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2019

OMB No. 1545-0052

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public

							Inspection
For	caler	ndar year 2019, or tax year beginning 01-01-20)19 , ar	nd er	nding 12-31-	2019	
		ndation			A Employer id	entification numbe	er
FL	OWERS	FAMILY FOUNDATION INC			39-1947789		
		street (or P.O. box number if mail is not delivered to street address)	Room/suite		B Telephone nu	mber (see instructio	ns)
٠,	000 0112	NOTIFIE DIVINE			(608) 873-4378	3	
		, state or province, country, and ZIP or foreign postal code N, WI 535890600	•		C If exemption	application is pendir	ng, check here
G Cł	neck all	l that apply:	former public charity		D 1. Foreign or	ganizations, check h	ere
		☐ Final return ☐ Amended return	,		2. Foreign or	ganizations meeting	the 85%
		Address change Name change				k here and attach co	
H Cł	neck ty	pe of organization: \square Section 501(c)(3) exempt private	foundation			undation status was n 507(b)(1)(A), che	
	Section		e private foundation				
of	year (f	tet value of all assets at end rom Part II, col. (c), ▶\$ 4,636,467 J Accounting method: □ Other (specify) (Part I, column (d) must	☑ Cash ☐ Accru	al		ation is in a 60-mont n 507(b)(1)(B), ched	
Pa	rt I	Analysis of Revenue and Expenses (The total					(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(Ь)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	771,538				
	2	Check ▶ ☐ if the foundation is not required to attach					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	82,930		82,930		
	5a	Gross rents					
.	ь	Net rental income or (loss)					
Me	6a	Net gain or (loss) from sale of assets not on line 10	27,443				
Revenue	b	Gross sales price for all assets on line 6a 1,025,503					
ă	7	Capital gain net income (from Part IV, line 2)			510,745		
	8	Net short-term capital gain					
	10a	Gross sales less returns and allowances					
	ь	Less: Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	881,911		593,675		
	13	Compensation of officers, directors, trustees, etc.	0		0		1
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits					
en	16a	Legal fees (attach schedule)	95-1 1.630		1 221		40
Exp		Accounting fees (attach schedule)	1,628		1,221		40
Administrative Expenses	17	Interest					
rat	18	Taxes (attach schedule) (see instructions)	4,252		1,752		1
<u>=</u>	19	Depreciation (attach schedule) and depletion			·		
Ξ	20	Occupancy					
Ă	21	Travel, conferences, and meetings					
anc	22	Printing and publications					
Operating and	23	Other expenses (attach schedule)	25,557		19,229		6,32
rati	24	Total operating and administrative expenses.					
be		Add lines 13 through 23	31,437		22,202		6,73
J	25	Contributions, gifts, grants paid	205,500				205,50
	26	Total expenses and disbursements. Add lines 24 and 25	236,937		22,202		212,23
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	644,974				
	ь	Net investment income (if negative, enter -0-)	31,,374		571,473		
	c	Adjusted net income (if negative, enter -0-)			·		
				_			

Beginning of year

662,106

3,290,456

3,290,456

662,106

3,939,681

3,939,681

1 2

3

4

5

6

3,290,456

3,939,681

3,939,681 Form **990-PF** (2019)

644,974

4,251

0

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End of year

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Net Assets

27

28

29

30

Part III

2

3

4

5

Paid-in or capital surplus, or land, bldg., and equipment fund

Total net assets or fund balances (see instructions) .

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Less: allowance for doubtful accounts ► 4 Pledges receivable ► Less: allowance for doubtful accounts ► 5 Grants 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 ▶		
ν 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) 2,666,799	3,109,247 3,806	6,033
c Investments—corporate bonds (attach schedule)		
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 ▶		
Less: accumulated depreciation (attach schedule) ▶		
15 Other assets (describe ▶)		
16 Total assets (to be completed by all filers—see the		
instructions. Also, see page 1, item I) 3,290,456	3,939,681 4,636	5,467
17 Accounts payable and accrued expenses		
18 Grants payable		
19 Deferred revenue		
19 Deferred revenue		
21 Mortgages and other notes payable (attach schedule)		
22 Other liabilities (describe ▶)		
23 Total liabilities(add lines 17 through 22)	0	
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		
and complete lines 24, 25, 29 and 30. 24 Net assets without donor restrictions		
and complete lines 26 through 30. 26 Capital stock, trust principal, or current funds	3,277,575	

(a) List and describ 2-story brick wa	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)		
1aSee Additional Data Table	e				
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Tabl	e				
b					
c					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		I)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col. (i) . (j), if any	Gains (Col. (h) gain minus col. (k), but not less than -0-) o Losses (from col.(h))	
a See Additional Data Table	e				
b					
С					
d					
е					
	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi	. , , , ,)	3	510,745
Part V Qualification l	Jnder Section 4940(e) for Re	duced Tax on Net	Investment In	come	
section 4940(d)(2) applies, le	rivate foundations subject to the sec eave this part blank. e section 4942 tax on the distributa of qualify under section 4940(e). Do	ble amount of any year	in the base period	_	es 🗸 No
1 Enter the appropriate am	nount in each column for each year;	see instructions before	making any entrie	s.	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rati (col. (b) divided by c	ol. (c))
2018	208,354		3,382,079		0.061605
2017	113,531		2,889,724		0.039288
2016	103,352		2,277,709		0.045375
2015	86,999		2,175,670		0.039987
2014	71,362		1,970,536	1	0.036215
2 Total of line 1, column (d	•		2		0.222470
	for the 5-year base period—divide		.0, or by the 3		0.044494
	dation has been in existence if less ncharitable-use assets for 2019 fron		: : : <u>3</u>		3,994,356
5 Multiply line 4 by line 3		•	5		177,725
. , ,	ent income (1% of Part I, line 27b)		6		5,715
					183,440
	ons from Part XII, line 4 ,			1	212,235
	eater than line 7, check the box in Pa			ig a 1% tax rate. Se	

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श्च		ing Activities for Which	Form 4720 May Be	Required (continued)	<i>)</i>			
ā	During the year did the foundation p	·					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?								
	(2) Influence the outcome of any specific public election (see section 4955); or to carry							
	on, directly or indirectly, any vot	er registration drive?		· · 🗌 Yes 🛭	✓ No			
	(3) Provide a grant to an individual	for travel, study, or other sim	ilar purposes?	☐ Yes ☐	▼ No			
	(4) Provide a grant to an organization	on other than a charitable, etc	, organization described		<u> </u>			
	in section 4945(d)(4)(A)? See in	structions		· · □ v [l			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or								
	educational purposes, or for the	prevention of cruelty to childr	en or animals?					
b	If any answer is "Yes" to $5a(1)-(5)$,	•		Ceptions described in	⊻ No			
	Regulations section 53.4945 or in a	•		•		5b		
	Organizations relying on a current no			_	t			
_	If the answer is "Yes" to question 5a				ШΙ			
	tax because it maintained expenditu	• • •	•		_			
	If "Yes," attach the statement requir			' '	_ No			
	•	· -						
ìа	Did the foundation, during the year,	, , ,						
	a personal benefit contract?			⊔ Yes D	✓ No			
b	Did the foundation, during the year,	pay premiums, directly or ind	lirectly, on a personal be	nefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.							
'a	At any time during the tax year, was	the foundation a party to a p	prohibited tax shelter tra	nsaction? Yes	✓ No			
b	If "Yes", did the foundation receive a	any proceeds or have any net	income attributable to the			7b		
3	Is the foundation subject to the sect	ion 4960 tax on payment(s) o	of more than \$1,000,000	in remuneration or				
	excess parachute payment during th	e year?		· · 🗌 Yes	√ N° [
	Information About O	fficers, Directors, Trust	tees. Foundation Ma			ees.		
Pai	t VIII and Contractors	, 2,	,		,	,,		
1	List all officers, directors, trustee	s. foundation managers ar	nd their compensation	See instructions				
	List an officers, an ectors, trustee	(b) Title, and average	(c) Compensation (If	(d) Contributions to	1,,	_		
	(a) Name and address	hours per week	not paid, enter	employee benefit plans a			ise acci	
		devoted to position	-0-)	deferred compensation	י ו	iller ai	lowanic	.63
ee A	Additional Data Table							
2	Compensation of five highest-pai	d employees (other than t	l hose included on line :	l —see instructions). If ⊢	none, er	ter "l	NONE.	71
	, , ,			(d) Contributions to	1			
a)	Name and address of each employee [paid (b) Title, and average hours per week	(c) Compensation	employee benefit			se acco	
	more than \$50,000	devoted to position	(c) compensation	plans and deferred	otl	ner all	owance	es
				compensation				
ONI	<u> </u>							
					\perp			
nt2	I number of other employees paid ove	r \$50 000.						
Jid	Hamber of other employees paid over				Farr	~ QQ(0-PF (2010
					LOL	□ プラし	5-PF (Z019

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional servic	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele organizations and other beneficiaries served, conferences convened, research papers produ		r of Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see i	nstructions)	
Describe the two largest program-related investments made by the foundation during the	·	Amount
1	,	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		• o
Total Add Into I through 5		Form 990-PF (2019)

4

5

6

7

1a

1b

2

3a 3b

4

5

194.003

194.003

212,235

212,235

5.715

206.520

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Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

4 5

6

1

2

3

4

5

b

Part XII

129,472

64,531

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Part XIII	Undi

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Part XIII	Undistributed Income (see instructions)							

3 Excess distributions carryover, if any, to 2019:

f Total of lines 3a through e. 4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

d Applied to 2019 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract 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

6 Enter the net total of each column as

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) . . .

9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a

10 Analysis of line 9: a Excess from 2015. . . **b** Excess from 2016. . c Excess from 2017. . . . d Excess from 2018. . . e Excess from 2019. . .

indicated below:

a From 2014. **b** From 2015. c From 2016. . . d From 2017. e From 2018.

- - 1 Distributable amount for 2019 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only.

(a)

Corpus

0

(b)

Years prior to 2018

(c)

2018

82,763

82,763

section 4942(j)(3)(B)(iii). (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in

Part XV assets at any time during the year-see instructions.)

other conditions, complete items 2a, b, c, and d. See instructions

Information Regarding Foundation Managers:

2

JUNE BUNTING

factors: NONE

2364 JACKSON STREET 308 STOUGHTON, WI 53589 (608) 873-4378

c Any submission deadlines:

before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation

ROCKNE FLOWERS

ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

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

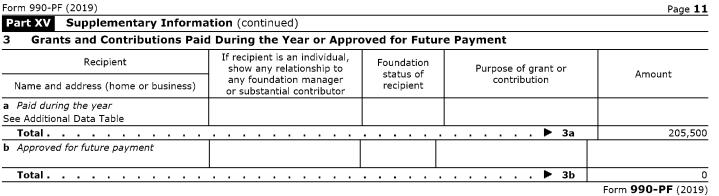
Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under

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

WRITTEN INCLUDING NATURE OF THE ORGANIZATION, PURPOSE OF REQUEST, OTHER SOURCES OF FUNDING, ETC.

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

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nter gross	amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section		(e) Related or exempt
_	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
g Fees	and contracts from government agencies					
	rship dues and assessments					
Interes investr	t on savings and temporary cash nents					
Divider	nds and interest from securities			14	82,930	
Net ren	ital income or (loss) from real estate:					
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
invento				18	27 442	
	ome or (loss) from special events:			10	27,443	
	profit or (loss) from sales of inventory					
	revenue: a					
b						
с						
Subtot	al. Add columns (b), (d), and (e).		0		110,373	
					·	
	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			1	3	
	orksheet in line 13 instructions to verify calcu	lations.)			·	
(See wo	orksheet in line 13 instructions to verify calcu	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
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(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo I rt XVI I e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
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(See wo I rt XVI I e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
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(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo I rt XVI I e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo I rt XVI I e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo Irt XVI 1e No.	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373
(See wo	Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below the foundation.	lations.) le Accomplis income is report	hment of Exem ted in column (e) of	pt Purposes Part XVI-A contribu	3tted importantly to	110,373

Foi	rm 990-PF (20	19)			Pa	ge 13
	Part XVII	Information Re Exempt Organia	garding Transfers To and Transactions and Relationships With Noncharit zations	able		
1			directly engage in any of the following with any other organization described in section 501 organizations) or in section 527, relating to political organizations?		Yes	No
а	Transfers fro	m the reporting foun	dation to a noncharitable exempt organization of:			
	(1) Cash.			1a(1)		No
	(2) Other a	ssets		1a(2)		No
b	Other transa	ctions:				
			, -	1b(1)		No
	` ,		' '	1b(2)		No
				1b(3)		No
				1b(4)		No
				1b(5)		No
			· · · · · · · · · · · · · · · · · · ·	1b(6)		No
	_		nailing lists, other assets, or paid employees	1c		No
(a	,	ction or sharing arra b) Amount involved	ngement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and share	ring arra	naemen	ıts
	,	2) / milouite mirotreu	(a) realist of the format and the fo	ing arra	ng cimen	
_						
_						
_						
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_						
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_						
2		•	ectly affiliated with, or related to, one or more tax-exempt organizations	7 1		

ın ar	iy tran	saction or sharing arra	angement, sn	ow in column	(d) the value of the	ne gooas,	otner asse	ts, or services rec	eived.
(a) Line	No.	(b) Amount involved	(c) Name of	noncharitable ex	cempt organization	(d) D	escription of	transfers, transaction	ns, and sharing arrangements
	_								
	_								
		dation directly or indir	.1. (6:1)						
desc	ribed i	n section 501(c) (othe	r than section	•	•			_	Yes 🗹 No
b If "Y	es," co	mplete the following s					ı		6 Lui Lu
		(a) Name of organizati	on		(b) Type of organiza	ition		(c) Description	on of relationship
									statements, and to the best based on all information of
ا ۔۔۔۔	which	n preparer has any kno	owledge.		ı				
Sign	*	****			2020-05-29		*****		May the IRS discuss this return
lere	-)			with the preparer shown below
	S	ignature of officer or t	trustee		Date	,	Title		(see instr.) ✓ Yes □ No
I		Print/Type preparer's	s name	Preparer's Si	gnature	Date			PTIN
								Check if self-	P00024020
		MARY ASH						employed ▶ ☐	1 3 3 3 2 1 3 2 3
Paid									
Prepa Jse (Firm's name ► RSM	I US LLP					•	Firm's EIN ▶42-0714325
	7	Firm's address ▶ Po	O BOX 5946						
		м	ADISON, WI	537050046					Phone no. (608) 833-2612
			70130N, WI	JJ/0J0J 4 0					

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) How acquired (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation CDW CORPORATION D 2014-10-13 2019-05-07 RESMED INC D 2015-05-19 2019-07-12 STERIS PLC D 2015-11-03 2019-07-12 THERMO FISHER SCIENTIFIC D 2015-06-09 2019-07-12 MICROCHIP TECHNOLOGY INC D 2007-11-27 2019-07-12 JPMORGAN GLOBAL BD OPPORT I D 2018-06-19 2019-01-09 ABBOTT LABORATORIES D 2016-08-25 2019-12-06 APPLE INC 2016-05-05 2019-12-06 D D 2014-09-09 BLACKROCK STRATEGIC INC OPP I 2019-01-09 COHEN STEERS INC D 2017-01-17 2019-12-06 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 155,542 41,875 113,667 37,188 16,943 20,245 44,417 22,664 21,753 29,043 12.856 16,187 138,522 27,625 110,897 6,959 7,667 -708 68,511 34,419 34,092 64,667 23,192 41,475 7,762 8,310 -548 80,132 40,342 39,790 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any 113,667 20,245 21,753 16,187 110,897 -708 34,092 41,475 -548 39,790

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (d) (b) (c) (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) How acquired Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation ISHARES CORE S&P 500 ETF D 2013-07-02 2019-01-09 ISHARES CORE U.S. AGGREGATE D 2014-09-09 2019-01-09 OPPENHEIMER DEVELOPING MKTS Y D 2014-04-14 2019-01-09 D RESMED INC 2015-05-19 2019-08-06 D TEMPLETON GLOBAL BD FD ADV 2014-12-15 2019-01-09 VANGUARD SHORT-TERM CORPORATE D 2016-01-07 2019-01-09 VANGUARD SM CAP GROWTH ETF D 2014-03-14 2019-01-09 D WESTERN ASSET CORE PLUS BD I 2015-06-12 2019-01-09 CAPITAL GAINS DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (g) plus expense of sale (or allowable) (h) (e) plus (f) minus (g) (f) 11,434 7,282 4,152 7,451 7,642 -191 19,860 18,933 927 154,646 68,318 86,328 7,675 8,560 -885 44,227 44,792 -565 18,431 13,979 4,452 106,381 109,359 -2,978 22.655 22,655 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any 4,152 -191 927 86,328 -885 -565 4,452 -2,978 22,655

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation JUNE BUNTING PRESIDENT 1.00 1021 COTTONWOOD DRIVE STOUGHTON, WI 53589 JOANNE FLOWERS VICE PRESIDENT/TRUSTEE 726 HURON HILL 2.00 MADISON, WI 53711 ROCKNE FLOWERS SEC/TREAS 2.00 726 HURON HILL MADISON, WI 53711 GEORGE FLOWERS TRUSTEE 0 1.00 2019 WEATHERBY LANE FRESNO, TX 77545 CHRISTIAN FLOWERS TRUSTEE 1.00 168 GOVERNOR RD PONTE VEDRA BEACH, FL 32082 VERONICA FLEMING TRUSTEE 1.00 104 PATRICK MILL CIRCLE PONTE VEDRA BEACH, FL 32082 ROXANNE FLOWERS **TRUSTEE** 1.00 600 W 4TH ST BLOOMINGTON, IN 47404 JEFF BUDZIZEC TRUSTEE 1.00

525 JUNCTION ROAD 2000 MADISON, WI 53717

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

CONSERVATION LAW CENTER INC 116 S INDIANA AVE 4 BLOOMINGTON, IN 47408	YES	GENERAL PURPOSE	3,000
a Paid during the year			

BLOOMINGTON, IN 47408			
EDGEWOOD HIGH SCHOOL 2219 MONROE ST MADISON, WI 53711	YES	GENERAL PURPOSE	100,000
QUEEN OF PEACE MULTI CULTURAL	YES	GENERAL PURPOSE	6,000

MADISON, WI 53711			
QUEEN OF PEACE MULTI CULTURAL CENTER 401 SOUTH OWEN DRIVE MADISON WI 53711	YES	GENERAL PURPOSE	6,000

11/10/10/11/11/11/11/11			
QUEEN OF PEACE MULTI CULTURAL CENTER 401 SOUTH OWEN DRIVE MADISON, WI 53711	YES	GENERAL PURPOSE	6,000

▶ 3a

205,500

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
SALVATION ARMYPO BOX 8455 MADISON, WI 53701		YES	GENERAL PURPOSE	4,000
SERVANTS OF THE PIERCED HEARTS OF		YES	GENERAL PURPOSE	3,000

recipient

205,500

SERVANTS OF THE PIERCED HEARTS OF JESUS & MARY 3098 SW 14TH STREET MIAMI, FL 33145	YES	GENERAL PURPOSE	3

3098 SW 14TH STREET MIAMI, FL 33145			
ST FRANCIS CENTER 1011 UNIVERSITY AVENUE	YES	GENERAL PURPOSE	10,000

MIAMI, FL 33145			
ST FRANCIS CENTER 1011 UNIVERSITY AVENUE MADISON, WI 53715	YES	GENERAL PURPOSE	10,000

MADISON, WI 53715		
MADISON, WI 53715		
1011 UNIVERSITY AVENUE		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
THE FIRST TEE725 S LEGACY TRAIL ST AUGUSTINE, FL 32092	YES	GENERAL PURPOSE	1,000

TIM TEBOW FOUNDATON 2220 COUNTY ROAD 210 W SUITE 108 PMB 317 JACKSONVILLE, FL 32259	YES	GENERAL PURPOSE	1,000
VMCA DONTE VEDDA 170 LANDRUM IN	LVEC	CENERAL BURBOCE	1 000

PMB 317 JACKSONVILLE, FL 32259			
YMCA PONTE VEDRA170 LANDRUM LN PONTE VEDRA BEACH, FL 32082	YES	GENERAL PURPOSE	1,000

Total .

▶ 3a

205,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
STOUGHTON FOOTBALL INC 2364 JACKSON ST 155 STOUGHTON, WI 53589	YES	GENERAL PURPOSE	75,000

STOUGHTON, WI 53589			
GREYHOUNDS AS PETS OF NORTHEAST FLORIDA 1440 MCDUEF AVE N	YES	GENERAL PURPOSE	1,500

GREYHOUNDS AS PETS OF NORTHEAST	YES	GENERAL PURPOSE	1,500
FLORIDA 1440 MCDUFF AVE N			
JACKSONVILLE, FL 32254			

205,500

Total .

efile GRAPHIC print - DO NOT F	ROCESS As Filed	Data -	D	LN: 93491168006450
TY 2019 Accounting Fe	ees Schedule			
_				
	Name: FLOWE	RS FAMILY FOUNDA ⁻ 7789	TION INC	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,62	8 1,221		407

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491168006450
TY 2019 Investments Corporat	e Stock Sched	dule
•		
Name: F	OWERS FAMILY	FOUNDATION INC.

3,806,033

3,109,247

Name:	FLOWERS FAMILY FOUNDATION INC
EIN:	39-1947789

MORGAN STANLEY

Investments Corporation Stock Schedule Name of Stock End of Year Book **End of Year Fair** Value **Market Value**

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491168006450			
TY 2019 Other Expenses Schedule							
Name:	FLOWERS FAMI	LY FOUNDATION	INC				
	39-1947789						
Other Expenses Schedule							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

19,229

750

750

742

1,263

2,823

19,229

750

750

742

1,263

2,823

BROKER SERVICE FEES

INSURANCE

OFFICE EXPENSES

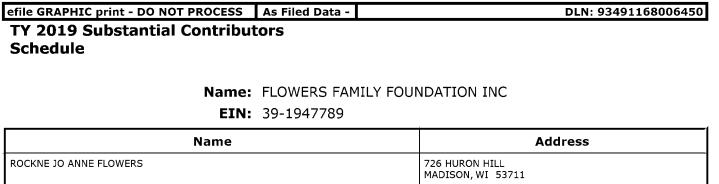
AWARD EXPENSES

DONATION EXPENSES

DUES

De	escription		Amount
EIN:	39-1947789		
Name:	FLOWERS FAM	1ILY FOUNDATION INC	
TY 2019 Other Increases School	edule		
			DEN: 33431100000430
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491168006450

OTHER ADJUSTMENTS



efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491168006450
TY 2019 Taxes Schedule	<u> </u>			
Name	: FLOWERS FA	AMILY FOUNDATIO	N INC	
EIN	: 39-1947789			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	1,752	1,752		0

2,500

TAX PAYMENTS

Schedule B	NOT PROCESS As Filed Data - Schedule of	Contributors	DLN: 93491168006450 OMB No. 1545-0047	
(Form 990, 990-EZ, or 990-PF)	► Attach to Form 996	2040		
Department of the Treasury Internal Revenue Service	► Go to <u>www.irs.gov/Form9</u>		2019	
Name of the organization FLOWERS FAMILY FOUND	TION INC	-	oyer identification number	
Organization type (che	k one):	39-19-	47789	
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)() (enter number) organizati	ion		
	4947(a)(1) nonexempt charitable tru	st not treated as a private foundation		
	☐ 527 political organization			
Form 990-PF	☑ 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation			
	501(c)(3) taxable private foundation			
	ion filing Form 990, 990-EZ, or 990-PF that re property) from any one contributor. Complete			
Special Rules				
•				
under sections 5	on described in section 501(c)(3) filing Form 99 9(a)(1) and 170(b)(1)(A)(vi), that checked Schone contributor, during the year, total contributor, or (ii) Form 990-EZ, line 1. Complete Par	hedule A (Form 990 or 990-EZ), Part II, linutions of the greater of (1) \$5,000 or (2) 2	ne 13, 16a, or 16b, and that	
during the year, t	on described in section 501(c)(7), (8), or (10) for tall contributions of more than \$1,000 exclusive prevention of cruelty to children or animals.	<i>vely</i> for religious, charitable, scientific, lite		
during the year, of If this box is check purpose. Don't co	on described in section 501(c)(7), (8), or (10) for postributions exclusively for religious, charitable ked, enter here the total contributions that wer implete any of the parts unless the General Relearch , contributions totaling \$5,000 or more the contributions totaling \$5,000 or more than the contributions totaling \$5,000 or more than the contributions totaling \$5,000 or more than the contributions to the contributions the contributions that we can be contributed as the contributions to the contributions the contributions to the contributions to the contributions the contributions the contributions the contributions the contributi	e, etc., purposes, but no such contribution re received during the year for an exclusion ule applies to this organization because i	ns totaled more than \$1,000. vely religious, charitable, etc. it received <i>nonexclusively</i>	
990-EZ, or 990-PF), but	that isn't covered by the General Rule and/or must answer "No" on Part IV, line 2, of its Fort I, line 2, to certify that it doesn't meet the fili	orm 990; or check the box on line H of its	Form 990-EZ	
For Paperwork Reduction A for Form 990, 990-EZ, or 990		at. No. 30613X Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2019)	

Name of organization FLOWERS FAMILY FOUNDATION INC

Employer identification number

		39-1947	39-1947789		
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	e is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	See Additional Data Table	\$	Person Payroll Noncash (Complete Part II for noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		s	Person Payroll Noncash (Complete Part II for noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contribution.) (d) Type of contribution		
		s	Person Payroll Noncash (Complete Part II for noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contribution.)		

Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)		Page 3
Name of org FLOWERS FA	anization MILY FOUNDATION INC		Employer identification number
Part II	Noncash Property (see Instructions). Use duplicate copies of Part II if additional space is neede	d.	39-1947789
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	See Additional Data Table	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		_\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4
	rganization FAMILY FOUNDATION INC			mployer identification number 9-1947789
Part III	than \$1,000 for the year from any one cont	ributor. Complete of total of exclusivel instructions.)	columns <mark>(a) thr</mark> oug y religious, charitak	n section 501(c)(7), (8), or (10) that total more h (e) and the following line entry. For ole, etc., contributions of \$1,000 or less for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsh			onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and z	onship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	- (c) U	se of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4		nsfer of gift Relatio	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationsl			onship of transferor to transferee
			Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2019)

Additional Data

Software ID:

Software Version:

EIN: 39-1947789

Name: FLOWERS FAMILY FOUNDATION INC

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ROCKNE & JO ANNE FLOWERS		Person 🗌
<u>1</u>	726 HURON HILL		Payroll 🗌
		\$ 44,673	Noncash 🗹
	MADISON, WI 53711		(Complete Part II for non contribution.)
	ROCKNE & JO ANNE FLOWERS		Person 🗌
2	726 HURON HILL	20.140	Payroll 🗌
	MADICON WI F2711	\$ 29,140	Noncash 🗹
	MADISON, WI 53711		(Complete Part II for non contribution.)
_	ROCKNE & JO ANNE FLOWERS		Person 🗌
<u>3</u>	726 HURON HILL		Payroll 🗌
		\$ 36,870	Noncash 🗹
	MADISON, WI 53711		(Complete Part II for non contribution.)
	ROCKNE & JO ANNE FLOWERS		Person
<u>4</u>	726 HURON HILL		Payroll 🗍
	, 25 NONON NI	\$ 96,723	Noncash 🗹
	MADISON, WI 53711		(Complete Part II for non contribution.)
	ROCKNE & JO ANNE FLOWERS		Person
<u>5</u>	726 HURON HILL		Payroll
	726 HURON HILL	\$ 80,940	
	MADISON, WI 53711		(Complete Part II for no
	ROCKNE & JO ANNE FLOWERS		contribution.) Person
<u>6</u>	726 HURON HILL		Payroll
	720 HOROW HILL	\$ 68,520	Noncash ☑
	MADISON, WI 53711		(Complete Part II for not contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Νo. Name, address, and ZIP + 4 Total contributions Type of contribution **ROCKNE & JO ANNE FLOWERS** Person Payroll 726 HURON HILL \$ 53,830 Noncash MADISON, WI 53711 (Complete Part II for noncash contribution.) **ROCKNE & JO ANNE FLOWERS** Person 8 **Payroll** 726 HURON HILL \$ 154,266 Noncash MADISON, WI 53711 (Complete Part II for noncash contribution.) **ROCKNE & JO ANNE FLOWERS** Person **Payroll** 726 HURON HILL \$ 41,470 Noncash MADISON, WI 53711 (Complete Part II for noncash contribution.) **ROCKNE & JO ANNE FLOWERS** Person <u>10</u> **Payroll** 726 HURON HILL \$ 154,646 Noncash ✓ MADISON, WI 53711 (Complete Part II for noncash contribution.) **ROCKNE & JO ANNE FLOWERS** Person 11 Payroll 726 HURON HILL \$ 10,460 Noncash MADISON, WI 53711 (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	300 SHS STERIS PLC STOCK	<u>\$ 44,673</u>	2019-07-12
<u>2</u>	100 SHS THERMO FISHER SCIENTIFIC STOCK	\$ 29,140	2019-07-12
<u>3</u>	300 SHS RESMED INC STOCK	<u> </u>	2019-07-12
<u>4</u>	1065 SHS MICROCHIP TECHNOLOGY STOCK	\$ 96,723	2019-07-12
<u>5</u>	1200 SHS COHEN & STEERS INC STOCK	\$ 80,940	2019-12-10
<u>6</u>	800 SHS ABBOTT LABORATORIES STOCK	\$ 68,520	2019-12-10
7	200 SHS APPLE STOCK	<u> </u>	2019-12-10
<u>8</u>	1450 SHS CDW CORPORATION STOCK	<u>\$ 154,266</u>	2019-05-17
<u>9</u>	440 SHS MICROCHIP TECHNOLOGY STOCK	<u> </u>	2019-05-17
<u>10</u>	1200 SHS RESMED INC STOCK	\$ 154,646	2019-08-08

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed (d) FMV (or estimate) No. from Part I Description of noncash property given Date received (See instructions) 49 SHS APPLE INC STOCK \$ 10,460 2019-09-12