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 1545-0047

Open to Public Inspection

				or tax year beginning		, 2019	, and endi			, 20
1	Nam	ne o	f foundation					A	Employer identi	
-	_		WN FAMILY FOU						41-197986	
١	Nur	ıber	and street (or PO box i	number if mail is not delivered t	to street address)		Room/suite	6	Telephone numb	per (see instructions)
-			8 12TH STREET				<u> </u>		(612) 50	08-0524
(City	or t	own, state or province, o	country, and ZIP or foreign post	al code			c	If exemption applic	
	С	UM	BERLAND, WI 5	4829-9724					pending, crieck frem	
•	G (Che	ck all that apply	Initial return	Initial return	of a former p	ublic chari	ty o	' I Foreign organiza	itions, check here ▶
				Final return	Amended re	turn		- 1	2 Foreign organiza	
_				Address change	Name chang				85% test, check computation .	nere and attach
2 k	1 (_	• • •	tion X Section 501	. —		O	↓ ∈		n status was terminated
· .	_	_		nexempt chantable trust	Other taxable pounting method: X C				under section 507(I	o)(1)(A), check here . D
•			market value of			asn Acc	ruai	F		in a 60-month termination
			of year (from Part ► \$ 3,28		ther (specify) column (d), must be on c	ach bacie)		-1	under section 50/(t)(1)(B), check here
f		_		nue and Expenses (The	1	asii basis)	 -			(d) Disbursements
•		11.34	total of amounts in c	columns (b), (c), and (d) y equal the amounts in	(a) Revenue and expenses per books	(b) Net inve		(o)	Adjusted net income	for charitable purposes (cash basis only)
-	Т	1	**		190,533.					<u> </u>
	- 1	2	Check I If the fo	etc., received (attach schedule) . oundation is not required to						
	1	3	allacin ;	Sch B temporary cash investments .			·			
	1	4	_	est from securities	108,791.	11	4,803.			
	1			strom securities						
		-		ss)	·····					
Revenue	ָ בַּ	6 a	Net gain or (loss) from s Gross sales price for all	sale of assets not on line 10						
3	<u>ا</u> ق	7	assets on line 6a	me (from Dort IV June 2)			0.1			
0		7	-	me (from Part IV, line 2) .						
	1	8 9	•	algaın					<u> </u>	
			Gross sales less returns and allowances	1						
		Ь	Less Cost of goods sold	. L		ļ				
				(attach schedule)						
	1			schedule)	299,324.	11	4,803.		·	
-	1:			rough 11	299,324.	11	4,003.			
u	1:		•	s, directors, trustees, etc	ļ	ļ				
Ü	2 14	4	• •	nes and wages						
ğ	11	5	•	byee benefits						
Ž	ฏา	6 a	Legal fees (attach sch		2,555.		1,278.			1,277
á	2	b		ach schedule)ATCH 1	2,333.		1,2.0.			1,2,,
ŧ		۰	•	es (attach schedule)					··	
4		<i>(</i>	Interest		8,003.		2,003.	_		
Ë	11 11 11 11 11 11 11 11 11 11 11 11 11	5 n	,	te) (see instructions)[2]	3,0001		-,			
Ę		9	•	adhedde landdepetion.		 	-			
Ā		4	Occupancy	Solution of the state of the st						
ב	2	י י	Travel, conferences, a	and meetings 2020 . O work tons			·			
2	7 2 2	2	Other expenses (attac		1,050.		30.			1,020
ij	24	1		Den Directive expenses.						
e L	: :	•	Add lines 13 through		11,608.		3,311.			2,297
٥	1 24	5	_	grants paid	134,000.					133,750
_	26			sements Add lines 24 and 25	145,608.	ļ 	3,311.		0.	136,047
-	27		Subtract line 26 from		, , , , , , , , , , , , , , , , , , , ,				· · · · · ·	<u> </u>
	-'			expenses and disbursements	153,716.	1	1			
				me (if negative, enter -0-)		11	1,492.			
				(if negative, enter -0-).						

Fo	rm 990	PF (2019) BROWN FAMILY FOUNDAT	ION, INC.	41	-1979864 Page 2
E	art I	Balance Sheets Attached schedules and amounts in the	Beginning of year	End o	f year
_		description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(o) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,581,606.	212,904.	212,904
	3	Accounts receivable			
	ì	Less allowance for doubtful accounts ▶			····
	4	Pledges receivable ▶			
	1	Less allowance for doubtful accounts ▶			· <u></u>
	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)			
	ł	Less. allowance for doubtful accounts ▶			
ž	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
₹	10 a	Investments - U S and state government obligations (attach schedule).			
	ь	Investments - corporate stock (attach schedule)			
		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) ATCH 4	1,225,452.	2,747,899.	3,072,198.
	14	Land, buildings, and equipment basis			,
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		ınstructions. Also, see page 1, item I)	2,807,058.	2,960,803.	3,285,102.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
æ	21	Mortgages and other notes payable (attach schedule)			
J	22	Other liabilities (describe ▶)			
				j	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
es		Foundations that follow FASB ASC 958, check here ▶			
ၓၟ		and complete lines 24, 25, 29, and 30.			
ā	24	Net assets without donor restrictions			(
ä	25	Net assets with donor restrictions			
nd		Foundations that do not follow FASB ASC 958, check here			
2		and complete lines 26 through 30.			
ŏ	26	Capital stock, trust principal, or current funds			
ន	27	Paid-in or capital surplus, or land, bldg , and equipment fund			
šse	28	Rétained earnings, accumulated income, endowment, or other funds	2,807,058.	2,960,803.	
ď	29	Total net assets or fund balances (see instructions)	2,807,058.	2,960,803.	
ĕ	24 25 26 27 28 29 30	Total liabilities and net assets/fund balances (see			
		instructions)	2,807,058.	2,960,803.	
_		Analysis of Changes in Net Assets or Fund Balar			
1		il net assets or fund balances at beginning of year - Part II			
		of-year figure reported on prior year's return)			2,807,058.
		er amount from Part I, line 27a			153,716.
		er increases not included in line 2 (itemize) ATCH 5			29.
		lines 1, 2, and 3		4	2,960,803.
		reases not included in line 2 (itemize) ▶		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b),	line 29 6	2,960,803.

	-
D	-
Page	•

art IV Capital Gains	and Losses for Tax on Inv	restment income			
' (a) List and de	escribe the kind(s) of property sold (for prick warehouse, or common stock, 200	example, real estate,	(b) How acquired P - Purchase D - Donation	(a) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr
<u>a</u>					<u>-</u> -
b					
<u>c</u>			.	ļ	
<u>d</u>			-	<u> </u>	
<u>e</u>			ļ	<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
<u>a</u>	<u> </u>		+		
<u>b</u>			4		
6	<u> </u>				
<u>d</u>			4		
e	<u></u>				
Complete only for assets s	howing gain in column (h) and owner	d by the foundation on 12/31/69	_ (I)	Gains (Col (h) ga	in minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	col	(k), but not less the Losses (from col	
a			-		
<u>b</u>			1		
<u> </u>			-		
<u>d</u>			 		
<u>e</u>			 		_
Capital gain net income	or (not contol loce)	gain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7 s 1222(5) and (6)	2		
		structions If (loss), enter -0- in			
			1 3		
Part I. line 8					
art V Qualification or optional use by domestic section 4940(d)(2) applies,	c private foundations subject to the	ne section 4940(a) tax on net investment butable amount of any year in the leading to the section 4940(a).	tment inco	_	Yes X N
ection 4940(d)(2) applies, as the foundation liable for Yes," the foundation doesn	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribute qualify under section 4940(e)	butable amount of any year in the loop not complete this part	tment inco	d?	Yes X N
grat V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate at (a) Base penod years	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distributed for the section 4940(e) mount in each column for each years.	butable amount of any year in the loo not complete this part	tment inco	d? tries (d) Distribution rat	10
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation doesn Enter the appropriate at (a) Base penod years alternar year (or tax year beginning in)	Under Section 4940(e) for Recciprivate foundations subject to the leave this part blank the section 4942 tax on the distribution to the distribution of the column for each years of the colum	butable amount of any year in the loo not complete this part ear, see the instructions before make (c) Net value of nonchantable-use assets	tment inco	tries (d) Distribution rat (col (b) divided by	(c)
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate are (a) Base period years alendar year (or tax year beginning in) 2018	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distributions to the distributions and the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions 147,745.	butable amount of any year in the loo not complete this part ear, see the instructions before make (c) Net value of nonchantable-use assets 2,829,581.	tment inco	tries (d) Distribution rat (col (b) divided by	io col (c)) D.052214
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art V Qualification or optional use by domestic or optional use of the foundation liable for yes," the foundation doesn Enter the appropriate are (a) Base period years alendar year (or tax year beginning in) 2018 2017 2016 2015 2014 Total of line 1, column (Average distribution rational the number of years the Enter the net value of noting the first of the investment of the first of	Under Section 4940(e) for Recomplete private foundations subject to the leave this part blank the section 4942 tax on the distribution of the section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions 147,745. 107,610. 101,655. 95,782. 94,612. d)	butable amount of any year in the land to butable amount of any year in the land to butable amount of any year in the land to butable amount of any year in the land to butable amount of any year in the land to butable amount of any year in the land to butable amount of any year in the land to butable amount of any year in the land to be land to be land to be land to be land to butable amount of any year in the land to be land to butable amount of any year in the land to be land t	coase period coase	tries (d) Distribution rat (col (b) divided by (0.052214 0.052214 0.042437 0.049729 0.049482 0.051921 0.245783 0.049157 0.049157 0.049157 0.1115.

Form	990-PF (2019) BROWN FAMILY FOUNDATION, INC.	41-19	<u> 19864</u>	<u> </u>	Page 4
Рa	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 - see	instr	uction	าร)
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				~
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	_1		2,	230.
	here and enter 1% of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of				
	Part I, line 12, col (b)	ſ			
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		2,	230.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	5		2,	230.
6	Credits/Payments				
a	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 6, 408.				
b	Exempt foreign organizations - tax withheld at source				
0	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d	7		6,	408.
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		4,	178.
11	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ 4,178. Refunded ▶	11			
Pai	t VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did it		Yes	No
	participate or intervene in any political campaign?		1a		Х
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
_	instructions for the definition		16		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of an				
	published or distributed by the foundation in connection with the activities	,			
۵	Did the foundation file Form 1120-POL for this year?		10	ļ	X
	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	ımposed			
Ī	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		x
-	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrume	ent articles	1		1
•	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	•	3	`	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		$\overline{}$
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
•	If "Yes," attach the statement required by General Instruction T.				\vdash
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1 !		1
•	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directively.	ections that			
	conflict with the state law remain in the governing instrument?		6	x] ~
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), a		7	Х	
	Enter the states to which the foundation reports or with which it is registered. See instructions	HU FAILAV			
oa	WI,				1
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorn	ev General		1	
ø		=	85	Х	
۵.	(or designate) of each state as required by General Instruction G? If "No," attach explanation		""		<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 49		1 1		} '
	4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV				х
	complete Part XIV		9		
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule I	_	_		x
	names and addresses		10		1 ^

Pa	rt VII-A Statements Regarding Activities (continued)			
			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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	ł	1	1
	person had advisory privileges? If "Yes," attach statement See instructions	12		X
13		13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ▶ WILLIAM C. BROWN Telephone no ▶ 612-508-	-052	4	
	Located at ▶2588 12TH STREET CUMBERLAND, WI ZIP+4 ▶ 54829-9			
15			▶	· 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16			Yes	
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country			<u> </u>
Рa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	ī	Yes	NIO
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	res	No
1 a	During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No.			İ
	(1) Linguige in the date of executing of property with 2 dioqualities personnel			Ì
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	and a miles person in the			
	(b) I difficilly a disqualified persons.			
	(1) and compensation to, or pay or remindred the expensation of, a disqualified person.			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
h	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		
	Organizations relying on a current notice regarding disaster assistance, check here	1.2	$\neg \neg$	
٥	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		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?		ļ	
	If "Yes," list the years		j	
þ	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		ļ	
	•		Ì	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		ľ	
	at any time during the year?			
þ	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	- 1	ľ	i
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		ĺ	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the		-	
	foundation had excess business holdings in 2019)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
Ъ	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	- DE	X
	F			/OO40

Page 6

Pai	rt VII-B Statements Regarding Acti	<u>vities for Which Form</u>	4720 May Be Rec	uired (continued)			_
5a	During the year, did the foundation pay or incur	any amount to			,	Yes No	2
	(1) Carry on propaganda, or otherwise attempt	to influence legislation (section	on 4945(e))?	. Yes X No	,		
	(2) Influence the outcome of any specific pu	blic election (see section	4955), or to carry or),			
	directly or indirectly, any voter registration dr	ve?			,	1	
	(3) Provide a grant to an individual for travel, stu	idy, or other similar purposes	?	. Yes X No	,		
	(4) Provide a grant to an organization other	than a charitable, etc., org	ganızatıon described i				
	section 4945(d)(4)(A)? See instructions				,		
	(5) Provide for any purpose other than religi					ĺ	
	purposes, or for the prevention of cruelty to o				·		
Ь	If any answer is "Yes" to 5a(1)-(5), did any					_ .	
	Regulations section 53.4945 or in a current notice	e regarding disaster assistar	ice? See instructions.		5b	X	_
	Organizations relying on a current notice regards	ng disaster assistance, check	here			ļ	
0	If the answer is "Yes" to question 5a(4), do		•				
	because it maintained expenditure responsibility	for the grant?		. Yes X No	'		
	If "Yes," attach the statement required by Regula	ations section 53.4945-5(d)				İ	
6a	Did the foundation, during the year, receive a	•					
	on a personal benefit contract?				1 - 1-	,	
þ	Did the foundation, during the year, pay premiur	ns, directly or indirectly, on a	a personal benefit contra	ıct?	6Ь	X	-
	If "Yes" to 6b, file Form 8870					- 1	
7a	At any time during the tax year, was the foundat				1 1 -		
ь	If "Yes," did the foundation receive any proceeds	•		on7	7b		_
8	Is the foundation subject to the section 4960 tax			. Yes X No			
- Bai	remuneration or excess parachute payment(s) du	rectors Trustees Fol	Indation Manager				-
	and Contractors						_
1	List all officers, directors, trustees, and fo	(b) Title, and average	(c) Compensation	(d) Contributions to	/-\ F		_
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Expense other allow	account, rances	
				1			_
ATC	н 6		0.	0.		0	
						<u> </u>	_
							_
							
2	Compensation of five highest-paid emple "NONE."	oyees (other than thos	se included on line	e 1 - see instruction	ons). If nor	e, ente	21
	NONE.	(b) Title, and average		(d) Contributions to			-
(a)	Name and address of each employee paid more than \$50	,000 hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense other allow	account, /ances	
		devoted to position		compensation			_
	NOVE						
	NONE					_	_
						_	_
		 [
							_
		<u></u>					
						_	_
P=4=1	number of other employees paid over \$50,0						_

Form 990-PF (2019)

Tot	al numbe	r of others receiving over \$50,000 for professional services	
Pa	rt IX-A	Summary of Direct Charitable Activities	
L O	ist the foun	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A		
2			
3			
4			

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

Form **990-PF** (2019)

Amount

NONE

Part IX-B

NONE

Form 990-PF (2019)

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part see instructions.)		tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable,	etc,	
	purposes		
а	Average monthly fair market value of securities	1a	2,391,718.
b	Average of monthly cash balances	1b	561,605.
C	Fair market value of all other assets (see instructions)	1c	
d	d Total (add lines 1a, b, and c)	1d	2,953,323.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,953,323.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount,	see	
	instructions)		44,300.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, li	ne 4 5	2,909,023.
6	Minimum investment return. Enter 5% of line 5	6	145,451.
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operational and certain foreign organizations, check here ▶ and do not complete this part)	ng foundations	
1	Minimum investment return from Part X, line 6	1	145,451.
2 a	2	230.	
b			
c		2c	2,230.
3	Distributable amount before adjustments Subtract line 2c from line 1		143,221.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	1 - 1	143,221.
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part		
	line 1	1 - 1	143,221.
Pa	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	136,047.
b			
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а		3a	
þ			
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII,		136,047.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment inc		
	Enter 1% of Part I, line 27b See instructions		0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		136,047.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years wh		nether the foundation

Form **990-PF** (2019)

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

Page 9

Pa	art XIII Undistributed Income (see instr	ructions)			
_	Diskubutable arrayat for 2010 from Dat VI	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
'	Distributable amount for 2019 from Part XI,		<u> </u>		143,221.
•	Undistributed income, if any, as of the end of 2019				
	Enter amount for 2018 only.				}
	Total for prior years 20 17 ,20 16 ,20 15				
	Excess distributions carryover, if any, to 2019				
	From 2014				
	From 2015				
	From 2016				
	From 2017				
	From 2018				
	Total of lines 3a through e	23,383.			
	Qualifying distributions for 2019 from Part XII,				
	line 4 ▶ \$ 136,047.				
a	Applied to 2018, but not more than line 2a				
t	Applied to undistributed income of prior years (Election required - see instructions)				
٥	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2019 distributable amount		····		136,047.
	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))	7,174.	}		7,174.
6	Enter the net total of each column as				
_	indicated below:	16,209.			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,200.			
ь	Prior years' undistributed income Subtract				
٥	line 4b from line 2b				<u> </u>
_	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
_	Subtract line 6c from line 6b Taxable				
u	amount - see instructions				'
•	Undistributed income for 2018 Subtract line				
	4a from line 2a Taxable amount - see instructions				
7	Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be			•	
	distributed in 2020				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2020.				
J	Subtract lines 7 and 8 from line 6a	16,209.			
0	Analysis of line 9				· · · · · · · · · · · · · · · · · · ·
	Excess from 2015		j		
	Excess from 2016				
	Excess from 2017				
	Excess from 2018 16,209.	Í			
е	Excess from 2019				
	= : 				

Pa	rt XIV Private Op	erating Foundation	s (see instructions a	nd Part VII-A, ques	tion 9)	NOT APPLICABLE
	If the foundation has					
	foundation, and the rulin	•			l l	
ь	Check box to indicate	- '	_			(j)(3) or 4942(j)(5)
	Enter the lesser of the ad-	Tax year	The production of the party of	Prior 3 years		<u> </u>
	justed net income from Part		(b) 2018	(c) 2017	(d) 2016	(e) Total
	I or the minimum investment	(a) 2019	10) 2010	(6) 2017	(4) 2010	
	return from Part X for each					
	year listed					-/
Ь	85% of line 2a		<u> </u>	· · · · · · · · · · · · · · · · · · ·		/
0	Qualifying distributions from Part			į		
_	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					
	"Assets" alternative test - enter					
_					X	İ
	(1) Value of all assets (2) Value of assets qualifying					T
	under section					
ь	4942(j)(3)(B)(i) "Endowment" alternative test-					
_	enter 2/3 of minimum invest-					
	ment return shown in Part X,					
_	line 6 for each year listed				 	
•	"Support" alternative test - enter					
	(1) Total support other than gross investment income	1				1
	(interest, dividends, rents,					\
	payments on secunties 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 sup-					
	port from an exempt organization					
	(4) Gross investment income.					
Рa			Complete this part	only if the found	ation had \$5,000 d	or more in assets a
	any time d	uring the year - see	instructions.)			
1	Information Regarding	g Foundation Manage	rs:			<u> </u>
а	List any managers of					
	before the close of any	tax year (but only if th	ney have contributed m	nore than \$5,000) (S	See section 507(d)(2))	
	WILLIAM C.	BROWN				
b	List any managers of		own 10% or more of	the stock of a corr	poration (or an equal	ly large portion of the
	ownership of a partner				-	,
	, ,	,		_		
	N/A					
2	Information Regarding	Contribution Grant	Gift Loan Scholarsh	in etc. Programs:		
-		-		• •	. 4 . 1. 1	- 1 1
	Check here ► X if the upper leading to the check here ► X if the	he foundation only i	makes contributions	to preselected char	ritable organizations	and does not accep
	unsolicited requests for complete items 2a, b, o			nis, etc., to maividua	als of organizations u	naer other conditions
а	The name, address, a	na telephone number	or email address of th	e person to whom ap	plications should be ad	aressed [.]
						· · · · · · · · · · · · · · · · · · ·
b	The form in which appl	ications should be sub	omitted and informatio	n and materials they	should include	
C	Any submission deadling	nes	·			
d	Any restrictions or lii	mitations on awards	such as by geogra	phical areas charita	able fields, kinds of	institutions, or other
_	factors		, 99.0	,,	,	

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3 Grants and Contributions Paid Dur	ing the Year or App	roved for	Future Payment	<u></u>
3 Grants and Contributions Paid Dur Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Some Superior	
a Paid during the year SEE ATTACHMENT	or substantial contributor	recipient		133,750
		L		133,750.
Total			▶ 3a	133,750.
b Approved for future payment Total			▶ 3b	

Part X\	/I-A Analysis of Income-Prod	ucing Act	ivities			<u>.</u>
Enter gros	ss amounts unless otherwise indicated	Unrela	ated business income	Excluded b	y section 512, 513, or 514	(0)
	am service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
_						
t						
g Fee	s and contracts from government agencies					
2 Membe	ership dues and assessments					
	t on savings and temporary cash investments					· · · · · · · · · · · · · · · · · · ·
	nds and interest from securities		<u> </u>	14	108,791.	
5 Net rei	ntal income or (loss) from real estate		 _			· · · · · · · · · · · · · · · · · · ·
a Del	bt-financed property					
b Not	t debt-financed property					
6 Net ren	ital income or (loss) from personal property					
7 Other	investment income				·	
8 Gain or	(loss) from sales of assets other than inventory				·· ·· · · · · · · · · · · · · · · · ·	
9 Net inc	come or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a			ļ		
ь						
			 -			
d						
					108,791.	
	al Add columns (b), (d), and (e)					108,791.
	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcu			• • • • • •	13	100,731.
Part XV			complishment of Ex	empt Puri	20200	
Line No.	Explain below how each activity accomplishment of the foundation				-	•
					<u> </u>	· · · · · · · · · · · · · · · · · · ·
	 					
	 	<u> </u>				·
						
	 					
						
			· · · · · · · · · · · · · · · · · · ·			
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orm 99		_ <u></u>		N FAMILY			<u> </u>	•				41-1979			ege 13
Part 2	XVII	Information Re Organizations		Transfers	to	and	Trans	sactions	and	Relationship	s With	Nonchar	ritable	e Exe	emp
in	n se	the organization directive ection 501(c) (other nizations?	ctly or indire											Yes	No
	-	nizations? sfers from the reportin	na founda'	tion to a nor	nchar	ritable	e exem	ot organ	zation	of			1		1
(1	(1) Ca	Cash													
		Other assets													
		er transactions											1)	1	
		Sales of assets to a no													↓
		Purchases of assets fro													
		Rental of facilities, equi													
		Reimbursement arrange													
		oans or loan guarantee													
		Performance of service ring of facilities, equipm												 	
Vá Vá (a) Line	value	e of the goods, other a e in any transaction or (b) Amount involved	or sharing a	arrangement	nt, sho ritable e	exempt	n colum	mn (d) the	ne valu (d) D	ue of the goods, Description of transfe	s, other as fers, transacti	assets, or sections, and share	services	s rece	eived
1A(1	$\overline{}$	250.	<u>``</u>	WOOD CEME		<u>-</u>				ANT TO 501C1					
															
															
		<u> </u>	 												
		4	-					+							
			+					\longrightarrow						—	—
	—	1	+					\longrightarrow							
		 	+					\rightarrow							
		<u> </u>	+					\rightarrow							
													_	_	_
			T			_									_
de	descr	e foundation directly or cribed in section 501(c) es," complete the follow	c) (other tha	nan section 50								ations	Y₁	es X] No
		(a) Name of organization		uu.c	(b	ه) Type	e of organ	nızatıon		(c) Descripti	tion of relations	ship		
_															_
															
	T rinc	der penalties of perjury, I decla	'== that I har		tum.	'ndud	accor		dules ;	atatements, and to	- the hest c	- my knowled	and t	olief. it	• frue
		der penalties of perjury, I declar rrect, and complete Declaration of									ine book	/ my known	ј8 ш.ч	eliei,	15
Sign Here		April 12	~		12/	Ma	y 202	20	Tre	asurer			reparer si	shown b	below?
10.	Sir	ignature of officer or trustee	,		Date	e i	/	•	fitle		•	See instructions	ns X	Yes	No

X Yes See instructions

Paid **Preparer**

Here

Print/Type preparer's name

Check self-employed

Use Only Firm's address

MICHELLE L WEBER ► GRANT THORNTON ▶ 1400 US BANK PLAZA N, 200 S 6TH ST

MN

MINNEAPOLIS,

55402-1459

Firm's EIN ▶ 36-6055558 612-332-0001 Phone no

Form 990-PF (2019)

P00556798

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization		Employer identification number			
BROWN FAMILY FOUNDAT:	ION, INC.				
		41-1979864			
Organization type (check one)					
Filers of:	Section:				
Form 000 000 F7	FOMOV Vactor overhand accompanies				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation				
Check if your organization is co	overed by the General Rule or a Special Rule.				
Note: Only a section 501(c)(7)	, (8), or (10) organization can check boxes for both the General R	Rule and a Special Rule See			
General Rule					
					
	filing Form 990, 990-EZ, or 990-PF that received, during the year r property) from any one contributor. Complete Parts I and II. See ntributions	•			
Special Rules					
Г¬					
regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that mections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (that received from any one contributor, during the year, total coefficient on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-E	(Form 990 or 990-EZ), Part II, line ontributions of the greater of (1)			
For an organization of	described in section 501(c)(7), (8), or (10) filing Form 990 or 990	0-EZ that received from any one			
-	ne year, total contributions of more than \$1,000 exclusively for re	•			
literary, or education	al purposes, or for the prevention of cruelty to children or animal	ls. Complete Parts I, II, and III			
-	described in section 501(c)(7), (8), or (10) filing Form 990 or 990				
	e year, contributions exclusively for religious, charitable, etc., purmore than \$1,000. If this box is checked, enter here the total co				
	n exclusively religious, charitable, etc., purpose Don't complete				
• •	to this organization because it received nonexclusively religious, ore during the year	•			
	sn't covered by the General Rule and/or the Special Rules does				
-	t answer "No" on Part IV, line 2, of its Form 990, or check the bo				
	certify that it doesn't meet the filing requirements of Schedule B				
or Paperwork Reduction Act Notice,	see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2019)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization BROWN FAMILY FOUNDATION, INC.

Employer identification number 41-1979864

Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	WCB CHARITABLE LEAD ANNUITY TRUST 2588 12TH STREET CUMBERLAND, WI 54829	\$190,533.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization BROWN FAMILY FOUNDATION, INC.

Employer identification number

41-1979864

/ILV		
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	 \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	\ \ \	
(b) Description of noncash property given .	(c) FMV (or estimate) (See instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given	(b) Description of noncash property given (c) FMV (or estimate) (See instructions) (d) FMV (or estimate) (See instructions) (e) FMV (or estimate) (See instructions) (f) FMV (or estimate) (See instructions) (h) Description of noncash property given (c) FMV (or estimate) (See instructions) (d) FMV (or estimate) (See instructions) (e) FMV (or estimate) (See instructions)

Name of organization BROWN FAMILY FOUNDATION, INC.

Employer identification number 41-1979864

	(10) that total more than \$1,000 for the following line entry. For organization	ons completing Part III,	enter the total o	of exclusively religious, charitable, etc
	contributions of \$1,000 or less for the	e year. (Enter this inform	nation once Se	ee instructions.) ► \$
(a) No.	Use duplicate copies of Part III if addition	onai space is needed.		
from Part I	(b) Purpose of gift	(o) Use of git	t	(d) Description of how gift is held
		(e) Transfer of	gift	
	Transferee's name, address, and	d ZIP + 4	Relation	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(a) Use of gif	•	(d) Description of how gift is held
		(e) Transfer of		
	Transferee's name, address, and	1 ZIP + 4	Relation	ship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(o) Use of gif		(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of s	-	ship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(a) Use of gif	t	(d) Description of how gift is held
ŀ		(e) Transfer of	gift	
	Transferee's name, address, and	! ZIP + 4	Relation	ship of transferor to transferee

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

41-1979864

ATTACHMENT

- ACCOUNTING FEES TOTALS TAX PREPARATION FEES PART I

1,277.

1,278.

2,555.

2,555.

CHARITABLE PURPOSES

ADJUSTED NET INCOME

INVESTMENT

EXPENSES PER BOOKS

DESCRIPTION

FORM 990PF,

REVENUE AND

0489FM 700G

41-1979864

ATTACHMENT 2

- TAXES
Н
PART
990PF,
FORM

	REVENUE	
	AND	NET
	EXPENSES	INVESTM
DESCRIPTION	PER BOOKS	INCOM
FEDERAL TAXES	6,000.	
FOREIGN TAXES PAID	2,003.	2,

TT IMENT

TOTALS

2,003.

- OTHER EXPENSES PART I FORM 990PF,

REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

30.

CHARITABLE PURPOSES 1,020.

1,020.

DESCRIPTION
ANNUAL MEMBERSHIP FEES
TRANSACTION FEES

1,050.

TOTALS

30.

BROWN FAMILY FOUNDATION, INC.

41-1979864

ATTACHMENT 4

TAVESTMENTS	
CHHP	777/
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⊢⊢	1
	4
⊢	4

ENDING <u>FMV</u>	61,101. 225,271. 300,154. 333,312. 232,452. 71,764. 1,384,601. 108,155. 107,298. 248,090.
ENDING BOOK VALUE	47,338. 224,088. 281,380. 252,812. 162,387. 58,855. 1,381,011. 87,535. 72,121. 180,372.
DESCRIPTION	BARON EMERGING MARKETS FUND FIDELITY LIMITED TERM BOND FD FMI INTERNATIONAL FUND INSTL ISHARES INC CORE MSCI EMERGING ISHARES SELECT DIVIDEND ETF ISHARES TRUST CORE MSCI EAFE PIMCO INCOME FUND INSTL FUND TOCQUEVILLE INTL VALUE VANGUARD INDEX FDS SMALL CAP VANGUARD INDEX FDS VALUE

ATTACHMENT 5

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

PRIOR PERIOD ADJUSTMENT

29.

TOTAL

29.

BROWN FAMILY FOUNDATION, INC.	2019 FORM 990-PF			41-1979864
FORM 990PF, PART VIII - LIST OF OFFICERS,	TICERS, DIRECTORS, AND TRUSTEES		ATTACHMENT	IMENT 6
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ELLA M. DANIELS 2588 12TH STREET CUMBERLAND, WI 54829-9724	PRESIDENT, DIRECTOR 1.00	.0	.0	.0
WILLIAM C. BROWN 2588 12TH STREET CUMBERLAND, WI 54829-9724	TREASURER 1.00	Ö	·	ó
ERIC J. BROWN 2588 12TH STREET CUMBERLAND, WI 54829-9724	SECRETARY, DIRECTOR 1.00	Ċ	.0	Ö
ADRIENNE L. CAMHI 2588 12TH STREET CUMBERLAND, WI 54829-9724	VICE PRESIDENT, DIRECTOR 1.00	Ċ	.0	· o
JULIE M. BROWN 2588 12TH STREET CUMBERLAND, WI 54829-9724	DIRECTOR 1.00	.0	.0	.0

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DIRECTOR 1.00

IRINA BROWN 2588 12TH STREET CUMBERLAND, WI 54829-9724

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0,00		4

41-1979864

BROWN FAMILY FOUNDATION, INC.

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	ERS, DIRECTORS, AND TRUSTEES		ATTACH	ATTACHMENT 6 (CONT'D)
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PETER B. DANIELS 2588 12TH STREET CUMBERLAND, WI 54829-9724	DIRECTOR 1.00	.0	.0	.0
YOSEF CAMHI 2588 12TH STREET CUMBERLAND, WI 54829-9724	DIRECTOR 1.00	Ö	ó	Ċ
	GRAND TOTALS	0	0.	0

Brown Family Foundation, Inc TIN 41-1979864 Form 990-PF, Grants & Contributions Paid During the Year 2019

Recipient Name & Address	Recipient Relationship & Purpose of Grant	Recipient Status	Amount
American Civil Liberties Union Foundation 125 Broad Street, 18th FI New York, NY 10004-2400 EIN 13-6213516 (888) 567-ACLU www aclu org	N/A Operating	Public	\$ 9,700
American Red Cross, Northwestern WI 3728 Spooner Ave Altoona, WI 54720 EIN 53-0196605 (715) 834-4182 http://www.redcross.org/wi/altoona	N/A Operating	Public	1,400
Barron Area Community Center 800 Memorial Drive Barron, WI 54812 EIN 39-1613619 (715) 537-6666 www.thebacc.com	N/A Operating	Public	1,400
Benjamin's House Emergency Shelter 1107 Heart Island Parkway Rice Lake, WI 54868 EIN 27-0407042 (715) 736-2437 www benjamins-house org	N/A Operating	Public	1,700
Boys & Girls Clubs of Barron County PO Box 734 Rice Lake, WI 54868 EIN 39-2025211 (715) 736-7445 www.bgcbarroncounty.org	N/A Operating	Public	1,000
Center for Reproductive Rights 120 Wall Street, 14th Floor New York, NY 10005 EIN 13-3669731 (917) 637-3600 www reproductive rights org/	N/A Operating	Public	12,000
The Center for Victims of Torture 649 Dayton Avenue St Paul, MN 55104 EIN 36-3383933 (612) 436-4800 www cyt org	N/A Operating	Public	8,000
Center on Budget and Policy Priorities 1275 First St, NE, Suite 1200 Washington, DC 20002 EIN 52-1234565 (202) 408-1080 www.cbpp.org	N/A Operating	Public	4,200
Charity Navigator Foundation 139 Harristown Road Suite 201 Glen Rock, NJ 07452	N/A Operating	Public	200

7,400 5,700 8,400
5,700
5,700
5,700
5,700
8,400
8,400
8,400
8,400
8,400
8,400
0,400
900
300
3,400
3,400
1,400
1,100
5,700
4,500
4,500
4,500
4,500
4,500
4,500
4,500 2,300

http://namibarroncounty.w	ix com/namibarroncounty

NAMI of Minnesota 800 Transfer Road, Suite 31 St Paul, MN 55114 EIN 41-1317030 (651) 645-2948 www.namimn.org	N/A Operating	Public	2,800
Planned Parenthood Minnesota etc 671 Vandelia Street St Paul, MN 55114 EIN 41-0948382 (612) 821-6190 www.ppmns.org	N/A Operating	Public	14,000
Planned Parenthood of Wisconsin 320 N Jackson St. Milwaukee, WI 53202 EIN 39-0863391 (414) 271-8045 www.ppawi.org	N/A Operating	Public	8,600
Second Harvest Heartland 1140 Gervais AVE Saint Paul, MN 55109-2020 EIN. 23-7417654 (651) 484-5117 www 2harvest org	N/A Operating	Public	3,400
The Sierra Club Foundation 2101 Webster Street, Ste 1300 Oakland, CA 94612 EIN 94-6069890 (415) 977-5500 www SierraClub org	N/A Operating	Public	5,700
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104 EIN 63-0598743 (334) 956-8200 www.splc.org	N/A Operating	Public	4,400
University of Minnesota Foundation School of Nursing Foundation Fund - 1314 McNamara Alumni Center 200 Oak Street S E , Suite 500 Minneapolis, MN 55455-2010 EIN 41-6042488 (612) 624-3333 www.giving.umn.edu	N/A Operating	Public	300
Wikimedia Foundation 149 New Montgomery Street, 3rd Floor San Francisco, CA 94105 TIN 20-0049703 EIN· 20-0049703 (415) 839-6885 E-mail info@wikimedia org www.wikimediafoundation org	N/A Operating	Public	200
Women's Foundation of Minnesota 105 Fifth Avenue S., Suite 300 Minneapolis, MN 55401-2626 EIN 41-1635761 (612) 337-5010	N/A Operating	Public	8,600

www wfmn org

YMCA of the Greater Twin Cities 30 S. Ninth Street	N/A	Public	3,300
Minneapolis, MN 55402-3198 EIN: 45-2563299 (612) 371-8700 www.ymcatwincities.org	Operating		
Warren W Cherry Preschool 1418 Lake Street	N/A	Public	200
Evanston, IL 60201 EIN 36-3809526 (847) 492-1213 www CherryPreschool org	Operating		
Partnership Plan, Stillwater Schools	N/A	Public	200
1875 S Greeley Street Stillwater, MN 55082 EIN 20-3012418 (651) 439-3172 www.partnershipplan.org	Operating		
Ireton Community Fire Department Inc	N/A	Public	1,000
4827 Elmwood Avenue Ireton, IA 51027 EIN 42-1145719 (712) 278-2255	Operating		
Give Us Wings 450 N Syndicate Street, Ste 290	N/A	Public	500
St Paul, MN 55104 EIN. 41-1947823 (651) 789-5606 www.giveuswings.org	Operating		
Kiwanis Club of Barron Wisconsin Foundation 517 14 1/2 Street	N/A	Public	300
Dallas, WI 54733 EIN 81-3051842	Operating	•	
Muscular Dystrophy Association Inc 161 N Clark Street, Ste 3550	N/A	Public	250
Chicago, IL 60601 EIN 13-1665552 (312) 260-5900 www mda org	Operating		
University of Nebraska Foundation 1010 Lincoln Mall, Ste 300	N/A	Public	500
Lincoln, NE 68508 EIN 47-0379839 (800) 432-3216 www nufoundation org	Operating		
Regional Food Bank of NE NY Inc 965 Albany-Shaker Road	N/A	Public	200
Latham, NY 12110 EIN 22-2470885 (518) 786-3691 www regionalfoodbank net	Operating		
		_	\$133,750 00