

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission:

THE COMMUNITY FOUNDATION OF NORTH CENTRAL WISCONSIN IS A NONPROFIT COMMUNITY CORPORATION, CREATED BY AND FOR THE PEOPLE OF NORTH CENTRAL WISCONSIN. WE EXIST TO ENHANCE THE QUALITY OF LIFE OF THE GREATER WAUSAU AREA.OUR GOALS ARE TO:-RESPONSIBLY SOLICIT, MANAGE, AND DISTRIBUTE PHILANTHROPIC ASSETS CREATED BY CHARITABLE GIFTS AND BEQUESTS.-COMMUNICATE OPPORTUNITIES AND BENEFITS OF PHILANTHROPY TO COMMUNITIES SERVED.-DEMONSTRATE LEADERSHIP AND ACT AS A CATALYST TO DESIGN PROGRAMS AND IDENTIFY ISSUES IN COLLABORATION WITH OTHER FOUNDATIONS, CORPORATIONS, ORGANIZATIONS, AND COMMUNITIES.-ENGAGE IN CREATIVE AND SENSITIVE GRANT MAKING TO ENRICH COMMUNITIES SERVED.-DEVOTE SPECIAL EMPHASIS TO ENHANCING THE VIBRANCY AND LIVABILITY OF THE GREATER WAUSAU AREA AND MARATHON COUNTY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 5,554,886 including grants of \$ 5,385,808) (Revenue \$)
See Additional Data

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 5,554,886

Part IV Checklist of Required Schedules

	Yes	No
1 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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	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? If "Yes," complete Schedule D, Part 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, VII, VIII, IX, or X as applicable.		
a 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	
b 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
c 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 	11c	No
d 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 	11d	No
e 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
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b 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 valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 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 	21 Yes	

Part IV 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? If "Yes," complete Schedule J	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		
c	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, 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):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	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
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No
34	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
35a	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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
38	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	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	27
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

Part V **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	2a 6			
b 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	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b		
4a 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)?		4a		No
b 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).				
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		
6a 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).				
a 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
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c 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	7d			
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.				
a 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:				
a 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:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
b 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	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
15 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? If "Yes," see instructions and file Form 4720, Schedule N.		15		No
16 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

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 ☒

Section 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	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?	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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		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?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	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? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	Other officers or key employees of the organization	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?		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?		

Section C. Disclosure

17 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.

☐ Own website ☐ Another's website ☒ Upon request ☐ 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 year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- 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 organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AMY PLIER PRESIDENT	1.00	X		X				0	0	0
(2) CHRISTOPHER PFENDER VICE PRESIDENT	1.00	X		X				0	0	0
(3) MARY JO JOHNSON SECRETARY	1.00	X		X				0	0	0
(4) PETER GAFFANEY TREASURER	1.00	X		X				0	0	0
(5) DENNIS DELOYE TERMED 4/2019	0.50	X						0	0	0
(6) LISA DODSON DIRECTOR	0.50	X						0	0	0
(7) RYAN GALLAGHER DIRECTOR	0.50	X						0	0	0
(8) WILLIAM HSU DIRECTOR	0.50	X						0	0	0
(9) GEOFFREY HUYS TERMED 4/2019	0.50	X						0	0	0
(10) MELISSA KAMPMANN DIRECTOR	0.50	X						0	0	0
(11) JAMES KEMERLING TERMED 4/2019	0.50	X						0	0	0
(12) CARI LOGEMANN PAST PRESIDENT	0.50	X						0	0	0
(13) BENJAMIN REIF DIRECTOR	0.50	X						0	0	0
(14) KATHERINE ROSENBERG DIRECTOR	0.50	X						0	0	0
(15) STEVE SCHMIDT DIRECTOR	0.50	X						0	0	0
(16) ANN WERTH DIRECTOR	0.50	X						0	0	0
(17) LORI WEYERS RESIGNED	0.50	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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 (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) EMILY VOSS DIRECTOR	0.50	X						0	0	0
(19) JEAN TEHAN EXECUTIVE DIRECTOR	40.00			X				113,801	0	6,798
(20) PAMELA ECKMANN DIRECTOR OF FINANCE	40.00			X				60,069	0	3,537
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								173,870	0	10,335

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► **1**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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**

Form 990 (2019)										Page 9							
Part VIII Statement of Revenue																	
Check if Schedule O contains a response or note to any line in this Part VIII												☐					
										(A) Total revenue		(B) Related or exempt function revenue		(C) Unrelated business revenue		(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts		1a Federated campaigns . . .		1a													
		b Membership dues . . .		1b													
		c Fundraising events . . .		1c													
		d Related organizations		1d													
		e Government grants (contributions)		1e													
		f All other contributions, gifts, grants, and similar amounts not included above		1f		5,059,656											
		g Noncash contributions included in lines 1a - 1f:\$		1g		1,315,840											
		h Total. Add lines 1a-1f				5,059,656											
Program Service Revenue				Business Code													
		2a AGENCY FUND ADMINISTRATION FEES		523920		98,554		98,554									
		b															
		c															
		d															
		e															
		f All other program service revenue.															
		g Total. Add lines 2a-2f.				98,554											
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)				890,390						890,390					
		4 Income from investment of tax-exempt bond proceeds															
		5 Royalties															
				(i) Real		(ii) Personal											
		6a Gross rents		6a													
		b Less: rental expenses		6b													
		c Rental income or (loss)		6c													
		d Net rental income or (loss)															
				(i) Securities		(ii) Other											
		7a Gross amount from sales of assets other than inventory		7a		64,105,641											
		b Less: cost or other basis and sales expenses		7b		62,666,365											
		c Gain or (loss)		7c		1,439,276											
		d Net gain or (loss)				1,439,276						1,439,276					
		8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a													
		b Less: direct expenses		8b													
		c Net income or (loss) from fundraising events															
		9a Gross income from gaming activities. See Part IV, line 19		9a													
		b Less: direct expenses		9b													
c Net income or (loss) from gaming activities																	
10a Gross sales of inventory, less returns and allowances . . .		10a															
b Less: cost of goods sold . . .		10b															
c Net income or (loss) from sales of inventory																	
Miscellaneous Revenue				Business Code													
11a INCREASE IN CSV				525100		12,351				12,351							
b MISCELLANEOUS				900099		10,505		10,505									
c																	
d All other revenue																	
e Total. Add lines 11a-11d						22,856											
12 Total revenue. See instructions						7,510,732		109,059		0							
						2,342,017											
Form 990 (2019)																	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 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		
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
14 Information technology	82,361	49,417	24,708	8,236
15 Royalties				
16 Occupancy	37,095	7,763	14,494	14,838
17 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
b MISCELLANEOUS	12,488	3,100	5,255	4,133
c DUES & SUBSCRIPTIONS	2,773	277	832	1,664
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	6,099,922	5,554,886	365,200	179,836
26 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).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		51,830	1	527,519	
	2	Savings and temporary cash investments		4,091,709	2	3,490,713	
	3	Pledges and grants receivable, net		1,550,217	3	765,052	
	4	Accounts receivable, net			4		
	5	Loans and other 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			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		34,657	9	25,924	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	114,233			
	b	Less: accumulated depreciation	10b	84,125	12,888	10c	30,108
	11	Investments—publicly traded securities		53,544,240	11	64,357,594	
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		377,544	15	393,733	
16	Total assets. Add lines 1 through 15 (must equal line 34)		59,663,085	16	69,590,643		
Liabilities	17	Accounts payable and accrued expenses		36,049	17	33,327	
	18	Grants payable		553,989	18	392,723	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other 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			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		6,837,775	25	8,327,646	
	26	Total liabilities. Add lines 17 through 25		7,427,813	26	8,753,696	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		50,642,236	27	59,779,773	
	28	Net assets with donor restrictions		1,593,036	28	1,057,174	
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		52,235,272	32	60,836,947	
33	Total liabilities and net assets/fund balances		59,663,085	33	69,590,643		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,510,732
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,099,922
3	Revenue less expenses. Subtract line 2 from line 1	3	1,410,810
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	52,235,272
5	Net unrealized gains (losses) on investments	5	7,190,865
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	60,836,947

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID:
Software Version:
EIN: 39-1577472
Name: COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Form 990 (2019)

Form 990, Part III, Line 4a:

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 PRIORITY TO THEM.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number
39-1577472

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (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 grant.") . . .	7,053,294	6,990,346	7,864,499	6,102,781	5,059,656	33,070,576
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	7,053,294	6,990,346	7,864,499	6,102,781	5,059,656	33,070,576
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						8,464,643
6	Public support. Subtract line 5 from line 4.						24,605,933
Section B. Total Support							
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	7,053,294	6,990,346	7,864,499	6,102,781	5,059,656	33,070,576
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .	2,129,641	1,454,200	830,719	805,406	890,390	6,110,356
9	Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	21,173	18,932	17,599	21,886	22,856	102,446
11	Total support. Add lines 7 through 10						39,283,378
12	Gross receipts from related activities, etc. (see instructions)					12	
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, check this box and stop here ▶ ☐						
Section C. Computation of Public Support Percentage							
14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))					14	62.640 %
15	Public support percentage for 2018 Schedule A, Part II, line 14					15	47.720 %
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 and stop here. The organization qualifies as a publicly supported organization ▶ ☒						
b	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 box and stop here. The organization qualifies as a publicly supported organization ▶ ☐						
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 organization ▶ ☐						
b	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 supported organization ▶ ☐						
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (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 under section 513						
4 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 3 received from disqualified persons						
b Amounts included on lines 2 and 3 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.)						

Section B. Total Support

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.						
c 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 (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 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, check this box and stop here. ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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 Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
1		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
2		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3a		
b 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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4a		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4b		
c 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)? <i>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.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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 amendment to the organizing document).</i>		
5a		
b 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		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
7		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8		
9a 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))? <i>If "Yes," provide detail in Part VI.</i>		
9a		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9b		
c 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? <i>If "Yes," provide detail in Part VI.</i>		
9c		
10a 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)? <i>If "Yes," answer line 10b below.</i>		
10a		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV

Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section 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? <i>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.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>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 organization.</i>		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section 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 instructions):		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.		
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? <i>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.</i>		
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? <i>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.</i>		
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>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations			
1 ☐ 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 Year (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 Year (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	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
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	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
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.	
8 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	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
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. See instructions.			
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 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

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).

Facts And Circumstances Test

SCHEDULE D

(Form 990)

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number

39-1577472

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	129	
2 Aggregate value of contributions to (during year)	3,457,462	
3 Aggregate value of grants from (during year)	3,085,504	
4 Aggregate value at end of year	24,739,434	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(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, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance			3,493,218	4,239,038	4,715,820
b Contributions			6,443	6,790	2,180
c Net investment earnings, gains, and losses			496,984	278,407	-238,295
d Grants or scholarships					
e Other expenditures for facilities and programs			187,146	1,031,017	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 current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		46,100	46,100	0
d Equipment		31,786	28,434	3,352
e Other		36,347	9,591	26,756
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				30,108

Schedule D (Form 990) 2019

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	8,327,646

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

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

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

1	Total revenue, gains, and other support per audited financial statements	1	14,667,655
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	7,190,865
b	Donated services and use of facilities	2b	17,980
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	7,208,845
3	Subtract line 2e from line 1	3	7,458,810
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	51,922
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	51,922
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	7,510,732

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	6,065,980
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	17,980
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	17,980
3	Subtract line 2e from line 1	3	6,048,000
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	51,922
c	Add lines 4a and 4b	4c	51,922
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	6,099,922

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 39-1577472
Name: COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	INVESTMENT FEES 51,922.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
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 www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number
39-1577472

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(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 section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3 Enter total number of other organizations listed in the line 1 table ▶

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) EDUCATIONAL SCHOLARSHIPS FOR PERSONS GENERALLY RESIDING IN CENTRAL WISCONSIN	181	210,400			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	THE COMMUNITY FOUNDATION MONITORS ITS GRANT AWARDS IN SEVERAL WAYS. DONOR ADVISED FUNDS: GRANTS AWARDED FROM DONOR ADVISED FUNDS ARE 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 CALLS ARE CONDUCTED AS NECESSARY.

Additional Data

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.

(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 non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS NORTH CENTRAL CHAPTER 330 GRAND AVENUE SUITE 104 WAUSAU, WI 54403	53-0196605	501(C)(3)	300				GENERAL SUPPORT
AMERICAN RED CROSS NORTH CENTRAL CHAPTER 330 GRAND AVENUE SUITE 104 WAUSAU, WI 54403	53-0196605	501(C)(3)	5,700				ANNUAL DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS NORTH CENTRAL CHAPTER 330 GRAND AVENUE SUITE 104 WAUSAU, WI 54403	53-0196605	501(C)(3)	1,500				GENERAL SUPPORT
AMERICAN RED CROSS NORTH CENTRAL CHAPTER 330 GRAND AVENUE SUITE 104 WAUSAU, WI 54403	53-0196605	501(C)(3)	150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS COMFORT CARE & HOSPICE SERVICES C/O ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	5,000				GENERAL SUPPORT
ASPIRUS COMFORT CARE & HOSPICE SERVICES C/O ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	2,921				GENERAL SUPPORT THROUGH PAYROLL FOR PR DATED 1/11/19 THROUGH 6/28/19.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	20,000				FAMILY HOUSE CAPITAL CAMPAIGN
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	3,751				COMFORT CARE & HOSPICE SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	50,000				GIVE HEALING A HOME
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	600				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,500				ASPIRUS FAMILY HOUSE
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,100				SAFE KIDS WAUSAU (LIFE JACKET PURCHASE AND OTHER SUPPLY NEEDS)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	700				ANNUAL DISTRIBUTION
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	3,000				FESTIVAL OF TREES - GIFT TO SPONSOR TEDDY BEAR BREAKFAST
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	100				COMFORT CARE & HOSPICE SERVICES - IN MEMORY OF ADELINE MORTENSEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,000				GENERAL SUPPORT
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,000				COMFORT CARE AND HOSPICE SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	1,000				PARTNERS IN HEALTH
ASPIRUS HEALTH FOUNDATION 425 PINE RIDGE BLVD WAUSAU, WI 54401	39-1256656	501(C)(3)	750				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ATHENS AREA TRAIL ASSOCIATION PO BOX 203 ATHENS, WI 54411	47-1207639	501(C)(3)	7,500				WINTER GROOMING EQUIPMENT
BAY VIEW NEIGHBORHOOD ASSOCIATION PO BOX 070184 MILWAUKEE, WI 53207	74-3129480	501(C)(3)	10,000				CHILL ON THE HILL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BE AMAZING 2058 CIRCLE DRIVE MOSINEE, WI 54455		501(C)(3)	6,500				REQUESTED DISBURSEMENT
BE AMAZING 2058 CIRCLE DRIVE MOSINEE, WI 54455		501(C)(3)	2,000				GENERAL SUPPORT - RENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401	39-1258616	501(C)(3)	3,500				GENERAL DONATION
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401	39-1258616	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401	39-1258616	501(C)(3)	2,500				IT IN THE 21ST CENTURY
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401	39-1258616	501(C)(3)	5,000				BIGS WITH BADGES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401	39-1258616	501(C)(3)	3,000				MENTORING PROGRAM
BIG BROTHERS BIG SISTERS OF NORTHCENTRAL WISCONSIN 2804 RIB MOUNTAIN DR SUITE G WAUSAU, WI 54401	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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BLESSINGS IN A BACKPACK DC EVEREST PO BOX 475 SCHOFIELD, WI 544760475	26-1964620	501(C)(3)	500				GENERAL SUPPORT
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 WHO MAY NOT HAVE ENOUGH FOOD AT HOME

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BLESSINGS IN A BACKPACK DC EVEREST PO BOX 475 SCHOFIELD, WI 544760475	26-1964620	501(C)(3)	1,000				GENERAL SUPPORT
BLESSINGS IN A BACKPACK DC EVEREST PO BOX 475 SCHOFIELD, WI 544760475	26-1964620	501(C)(3)	3,442				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOULDER JUNCTION COMMUNITY FOUNDATION PO BOX 675 BOULDER JUNCTION, WI 54512	27-3581914	501(C)(3)	1,000				ENDOWMENT FUND
BOULDER JUNCTION COMMUNITY FOUNDATION PO BOX 675 BOULDER JUNCTION, WI 54512	27-3581914	501(C)(3)	7,000				ENDOWMENT FUND - GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOULDER JUNCTION COMMUNITY FOUNDATION PO BOX 675 BOULDER JUNCTION, WI 54512	27-3581914	501(C)(3)	250				STURM FAMILY BUILDING COMMUNITY RESTROOM FUND
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	5,000				GYM FLOOR RESURFACING AND COVERING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	2,581				GENERAL SUPPORT THROUGH PAYROLL FOR PAYROLLS DATED 7/13/18 THROUGH 12/28/18.
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	100				GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	10,000				GYM FLOOR RESURFACING AND COVERING AT THE CAROLINE S. MARK SITE
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	1,500				MEMBER BREAKFAST AND LODGING WITH ADAM JAMAOSIAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	5,000				GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	100				GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	517				GYM FLOOR AND COVERING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	10,000				GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	10,000				STEAM PROJECT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	2,500				STEAM PROJECT (SCIENCE, TECHNOLOGY, ENGINEERING, ARTS, MATH)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	15,000				GREAT FUTURES START HERE CAMPAIGN
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	2,988				GENERAL SUPPORT THROUGH PAYROLL FOR PR DATED 1/11/19 THROUGH 6/28/19.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	2,000				GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	2,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	150				GENERAL SUPPORT
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	3,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF THE WAUSAU AREA PO BOX 2386 WAUSAU, WI 544022386	39-1850386	501(C)(3)	250				GENERAL SUPPORT
CAMP LUTHER 1889 KOUBENEC THREE LAKES, WI 54562	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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CAMP MANITO-WISH YMCA PO BOX 246 BOULDER JUNCTION, WI 54512	39-1136315	501(C)(3)	200				GENERAL SUPPORT
CAMP MANITO-WISH YMCA PO BOX 246 BOULDER JUNCTION, WI 54512	39-1136315	501(C)(3)	10,000				REPLACING LAST RESORT CABIN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CAMP MANITO-WISH YMCA PO BOX 246 BOULDER JUNCTION, WI 54512	39-1136315	501(C)(3)	4,060				SUMMER CAMPERSHIPS 2019
CAMP MANITO-WISH YMCA PO BOX 246 BOULDER JUNCTION, WI 54512	39-1136315	501(C)(3)	4,100				SUMMER CAMPERSHIPS 2020

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CAMP MANITO-WISH YMCA PO BOX 246 BOULDER JUNCTION, WI 54512	39-1136315	501(C)(3)	150				GENERAL SUPPORT
CATHOLIC CHARITIES 540 S THIRD AVENUE WAUSAU, WI 54401	39-1896823	501(C)(3)	1,000				GENERAL DONATION (CANNOT BE USED FOR RENT)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES 540 S THIRD AVENUE WAUSAU, WI 54401	39-1896823	501(C)(3)	1,000				BEYOND SHELTER
CATHOLIC CHARITIES 540 S THIRD AVENUE WAUSAU, WI 54401	39-1896823	501(C)(3)	100				HOMELESS FOR THE HOLIDAYS - WARMING SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES 540 S THIRD AVENUE WAUSAU, WI 54401	39-1896823	501(C)(3)	250				WARMING CENTER
CATHOLIC CHARITIES 540 S THIRD AVENUE WAUSAU, WI 54401	39-1896823	501(C)(3)	2,000				WARMING CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES 540 S THIRD AVENUE WAUSAU, WI 54401	39-1896823	501(C)(3)	1,000				HOMELESS FOR THE HOLIDAYS- WAUSAU WARMING CENTER CAMPAIGN
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	300				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	7,500				JUST KILN-ING IT WITH THE CVA
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	8,900				DISTRIBUTION REQUESTED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	100				GENERAL SUPPORT
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	500				JUST KILN-ING IT - KILN PURCHASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	120				JUST KILN-ING IT - KILN PURCHASE
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	4,400				EXPAND MEMBERSHIP BASE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE VISUAL ARTS 427 N 4TH STREET WAUSAU, WI 544035420	39-1410122	501(C)(3)	500				GENERAL SUPPORT
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	306				GENERAL SUPPORT THROUGH PAYROLL FOR 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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	4,778				2019 CENTERSTAGE BAND & SHOW CHOIR PERFORMANCE
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	2,500				2020 ANNUAL COMMUNITY PERFORMANCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	451				GENERAL SUPPORT THROUGH PAYROLL FOR PR DATED 1/11/19 THROUGH 6/28/19.
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	800				CENTERSTAGE BAND AND SHOW CHOIR PERFORMANCE EQUIPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	3,700				CENTERSTAGE BAND AND SHOW CHOIR PERFORMANCE EQUIPMENT
CENTERSTAGE BAND AND SHOW CHOIR PO BOX 2105 WAUSAU, WI 54402	20-5108579	501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CENTRAL WISCONSIN CHILDREN'S THEATRE INC PO BOX 476 WAUSAU, WI 544020476	39-1301935	501(C)(3)	4,755				SUMMER DRAMA CAMPS
CENTRAL WISCONSIN CHILDREN'S THEATRE INC PO BOX 476 WAUSAU, WI 544020476	39-1301935	501(C)(3)	2,000				SUMMER PRODUCTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL OF WISCONSIN WAUSAU COMMUNITY SERVICES 705 S 24TH AVENUE SUITE 400 WAUSAU, WI 54401	39-0806380	501(C)(3)	500				WAUSAU CHILD ADVOCACY CENTER RENOVATIONS
CHILDREN'S HOSPITAL OF WISCONSIN WAUSAU COMMUNITY SERVICES 705 S 24TH AVENUE SUITE 400 WAUSAU, WI 54401	39-0806380	501(C)(3)	10,000				WAUSAU CHILD ADVOCACY CENTER RENOVATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S IMANGINARIUM 911 E LAKESHORE DRIVE WAUSAU, WI 54401	46-5049773	501(C)(3)	20,000				DISBURSEMENT REQUEST
CHILDREN'S IMANGINARIUM 911 E LAKESHORE DRIVE WAUSAU, WI 54401	46-5049773	501(C)(3)	10,000				GENERAL SUPPORT - GIVE FROM CHARLIE & DONNA PETH AND PATTI PETH WARYE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S IMANGINARIUM 911 E LAKESHORE DRIVE WAUSAU, WI 54401	46-5049773	501(C)(3)	20,000				GENERAL SUPPORT
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	900				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	150				GENERAL FUND
CHURCH OF THE RESURRECTION 621 SECOND STREET WAUSAU, WI 54403	39-1933833	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CITY OF WAUSAU 407 GRANT STREET WAUSAU, WI 54403	39-6005648	GOVERNMENT	177,000				LANDSCAPING, BIKE SHARE, EQUIPMENT
CITY OF WAUSAU 407 GRANT STREET WAUSAU, WI 54403	39-6005648	GOVERNMENT	1,482				HAGGE FOUNTAIN EXPENSES 2018

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CITY OF WAUSAU 407 GRANT STREET WAUSAU, WI 54403	39-6005648	GOVERNMENT	3,300				FOR (3) BENCHES AT THE DOG PARK
CITY OF WAUSAU 407 GRANT STREET WAUSAU, WI 54403	39-6005648	GOVERNMENT	12,500				CITY OF WAUSAU DOG PARK COMMITTEE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
CYCLING WITHOUT AGE MARATHON COUNTY 6103 MORNING VIEW LANE WESTON, WI 54476	84-2766143	501(C)(3)	2,000				CYCLING WITHOUT AGE TRISHAW PURCHASE
CYCLING WITHOUT AGE MARATHON COUNTY 6103 MORNING VIEW LANE WESTON, WI 54476	84-2766143	501(C)(3)	10,000				TRISHAW AT YMCA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
DC EVEREST AREA SCHOOL DISTRICT 6300 ALDERSON STREET SCHOFIELD, WI 54476		SCHOOL	25,000				EQUIPMENT FOR THE NEW TECHNOLOGY AREAS AT THE HIGH SCHOOL
DEPARTMENT OF NATURAL RESOURCES PO BOX 7921 MADISON, WI 53707	39-1572034	GOVERNMENT	15,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI, OH 45250	31-6044986	501(C)(3)	7,500				GENERAL SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	5,000				PLEDGE BALANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	5,000				GENERAL SUPPORT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	10,000				UW EVANS SCHOLARSHIP HOUSE CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
FELLOWSHIP FOR CHRISTIAN ATHLETES 2600 STEWART AVENUE SUITE 272 WAUSAU, WI 54401	44-0610626	501(C)(3)	10,000				GENERAL SUPPORT
FIRST HMONG MISSIONARY ALLIANCE CHURCH 5500 STETTIN DRIVE WAUSAU, WI 54401	39-1385757	CHURCH	10,000				YOUTH MINISTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH 406 GRANT ST WAUSAU, WI 54403	39-0806385	CHURCH	12,000				GENERAL SUPPORT
FIRST UNIVERSALIST UNITARIAN CHURCH 504 GRANT STREET WAUSAU, WI 54403	39-0823471	CHURCH	4,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
FIRST UNIVERSALIST UNITARIAN CHURCH 504 GRANT STREET WAUSAU, WI 54403	39-0823471	CHURCH	3,000				GENERAL SUPPORT
FIRST UNIVERSALIST UNITARIAN CHURCH 504 GRANT STREET WAUSAU, WI 54403	39-0823471	CHURCH	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF RIB MOUNTAIN STATE PARK INC 149801 STATE PARK RD WAUSAU, WI 54401	39-1755818	501(C)(3)	5,000				PLAYGROUND PROJECT
FRIENDS OF RIB MOUNTAIN STATE PARK INC 149801 STATE PARK RD WAUSAU, WI 54401	39-1755818	501(C)(3)	7,500				PLAYGROUND IMPROVEMENTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF WISCONSIN PUBLIC TELEVISION INC 821 UNIVERSITY AVENUE NO 1076 MADISON, WI 53706	23-7300462	501(C)(3)	200				GENERAL SUPPORT
FRIENDS OF WISCONSIN PUBLIC TELEVISION INC 821 UNIVERSITY AVENUE NO 1076 MADISON, WI 53706	23-7300462	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF WISCONSIN PUBLIC TELEVISION INC 821 UNIVERSITY AVENUE NO 1076 MADISON, WI 53706	23-7300462	501(C)(3)	150				GENERAL SUPPORT
FRIENDS OF WISCONSIN PUBLIC TELEVISION INC 821 UNIVERSITY AVENUE NO 1076 MADISON, WI 53706	23-7300462	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF THE NORTHWESTERN GREAT LAKES 4693 N LYNNDAL DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	3,700				ANNUAL DISTRIBUTION
GIRL SCOUTS OF THE NORTHWESTERN GREAT LAKES 4693 N LYNNDAL DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	200				GENERAL SUPPORT-WAUSAU/SCHOFIELD COUNCIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF THE NORTHWESTERN GREAT LAKES 4693 N LYNNDAL DRIVE APPLETON, WI 54913	39-1016314	501(C)(3)	5,000				GENERAL SUPPORT
GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	5,000				GENERAL SUPPORT
GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	25,000				BUILDING RENOVATIONS AND UPGRADES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	5,000				CAPITAL CAMPAIGN FOR FACILITY RENOVATIONS AND UPGRADES
GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	2,500				DONATION FOR BUILDING REMODEL CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GOOD NEWS PROJECT INC 1106 5TH STREET WAUSAU, WI 54403	39-1916194	501(C)(3)	1,000				GENERAL SUPPORT
GRAND THEATRE FOUNDATION PO BOX 8050 WAUSAU, WI 54403	39-1533202	501(C)(3)	7,000				ANNUAL DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GRANITE PEAK SKI TEAM PO BOX 5172 WAUSAU, WI 544025172	39-1592374	501(C)(3)	10,000				DEVELOP SELF SUSTAINING RACE VENUE - TIMING SYSTEMS
GREATER WAUSAU AREA PICKLEBALL 405 S 20TH ST WAUSAU, WI 54403		501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GREATER WAUSAU AREA PICKLEBALL 405 S 20TH ST WAUSAU, WI 54403		501(C)(3)	200				GENERAL SUPPORT
GREATER WAUSAU AREA PICKLEBALL 405 S 20TH ST WAUSAU, WI 54403		501(C)(3)	1,000				COURTS AT MARATHON PARK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
GREATER WAUSAU AREA PICKLEBALL 405 S 20TH ST WAUSAU, WI 54403		501(C)(3)	10,000				COURT DEVELOPMENT AT MARATHON PARK
HEALTHFIRST NETWORK 216 S 3RD AVE WAUSAU, WI 54401	39-1206364	501(C)(3)	6,260				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
HOWARD YOUNG FOUNDATION INC PO BOX 470 WOODRUFF, WI 54568	39-1521169	501(C)(3)	250				GENERAL SUPPORT
HOWARD YOUNG FOUNDATION INC PO BOX 470 WOODRUFF, WI 54568	39-1521169	501(C)(3)	30,000				TICK FOR THE TICK-BORNE ILLNESS CENTER OF EXCELLENCE CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
HOWARD YOUNG FOUNDATION INC PO BOX 470 WOODRUFF, WI 54568	39-1521169	501(C)(3)	1,000				TICK CENTER
HOWARD YOUNG FOUNDATION INC PO BOX 470 WOODRUFF, WI 54568	39-1521169	501(C)(3)	7,200				ENDOWMENT FUND/LAKELAND FOOD PANTRY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
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.
HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	2,837				GENERAL SUPPORT THROUGH PAYROLL FOR PR DATED 1/11/19 THROUGH 6/28/19.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	5,000				GENERAL SUPPORT
HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF MARATHON COUNTY 7001 PACKER DRIVE WAUSAU, WI 54401	39-6103305	501(C)(3)	550				GENERAL PURPOSE
JOJO'S JUNGLE FUND		501(C)(3)	250,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
JOJO'S JUNGLE FUND		501(C)(3)	1,500				GENERAL SUPPORT
JUVENILE DIABETES FUND 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
JUVENILE DIABETES FUND 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)	5,000				GENERAL SUPPORT
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	200				GENERAL SUPPORT
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	25,000				START UP - CAPITAL CAMPAIGN
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	1,000				CAPITAL CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	3,000				GENERAL SUPPORT
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
KEEP AREA TEENS SAFE 911 JACKSON STREET WAUSAU, WI 54403	82-2562552	501(C)(3)	1,000				GENERAL SUPPORT
LANGLADE COUNTY HISTORICAL SOCIETY 404 SUPERIOR STREET ANTIGO, WI 54409	39-1208809	501(C)(3)	5,000				LET'S MAKE HISTORY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
LANGLADE COUNTY HISTORICAL SOCIETY 404 SUPERIOR STREET ANTIGO, WI 54409	39-1208809	501(C)(3)	300				GENERAL SUPPORT
LANGLADE COUNTY HISTORICAL SOCIETY 404 SUPERIOR STREET ANTIGO, WI 54409	39-1208809	501(C)(3)	2,000				CAPITAL CAMPAIGN FOR NEW ADDITION - IN MEMORY OF FREDERIC & VIRGINIA BRAUN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	350				GENERAL SUPPORT
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	400				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	5,000				SUMMER 2019 EXHIBITION SPONSORSHIP
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	4,919				PRODUCED WITH PRODUCE AND WORKED WITH WIRE
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	1,000				GENERAL SUPPORT
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	1,000				GENERAL SUPPORT
LEIGH YAWKEY WOODSON ART MUSEUM 700 N 12TH STREET WAUSAU, WI 544035007	23-7281913	501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	7,000				ANNUAL DISTRIBUTION
MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	2,500				EXPLORE THE PARKS OF MARATHON COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	100				GENERAL SUPPORT
MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	3,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	5,000				GENERAL SUPPORT
MARATHON COUNTY HISTORICAL SOCIETY 410 MCINDOE STREET WAUSAU, WI 54403	39-0875968	501(C)(3)	3,000				WAUSAU INSURANCE EXHIBITION AT WMCA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 544035425	46-3355925	501(C)(3)	3,600				ANNUAL DISTRIBUTION FROM THE LOMBARD COLLECTION FUND-ELECTRONIC READING DEVICES
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 544035425	46-3355925	501(C)(3)	4,928				2019 CENTRAL WISCONSIN BOOK FESTIVAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 544035425	46-3355925	501(C)(3)	500				CENTRAL WISCONSIN BOOK FESTIVAL - PROMOTIONAL COSTS
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 544035425	46-3355925	501(C)(3)	3,500				2020 CENTRAL WISCONSIN BOOK FESTIVAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 544035425	46-3355925	501(C)(3)	2,000				GENERAL SUPPORT
MARATHON COUNTY PUBLIC LIBRARY 300 N 1ST STREET WAUSAU, WI 544035425	46-3355925	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	1,000				SCHOLARSHIP :: DUMS, ALEXANDER
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	1,000				SCHOLARSHIP :: KIMBALL, BROGAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	500				GESKE SCHOLARSHIP FUND
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: KIMBALL, BROGAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	400				SCHOLARSHIP :: MATUSZEK, JOHN
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	1,500				BRADLEY FOUNDATION FUND :: BRETTINGEN, EMILY S.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	SCHOOL	500				COLLEGE OF BUSINESS ADMINISTRATION FACILITY IN HONOR OF DAVE KRILL
MARSHFIELD DEVELOPMENT CLINIC 1R1 1000 N OAK AVENUE MARSHFIELD, WI 54449	39-0452970	501(C)(3)	10,000				CANCER RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MAYO FOUNDATION DEVELOPMENT 200 FIRST STREET SW ROCHESTER, MN 55905	41-1506440	501(C)(3)	100,000				SUPPORT THE ARIZONA FORWARD-CAPITAL EXPANSION PROJECT
MCHS FOUNDATION - MARSHFIELD 1000 NORTH OAK AVENUE ATTENTION CMN HOSPITALS MARSHFIELD, WI 54449	81-2822823	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MCHS FOUNDATION - MARSHFIELD 1000 NORTH OAK AVENUE ATTENTION CMN HOSPITALS MARSHFIELD, WI 54449	81-2822823	501(C)(3)	2,000				DR. EARLL AND DR. NASH - GENERAL SUPPORT
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	501(C)(3)	1,000				MERRILL HIGH SCHOOL / MERRILL HISTORY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	1,000				JEFFERSON/WASHINGTON / JEFFERSON NEWS SHOW - COMMUNITY CONNECTIONS
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	400				WASHINGTON/MAPLE GROVE / WILDCAT CHOIR ON TOUR ... YEAR 3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	1,000				JEFFERSON/WASHINGTON / EXPLORATIONS EXPO
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	800				KATE GOODRICH ELEMENTARY / KATE'S KINDNESS FOR OUR COMMUNITY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	570				PRAIRIE RIVER MIDDLE SCHOOL / POUND IN THE SCHOOL
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	500				MERRILL ADULT DIPLOMA ACADEMY / MERRILL WEATHER AND WEBCAM STATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	650				WASHINGTON ELEMENTARY / SPREAD KINDNESS LIKE CONFETTI
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	205				MERRILL HIGH SCHOOL / DECA EMERGING LEADERS STARTUP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	175				NORTHERN ACHIEVEMENT CENTER / KEEPING TRADITIONS ALIVE
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	700				PRAIRIE RIVER MIDDLE SCHOOL / HYDROPONICS WITH MAD SCIENTISTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	500				WASHINGTON ELEMENTARY / WEEKEND GYM BAG
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	500				MERRILL HIGH SCHOOL / FRIENDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL AREA PUBLIC SCHOOLS 1111 N SALES STREET MERRILL, WI 544523198	39-1421865	SCHOOL	500				WASHINGTON ELEMENTARY / WASHINGTON SCHOOL
MERRILL HISTORICAL SOCIETY 100 EAST THIRD STREET MERRILL, WI 54452	39-1319203	501(C)(3)	100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MERRILL HISTORICAL SOCIETY 100 EAST THIRD STREET MERRILL, WI 54452	39-1319203	501(C)(3)	500				GENERAL SUPPORT
MERRILL HISTORICAL SOCIETY 100 EAST THIRD STREET MERRILL, WI 54452	39-1319203	555	5,000				MERRILL HISTORICAL SOCIETY PRESERVATION CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069		1,000				LIGHTING UP THE GARDENS
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	9,100				ANNUAL DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	5,000				HEAD START IN THE GARDENS
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	500				HEAD START PROGRAM IN THE GARDEN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	1,000				GENERAL SUPPORT
MONK BOTANICAL GARDENS 518 S 7TH AVENUE WAUSAU, WI 54401	90-0181069	501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MOSINEE SCHOOL DISTRICT 591 W HWY 153 MOSINEE, WI 54455	39-6003531	SCHOOL	7,775				MOSINEE COMMUNITY POOL - SWIM TIMING SYSTEM
MOSINEE SCHOOL DISTRICT 591 W HWY 153 MOSINEE, WI 54455	39-6003531	SCHOOL	9,179				CRESKE CENTER COMMUNITY POOL - SWIM TIMING SYSTEM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MOUNT SINAI CONGREGATION 910 W RANDOLPH STREET WAUSAU, WI 54401	39-6066152	CHURCH	450				GENERAL SUPPORT
MOUNT SINAI CONGREGATION 910 W RANDOLPH STREET WAUSAU, WI 54401	39-6066152	CHURCH	3,650				QUARTERLY DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MOUNT SINAI CONGREGATION 910 W RANDOLPH STREET WAUSAU, WI 54401	39-6066152	CHURCH	450				GENERAL SUPPORT
MOUNT SINAI CONGREGATION 910 W RANDOLPH STREET WAUSAU, WI 54401	39-6066152	CHURCH	450				SYNAGOGUE SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
MOUNT SINAI CONGREGATION 910 W RANDOLPH STREET WAUSAU, WI 54401	39-6066152	CHURCH	450				GENERAL SUPPORT
NATURE CONSERVANCY WISCONSIN CHAPTER 633 WEST MAIN STREET MADISON, WI 53703	53-0242652	501(C)(3)	7,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NCHCF WARM WATER THERAPEUTIC POOL CAPITAL CAMPAIGN FUND 1100 LAKEVIEW DRIVE WAUSAU, WI 544036785	39-1267785	501(C)(3)	5,000				GENERAL SUPORT
NCHCF WARM WATER THERAPEUTIC POOL CAPITAL CAMPAIGN FUND 1100 LAKEVIEW DRIVE WAUSAU, WI 544036785	39-1267785	501(C)(3)	5,000				FOR 2018

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEVER FORGOTTEN HONOR FLIGHT 4404 RIB MOUNTAIN DRIVE 234 WAUSAU, WI 54401	27-4271620	501(C)(3)	18,000				REQUESTED DISTRIBUTION
NEVER FORGOTTEN HONOR FLIGHT 4404 RIB MOUNTAIN DRIVE 234 WAUSAU, WI 54401	27-4271620	501(C)(3)	3,780				GENERAL SUPPORT THROUGH PAYROLL FOR 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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEVER FORGOTTEN HONOR FLIGHT 4404 RIB MOUNTAIN DRIVE 234 WAUSAU, WI 54401	27-4271620	501(C)(3)	400				GENERAL SUPORT
NEVER FORGOTTEN HONOR FLIGHT 4404 RIB MOUNTAIN DRIVE 234 WAUSAU, WI 54401	27-4271620	501(C)(3)	28,000				GENERAL SUPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEW LIFE PET ADOPTION CENTER INC 125 CATTAIL AVENUE MARATHON, WI 54448	39-2011664	501(C)(3)	100				ANIMAL RESCUE
NEW LIFE PET ADOPTION CENTER INC 125 CATTAIL AVENUE MARATHON, WI 54448	39-2011664	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	500				BOB MICHLIG MEMORIAL SCHOLARSHIP
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: BROWN, ANNA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: LANG, KYLE
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: GABRIEL, EVELYN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: JOHNSON, ELISE
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: STANKE, MATTHEW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: ZUEBKE, EMMA
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	750				WILLIAM L. GOGGINS MEMORIAL SCHOLARSHIP FUND :: HEINZ, JAIDA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: ACKERMANN, DYLAN
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: GANSKI, JADELYN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC HIGH SCHOOL 1130 W BRIDGE STREET WAUSAU, WI 54401	39-1556442	SCHOOL	1,000				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: GASPER, SOPHIA
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	100,000				ANNUAL FUND DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	750				WILLIAM L. GOGGINS MEMORIAL SCHOLARSHIP FUND :: SEVERSON, KARIANNA
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	250				NEWMAN CLASS OF '63 SCHOLARSHIP FUND :: KROENING, BRADY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	250				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: CARLSON, GRACE
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	500				CHRISTOPHER M. WALLSCHLAEGER MEMORIAL FUND :: DEMBOWSKI, MICHAEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	625				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: STENSTROM, ADA
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	500				CHRISTOPHER M. WALLSCHLAEGER MEMORIAL FUND :: BRENNER, NATALIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	500				CHRISTOPHER M. WALLSCHLAEGER MEMORIAL FUND :: SCHNEIDER, CHRISTOPHER
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	2,500				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: MCKEOUGH, SAGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,500				SALLY M. HATTENHAUER SCHOLARSHIP FUND :: MURPHY, TIMOTHY
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: HEINZ, PEYTON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: KALAFICE, KAITLIN
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,000				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: HOELTER, JACK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,000				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: BURGOYNE, ABIGAIL
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,000				HAROLD & RUTH TESSMER SCHOLARSHIP FUND :: WILSON, AVANELLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: SEIDL, MADELYN
NEWMAN CATHOLIC SCHOOLS 619 STARK STREET WAUSAU, WI 544033580	39-1556442	SCHOOL	2,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NICOLET AREA TECHNICAL COLLEGE PO BOX 518 RHINELANDER, WI 54501	26-2771084	SCHOOL	10,000				GRACE JUETTEN MEMORIAL SCHOLARSHIP
NICOLET AREA TECHNICAL COLLEGE PO BOX 518 RHINELANDER, WI 54501	26-2771084	SCHOOL	1,000				WILLIAM CHEREK SCHOLARSHIP FUND :: BETKER, ABIGAIL J.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NORTHCENTRAL TECHNICAL COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	SCHOOL	1,500				SCHOLARSHIP :: THOR, KUAMUACHUA
NORTHCENTRAL TECHNICAL COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	SCHOOL	1,000				SCHOLARSHIP :: GEIGER, MORGAN L.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NORTHCENTRAL TECHNICAL COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	SCHOOL	500				WAUSAU AREA BUILDERS ASSOCIATION FUND :: PETERSON, BRANDON R.
NORTHCENTRAL TECHNICAL COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	SCHOOL	1,000				SCHOLARSHIP :: HORNE, ALEX

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NORTHCENTRAL TECHNICAL COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	SCHOOL	500				WAUSAU AREA BUILDERS ASSOCIATION FUND :: VANG, TOU ZOO
NORTHCENTRAL TECHNICAL COLLEGE 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1077093	SCHOOL	2,000				RICHARD WEINREIS MEMORIAL SCHOLARSHIP FUND :: THOR, KUAMUACHUA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NORTH CENTRAL WISCONSIN DONATE LIFE 109 ASPEN GROVE LANE WAUSAU, WI 54403	82-2436131	501(C)(3)	23,625				CLOSE THE FUND
NORTHERN VALLEY INDUSTRIES 5404 SHERMAN STREET WAUSAU, WI 544019232	39-1045865	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NORTHERN VALLEY INDUSTRIES 5404 SHERMAN STREET WAUSAU, WI 544019232	39-1045865	501(C)(3)	1,000				GENERAL SUPPORT
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	30,000				NTC GARDEN TO MARKET PROJECT (DINING ROOM/CLASSROOM)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	2,127				#0732 SCHOLARSHIPS
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	8,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	5,000				CLYDE F. SCHLUETER FOUNDATION SCHOLARSHIPS
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	1,500				SCHOLARSHIP :: BEMIS, MARIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	750				SCHOLARSHIP :: NYSETH, ABIGAIL
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	50,000				STEM CENTER AT NTC - IN HONOR OF DWIGHT DAVIS AND GENE DAVIS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	1,500				CORNELIA L. SEIM SCHOLARSHIP FUND :: KLEMAN, LISA
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
NTC FOUNDATION INC 1000 W CAMPUS DRIVE WAUSAU, WI 54401	39-1266481	501(C)(3)	1,500				CORNELIA L. SEIM SCHOLARSHIP FUND :: SCHMITT, ARABELLA
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,350				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,000				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	500				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,000				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	250				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	5,000				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	200				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	5,000				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	250				ANNUAL APPEAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	4,738				2019-20 ACCESS FOR ALL PROGRAM AT THE GRAND
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	300				ANNUAL APPEAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	200				ANNUAL APPEAL
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,500				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	500				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,500				ANNUAL APPEAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	300				GENERAL SUPPORT
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	2,100				GRAND THEATER LIGHTING PROJECT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
PERFORMING ARTS FOUNDATION INC 401 N 4TH STREET WAUSAU, WI 54403	23-7240695	501(C)(3)	35,000				GRAND THEATER LIGHTING SYSTEM
RAPTOR EDUCATION GROUP PO BOX 481 ANTIGO, WI 544090481	39-1772318	501(C)(3)	100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
RAPTOR EDUCATION GROUP PO BOX 481 ANTIGO, WI 544090481	39-1772318	501(C)(3)	2,000				GENERAL SUPPORT
RAPTOR EDUCATION GROUP PO BOX 481 ANTIGO, WI 544090481	39-1772318	501(C)(3)	150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
RAPTOR EDUCATION GROUP PO BOX 481 ANTIGO, WI 544090481	39-1772318	501(C)(3)	3,250				EAGLE'S LANDING: REGI OUTDOOR COMPOUND FOR RESIDENT EAGLES
RAPTOR EDUCATION GROUP PO BOX 481 ANTIGO, WI 544090481	39-1772318	501(C)(3)	4,000				EAGLE'S LANDING: REGI OUTDOOR COMPOUND FOR RESIDENT EAGLES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
RHINELANDER COMMUNITY FOUNDATION PO BOX 1523 RHINELANDER, WI 54501	47-5029315	501(C)(3)	50,000				ESTABLISH RHINELANDER YOUTH PROJECT FUND
ROCK OF AGES LUTHERAN CHURCH PO BOX 1131 MINOCQUA, WI 54548	39-1349602	CHURCH	10,000				MEMORIAL PLAYGROUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556	39-0813397	501(C)(3)	500				ANNUAL APPEAL
SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556	39-0813397	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556	39-0813397	501(C)(3)	62,500				CAMP TESOMAS BUSINESS TECHNOLOGY CENTER
SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556	39-0813397	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556	39-0813397	501(C)(3)	1,500				GENERAL OPERATING BUDGET
SAMOSET COUNCIL - BOY SCOUTS OF AMERICA 3511 CAMP PHILLIPS ROAD WESTON, WI 544761556	39-0813397	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
SEARCH DOG FOUNDATION 6800 WHEELER CANYON ROAD SANTA PAULA, CA 93060	77-0412509	501(C)(3)	10,000				GENERAL SUPPORT
STABLE HANDS EQUINE THERAPY CENTER 3501 SWAN AVENUE WAUSAU, WI 54401	39-1733210	501(C)(3)	2,000				VAST THERAPY HORSE - RICK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
STABLE HANDS EQUINE THERAPY CENTER 3501 SWAN AVENUE WAUSAU, WI 54401	39-1733210	501(C)(3)	9,900				HAY
ST AMBROSE EPISCOPAL CHURCH PO BOX 134 ANTIGO, WI 54409		CHURCH	7,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	300				GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ST MARK'S LUTHERAN CHURCH - LCMS 21 SOUTH BAIRD AVENUE RHINELANDER, WI 54501	39-1430209	CHURCH	4,000				GENERAL SUPPORT
ST MARK'S LUTHERAN CHURCH - LCMS 21 SOUTH BAIRD AVENUE RHINELANDER, WI 54501	39-1430209	CHURCH	6,000				4,000 GENERAL FUNDS 2,000 WYSS FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ST MARK'S LUTHERAN CHURCH - LCMS 21 SOUTH BAIRD AVENUE RHINELANDER, WI 54501	39-1430209	CHURCH	4,000				GENERAL FUND
ST PAUL UNITED CHURCH OF CHRIST 426 WASHINGTON STREET WAUSAU, WI 54403	39-0813451	CHURCH	5,250				\$5,000 - GENERAL SUPPORT \$250 - "A TOUCH OF CLASS" FUNDRAISER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ST THERESE CATHOLIC CHURCH 113 W KORT ST ROTHSCHILD, WI 54474	39-0878824	CHURCH	100,000				GENERAL SUPPORT
ST THERESE CATHOLIC CHURCH 113 W KORT ST ROTHSCHILD, WI 54474	39-0878824	CHURCH	60,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ST VINCENT DE PAUL CABRINI CONFERENCE 131 W THOMAS STREET WAUSAU, WI 54401	26-2488787	CHURCH	2,000				GENERAL SUPPORT
ST VINCENT DE PAUL CABRINI CONFERENCE 131 W THOMAS STREET WAUSAU, WI 54401	26-2488787	CHURCH	15,000				DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
ST VINCENT DE PAUL CABRINI CONFERENCE 131 W THOMAS STREET WAUSAU, WI 54401	26-2488787	CHURCH	1,000				GENERAL SUPPORT
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.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	300				GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	2,500				GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	2,000				GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	7,500				COMPUTER AND TECHNOLOGY UPGRADES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	5,000				\$2,500: COMPUTER UPGRADES OR GENERAL SUPPORT; \$2,500: THANKSGIVING TURKEYS
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	500				GENERAL DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000				GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000				TECHNOLOGY UPDATES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	2,415				GENERAL SUPPORT THROUGH PAYROLL FOR PR DATED 1/11/19 THROUGH 6/28/19.
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	4,960				GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000				YEAR END DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000				GENERAL SUPPORT IN HONOR OF MR. RAU
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	1,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	3,442				GENERAL SUPPORT
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	7,500				SHARE YOUR HOLIDAYS
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE NEIGHBORS' PLACE 745 SCOTT STREET WAUSAU, WI 54403	39-1640241	501(C)(3)	100				SHARE YOUR HOLIDAYS
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	100				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	1,500				GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	300				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	500				GENERAL DONATION
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	250				IN MEMORY OF MARY JO HARTWIG

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	2,500				GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	150				GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	50				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	250				GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	1,000				YEAR END DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	1,500				GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	7,500				SHARE YOUR HOLIDAYS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	150				GENERAL SUPPORT
THE SALVATION ARMY PO BOX 428 WAUSAU, WI 544020428	22-2406433	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,000				ENHANCING ENVIRONMENT FOR VICTIMS OF VIOLENCE
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,000				ENHANCING ENVIRONMENT FOR VICTIMS OF VIOLENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,934				GENERAL SUPPORT THROUGH PAYROLL FOR PAYROLLS DATED 7/13/18 THROUGH 12/28/18.
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	500				GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	300				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	16,682				PROTECTIVE WALL COVERINGS
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	200				HOORAY FOR HOLLYWOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,000				GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,000				GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,856				GENERAL SUPPORT THROUGH PAYROLL FOR PR DATED 1/11/19 THROUGH 6/28/19.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	5,160				GENERAL SUPPORT
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	1,000				ANNUAL APPEAL
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	100				GENERAL SUPPORT - HOLIDAY RECOGNITION FOR FAMILY AND FRIENDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	2,100				GENERAL SUPPORT GIVEN IN HONOR OF FAMILY AND FRIENDS
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	150				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
THE WOMEN'S COMMUNITY 3200 HILLTOP AVENUE WAUSAU, WI 54401	39-1290452	501(C)(3)	5,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	3,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	600				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	6,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,500				LIFE REPORT (12TH EDITION)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,500				HUNGER PLUS-ROTARY CLUB
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	600				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	5,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,900				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	2,500				GENERAL DONATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,000				ANNUAL APPEAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	300				ANNUAL APPEAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	35,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	2,000				CONTRIBUTION FOR MARSHFIELD CLINIC FOR DR. EARLL AND DR NASH - GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	2,000				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	3,500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	500				REBECCA'S CLOSET
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	400				2019 CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	150				GENERAL SUPPORT
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MARATHON COUNTY 705 S 24TH AVE STE 400B WAUSAU, WI 54401	39-0935496	501(C)(3)	1,000				MARATHON COUNTY HUNGER COALITION
UNIVERSITY OF NOTRE DAME 115 MAIN BUILDING NOTRE DAME, IN 46556		SCHOOL	50,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NOTRE DAME OFFICE OF GIFT PLANNING 1251 N EDDY STREET STE 300 SOUTH BEND, IN 466171403		SCHOOL	200,000				GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN 107 W DEAN KEETON BME BUILDING 1 UNIVERSITY STATION CO 800 AUSTIN, TX 78712	74-6000203	SCHOOL	60,000				A. WARD FORD MEMORIAL INSTITUTE GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	750				SCHOLARSHIP :: HALL, MAGGIE
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	1,000				OJO-DOR SCHOLARSHIP FUND :: PIERCE, SHANTEL
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	500				WAUSAU EAST CLASS OF 1960 SCHOLARSHIP FUND :: CARLSON, CASSANDRA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	500				SCHOLARSHIP :: MULDER, NICOLAS
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	750				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: HALL, MAGGIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	1,000				JOHN & ELENA DZUBAY MEMORIAL SCHOLARSHIP :: SCHENZEL, OLIVIA
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	750				RALPH TINKER SCHOLARSHIP FUND :: EVERETT, AUTUMN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: SCHMEISER, AARON B.
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	2,000				SCHOLARSHIP :: HEINZEN, TIFFANY M.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	100				WAUSAU EAST GIRL'S SWIM TEAM SCHOLARSHIP FUND :: FISCHER, HALLE H.
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	1,000				WILLIAM CHEREK SCHOLARSHIP FUND :: CHARNECKE, MICHAEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	250				GEORGE & LOIS JOHNSON MEMORIAL SCHOLARSHIP FUND :: RISLOVE, EMMA
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	1,000				PETER A. MATTIACCI ATHLETIC SCHOLARSHIP FUND :: CROKER, SARAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	600				TODD MCQUINN RHOADES MEMORIAL FUND :: GEURINK, ISAAC
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	1,000				BARBARA A. LATTIMER SCHOLARSHIP ENDOWMENT FUND :: JAEGER, ALEX

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	500				DUWAYNE R. KLEINSCHMIDT SCHOLARSHIP FUND :: SCHENZEL, OLIVIA
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	500				DUWAYNE R. KLEINSCHMIDT SCHOLARSHIP FUND :: GRAVEEN, GINA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	-600				SCHOLARSHIP REFUND: NOT ATTENDING UW EAU CLAIRE
UW-EAU CLAIRE FINANCIAL AID OFFICE 115 SCHOFIELD HALL EAU CLAIRE, WI 547024004	39-6006492	SCHOOL	750				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: HALL, MAGGIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,000				ROTARY CLUB OF WAUSAU SCHOLARSHIP FUND :: LOUCKS, EMMA
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,500				SCHOLARSHIP :: ADAMS, PAYTON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,000				WILLIAM CHEREK SCHOLARSHIP FUND :: DAMITZ, CASSADY
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,000				RAYMOND A. & AMELLA P. BEILKE SCHOLARSHIP FUND :: LONGDO, MACKENZIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,000				ROGER & MARY PUKALL MEMORIAL SCHOLARSHIP FUND :: REHM, GABRIELLE
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,250				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: KELNHOFER, CADY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-GREEN BAY FINANCIAL AID OFFICE 2420 NICOLET DRIVE GREEN BAY, WI 543117001	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: LINKE, KYLIE
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: HACKEL, TAYLOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	2,000				MACDONALD FOUNDATION WORK ETHIC SCHOLARSHIP FUND :: GOLISCH, BAILEE
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				MACDONALD FOUNDATION WORK ETHIC SCHOLARSHIP FUND :: ERDMAN JR, JAMES E.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
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.
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				OJO-DOR SCHOLARSHIP FUND :: SALQUIST, EMMA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: ARNDT, KAITLYN
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,250				LUTHRA FAMILY SCHOLARSHIP FUND :: RAUMAN, EMMA G.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	500				WAUSAU HIGH SCHOOL CLASS OF 1966 SCHOLARSHIP FUND :: PETERS, ARIANA
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				RAYMOND A. & AMELLA P. BEILKE SCHOLARSHIP FUND :: KRASSELT, CASEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	500				JERRY JOHNSON WARRIOR FOOTBALL SCHOLARSHIP FUND :: ERDMAN JR, JAMES E.
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	500				SCHOLARSHIP :: CORALLO, DAKOTA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	2,500				B.A. & ESTHER GREENHECK SCHOLARSHIP FUND :: PAGEL, ALEX
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: HACKEL, TAYLOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: KOCH, STEPHEN
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	250				SCHOLARSHIP :: SCHLUND, LUCAS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
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
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				CONNEXUS ASSOCIATION SCHOLARSHIP FUND :: REED, HALEY K.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	500				RICHARD L. KNAUF MEMORIAL SCHOLARSHIP FUND :: REED, HALEY K.
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,250				DEXTER & RUTH CIHLA SCHOLARSHIP FUND :: STURZL, ANNA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-LACROSSE 121 GRAFF HALL 1725 STATE STREET LA CROSSE, WI 54601	39-6006492	SCHOOL	1,000				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: HACKEL, TAYLOR
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: LO, KUEHOA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	250				YOUTH LEADERSHIP AWARD-KARLIE BONNELL
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	2,500				LAWRENCE & JANE STERNBERG WAUSAU EAST HIGH SCHOOL SCHOLARSHIP FUND :: MCLAUGHLIN, RACHEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				ROTARY CLUB OF WAUSAU SCHOLARSHIP FUND :: STANKE, GRACE
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				PATRICIA HEDBLOM MEMORIAL SCHOLARSHIP FUND :: STACKER, LAUREN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: FALSTAD, JEREMY R.
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	2,000				SCHOLARSHIP :: BECKER, ALEX T.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				SCHOLARSHIP :: ALFONSO, MICHAEL
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				ORT ENSTAD KIWANIS SCHOLARSHIP FUND :: THAO, JANESSA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				LEON & ALMA BURGER SCHOLARSHIP FUND :: FRAHM, TYLER
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				MARATHON COUNTY LABOR COUNCIL SCHOLARSHIP FUND :: THAO, JANELSA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				ROTARY CLUB OF WAUSAU SCHOLARSHIP FUND :: HALAMBECK, MEGAN
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				BYFL SCHOLARSHIP FUND :: KNOLL, MICHAEL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: SELIGER, ANN
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	100				WAUSAU EAST GIRL'S SWIM TEAM SCHOLARSHIP FUND :: MERKEL, CLARA A.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				JAMES T. SCHREMP MEMORIAL SCHOLARSHIP FUND :: GBUREK, SYDNI
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				PETER & CAROL TOMASI SCHOLARSHIP FUND :: MERKEL, CLARA A.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,250				BRADLEY FOUNDATION FUND :: WESTEN, BRADLEY S.
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,250				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: MEYER, HANNAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				JAMES T. SCHREMP MEMORIAL SCHOLARSHIP FUND :: WALTERS, OLIVIA
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				ORT ENSTAD KIWANIS SCHOLARSHIP FUND :: FORST, ALLISON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,250				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: LANGE, NOEL K.
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				HMONG COMMUNITY HIGHER EDUCATION SCHOLARSHIP FUND :: THAO, JANESSA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				HMONG COMMUNITY HIGHER EDUCATION SCHOLARSHIP FUND :: XIONG, PAJNRA
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				TONG PHIA XIONG & SALE LOR SCHOLARSHIP FUND :: THAO, JANESSA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	150				DENNIS A. DERWINSKI MEMORIAL SCHOLARSHIP FUND :: MCGINNITY, CAVAN
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				HMONG COMMUNITY HIGHER EDUCATION SCHOLARSHIP FUND :: XIONG, LILLIAN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	500				HMONG COMMUNITY HIGHER EDUCATION SCHOLARSHIP FUND :: LO, YI LU
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,125				SCHOLARSHIP :: COOPER, JENNA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,250				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: LOSINSKI, KATHERINE
UW-MADISON BURSARS OFFICE 333 EAST CAMPUS MALL 10501 MADISON, WI 537151383	39-6006492	SCHOOL	1,000				MACDONALD FOUNDATION WORK ETHIC SCHOLARSHIP FUND :: PETERSON, ADAM S.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: JAGODZINSKI, NATHANIEL S.
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	1,250				SCHOLARSHIP :: FRANSON, ALAYNA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	2,000				WILLIAM CHEREK SCHOLARSHIP FUND :: GROSHEK, DYLAN M.
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	2,000				SCHOLARSHIP :: WENMAN, CHRISTINA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	500				WIN BROCKMEYER MEMORIAL SCHOLARSHIP FUND :: THAO, VUE
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	2,000				DEXTER & RUTH CIHLA SCHOLARSHIP FUND :: VON OEPEN, MATTHEW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-MILWAUKEE PO BOX 500 MILWAUKEE, WI 532010500	39-6006492	SCHOOL	1,000				RAYMOND A. & AMELLA P. BEILKE SCHOLARSHIP FUND :: GAGE, SKYLAR
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: TVETEN, ABIGAIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	4,849				7TH ANNUAL VOCAL JAZZ FESTIVAL
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	750				SCHOLARSHIP :: MORGAN, ELIZABETH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	500				STEVE HANSEN EARTH STEWARD SCHOLARSHIP FUND :: THAO, AERIAL
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	250				SCHOLARSHIP :: MORGAN, ELIZABETH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	2,500				LAWRENCE & JANE STERNBERG WAUSAU EAST HIGH SCHOOL SCHOLARSHIP FUND :: DUWE, MARIO
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	1,500				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: BAUMAN, NADIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	1,500				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: VILTER, NATALIE
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	500				MEDICAL STAFF EDUCATION/LIBRARY FUND :: THAO, AERIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	500				SCHOLARSHIP :: MORGAN, ELIZABETH
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	1,250				WAUSAU EDUCATION ASSOCIATION FOUNDATION :: THAO, AERIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	250				BERLAND A. MEYER SCHOLARSHIP FUND :: OLLHOFF, ALICIA
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	500				SCHOLARSHIP :: OGSTAD, OLIVIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UWSP AT WAUSAU 518 S 7TH AVENUE WAUSAU, WI 54401	39-6006492	SCHOOL	3,500				7TH ANNUAL UWSP WAUSAU VOCAL JAZZ FESTIVAL
UW-STEVENS POINT BURSARS OFFICE 2100 MAIN STREET STEVENS POINT, WI 544813897	39-6006492	SCHOOL	1,500				SCHOLARSHIP :: SWINICK, MONICA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: BOUDREAU, BAILEY
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	2,000				MACDONALD FOUNDATION WORK ETHIC SCHOLARSHIP FUND :: URQUHART, ZACHARY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,750				LUCILLE & GEORGE FERGUSON MEMORIAL SCHOLARSHIP FUND :: LO, CHALIG
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,000				MARVIN C. SCHUETTE MEMORIAL SCHOLARSHIP FUND :: FROME, OLIVIA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	2,500				HARRY K. WRENCH JR. MEMORIAL COLLEGE SCHOLARSHIP FUND :: SWINICK, MONICA
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,000				ROGER & MARY PUKALL MEMORIAL SCHOLARSHIP FUND :: SCHWINGLE, SHAYLA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	500				SCHOLARSHIP :: RADTKE, MARK
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,250				SCHOLARSHIP :: NYGAARD, HANNAH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,125				SCHOLARSHIP :: TOMCZIK, CLAIRE K.
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	2,000				PAUL C. SIMON MEMORIAL SCHOLARSHIP FUND :: BELFIORI, KELSIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,000				MACDONALD FOUNDATION WORK ETHIC SCHOLARSHIP FUND :: DAVISSON, SAMUEL
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	2,000				SCHOLARSHIP :: LAWRENCE, NATHAN T.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	500				KRISTAN JANSE MEMORIAL SCHOLARSHIP FUND :: SEUBERT, HUNTER
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: HALLAS, HANNAH L.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	500				SCHOLARSHIP :: TALG, ABIGAIL
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	2,000				SCHOLARSHIP :: HAMMOND, BRADIE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	39-6006492	SCHOOL	1,000				SCHOLARSHIP :: SZEWS, KODY R.
UW-STEVENSON POINT BURSARS OFFICE 2100 MAIN STREET STEVENSON POINT, WI 544813897	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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	750				SCHOLARSHIP :: CURTIS, JULIAN
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	500				DRAEGER-WALSH SCHOLARSHIP FUND :: BAACKE, HOPE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	500				WILLIAM (BILL) HINTZ MEMORIAL SCHOLARSHIP FUND :: RENNIE, KYLIE
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	2,000				SCHOLARSHIP :: BAUMANN, JACE M.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	1,250				MARK H. DREYER MEMORIAL SCHOLARSHIP FUND :: LOR, NOU STEPHANIE
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	500				CRESKE-GRASSL MEMORIAL SCHOLARSHIP FUND :: HOLZEM, CARLEY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	1,000				MARVIN C. SCHUETTE MEMORIAL SCHOLARSHIP FUND :: LIPINSKI, CARLEY J.
UW-STOUT 210 BOWMAN HALL MENOMINEE, WI 54751	39-6006492	SCHOOL	2,000				PAUL C. SIMON MEMORIAL SCHOLARSHIP FUND :: LAHR, MICHELLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	200				100 XTRODINARY WOMEN
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	5,000				CLYDE F. SCHLUETER FOUNDATION SCHOLARSHIPS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	3,000				CLYDE F. SCHLUETER FOUNDATION SCHOLARSHIPS (DEFICIT)
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	1,500				SCHOLARSHIP :: LEE, PHOUA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	1,500				CORNELIA L. SEIM SCHOLARSHIP FUND :: CORAZALLA, TYLER
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	4,000				A.W. PLIER MEMORIAL SCHOLARSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	1,000				GENERAL SUPPORT
UW WAUSAU CAMPUS FOUNDATION 518 S 7TH AVENUE WAUSAU, WI 544015396	39-1138823	501(C)(3)	500				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUPACA AREA COMMUNITY FOUNDATION INC PO BOX 425 WAUPACA, WI 54981	39-1548450	501(C)(3)	10,000				GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	4,000				5K EVENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	250				GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	4,798				2019-20 YOUTH CHORAL PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	1,500				JAY PIERCE RESIDENCY AT MUSICAL THEATRE CAMP
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	12,000				ANNUAL DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	1,000				ANNUAL DISTRIBUTION
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	500				SCHOLARSHIP :: NO NAME INDIVIDUAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	500				SCHOLARSHIP :: NO NAME INDIVIDUAL
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	500				SCHOLARSHIP :: NO NAME INDIVIDUAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	500				SCHOLARSHIP :: NO NAME INDIVIDUAL
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	5,000				MUSICAL SUMMER CAMPS 2020

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	150				GENERAL SUPPORT
WAUSAU CONSERVATORY OF MUSIC PO BOX 606 WAUSAU, WI 544020606	39-1391008	501(C)(3)	500				ANNUAL FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU EAST BAND BOOSTERS 2607 N 18TH STREET WAUSAU, WI 54403	39-1677434	SCHOOL	7,429				CLOSE FUND
WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	2,000				A.W. PLIER MEMORIAL SCHOLARSHIP (2020)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	3,000				H.J. HAGGE MEMORIAL SCHOLARSHIPS
WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	460				GEORGE CARLIN MEMORIAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WAUSAU EAST HIGH SCHOOL 2607 N 18TH STREET WAUSAU, WI 54403		SCHOOL	25,000				MARIAN & ROBERT THOMASGARD MEMORIAL SCHOLARSHIP
WAUSAU EAST HIGH SCHOOL ATHLETICS FUND 2607 N 18TH STREET WAUSAU, WI 54403	23-7417638	SCHOOL	13,500				ANNUAL DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	5,500				BLUES FEST/BALLOON CHASE/ CONCERTS ON THE SQUARE
WAUSAU EVENTS 316 SCOTT STREET WAUSAU, WI 54403	39-1612386	501(C)(3)	1,500				CHALKFEST 2019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU & MARATHON COUNTY PARKS RECREATION AND FORESTRY 212 RIVER DRIVE SUITE 2 WAUSAU, WI 54403	39-6005716	GOVERNMENT	9,500				400 BLOCK TABLE REPLACEMENT
WAUSAU MUSEUM OF CONTEMPORARY ART 309 MCCLELLAN STREET WAUSAU, WI 54403	82-0837263	501(C)(3)	4,349				JACOB DHEIN URBAN LANDSCAPE PAINTING WORKSHOP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU MUSEUM OF CONTEMPORARY ART 309 MCCLELLAN STREET WAUSAU, WI 54403	82-0837263	501(C)(3)	2,500				GENERAL SUPPORT
WAUSAU RIVER DISTRICT 316 SCOTT STREET WAUSAU, WI 54403	43-1971334	501(C)(3)	10,000				CANOPY FOR THE KICKBUSCH PLAZA COMMUNITY STAGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU RIVER DISTRICT 316 SCOTT STREET WAUSAU, WI 54403	43-1971334	501(C)(3)	4,833				JAZZ ON THE RIVER
WAUSAU ROTARY CLUB PO BOX 1503 WAUSAU, WI 544021503	39-0892151	501(C)(3)	12,803				XFER TO ROTARY ART WALK FUND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	4,844				WAUSAU WEST 2019 WINTER CONCERT AND WISCONSIN SINGERS RESIDENCY
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	2,500				EEA TRAUMA INFORMED CARE SCHOOL SETTING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	1,000				4K PROGRAMS / SMART TRACK
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	1,000				RIB MOUNTAIN ELEMENTARY / SMART

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	2,000				WAUSAU EAST HIGH SCHOOL / OPERATION YES
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	450				RIVERVIEW ELEMENTARY / BRAIN BINS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	600				WAUSAU EAST AND HORACE MANN / CREATING A LIBRARY WITH GRADED READERS FOR GERMAN
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	1,000				JOHN MARSHALL ELEMENTARY / GROWING UP SMART

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SCHOOL DISTRICT PO BOX 359 WAUSAU, WI 544020359	20-0287482	SCHOOL	4,000				WAUSAU WEST PLANETARIUM / "STARDUST"
WAUSAU SCHOOL FOUNDATION 415 SEYMOUR STREET WAUSAU, WI 54403	20-0287482	501(C)(3)	4,200				ANNUAL DISTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WAUSAU SCHOOL FOUNDATION 415 SEYMOUR STREET WAUSAU, WI 54403	20-0287482	501(C)(3)	5,000				CAPITAL CAMPAIGN
WISCONSIN INSTITUTE FOR PUBLIC POLICY AND SERVICE 625 STEWART AVENUE WAUSAU, WI 54401	39-6006492	GOVERNMENT	1,666				2019 VENINGA LECTURE SERES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN INSTITUTE FOR PUBLIC POLICY AND SERVICE 625 STEWART AVENUE WAUSAU, WI 54401	39-6006492	GOVERNMENT	3,000				CENTRAL WISCONSIN HIGH SCHOOL LEADERSHIP PROGRAM
WISCONSIN INSTITUTE FOR PUBLIC POLICY AND SERVICE 625 STEWART AVENUE WAUSAU, WI 54401	39-6006492	GOVERNMENT	8,000				WASHINGTON SEMINAR 2020

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN INSTITUTE FOR PUBLIC POLICY AND SERVICE 625 STEWART AVENUE WAUSAU, WI 54401	39-6006492	GOVERNMENT	1,000				WASHINGTON SCHOLARS PROGRAM
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	2,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	2,360				GENERAL SUPPORT
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	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.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN PUBLIC RADIO PO BOX 697 RACINE, WI 53401	23-7363536	501(C)(3)	500				GENERAL SUPPORT
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	900				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	900				GENERAL SUPPORT
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	5,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON, WI 53706	23-7300462	501(C)(3)	2,360				GENERAL SUPPORT
WOODSON YMCA FOUNDATION 707 THIRD STREET WAUSAU, WI 54403	39-6066206	501(C)(3)	25,000				BUILDING RENOVATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 non-cash assistance	(h) Purpose of grant or assistance
WOODSON YMCA FOUNDATION 707 THIRD STREET WAUSAU, WI 54403	39-6066206	501(C)(3)	33,698				GENERAL SUPPORT
WOODSON YMCA FOUNDATION 707 THIRD STREET WAUSAU, WI 54403	39-6066206	501(C)(3)	125,000				GENERAL SUPPORT

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►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.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF NORTH CENTRAL WI

Employer identification number
39-1577472

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X	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				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 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 ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

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 purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II.

31

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 contributions?

32a

Yes

b

If "Yes," describe in Part II.

33

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 32B:	A BROKER IS USED TO SELL THE SECURITIES THAT ARE DONATED.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	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. ▶ Attach to Form 990 or 990-EZ. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2019
		Open to Public Inspection
Name of the organization COMMUNITY FOUNDATION OF NORTH CENTRAL WI		Employer identification number 39-1577472

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	DENNIS DELOYE AND CHRISTOPHER PFENDER HAVE A BUSINESS RELATIONSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE BOARD OF DIRECTORS ARE PROVIDED A COPY OF THE 990 BEFORE IT IS FILED.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICIES ARE FILLED OUT BY THE BOARD MEMBERS AND UPDATED ANNUALLY AND REVIEWED BY THE EXECUTIVE DIRECTOR EACH YEAR. IF A CONFLICT WOULD ARISE THE BOARD MEMBER WOULD RECUSE THEMSELVES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PROCESS FOR DETERMINING COMPENSATION IS AS FOLLOWS: THE BOARD OF DIRECTORS OBTAIN COMPARABLE DATA TO EVALUATE THEIR COMPENSATION STRUCTURE AND USE THAT FOR A BASIS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC THROUGH THEIR ANNUAL REPORT AND WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, 2C	THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.