAUSAU EAST HIGH SCHOOL		SCHOOL	2,000		A.W. PLIER MEMORIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2607 N 18TH STREET

WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WAUSAU EAST HIGH SCHOOL SCHOOL 3.000 H.J. HAGGE MEMORIAL

460

ISCHOLARSHIPS

GEORGE CARLIN

IMEMORIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

2607 N 18TH STREET

WAUSAU, WI 54403

2607 N 18TH STREET

WAUSAU, WI 54403

WAUSAU EAST HIGH SCHOOL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance or government assistance other) SCHOOL 25.000 WAUSAU EAST HIGH SCHOOL IMARIAN & ROBERT 2607 N 18TH STREET THOMASGARD IMEMORIAL

ISCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54403

WAUSAU, WI 54403

WAUSAU EAST HIGH SCHOOL 23-7417638 SCHOOL 13,500 ANNUAL DISTRIBUTION ATHLETICS FUND 2607 N 18TH STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1612386 501(C)(3) 5.500 BLUES FEST/BALLOON

CHALKFEST 2019

WAUSAU EVENTS 316 SCOTT STREET CHASE/ CONCERTS ON WAUSAU, WI 54403 THE SOUARE

1.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WAUSAU EVENTS

316 SCOTT STREET WAUSAU, WI 54403

organization or government if applicable grant cash assistance or assistance or assistance or assistance ways assistance or assi

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

I WORKSHOP

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

309 MCCLELLAN STREET

WAUSAU, WI 54403

(b) EIN

COUNTY PARKS RECREATION AND FORESTRY 212 RIVER DRIVE SUITE 2 WAUSAU, WI 54403			-,		REPLACEMENT
WAUSAU MUSEUM OF CONTEMPORARY ART	82-0837263	501(C)(3)	4,349		JACOB DHEIN URBAN LANDSCAPE PAINTING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WAUSAU MUSEUM OF 82-0837263 501(C)(3) 2.500l IGENERAL SUPPORT

COMMUNITY STAGE

CONTEMPORARY ART 309 MCCLELLAN STREET WAUSAU, WI 54403

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54403

WAUSAU RIVER DISTRICT 43-1971334 501(C)(3) 10.000 CANOPY FOR THE 316 SCOTT STREET KICKBUSCH PLAZA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government THE RIVER

IWALK FUND

WAUSAU RIVER DISTRICT 316 SCOTT STREET WAUSAU, WI 54403	43-1971334	501(C)(3)	4,833		JAZZ ON THE RIVER
WAUSAU ROTARY CLUB	39-0892151	501(C)(3)	12,803		XFER TO ROTARY ART

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU ROTARY CLUB PO BOX 1503

WAUSAU, WI 544021503

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other)

FEA TRAUMA INFORMED

ICARE SCHOOL SETTING

WAUSAU SCHOOL DISTRICT	20-0287482	SCHOOL	4,844		WAUSAU WEST 2019
PO BOX 359					WINTER CONCERT AND
WAUSAU, WI 544020359					WISCONSIN SINGERS
					RESIDENCY

2.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

WAUSAU SCHOOL DISTRICT

WAUSAU, WI 544020359

PO BOX 359

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government

RIB MOUNTAIN
| ELEMENTARY / SMART

WAUSAU SCHOOL DISTRICT	20-0287482	SCHOOL	1,000		4K PROGRAMS / SMART
PO BOX 359					TRACK
WAUSAU, WI 544020359					

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SCHOOL

WAUSAU SCHOOL DISTRICT

WAUSAU, WI 544020359

PO BOX 359

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government

BINS

20-0287482 SCHOOL 2.0001 WAUSAU SCHOOL DISTRICT lWAUSAU EAST HIGH PO BOX 359 WAUSAU, WI 544020359

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 544020359

SCHOOL / OPERATION WAUSAU SCHOOL DISTRICT 20-0287482 SCHOOL 450 IRIVERVIEW PO BOX 359

(book, FMV, appraisal, non-cash assistance or assistance organization if applicable grant cash or government assistance other)

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

| | ELEMENTARY /

IGROWING UP SMART

WAUSAU SCHOOL DISTRICT	20-0287482	SCHOOL	600		WAUSAU EAST AND
PO BOX 359					HORACE MANN /
WAUSAU, WI 544020359					CREATING A LIBRARY
					WITH GRADED

IREADERS FOR GERMAN WAUSAU SCHOOL DISTRICT 20-0287482 SCHOOL 1.000 JOHN MARSHALL

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

PO BOX 359

WAUSAU, WI 544020359

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-0287482 school 4.000 WAUSAU SCHOOL DISTRICT IWAUSAU WEST

PO BOX 359 IPLANETARIUM / WAUSAU, WI 544020359 "STARDUST"

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WAUSAU, WI 54403

WAUSAU SCHOOL 20-0287482 501(C)(3) 4.200 ANNUAL DISTRIBUTION FOUNDATION

415 SEYMOUR STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 20-0287482 501(C)(3) 5.000 CAPITAL CAMPAIGN WAUSAU SCHOOL FOUNDATION

FOUNDATION
415 SEYMOUR STREET
WAUSAU, WI 54403

WISCONSIN INSTITUTE FOR 39-6006492 GOVERNMENT 1,666
PUBLIC POLICY AND SERVICE
LECTURE SERES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

625 STEWART AVENUE WAUSAU, WI 54401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization (book, FMV, appraisal, non-cash assistance or assistance if applicable grant cash or government assistance other) WISCONSIN INSTITUTE FOR 39-6006492 GOVERNMENT 3,000 CENTRAL WISCONSIN HOOL SHIP PROGRAM

PUBLIC POLICY AND SERVICE 625 STEWART AVENUE WAUSAU, WI 54401					HIGH SCH LEADERSH
WISCONSIN INSTITUTE FOR	39-6006492	COVERNMENT	8 000		WASHING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

625 STEWART AVENUE WAUSAU, WI 54401

WASHINGTON SEMINAR MISCONSIN INSTITUTE FOR **39-000049**2 GOVERNIMENT 0,000 PUBLIC POLICY AND SERVICE 2020

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-6006492 GOVERNMENT 1.0001 WISCONSIN INSTITUTE FOR IWASHINGTON PUBLIC POLICY AND SERVICE ISCHOLARS PROGRAM

IGENERAL SUPPORT

2.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

625 STEWART AVENUE WAUSAU, WI 54401 WISCONSIN PUBLIC RADIO

PO BOX 697 RACINE, WI 53401 23-7363536

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government AL SUPPORT

WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	2,360		GENERAL SUPPORT
WISCONSIN PUBLIC RADIO	23-7363536	501(C)(3)	1,200		GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WISCONSIN PUBLIC RADIO PO BOX 697

RACINE, WI 53401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7363536 501(C)(3) 500l WISCONSIN PUBLIC RADIO IGENERAL SUPPORT

PO BOX 697
RACINE, WI 53401

WISCONSIN PUBLIC 23-7300462 501(C)(3) 900

GENERAL SUPPORT
TELEVISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

821 UNIVERSITY AVENUE MADISON, WI 53706

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 23-7300462 501(C)(3) 9001 GENERAL SUPPORT WISCONSIN PUBLIC TELEVISION

IGENERAL SUPPORT

5.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

821 UNIVERSITY AVENUE
MADISON, WI 53706

WISCONSIN PUBLIC 23-7300462
TELEVISION

821 UNIVERSITY AVENUE MADISON, WI 53706

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) WISCONSTN DUBLIC 22-7200462 E01/C1/21 2 260 GENERAL SUPPORT

TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300402	301(0)(3)	2,300		GENERAL 3
					1

39-6066206 501(C)(3) 25.000 BUILDING RENOVATION WOODSON YMCA FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

707 THIRD STREET WAUSAU, WI 54403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 39-6066206 501(C)(3) 33.698 GENERAL SUPPORT WOODSON YMCA FOUNDATION 707 THIRD STREET WAUSAU, WI 54403

IGENERAL SUPPORT

125.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WOODSON YMCA

FOUNDATION 707 THIRD STREET WAUSAU, WI 54403 39-6066206

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493211004010 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** COMMUNITY FOUNDATION OF NORTH CENTRAL WI 39-1577472 Part I **Types of Property** (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 13 1,315,840 MEAN OF HIGH AND LOW 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ (___ 26 Other ▶ (______) 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Yes **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2
is reporting in Part I, col	ation. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization umn (b), the number of contributions, the number of items received, or a combination of both. Also by additional information.
Return Reference	Explanation
PART I, LINE 32B:	A BROKER IS USED TO SELL THE SECURITIES THAT ARE DONATED.
	Schedule M (Form 990) (2019)

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SCHEDULE O Form 990 or 990- CZ) Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.					OMB No. 1545-0047 2019 Open to Public Inspection	
Name Betherofg COMMUNITY FOUN 990 Schedule	DATION OF NO	RTH CENTRAL WI	n		Employer identi 39-1577472	fication number
Return Reference		Explanation				
FORM 990, PART VI, SECTION A, LINE 2	DENNIS DE	LOYE AND CHRISTOP	HER PFENDER HAV	E A BUSINESS RELATIONSHIF)	

Return Explanation
Reference

LINE 11B

FORM 990, THE BOARD OF DIRECTORS ARE PROVIDED A COPY OF THE 990 BEFORE IT IS FILED.
PART VI,
SECTION B,

Return Explanation
Reference

FORM 990, CONFLICT OF INTEREST POLICIES ARE FILLED OUT BY THE BOARD MEMBERS AND UPDATED ANNUALLY AND PART VI, REVIEWED BY THE EXECUTIVE DIRECTOR EACH YEAR. IF A CONFLICT WOULD ARISE THE BOARD MEMBER SECTION B, WOULD RECUSE THEMSELVES.

Return Explanation
Reference

FORM 990,	THE PROCESS FOR DETERMINING COMPENSATION IS AS FOLLOWS: THE BOARD OF DIRECTORS OBTAIN COMP
PART VI,	ARABLE DATA TO EVALUATE THEIR COMPENSATION STRUCTURE AND USE THAT FOR A BASIS.
SECTION B,	
LINE 15	

Return Explanation

FORM 990, PART VI, AL REPORT AND WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILAB SECTION C, LE TO THE PUBLIC UPON REQUEST.

990 Schedule O, Supplemental Information

Return
Reference

Explanation

Reference	
,	THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.
PART XII, 2C	