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Form **990-PF**

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

OMB No 1545-0047
2019

Department of the Treasury
 Internal Revenue Service

▶ 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.

For calendar year 2019 or tax year beginning , and ending

Name of foundation
FIREROSE FOUNDATION, INC.
C/O JOHN F. SUBY

Employer identification number
46-1386584

Number and street (or P O box number if mail is not delivered to street address) Room/suite
2901 W. BELTLINE HWY, SUITE 201

City or town, state or province, country, and ZIP or foreign postal code
MADISON WI 53713

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

Check type of organization Section 501(c)(3) exempt private foundation **04**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **8,265,407** (Part I, column (d), must be on cash basis)

Accounting method Cash Accrual
 Other (specify)

If private foundation status was terminated under section 507(b)(1)(A), check here
 If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

03/04

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(NO)

Operating and Administrative Expenses

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	3,000,000			
2	Check <input type="checkbox"/> if the foundation is not required to attach Schedule D				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	83,729	83,729		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10 STMT 1	2,587,404			
b	Gross sales price for all assets on line 6a 4,316,946				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	5,671,133	83,729	0	
13	Compensation of officers, directors, trustees, etc	50,000			50,000
14	Other employee salaries and wages				
15	Pension plans, employee benefits	3,890			3,890
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) STMT 2	63,463	63,463		
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 3	1,111	1,111		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (att sch) STMT 4	12,888			12,888
24	Total operating and administrative expenses. Add lines 13 through 23	131,352		0	66,778
25	Contributions, gifts, grants paid SEE STATEMENT 5	1,637,000			1,637,000
26	Total expenses and disbursements Add lines 24 and 25	1,768,352		0	1,703,778
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	3,902,781			
b	Net investment income (if negative, enter -0-)		19,155		
c	Adjusted net income (if negative, enter -0-)			0	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	1,071,304	1,405,008	1,405,008
	3 Accounts receivable ▶ 22,026		22,026	22,026
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att schedule) ▶			
	Less allowance for doubtful accounts ▶ 0			
	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) SEE STMT 6	3,353,697	6,904,803	6,838,373
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings and equipment basis ▶			
Less accumulated depreciation (attach sch) ▶				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation (attach sch) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	4,425,001	8,331,837	8,265,407	
Liabilities	17 Accounts payable and accrued expenses	839	4,894	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	839	4,894	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ▶ <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	4,424,162	8,326,943	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ▶ <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg, and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	4,424,162	8,326,943		
30 Total liabilities and net assets/fund balances (see instructions)	4,425,001	8,331,837		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	4,424,162
2 Enter amount from Part I, line 27a	2	3,902,781
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	8,326,943
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 29	6	8,326,943

Part VII Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2018	1,704,244	4,815,256	0.353926
2017	1,847,551	4,208,098	0.439047
2016	1,529,646	4,317,910	0.354256
2015	1,590,727	5,111,906	0.311181
2014	987,488	3,893,158	0.253647

2 Total of line 1, column (d)	2	1.712057
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0.342411
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	5,657,614
5 Multiply line 4 by line 3	5	1,937,229
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	192
7 Add lines 5 and 6	7	1,937,421
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,703,778

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	383
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	383
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	383
6	Credits/Payments		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	383
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VIII Statements Regarding Activities

	Yes	No
1a		X
b		X
c		X
d		
e		
2		X
3		X
4a		X
b		
5		X
6	X	
7	X	
8a		
b	X	
9		X
10		X

N/A

2

Part 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		<input checked="" type="checkbox"/>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	<input checked="" type="checkbox"/>	
14 The books are in care of ▶ JOHN F. SUBY & ASSOCIATES, S.C. Telephone no ▶ 608-273-3100 2901 W. BELTLINE HIGHWAY, SUITE 201 Located at ▶ MADISON WI ZIP+4 ▶ 53713		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		<input type="checkbox"/>
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		<input checked="" type="checkbox"/>

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part VIII Summary of Direct Charitable Activities

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

	Expenses
1 SEE STATEMENT 8	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions 3	

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	4,697,537
b	Average of monthly cash balances	1b	1,046,234
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	5,743,771
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,743,771
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	86,157
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,657,614
6	Minimum investment return. Enter 5% of line 5	6	282,881

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

1	Minimum investment return from Part X, line 6	1	282,881
2a	Tax on investment income for 2019 from Part VI, line 5	2a	383
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	383
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	282,498
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	282,498
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	282,498

Part XIII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	1,703,778
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,703,778
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,703,778

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				282,498
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014	792,830			
b From 2015	1,335,132			
c From 2016	1,313,750			
d From 2017	1,637,158			
e From 2018	1,463,661			
f Total of lines 3a through e	6,542,531			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 1,703,778				
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				282,498
e Remaining amount distributed out of corpus	1,421,280			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below.				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,963,811			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	792,830			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	7,170,981			
10 Analysis of line 9				
a Excess from 2015	1,335,132			
b Excess from 2016	1,313,750			
c Excess from 2017	1,637,158			
d Excess from 2018	1,463,661			
e Excess from 2019	1,421,280			

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
- GORDON AND JUDITH FAULKNER** **\$3,000,000**
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
- N/A**
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.
- a** The name, address, and telephone number or email address of the person to whom applications should be addressed
- SHANA FAULKNER 608-273-3100**
2901 W. BELTLINE HWY MADISON WI 53713
- b** The form in which applications should be submitted and information and materials they should include
- N/A**
- c** Any submission deadlines
- N/A**
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
- N/A**

Part VII Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ACCESS COMMUNITY HEALTH CENTERS 2901 WEST BELTLINE HIGHWAY MADISON WI 53713	NO RELATIONSHIP	501(C)(3)	HEALTH	30,000
ADVOCACY AND BENEFITS COUNSELING 32 N BASSET ST MADISON WI 53703	NO RELATIONSHIP	501(C)(3)	HEALTH	15,000
AMERICAN ACADEMY OF PEDIATRICS 141 NORTHWEST POINT BLVD ELK GROVE VILLAGE IL 6000	NO RELATIONSHIP	501(C)(3)	HEALTH	10,000
AMERICAN CIVIL LIBERTIES UNION 125 BROAD STREET NEW YORK NY 10004	NO RELATIONSHIP	501(C)(3)	GENERAL OPERATION	50,000
AMERICAN RED CROSS 4860 SHEBOYGAN AVENUE MADISON WI 53705	NO RELATIONSHIP	501(C)(3)	HUMANITARIAN EFFORTS	10,000
BADGER CHILDHOOD CANCER NETWORK 517 N SEGOE RD #100 MADISON WI 53705	NO RELATIONSHIP	501(C)(3)	HEALTH	4,000
BOYS AND GIRLS CLUB 2001 TAFT ST MADISON WI 53713	NO RELATIONSHIP	501(C)(3)	TO SUPPORT ORG FUNCTIONS	15,000
BRADY CTR TO PREVENT GUN VIOLENCE 840 FIRST ST NE STE 400 WASHINGTON DC 20002	NO RELATIONSHIP	501(C)(3)	SOCIAL JUSTICE	25,000
BRIARPATCH YOUTH SERVICES 2720 RIMROCK RD MADISON WI 53704	NO RELATIONSHIP	501(C)(3)	SOCIAL JUSTICE	20,000
CHENREZIG FUND INC 211 CAMPBELL ST MADISON WI 53711	NO RELATIONSHIP	501(C)(3)	TO SUPPORT SCHOLARSHIPS	75,000
Total			▶ 3a	1,637,000
b Approved for future payment				
N/A				
Total			▶ 3b	

Part III Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CHILDREN'S HOSPITAL OF WI 1716 FORDEM AVE MADISON WI 53704	NO RELATIONSHIP	501(C)(3)	HEALTH	15,000
CITIZEN ACTION OF WI 221 S 2ND ST MILWAUKEE WI 53204	NO RELATIONSHIP	501(C)(3) TO SUPPORT ORG	FUNCTIONS	3,000
COMBAT BLINDNESS PO BOX 5332 MADISON WI 53705	NO RELATIONSHIP	501(C)(3) ERADICATE AVOIDABLE	BLINDNESS	8,000
COMMON THREADS 5979 SIGGELKOW RD MCFARLAND WI 53558	NO RELATIONSHIP	501(C)(3) TO SUPPORT ORG	FUCNTIONS	4,000
COMMUNITY JUSTICE 214 HAMILTON ST STE 101 MADISON WI 53703	NO RELATIONSHIP	501(C)(3) INCREASE ACCESS TO LEGAL	SUPPORT	15,000
COMMUNITY SHARES OF WI 612 W MAIN STREET MADISON WI 53703	NO RELATIONSHIP	501(C)(3) TO SUPPORT ORG	FUNCTIONS	10,000
DANE COUNTY LIBRARY SERVICES 1819 ABERG AVE MADISON WI 53704	NO RELATIONSHIP	501(C)(3)	EDUCATION	3,000
DICKINSON COLLEGE PO BOX 1773 CARLISLE PA 17013	NO RELATIONSHIP	501(C)(3)	EDUCATION	25,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE NEW YORK NY 10001	NO RELATIONSHIP	501(C)(3) PROVIDE MEDICAL HELP		75,000
DOMESTIC ABUSE INTERVENTION SERVICE 2102 FORDEM AVENUE MADISON WI 53703	NO RELATIONSHIP	501(C)(3) GENERAL OPERATIONS		15,000
Total			▶ 3a	
b Approved for future payment				
N/A				
Total			▶ 3b	

Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
EDUCATION FUND TO STOP GUN VIOLENCE 805 15TH ST NW, WASHINGTON DC 20005	NO RELATIONSHIP	501(C) (3)	SOCIAL JUSTICE	10,000
END DOMESTIC ABUSE WI 1245 E WASHINGTON AVE MADISON WI 53703	NO RELATIONSHIP	501(C) (3)	SOCIAL JUSTICE	5,000
FOUNDATION FOR MADISON'S PUBLIC SCH 101 NOB HILL RD #300 MADISON WI 53713	NO RELATIONSHIP	501(C) (3)	EDUCATION	40,000
FREEDOM FROM RELIGION FOUNDATION PO BOX 750 MADISON WI 53701	NO RELATIONSHIP	501(C) (3)	PROMOTE FREETHOUGHT	3,000
HANCOCK CENTER DANCE/MVMT THERAPY 16 NORTH HANCOCK ST MADISON WI 53703	NO RELATIONSHIP	501(C) (3)	HEALTH	3,000
JOURNEY MENTAL HEALTH CENTER 625 W WASHINGTON AVE MADISON WI 53701	NO RELATIONSHIP	501(C) (3)	SUPPORT MENTAL HEALTH SERVICES	20,000
KIDS FORWARD 555 W WASHINGTON AVE #200 MADISON WI 53703	NO RELATIONSHIP	501(C) (3)	WELL BEING OF CHILDREN AND FAMILIES	20,000
LEAGUE OF WOMEN VOTERS OF WI 612 W MADISON ST STE 200 MADISON WI 53703	NO RELATIONSHIP	501(C) (3)	SOCIAL JUSTICE	5,000
LITERACY NETWORK 1118 S PARK STREET MADISON WI 53715	NO RELATIONSHIP	501(C) (3)	TEACH LITERACY SKILLS	8,000
MADISON FRIENDS OF INTL STUDENTS 716 LANGDON ST RM 223 MADISON WI 53593	NO RELATIONSHIP	501(C) (3)	EDUCATION	1,000
Total			▶ 3a	
b Approved for future payment				
N/A				
Total			▶ 3b	

Part A Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
MADISON PUBLIC LIBRARY FOUNDATION 201 W MIFFLIN ST MADISON WI 53703	NO RELATIONSHIP	501(C)(3) SUPPORT MADISON	LIBRARIES	5,000
MADISON READING PROJECT 101 AGNES COURT MADISON WI 53703	NO RELATIONSHIP	501(C)(3)	EDUCATION	4,000
MIDDLETON OUTREACH MINISTRY 3502 PARMENTER ST MIDDLETON WI 53562	NO RELATIONSHIP	501(C)(3) PREVENT HOMELESSNESS	PREVENT HOMELESSNESS	8,000
MOORESTOWN FRIENDS SCHOOL 110 E MAIN ST MOORESTOWN NJ 08057	NO RELATIONSHIP	501(C)(3)	EDUCATION	50,000
MORE SMILES WISCONSIN 630 E WASHINGTON AVE MADISON WI 53703	NO RELATIONSHIP	501(C)(3)	HEALTH	8,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITAL ST NE WASHINGTON DC 20002	NO RELATIONSHIP	501(C)(3)	FREE SPEECH	25,000
ONE CITY EARLY LEARNING CENTER 2012 FISHER ST MADISON WI 53713	NO RELATIONSHIP	501(C)(3)	EDUCATION	6,000
OPTIONS FUND PO BOX 473 EAU CLAIRE WI 54702	NO RELATIONSHIP	501(C)(3) GENERAL OPERATIONS	GENERAL OPERATIONS	5,000
OREGON BRAVO YOUTH ORCHESTRAS PO BOX 17356 PORTLAND OR 97217	NO RELATIONSHIP	501(C)(3) ORCHESTRAL	ORCHESTRAL EDUCATION	5,000
OREGON PHYSICIANS FOR SOCIAL RESPON 812 SW WASHINGTON STREET PORTLAND OR 97205	NO RELATIONSHIP	501(C)(3) TO SUPPORT ORG	FUNCTIONS	10,000
Total			▶ 3a	
b Approved for future payment				
N/A				
Total			▶ 3b	

Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
PEACE ACTION EDUCATION FUND 8630 FENTON ST STE 524 SILVER SPRING MD 20910	NO RELATIONSHIP	501 (C) (3)	PEACE LEGISLATION	10,000
PHYSICIANS FOR HUMAN RIGHTS 256 WEST 38TH ST FL 9 NEW YORK NY 10018	NO RELATIONSHIP	501 (C) (3)	HEALTH/SOCIAL JUSTICE	10,000
PLANNED PARENTHOOD 302 NORTH JACKSON ST MILWAUKEE WI 53202	NO RELATIONSHIP	501 (C) (3)	HEALTH	300,000
PUBLIC HEALTH MADISON & DANE CTY 2300 SOUTH PARK ST STE 2 MADISON WI 53713	NO RELATIONSHIP	501 (C) (3)	HEALTH	10,000
PUBLIC RADIO INTERNATIONAL 401 2ND AVE NORTH MINNEAPOLIS MN 55401	NO RELATIONSHIP	501 (C) (3)	FREE SPEECH	10,000
RAPE CRISIS CENTER 2801 COHO ST STE 301 MADISON WI 53713	NO RELATIONSHIP	501 (C) (3)	HEALTH	8,000
REACH DANE 2096 RED ARROW TRAIL MADISON WI 53703	NO RELATIONSHIP	501 (C) (3)	GENERAL OPERATIONS	10,000
RED CABOOSE CHILD CARE CENTER 654 WILLIAMSON ST MADISON WI 53703	NO RELATIONSHIP	501 (C) (3)	EDUCATION	8,000
RISE WISCONSIN 1334 DEWEY COURT MADISON WI 53703	NO RELATIONSHIP	501 (C) (3)	EDUCATION	15,000
SECOND HARVEST FOOD BANK 2802 DAIRY DRIVE MADISON WI 53718	NO RELATIONSHIP	501 (C) (3)	TO SUPPORT FOUNDATION FUNCTIONS	15,000
Total				▶ 3a
b Approved for future payment				
N/A				
Total				▶ 3b

Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SIMPSON STREET FREE PRESS 2411 W BROADWAY MONONA WI 53713	NO RELATIONSHIP	501(C)(3)	STRENGTHEN ACADEMIC SKILLS	3,000
ST VINCENT DE PAUL 2033 FISH HATCHERY RD MADISON WI 53713	NO RELATIONSHIP	501(C)(3)	SOCIAL SERVICES	8,000
THE AHA FOUNDATION 130 7TH AVE STE 236 NEW YORK NY 10011	NO RELATIONSHIP	501(C)(3)	HEALTH	5,000
THE PLAYING FIELD 3910 MINERAL POINT RD MADISON WI 53705	NO RELATIONSHIP	501(C)(3)	EDUCATION	10,000
THE PROGRESSIVE 406 EAST MAIN STREET MADISON WI 53703	NO RELATIONSHIP	501(C)(3)	NEWS	4,000
THE ROAD HOME 890 W WINGRA DR MADISON WI 53715	NO RELATIONSHIP	501(C)(3)	SERVE HOMELESS FAMILIES	10,000
UNICEF 101 MONTGOMERY ST STE 625 SAN FRANCISCO CA 94104	NO RELATIONSHIP	501(C)(3)	CHILDRENS RIGHTS AND EMERGENCY RELIE	50,000
UNITED WAY OF DANE COUNTY 2059 ATWOOD AVE MADISON WI 53704	NO RELATIONSHIP	501(C)(3)	TO SUPPORT ORG FUNCTIONS	40,000
UNIVERSITY OF WISCONSIN 1848 UNIVERSITY AVENUE MADISON WI 53726	NO RELATIONSHIP	501(C)(3)	WAISMAN CENTER ANIV FUND	10,000
UNIVERSITY OF WISCONSIN 1848 UNIVERSITY AVENUE MADISON WI 53726	NO RELATIONSHIP	501(C)(3)	CARBONE CLINICAL CANCER CENTER	5,000
Total			▶ 3a	
b <i>Approved for future payment</i> N/A				
Total			▶ 3b	

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
UNIVERSITY OF WISCONSIN FNDTN 1848 UNIVERSITY AVE MADISON WI 53726	NO RELATIONSHIP	501 (C) (3)	ODYSSEY PROJECT	8,000
VERA COURT NEIGHBORHOOD CTR 614 VERA COURT MADISON WI 53704	NO RELATIONSHIP	501 (C) (3)	EDUCATION	10,000
WI ALLIANCE FOR INFANT MENTAL HEALT 133 S BUTLER ST STE 340 MADISON WI 53703	NO RELATIONSHIP	501 (C) (3)	HEALTH	5,000
WI MEDICAL PROJECT 26 N PROSPECT AVE MADISON WI 53726	NO RELATIONSHIP	501 (C) (3)	HEALTH	5,000
WINGRA SCHOOL 718 GILMORE ST MADISON WI 53711	NO RELATIONSHIP	501 (C) (3)	EDUCATION	20,000
WISCONSIN PUBLIC RADIO 821 UNIVERSITY AVENUE MADISON WI 53706	NO RELATIONSHIP	501 (C) (3)	FREE SPEECH	300,000
WISCONSIN PUBLIC TELEVISION 821 UNIVERSITY AVENUE MADISON WI 53706	NO RELATIONSHIP	501 (C) (3) TO SUPPORT ORG	FUNCTIONS	25,000
WISCONSIN VOICES 633 S HAWLEY RD STE 112 MILWAUKEE WI 53212	NO RELATIONSHIP	501 (C) (3)	SOCIAL JUSTICE	5,000
WOMENS MEDICAL FUND PO BOX 248 MADISON WI 53701	NO RELATIONSHIP	501 (C) (3) TO SUPPORT ORG	FUNCTIONS	25,000
WOODLAND MONTESSORI SCHOOL 1124 COLBY ST MADISON WI 53715	NO RELATIONSHIP	501 (C) (3)	EDUCATION	10,000
Total			▶ 3a	
b Approved for future payment N/A				
Total			▶ 3b	

Part VII Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> YWCA MADISON 101 E MIFFLIN ST STE 100 MADISON WI 53703	NO RELATIONSHIP	501 (C) (3)	SOCIAL SERVICES	15,000
Total			▶ 3a	
b <i>Approved for future payment</i> N/A				
Total			▶ 3b	

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	Sale Price	How Received	Cost	Expense	Depreciation	Net Gain / Loss
PROVIDENT TRUST COMPANY		9/09/10	12/27/19	\$ 1,506,180	PURCHASE	255,132	\$	\$	1,251,048
PROVIDENT TRUST COMPANY		2/19/19	6/25/19	106,471	PURCHASE	116,515			-10,044
PROVIDENT TRUST COMPANY		1/30/12	12/27/19	2,704,295	PURCHASE	1,357,895			1,346,400
TOTAL				\$ 4,316,946		\$ 1,729,542	\$ 0	\$ 0	\$ 2,587,404

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT MGMT FEE	\$ 56,590	\$ 56,590	\$	\$
LEGAL FEE	6,873	6,873		
TOTAL	\$ 63,463	\$ 63,463	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES	\$ 931	\$ 931	\$	\$
990-PF EXCISE TAX	180	180		
TOTAL	\$ 1,111	\$ 1,111	\$ 0	\$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				
OFFICE EXPENSES	659			659
OTHER EXPENSES	12,229			12,229
TOTAL	12,888	0	0	12,888

Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
30,000					8/13/19
15,000					7/01/19
10,000					6/27/19
50,000					7/03/19
10,000					7/15/19
4,000					6/27/19
15,000					6/27/19
25,000					7/15/19
20,000					7/17/19
75,000					4/22/19
15,000					7/10/19
3,000					6/27/19
8,000					7/10/19
4,000					7/09/19
15,000					7/12/19
10,000					7/25/19
3,000					7/11/19
25,000					7/02/19
75,000					7/05/19
15,000					7/12/19
10,000					7/26/19
5,000					7/09/19
40,000					7/08/19
3,000					7/05/19

7005010 Firerose Foundation, Inc.

46-1386584

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Federal Statements

Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants (continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
3,000					7/10/19
20,000					6/27/19
20,000					6/27/19
5,000					6/27/19
8,000					7/05/19
1,000					8/05/19
5,000					7/28/19
4,000					6/02/20
8,000					6/27/19
50,000					7/15/19
8,000					6/27/19
25,000					7/15/19
6,000					7/10/19
5,000					7/17/19
5,000					6/27/19
10,000					7/08/19
10,000					7/08/19
10,000					6/27/19
300,000					7/03/19
10,000					6/27/19
10,000					7/08/19
8,000					7/19/19
10,000					8/02/19
8,000					6/27/19
15,000					6/27/19
15,000					7/11/19
3,000					6/27/19
8,000					7/03/19
5,000					7/19/19
10,000					7/02/19
4,000					7/05/19
10,000					6/27/19
50,000					6/27/19
40,000					6/27/19
10,000					7/09/19

7005010 Firerose Foundation, Inc.

46-1386584

FYE: 12/31/2019

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants (continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
5,000					7/09/19
8,000					7/09/19
10,000					6/28/19
5,000					7/15/19
5,000					7/15/19
20,000					7/03/19
300,000					7/23/19
25,000					7/09/19
5,000					7/01/19
25,000					7/01/19
10,000					6/27/19
15,000					7/02/19

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
COMMON STOCK-PROVIDENT TRUST	\$ 3,353,697	\$ 6,904,803	COST	\$ 6,838,373
TOTAL	\$ 3,353,697	\$ 6,904,803		\$ 6,838,373

Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
SHANA DALL'OSTO 2901 W. BELTLINE HWY, STE 201 MADISON WI 53713	PRESIDENT	40.00	50,000	0	0
TARN FAULKNER 2901 W. BELTLINE HWY, STE 201 MADISON WI 53713	TREASURER	5.00	0	0	0

7005010 Firerose Foundation, Inc.

46-1386584

FYE: 12/31/2019

Federal Statements

Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
KIRA FAULKNER 2901 W. BELTLINE HWY, STE 201 MADISON WI 53713	SECRETARY	5.00	0	0	0
JUDITH R. FAULKNER 2901 W. BELTLINE HWY, STE 201 MADISON WI 53713	VICE PRESIDE	5.00	0	0	0
GORDON T. FAULKNER 2901 W. BELTLINE HWY, STE 201 MADISON WI 53713	VICE PRESIDE	5.00	0	0	0

Federal Statements**Statement 8 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities**Description

FIREROSE FOUNDATION, INC. WILL IN FURTHERANCE OF ITS CHARITABLE PURPOSE PROVIDE FUNDS FOR THE PAYMENT OF HEALTH CARE EXPENSES (INCLUDING HEALTH INSURANCE) TO OR FOR THE BENEFIT OF IMPOVERISHED OR INDIGENT INDIVIDUALS AND FOR THE MAKING OF DISTRIBUTIONS TO ORGANIZATIONS THAT QUALIFY AS TAX-EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
GORDON AND JUDITH FAULKNER	\$ 3,000,000
TOTAL	\$ 3,000,000

Form 990-PF, Part XV, Line 2b - Application Format and Required ContentsDescription

N/A

Form 990-PF, Part XV, Line 2c - Submission DeadlinesDescription

N/A

Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription

N/A

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2019▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization

FIREROSE FOUNDATION, INC.
C/O JOHN F. SUBY

Employer identification number

46-1386584

Organization type (check one)

Filers of:

Section:

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

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered 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 Rule and a Special Rule. See instructions.**General Rule**

-
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For 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)

Name of organization

Employer identification number

FIREROSE FOUNDATION, INC.

46-1386584

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GORDON & JUDITH FAULKNER 2901 W. BELTLINE HWY, STE 201 MADISON WI 53713	\$ 3,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

FIREROSE FOUNDATION, INC.

Employer identification number

46-1386584**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	PUBLICLY TRADED STOCK	\$ 1,251,947	12/24/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	PUBLICLY TRADED STOCK	\$ 1,747,764	12/24/19
(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
		\$	