Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
RAIBROOK FOUNDATION INC

A Employer identification number
39-1683091

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
30 N 18TH AVE STE 4

B Telephone number (see instructions)
(920) 746-2995

City or town, state or province, country, and ZIP or foreign postal code
STURGEON BAY, WI 542353207

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 30,276,405

J Accounting method: ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B					
	3	Interest on savings and temporary cash investments		5,890	5,890		
	4	Dividends and interest from securities		526,004	526,004		
	5a	Gross rents					
	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10		1,605,181			
	b	Gross sales price for all assets on line 6a	15,922,070				
	7	Capital gain net income (from Part IV, line 2)			1,605,181		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)		304,977	293,196		
	12	**Total.** Add lines 1 through 11		2,442,052	2,430,271		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.		149,674	7,500		142,174
	14	Other employee salaries and wages		34,557			34,557
	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule)					
	b	Accounting fees (attach schedule)		22,029	11,014		11,015
	c	Other professional fees (attach schedule)		171,682	171,682		
	17	Interest					
	18	Taxes (attach schedule) (see instructions)		47,921	17,433		11,674
	19	Depreciation (attach schedule) and depletion		618	618		
	20	Occupancy		16,200			16,200
	21	Travel, conferences, and meetings		24,360			24,360
	22	Printing and publications					
	23	Other expenses (attach schedule)		105,227	76,894		28,333
	24	**Total operating and administrative expenses.** Add lines 13 through 23		572,268	285,141		268,313
	25	Contributions, gifts, grants paid		1,120,791			1,120,791
	26	**Total expenses and disbursements.** Add lines 24 and 25		1,693,059	285,141		1,389,104
	27	Subtract line 26 from line 12:					
	a	**Excess of revenue over expenses and disbursements**		748,993			
	b	**Net investment income** (if negative, enter -0-)			2,145,130		
	c	**Adjusted net income** (if negative, enter -0-)					

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	128,299	84,818	84,818
2	Savings and temporary cash investments	964,843	605,766	605,766
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	19,105,714	19,471,849	23,468,877
c	Investments—corporate bonds (attach schedule)	5,310,732	6,095,830	6,105,251
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment: basis ▶ 57,767			
	Less: accumulated depreciation (attach schedule) ▶ 46,074	12,312	11,693	11,693
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	25,521,900	26,269,956	30,276,405
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)	4,103	3,166	
23	**Total liabilities**(add lines 17 through 22)	4,103	3,166	
Net Assets or Fund Balances				
	Foundations that follow FASB ASC 958, check here ▶ ☐ **and complete lines 24, 25, 29 and 30.**			
24	Net assets without donor restrictions			
25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
26	Capital stock, trust principal, or current funds	25,517,797	26,266,790	
27	Paid-in or capital surplus, or land, bldg., and equipment fund			
28	Retained earnings, accumulated income, endowment, or other funds			
29	**Total net assets or fund balances** (see instructions)	25,517,797	26,266,790	
30	**Total liabilities and net assets/fund balances** (see instructions)	25,521,900	26,269,956	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	25,517,797
2	Enter amount from Part I, line 27a	2	748,993
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	26,266,790
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	26,266,790

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	**2**	1,605,181
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		**3**	1,605,181

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,622,313	29,613,568	0.054783
2017	1,380,711	28,665,413	0.048166
2016	1,253,763	27,365,329	0.045816
2015	1,366,315	29,048,841	0.047035
2014	1,588,761	29,335,571	0.054158

2 **Total** of line 1, column (d)	**2**	0.249958
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	**3**	0.049992
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	**4**	28,849,537
5 Multiply line 4 by line 3	**5**	1,442,246
6 Enter 1% of net investment income (1% of Part I, line 27b)	**6**	21,451
7 Add lines 5 and 6	**7**	1,463,697
8 Enter qualifying distributions from Part XII, line 4 , ...	**8**	1,389,104

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	42,903
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3	Add lines 1 and 2		3	42,903
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	42,903
6	Credits/Payments:			
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a 18,156		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	18,156
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	24,747
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW.RAIBROOKFOUNDATION.COM

14 The books are in care of ▶JULIE L LALUZERNE Telephone no. ▶(920) 746-2995

Located at ▶30 N 18TH AVENUE 4 STURGEON BAY WI ZIP+4 ▶54235

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

		Line	Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

			Line	Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?.		1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?.	☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)*.		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		4b		No

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

				Yes	No
5a	During the year did the foundation pay or incur any amount to:				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☑ No			

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

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

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

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

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

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

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
WELLS FARGO ADVISORS LLC ONE NORTH JEFFERSON AVENUE ST LOUIS, MO 63103	INVESTMENTS MGM	171,682
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	28,461,655
b	Average of monthly cash balances	1b	827,215
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	29,288,870
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	29,288,870
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	439,333
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,849,537
6	**Minimum investment return.** Enter 5% of line 5	6	1,442,477

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

1	Minimum investment return from Part X, line 6			1	1,442,477
2a	Tax on investment income for 2019 from Part VI, line 5	2a	42,903		
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	42,903
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	1,399,574
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	1,399,574
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	1,399,574

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,389,104
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,389,104
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,389,104

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

Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,399,574
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. . . . 35,596				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018. . . . 177,947				
f **Total** of lines 3a through e.	213,543			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 1,389,104				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				1,389,104
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	10,470			10,470
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	203,073			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	25,126			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	177,947			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018. . . . 177,947				
e Excess from 2019.				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

JULIE LALUZERNE
30 N 18TH AVENUE 4
STURGEON BAY, WI 54235
(920) 746-2995

b The form in which applications should be submitted and information and materials they should include:

APPLICATION FORMS ARE AVAILABLE ON THE FOUNDATION WEBSITE.

c Any submission deadlines:

NONE.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

YES. GEOGRAPHICAL AREA IS LIMITED TO DOOR COUNTY, WISCONSIN WITH AN EMPHASIS ON THE CITY OF STURGEON BAY, AND THE TOWNS OF NASEWAUPEE, SEVASTOPOL AND STURGEON BAY.

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED STATEMENT SEE ATTACHED STATEMENT SEE ATTACHED STATEMENT, WI 54235	NONE	PUBLIC	PROJECT SUPPORT	1,120,791
Total . . . . ▶ **3a**				1,120,791
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	5,890	
4 Dividends and interest from securities.			14	526,004	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			18	293,196	
8 Gain or (loss) from sales of assets other than inventory			18	1,605,181	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a PRIOR YEARS GRANTS RETURNED					11,781
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e).				2,430,271	11,781

13 **Total.** Add line 12, columns (b), (d), and (e). 13 2,442,052

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
11B	PRIOR YEARS GRANT FUNDS RETURNED PURSUANT TO TERMS OF GRANT AGREEMENTS

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

******	2020-10-27	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
ROGER L WOOD CPA		2020-11-10		P00572627

Firm's name ▶ ASHER & WOOD LLC — Firm's EIN ▶26-0627400

Firm's address ▶ 30 N 18TH AVE STE 9A
STURGEON BAY, WI 54235 — Phone no. (920) 743-8699

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
WELLS FARGO ACCOUNT 0532	P		
WELLS FARGO ACCOUNT 0532	P		
WELLS FARGO ACCOUNT 0532	P		
WELLS FARGO ACCOUNT 0532	P		
WELLS FARGO ACCOUNT 8933	P		
WELLS FARGO ACCOUNT 8933	P		
WELLS FARGO ACCOUNT 8933	P		
WELLS FARGO ACCOUNT 8933	P		
WELLS FARGO ACCOUNT 8904	P		
WELLS FARGO ACCOUNT 8904	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,321,917		3,373,987	-52,070
825			825
6,947,911		5,338,844	1,609,067
170,721		61,020	109,701
689,531		681,195	8,336
633,702		628,844	4,858
236,029		255,417	-19,388
23,163		23,163	
705,625		755,827	-50,202
3,149,901		3,198,592	-48,691

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-52,070
			825
			1,609,067
			109,701
			8,336
			4,858
			-19,388
			-50,202
			-48,691

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
CAPITAL GAIN DISTRIBUTIONS	P		
CAPITAL GAIN DISTRIBUTIONS	P		
NET LT CAPITAL LOSS FROM K-1	P		
NET ST CAPITAL LOSS FROM K-1	P		
PARTNERSHIP DISTRIBUTION	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
28,530			28,530
103			103
14,112			14,112

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			28,530
			103
			14,112

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JULIE L LALUZERNE 30 N 18TH AVENUE 4 STURGEON BAY, WI 54235	SECRETARY/GR 30.00	93,564	0	0
MICHAEL L MADDEN 30 N 18TH AVENUE 4 STURGEON BAY, WI 54235	VICE PRESIDE 16.00	38,110	0	0
AMY J STEPHENS 30 N 18TH AVENUE 4 STURGEON BAY, WI 54235	TREASURER 2.00	6,000	0	0
THOMAS O WULF 30 N 18TH AVENUE 4 STURGEON BAY, WI 54235	PRESIDENT 2.00	6,000	0	0
ROGER L WOOD 30 N 18TH AVENUE 4 STURGEON BAY, WI 54235	BOARD MEMBER 2.00	6,000	0	0

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TY 2019 Accounting Fees Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	22,029	11,014		11,015

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

TY 2019 Depreciation Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TELEPHONE SYSTEM	2007-02-12	3,601	3,601	200DB	7.0000				
REFRIGERATOR	2007-01-25	502	502	200DB	7.0000				
2 DRAWER LATERAL FILE (MAHOGONY)	2007-02-12	633	633	200DB	7.0000				
CREDENZA (MAHOGONY)	2007-02-12	999	999	200DB	7.0000				
STACK-ON STORAGE UNIT	2007-02-12	746	746	200DB	7.0000				
LEFT PEDESTAL DESK RETURN	2007-02-12	1,517	1,517	200DB	7.0000				
DRESSER	2007-02-22	748	748	200DB	7.0000				
CONFERENCE ROOM TABLE	2007-02-26	1,688	1,688	200DB	7.0000				
8 - CONFERENCE ROOM CHAIRS	2007-02-26	1,004	1,004	200DB	7.0000				
DESK & HUTCH (CHERRY)	2007-03-02	2,595	2,595	200DB	7.0000				
SINGLE PEDESTAL DESK	2007-03-28	971	971	200DB	7.0000				
MIKE'S DESK	2007-07-31	2,312	2,312	200DB	7.0000				
MALVETZ FURNITURE	2008-03-27	629	629	200DB	7.0000				
PROJECTOR	2008-09-26	1,008	1,008	S/L	5.0000				
WOOD FILE CABINET- MIKE'S OFFICE	2008-07-26	297	297	S/L	7.0000				
REFRIGERATOR	2008-12-16	235	235	S/L	7.0000				
BADGER OFFICE CITY	2009-03-12	1,080	1,080	S/L	7.0000				
MALVETZ FURNITURE	2009-03-16	599	599	S/L	7.0000				
LEASEHOLD IMPROVEMENTS	2009-03-12	15,904	3,995	S/L	39.0000	408	408		
OFFICE FURNITURE	2013-12-04	1,468	1,066	S/L	7.0000	210	210		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NEW COMPUTER	2013-10-26	1,800	1,800	S/L	5.0000				
NEW COMPUTERS	2013-12-14	17,431	17,431	S/L	5.0000				

TY 2019 Investments Corporate Bonds Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO SECURITIES ACCOUNTS	6,095,830	6,105,251

TY 2019 Investments Corporate Stock Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO SECURITIES ACCOUNT	19,471,849	23,468,877

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TY 2019 Land, Etc. Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	57,767	46,074	11,693	11,693

TY 2019 Other Expenses Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	282			282
COPIER RENTAL	3,929			3,929
OPERATIONS	6,368			6,368
INSURANCE	6,498			6,498
MEMBERSHIPS & DUES	810			810
SOFTWARE EXPENSE	9,128			9,128
COMPUTER AND INTERNET EXP	1,172			1,172
WEBSITE	146			146
K-1 DEDUCTIONS: PORTFOLIO 2%	75,218	75,218		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
K-1 DEDUCTIONS: INVEST INT EX	1,676	1,676		

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TY 2019 Other Income Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME FROM K-1	495	495	
OTHER INCOME FROM K-1	292,701	292,701	
PRIOR YEARS GRANTS RETURNED	11,781		

TY 2019 Other Liabilities Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES & WITHHOLDING PAYABLE	4,103	3,166

TY 2019 Other Professional Fees Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WELLS FARGO MANAGEMENT FEES	171,682	171,682		

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TY 2019 Taxes Schedule

Name: RAIBROOK FOUNDATION INC

EIN: 39-1683091

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	17,433	17,433		
PAYROLL TAXES	11,593			11,593
PROPERTY TAXES	81			81
EXCISE TAXES	18,814			

Form 990-PF
Tax Year 2019
Part XV, Line 3a
Raibrook Foundation, Inc. 39-1683091

Name	Relationship	Recipient Status	Purpose of Contribution		Amount
Birch Creek Music Inc	None	Public	Project Support	$	9,000
Boys & Girls Club of Door County	None	Public	Project Support	$	604
County of Door	None	Public	Project Support	$	50,000
Crossroads at Big Creek, Inc.	None	Public	Project Support	$	24,033
Door County 4H Horse & Pony Committee	None	Public	Project Support	$	1,000
Door County Habitat for Humanity	None	Public	Project Support	$	5,790
Door County Historical Society	None	Public	Project Support	$	12,650
Door County Maritime Museum	None	Public	Project Support	$	3,500
Door County Maritime Museum & Lighthouse Preservation Society Inc	None	Public	Project Support	$	2,000
Door County Memorial Hospital Foundation Inc.	None	Public	Project Support	$	115,000
Door County Sheriff's Office	None	Public	Project Support	$	4,500
Door County YMCA, Inc.	None	Public	Project Support	$	29,171
FISC Consumer Credit Counseling of Door County, Inc.	None	Public	Project Support	$	1,000
Friends of Peninsula State Park Inc.	None	Public	Project Support	$	30,000
Friends of Potawatomi State Park	None	Public	Project Support	$	80,000
Friends of the Pavilion, Inc	None	Public	Project Support	$	2,500
Friends of Whitefish Dunes	None	Public	Project Support	$	5,000
Gathering Ground	None	Public	Project Support	$	11,000
HELP of Door County Inc	None	Public	Project Support	$	1,150
Leadership Door County	None	Public	Project Support	$	500
Midsummer's Music LTD	None	Public	Project Support	$	4,500
Northeast Wisconsin Technical College Educational Foundation	None	Public	Project Support	$	45,000
Northeastern Wisconsin Antique Power Assoc.	None	Public	Project Support	$	10,000
Northern Sky Theater	None	Public	Project Support	$	55,000
Open Door Bird Sanctuary	None	Public	Project Support	$	5,000
Peninsula Chamber Singers	None	Public	Project Support	$	135
Peninsula Symphonic Band Inc.	None	Public	Project Support	$	3,137
Pioneer Fire Company Inc.	None	Public	Project Support	$	3,500
Scholarships, Inc.	None	Public	Project Support	$	90,000
Sevastopol School District	None	Public	Project Support	$	116,515
Southern Door County School District	None	Public	Project Support	$	184,041
St. John Bosco Catholic School Inc	None	Public	Project Support	$	13,000
Sturgeon Bay School District	None	Public	Project Support	$	134,268
Sunshine House Inc.	None	Public	Project Support	$	6,010
The Community Garden	None	Public	Project Support	$	2,000
Town of Brussels	None	Public	Project Support	$	7,500
Town of Forestville	None	Public	Project Support	$	1,000
United Way of Door County	None	Public	Project Support	$	15,500
Volunteer Center of Door County, Inc.	None	Public	Project Support	$	1,788
Washington Island Foundation	None	Public	Project Support	$	6,500
We Are HOPE, Inc.	None	Public	Project Support	$	28,000
				$	**1,120,791**