Form 990-PF Department of the Treasury

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

294912260639745-0047

Do not enter social security numbers on this form as it may be made public.

Go to www.rs.gov/Form990PF for instructions and the latest information. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2019 or tax year beginning JUL 1, 2019 and ending JUN 30, 2020 A Employer identification number Name of foundation 23-7400242 MADIGAN FAMILY FOUNDATION Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 920.469.9748 540 WESLEY STREET City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 54302 GREEN BAY, WI Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash 1 Fair market value of all assets at end of year | J Accounting method: Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 3 , 199 , 064 . (Part I, column (d), must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 1,204 N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 76,583. 76,583. STATEMENT Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 22,524 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 302,093. 22,524 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 100,311 99.107 Total Add lines 1 through 11 0. 0. 0 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages
15 Pension plans, employee benefits 16a Legal tees tees NOV 2 3 208 ft. b Accounted Expen 7,860 0 0. 30,435 0. ssional fees STMT 30,435. c Other p 17 Interes OGDEN 687 0 0. 18 Taxes 19 Depreciation and depletion 20 103720 1,430. Travel, conferences, and meetings 1,430 21 Trunting and publications

23 Other expenses

24 Total operating and administrative expenses. Add lines 13 through 02

25 Control 40,412 30,435 1,430. 291,005 291,005. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 292,435. 331,41<u>7</u> 30,435 Add lines 24 and 25 27 Subtract line 26 from line 12: <u>-231,106</u> a Excess of revenue over expenses and disbursements 68,672 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
	alt	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	80,137.	64,513.	64,513.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts		<u> </u>	
	4	Pledges receivable >			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			المحاجب عبيا حامات
		Less: allowance for doubtful accounts ▶			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	43.		
₹	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 5	3,023,439.	3,015,031.	3,015,031.
	C	Investments - corporate bonds	<u> </u>		
	11	Investments - land, buildings, and equipment basis			J
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	170,030.	119,520.	119,520.
	14	Land, buildings, and equipment basis		1	
		Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			2 4 2 2 2 5 4
_		instructions. Also, see page 1, item I)		3,199,064.	3,199,064.
	I	Accounts payable and accrued expenses	548.		!
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ę.	21	Mortgages and other notes payable	CEC		
_	22	Other liabilities (describe STATEMENT 7)	656.	644.	
		Total Makilling / and hone 47 theoryth (00)	1,204.	644.	İ
_	23	Total liabilities (add lines 17 through 22)	1,204.	044.	
		Foundations that follow FASB ASC 958, check here			i
ces	0.4	and complete lines 24, 25, 29, and 30			!
	25	Net assets without donor restrictions Net assets with donor restrictions			
8	25	Foundations that do not follow FASB ASC 958, check here		<u> </u>	<u>'</u>
Fund Balan		and complete lines 26 through 30			'
or F	26	Capital stock, trust principal, or current funds	0.	0.	
ls o	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	3,272,445.	3,198,420.	_
ţ	29	Total net assets or fund balances	3,272,445.	3,198,420.	
ž	-"		3/2/2/	0 / = 0 / = = 0 /	
	30	Total liabilities and net assets/fund balances	3,273,649.	3,199,064.	
Ξ					
F	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	29		
-		st agree with end-of-year figure reported on prior year's return)		1	3,272,445.
2	•	r amount from Part I, line 27a		2	-231,106.
		r increases not included in line 2 (itemize) UNREALIZED	GAIN/LOSS ADJU		157,081.
		lines 1, 2, and 3		4	3,198,420.
		eases not included in line 2 (itemize)		5	0.
6	<u>Tota</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29	6	3,198,420.
		· 			Form 990-PF (2019)

orm 990-P		IGAN FAMILY FOU						2:	<u>3-740</u>	0242	Page 3
Part IV	<u> </u>	and Losses for Tax on I the kind(s) of property sold (for ex			(b)	How ac	quired /	c) Date a	coured	(d) Dat	to cold
	2-story brick wa	rehouse; or common stock, 200 st	ns. MLC Co.)	<u></u>	Q D	- Purcl - Dona	nase `	(mo., da		(mo., d	
la C	EE AMMACHED	CMAMENM								_	
b S	EE ATTACHED	STATEMENT									
<u> </u>	- ·							_			
e											
(e)	Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss) (f) minus (
a											
<u>b</u>											
<u>c</u>											
е	302,093.			279,56	9.					22	,524.
		g gain in column (h) and owned by	the foundation						ol. (h) gaın	minus	
— (i) Fl	MV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any					ot less thar from col. (
a			_								
b		 	_								
d d											
<u>о</u> е										22	,524.
	ain net income or (net ca	pital loss) If gain, also enti	er in Part I, line	7	}	2					,524.
	•	ss) as defined in sections 1222(5) a		•	7	_					<u>,</u>
	ilso enter in Part I, line 8,		and (0 <i>)</i> .		Ĵ						
	enter -0- in Part I, line 8	nder Section 4940(e) fo	. D. J	T N-4		3	4 1		N/A	-	
Part V							ient mice	ille			
roi optiona	ii use by domestic private	e foundations subject to the section	1 4940(a) lax on	net mvestment m	COIII	5. <i>)</i>					
f section 49	940(d)(2) applies, leave th	nis part blank.									
Nas the fou	ndation liable for the sec	tion 4942 tax on the distributable a	mount of any ye	ear in the base per	10d?					Yes	X No
		y under section 4940(e). Do not co									
1 Enter th		each column for each year; see the	instructions be	fore making any e				1		(d)	
Calendar	(a) Base period years year (or tax year beginnii	ng in) Adjusted qualifying di	stributions	Net value of no	(c) ncha	ı rıtable-	use assets	Ι,	Distrib	(d) ution ratio ided by col.	(c))
Odicilodi	2018		72,230.				4,612.		cor (b) div		23724
	2017		12,208.		1		4,011.				07806
	2016		40,659.		1		6,530.			.0	40395
	2015		<u>62,275.</u>				4,862.				<u>65909</u>
	2014		<u>49,351.</u>			99	<u>1,037.</u>	 		.0	<u>49797</u>
2 Total of	line 1, column (d)							2		1	87631
3 Average	distribution ratio for the	5-year base period - divide the tota	l on line 2 by 5.0	O, or by the numb	er of	years					
the foun	dation has been in existe	nce if less than 5 years						3		.0	37526
f Enter the	e net value of noncharitab	le-use assets for 2019 from Part X	, line 5					4		3,252	,338.
5 Multiply	line 4 by line 3							5		122	,047.
6 Enter 1%	of net investment incon	ne (1% of Part I, line 27b)						6			687.
7 Add line	s 5 and 6							7		122	,734.
3 Enter qu	alifying distributions fron	n Part XII, line 4						8_		292	,435.
If line 8 See the l	s equal to or greater than Part VI instructions.	line 7, check the box in Part VI, lin	e 1b, and comp	lete that part usin	g a 1'	% tax r	ate.				

	990-PF (2619) MADIGAN FAMILY FOUNDATION			<u>23-'</u>	7400	242		Page 4
	rt.VI Excise Tax Based on Investment Income (Section 4940		, or 49	948 -	see ir	nstru	ctio	<u>1S)</u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and en	nter "N/A" on line 1.)	İ				1
	Date of ruling or determination letter: (attach copy of letter if necessary)							!
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► 【X】 and enter 1%)	1			6	<u>87.</u>
	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)	'					}
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; other	hers, enter -0-)	ļ	2				0.
	Add lines 1 and 2		ļ	3			6	<u>87.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; of	thers, enter -0-)	-	4				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			5			<u>6</u>	<u>87.</u>
	Credits/Payments:	1 1		İ				1
	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	43.					ļ
	Exempt foreign organizations - tax withheld at source	6b	0.					i
	Tax paid with application for extension of time to file (Form 8868)	6c	0.					}
	Backup withholding erroneously withheld	6d	0.					
	Total credits and payments. Add lines 6a through 6d			7				<u>43.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack.	ched	.	8				<u>19.</u>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9			6	<u>63.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	i		10				
	Enter the amount of line 10 to be: Credited to 2020 estimated tax	Refund	ed 🖊	11				
-	rt VII-A Statements Regarding Activities	_					V	NI-
	During the tax year, did the foundation attempt to influence any national, state, or local legisl	lation or did it participate or ir	itervene	ın	ļ		Yes	_
	any political campaign?			_		1a		<u>X</u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos		he defini	tion	ŀ	1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies o	it any materials published or						
	distributed by the foundation in connection with the activities.							- <u>-</u> -!
	Did the foundation file Form 1120-POL for this year?				}	1c		<u> </u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		•					
	(1) On the foundation. > \$ 0. (2) On foundation managers.		<u>0.</u>					
	Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax imposed on foundation	on					
	managers. ▶ \$	•••			Ì		-	
	Has the foundation engaged in any activities that have not previously been reported to the IF	3SV			}	2		X
	If "Yes," attach a detailed description of the activities.				1			į į
	Has the foundation made any changes, not previously reported to the IRS, in its governing in	nstrument, articles of incorpo	ration, oi	ſ	i		·	J
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	-n			}	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	,		NT.	/2	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?			N,	/ A	4b		X
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				ŀ	5		 ,
	If "Yes," attach the statement required by <i>General Instruction T</i> . Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	ther:						
	 By language in the governing instrument, or 	u161.						
	 By state legislation that effectively amends the governing instrument so that no mandatory 	v directions that conflict with	the ctate	law				ļ
	remain in the governing instrument?	y directions that conflict with	ine state	ICAA		6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," compl	late Part II col (c) and Part '	Λ/		ŀ	7	X	
′	Did the fourtoation have at least \$0,000 in assets at any time during the year? If Yes, Complete	ioto i ait ii, ooi. (o), aiiu Falt	14		}		Λ	
٥.	Enter the states to which the foundation reports or with which it is registered. See instruction	ne 🕨						
oa	WI							,
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney General (or decionate)	1					
	of each state as required by General Instruction G? If "No," attach explanation	SEE STA		enu.	8	8b	·	<u>X</u>
	Is the foundation claiming status as a private operating foundation within the meaning of sec				ĭ	JU		_
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," comp		ioi calei	iuai		9		X
	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedul				}	10	_	X
17	one any personal booting authorities desired during the tax year. If tes, attach a schedul	io naving men names and addresse			Forr		-PF	(2019)
					1 011	556	1	(=0.0)

23-7400242 MADIGAN FAMILY FOUNDATION Page 5 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 X section 512(b)(13)? If "Yes," attach schedule. See instructions 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no. ▶920.469.9748 14 The books are in care of ▶ CYNTHIA BELL Located at ▶ 540 WESLEY, GREEN BAY, ZIP+4 ▶54302 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 N/A Yes No 16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, Х securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No 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 Yes X No termination of government service, if terminating within 90 days.) 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 N/A 1b Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected Х before the first day of the tax year beginning in 2019? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines Yes X No 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years 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 N/A 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. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? 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,

Form **990-PF** (2019)

X

X

3b

4a

N/A

Schedule C, to determine if the foundation had excess business holdings in 2019.)

had not been removed from jeopardy before the first day of the tax year beginning in 2019?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

2	Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none,	, enter "NONE."							
	(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances					
_	NONE	_								
_										
_										
_										
_										
T	otal number of other employees paid over \$50,000				ĺ					

Form **990-PF** (2019)

Form 990-PF (2019) MADIGAN FAMILY FOUNDATION 23-	<u>-740024</u>	42 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(0	c) Compensation
NONE		
The fourth of others recovered over 050,000 for professional convers	•	0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	T	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Ex	kpenses
1 OFFICER ON BOARDS OF CHARITABLE ORGANIZATIONS, TRAVEL,		
CONFERENCE AND MEETING EXPENSES FOR SERRA INTERNATIONAL AND	1	
EQUESTRIAN ORDER OF THE HOLY SEPULCHRE OF JERUSALEM.	<u> </u>	1,430.
2	_	
	_	
3	-	
	╡	
	+	
4	-	
	1	
Part IX-B Summary of Program-Related Investments	1	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	A	mount
1 <u>N/A</u>		
	╛	
		0.
2	_	
	_	
*	-	
All other program-related investments. See instructions.		
3	-	
	1	
	1	
	1	
	7	

Form **990-PF** (2019)

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations	must complete this p	art Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc., purposes:			
a	Average monthly fair market value of securities	• • •		1a	3,173,380.
b	Average of monthly cash balances			1b	128,486.
C	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	3,301,866.
е	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	3,301,866.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	nt, see instructions)		4	49,528.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	on Part V, line 4		5	3,252,338.
6	Minimum investment return Enter 5% of line 5			6	162,617.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations, check here ▶ ☐ and do not complete this par		ng foundations ar	id certain	
1	Minimum investment return from Part X, line 6			1	162,617.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	687.		
ь	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	687.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	161,930.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	161,930.
6	Deduction from distributable amount (see instructions)			6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XIII, line 1		7	161,930.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	urposes:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	292,435.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charit	able, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	Suitability test (prior IRS approval required)			3a	
b	· · · · · · · · · · · · · · · · · · ·			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8;			4	292,435.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment			_
	income. Enter 1% of Part I, line 27b			5	687.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	291,748.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years	when calculating wheth	er the foundation (qualifies for	the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Description and part Description Descr		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Line 2 Lindenbulsdier comm. Areay, as of the end of 2019 & Einter amount for 2018 only b Total for prior' years; 2 Excess distributions carryover, if any, to 2019; a From 2014 b From 2015 c From 2016 d From 2016 d From 2016 f Total of June 5a through e Q Loudishing dethicutions for 2019 from Part XII, line 4; the 1-\$ 292, 435; Applied to 2018, but not more than the 2a b Applied to understributed income of prior years (Election regimes - see instructions) c Treated as distributions out of corpus (Election regimes - case instructions) d Applied to 2019 distributibles amount elevant (Election regimes - case instructions) d Applied to 2019 distributibles amount elevant (Election regimes - case instructions) d Applied to 2019 distributibles amount elevant in a final fina	1 Distributable amount for 2019 from Part XI.		<u> </u>		
2. Undestabled receive. 4 day, as of the end of 2019					161,930.
\$ Excess distributions carryover, if any, to 2019; a From 2014 b From 2015 c From 2016 d From 2017 e From 2016 d From 2017 e From 2018 d From 2019 c From 2019 d F	2 Undistributed income, if any, as of the end of 2019	_	-		
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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 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2 , 6000.					
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 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2 , 600.					0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8					
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8	corpus to satisfy requirements imposed by				
may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2,600.					!
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2,600.		0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 2 , 600. 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2 , 600.	· · · · · · · · · · · · · · · · · · ·				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 2 , 600 . 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2 , 600 .	· · · · · · · · · · · · · · · · · · ·	0.			
Subtract lines 7 and 8 from line 6a 2,600. 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2019 2,600.					
10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2,600.	ľ	2,600.			
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2,600.	F				
b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019 2,600.	1				
c Excess from 2017 d Excess from 2018 e Excess from 2019 2,600.	b Excess from 2016				
d Excess from 2018 e Excess from 2019 2,600.					ı
	e Excess from 2019 2,600.				· · · · · · · · · · · · · · · · · · ·

	FAMILY FOU			23-74	100242 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2019, enter the date of t	he ruling	▶		
b Check box to indicate whether the foun	dation is a private operatir	g foundation described i	n section	4942(J)(3) or	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016°	(e) Total
investment return from Part X for					
each year listed		_			
b 85% of line 2a	<u> </u>				
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 Complete 3a, b, or c for the			<u> </u>		
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets		 			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6, for each year					
listed		/		-	
c "Support" alternative test - enter:					
(1) Total support other than gross	/				
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundatio	n had \$5,000 or m	ore in assets
at any time during	the year-see insti	ructions.)		·	·
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wl			ributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed i	more than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wl			(or an equally large port	tion of the ownership of a j	partnership or
other entity) of which the foundation ha	is a 10% or greater intere	st.			
NONE					
2 Information Regarding Contribut					
Check here 🕨 🔀 If the foundation					uests for funds. If
the foundation makes gifts, grants, etc.	, to individuals or organiza	ations under other condit	ions, complete items 2a	a, b, c, and d.	
a The name, address, and telephone num	nber or email address of th	ne person to whom applic	cations should be addre	ssed:	
b The form in which applications should	be submitted and informa	tion and materials they s	hould include;		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields	kinds of institutions or	other factors:	
a rang room of montations of aware	o, caon ac of goograpmo	a. a. oao, onantaolo noto,		- C	

Part Av Supplementary information		D	<u>-</u>	
3 Grants and Contributions Paid During the	If recipient is an individual	Payment	<u> </u>	<u> </u>
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	or substantial contributor	Teopient		
a Faio during the year				
SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	PUBLIC CHARITY	
				291,005,
-				
Total	<u> </u>	-l	▶ 3a	291_005
b Approved for future payment				291,003
s , pprotection rates payment				
NONE				
		 		
Total			> 3b	0.

Page 12

Part XVI-A	Analysis o	of Income	Producing	Activities
Part Avi-A	Allalysis	oi income-	·Froducing	ACUVILLES

Catan avena amounto un lang ethernina indirected	Unrelated	business income	Excluded	by section 512, 513, or 514	(0)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		COGE		
b					
·	-		 		
d			 		
e			 		
			 		
g Fees and contracts from government agencies					
2 Membership dues and assessments			\vdash		· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash					
Investments			14	76,583.	
4 Dividends and interest from securities F. Net contail income or (loss) from real estate:			1 4	70,303.	
5 Net rental income or (loss) from real estate: a Debt-financed property			+ +-		
 a Debt-financed property b Not debt-financed property 					
6 Net rental income or (loss) from personal					
property	ŀ				
7 Other investment income			 		
8 Gain or (loss) from sales of assets other					
than inventory			18	22,524.	
9 Net income or (loss) from special events			 - 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			1 1		
a					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		99,107.	
13 Total Add line 12, columns (b), (d), and (e)				13	99,107.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	kempt F	Purposes	
Line No. Explain below how each activity for which inco			A contribute	ed importantly to the accomp	olishment of
the foundation's exempt purposes (other than					
NO INCOME FROM ANY ACT	IVITY OT	<u>'HER THAN IN</u>	VEST	MENTS.	
					
					
			-		
				- :	
					
		_		 	
				·	
			-		

Form 990-PF (2		AN FAMILY			D	23-74		Page 13
Part XVII	Information Re Exempt Organ		sters to a	nd Transactions a	nd Helationsi	nips with Nonch	aritable	
1 Did the or			of the followin	g with any other organization	on described in sect	on 501(c)	Y	es No
•	, , , , ,	•		g to political organizations?				
	from the reporting founda	ation to a noncharital	ole exempt or	ganization or:			1a(1)	x
(1) Cash (2) Other							1a(1)	X
b Other tran							13,27	
(1) Sales	of assets to a noncharital	ble exempt organizat	ion				1b(1)	X
(2) Purci	hases of assets from a no	ncharitable exempt o	rganization				1b(2)	X
` '	al of facilities, equipment,						1b(3)	X
• •	bursement arrangements						1b(4)	X
	s or loan guarantees ormance of services or me	mbership or fundrais	sına solicitatio	ons			1b(5) 1b(6)	X
	f facilities, equipment, ma						10	X
				dule. Column (b) should al	ways show the fair r	narket value of the good:	s, other assets	,
				ed less than fair market valu	ie in any transaction	or sharing arrangement	, show in	
·	the value of the goods,			n nyampt organization	(4) =			
(a) Line no	(b) Amount involved	(c) Name of	N/A	e exempt organization	(0) Description	of transfers, transactions, a	nd sharing arrang	gements
			N/A					
						-		_
					1			
						 		
								
	·			· -				
			•					
					-			
	-							
2a Is the four	ndation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described			
in section	501(c) (other than sectio	п 501(c)(3)) or ın se	ction 527?				Yes	X No
b If "Yes," co	omplete the following sch				·			
	(a) Name of org	anization		(b) Type of organization		(c) Description of relatio	nship	
	N/A							
				ng accompanying schedules and n taxpayer) is based on all inforn			May the IRS disc eturn with the pr	uss this
Sign Here	a. 11 . 411 20	Ligan Bell	1	Oct. 26,	mpiicmi		s <u>hown</u> below? So	ee instr
	nature of officer or trustee	ugan ser		Date 2020	Title	<u> </u>	X Yes	No
0.	Print/Type preparer's na		Preparer's s		Date	Check If PTII	V	
				Ven Van	10/20/2020	self- employed		
Paid	JEFFREY DA			1 - 7	<u> </u>		012365	
Preparer Use Only	Firm's name ► HAW	KINS ASH	CPAS,	LLP		Firm's EIN ► 39-	091260	В
OSE OINS	Firm's address ▶ 52	U M BBOAD	WAV C	TITTE 250		 		
		EEN BAY,				Phone no. 920.	336.98	50
				-			Form 990-I	

Part IV Capital Gains and Losses for Tax on Investment Income					
(a) List and 2-story br	describe the kind(s) of property sold ick warehouse; or common stock, 20	(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)		
1a BOEING COMPANY			11/20/1805/01/20		
b BOEING COMPANY			06/26/1905/01/20		
c CATERPILLAR IN	C			04/25/1905/01/20	
d PFIZER INC	·	D	08/23/1708/15/19		
e SYSCO CORPORAT	ION		D	08/23/1705/01/20	
	UP INC SHS 133 +	410	D	08/23/1705/01/20	
g TANGER FACTORY	OUTLT CEN REIT			08/05/0305/01/20	
h ZSCALER				08/16/1910/03/19	
HAEMONETS	<u> </u>		D	08/23/1708/19/19	
, HESS CORP			D	08/23/1708/19/19	
k M&T BANK			D	08/23/1708/19/19	
GLOBUS MED			D	08/23/1705/01/20	
m KRANESHARES CS	I CHINA			12/04/18/10/04/19	
n					
0	<u></u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) blus (f) minus (g)	
a 12,765.		30,632.		-17,867.	
b 7,877.		18,902.		-11,025.	
c 56,514.		64,854.		-8,340.	
d 42,072.		18,793.		23,279.	
e 29,112.		25,128.		3,984.	
f 49,890.	<u></u>	11,974.		37,916.	
g 8,646.		9,586.		-940.	
h 13,926.		24,322.		-10,396.	
10,947.		3,347.		7,600.	
4,829.		3,181. 5,209.		1,648. -254.	
$\frac{k}{1}$ 4,955.		3,209.		2,494.	
m 54,142.		59,717.		-5,575.	
n 34,142.		33,717.		3,313.	
0					
Complete only for assets shown	ng gain in column (h) and owned by t	the foundation on 12/31/69	(I) Los	sses (from col. (h))	
(i) F.M.V. as of 12/31/69	(i) Adjusted basis (k) Excess of col (i)		Gains (excess of col. (h) gain over col. (k), but not less than "-0-")		
a				-17,867.	
<u>b</u>				-11,025.	
<u>c</u>				-8,340.	
d				23,279.	
<u>e</u>				3,984.	
<u>f</u>				37,916.	
<u>g</u>				<u>-940.</u>	
h				<u>-10,396.</u>	
1				7,600.	
				1,648.	
<u>K</u>				-254. 2.494	
<u></u>				2,494. -5,575.	
<u>m</u>				<u>-5,515.</u>	
<u>n</u>					
<u> </u>	· · · · · · · · ·		-		
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	22,524.	
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). If (loss), enter "-0-" in Part I, line 8			3	N/A	
11 (1033), GINGI -U- III F AIL I, IIII (, , , , , , , , , , , , , , , , , , ,	<u> </u>	IV/ A	

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECUR	ITIES ST	PATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH	76,583	. (76,583.	76,583.	
TO PART I, LINE 4	76,583		76,583.	76,583.	
FORM 990-PF		ACCOUNTI	NG FEES	S	ratement 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	_	7,860.	0.		0.
TO FORM 990-PF, PG	1, LN 16B =	7,860.	0.		0.
FORM 990-PF	0	THER PROFES	SIONAL FEES	S	ratement 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	_	30,435.	30,435.		0.
TO FORM 990-PF, PG	1, LN 16C	30,435.	30,435.		0.
FORM 990-PF		TAX	ES	S	FATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	_	687.	0.		0.
TO FORM 990-PF, PG	1, LN 18	687.	0.		0.
	=				

FORM 990-PF	CORPORATE STOCK		STATEMENT 5
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE		3,015,031.	3,015,031.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	3,015,031.	3,015,031.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STATEMENT ON FILE	COST	119,520.	119,520.
TOTAL TO FORM 990-PF, PART II,	LINE 13	119,520.	119,520.
FORM 990-PF	OTHER LIABILITIES		STATEMENT 7
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
EXCESS CONTRIBUTION PAYABLE EXCISE TAX PAYABLE		656. 0.	0. 644.
TOTAL TO FORM 990-PF, PART II,	LINE 22	656.	644.
FORM 990-PF EXPLANATION CON	CERNING PART VII-A,	LINE 8B	STATEMENT 8

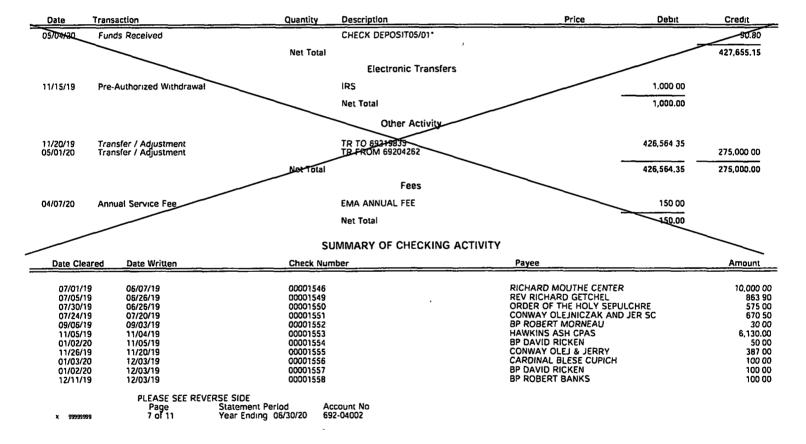
EXPLANATION

NOT REQUIRED TO FILE WITH THE STATE AS THE PRIVATE FOUNDATION DOES NOT SOLICIT CONTRIBUTIONS.

Fiscal Statement

MADIGAN FAMILY FOUNDATION

FISCAL YEAR ACTIVITY



Madigan Family Foundation Page 11, Part XV, Line 3 attachment 23-7400242

Fiscal Statement

MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payee	Amount
12/13/19	12/03/19	00001559	CARIDNAL ADAM MAIDA	30 00
12/17/19	12/03/19	00001560	BP ROBERT MORNEAU	100 00
12/16/19	12/03/19	00001561	BP DAVID ZUBIK	50 00
12/10/19	12/03/19	00001562	SR SHAWN MADIGAN	100 00
12/31/19	12/03/19	00001563	REV RICHARD GETCHEL	100 00
01/29/20	12/03/19	00001564	REV DAVID RUBY	20.00
12/09/19	12/03/19	00001565	REV JOHN SCHUK	50 00
12/12/19	12/03/19	00001566	REV BILL KUHR	30 00
12/16/19	12/03/19	00001567	SR EVELYN LINS	30 00
12/12/19	12/03/19	00001568	SISTERS OF ST FRANCIS HOLY CRO	100 00
12/26/19	12/03/19	00001569	REV DAVE PLEVER	20 00
12/11/19	12/03/19	00001570	REV BILL OBRIEN	30 00
12/17/19	12/03/19	00001571	REV MARK MLEZIVA	30 00
12/20/19	12/16/19	00001573	PAULS PANTRY	100 00
12/23/19	12/16/19	00001574	CATHOLIC FDN BISHOPS APPEAL	500 00
12/20/19	12/16/19	00001575	HSHS ST VINCENT FDN	100 00
12/31/19	12/16/19	00001576	THE GATHERING PLACE INC	300 00
12/23/19	12/16/19	00001577	NEW COMMUNITY SHELTER	200 00
12/24/19	12/16/19	00001578	CATHOLIC RELIEF SERVICES	100 00
12/27/19	12/16/19	00001579	GRACE	100 00
01/07/20	12/16/19	00001580	GLOBAL OUTREACH	50 00
12/30/19	12/16/19	00001581	SISTER OF ST JOSEPH OF CARONDO	100 00
12/24/19	12/17/19	00001582	SHRINE OF OUR LADY OF GOOD HEL	100 00
01/08/20	12/17/19	00001583	NOTRE DAME ACAD	100 00
01/06/20	12/17/19	00001584	SERRA INTERNATIONAL FOUNDATION	1,000 00
12/24/19	12/17/19	00001585	HOLY LAND CHRISTIAN RELIEF FUN	100 00
01/02/20	12/17/19	00001586	MARTHA CENTER	500 00
12/24/19	12/17/19	00001588	SERRA CLUB GREEN BAY WEST	216 00
12/27/19	12/17/19	00001589	NATL WWII MUSEUM	100 00
01/21/20	12/20/19	00001587	ECUMENICAL FOUNDATION	500 00
02/10/20	12/31/19	00001572	BP FRANK DE WANE	30 00
01/27/20	01/19/20	00001590	ECUMENICAL FOUNDATION	500.00
03/25/20	03/16/20	00001591	ORDER OF THE HOLY SEPULCHRE	00 008
05/15/20	05/06/20	00001592	YMCA	3,000.00
05/15/20	05/06/20	00001593	UWGB EDUCATIONAL FDN	10,000 00
05/15/20	05/06/20	00001594	ST JOHN THE EVENGELIST CHURCH	15,000 00
05/21/20	05/06/20	00001595	OPTIMIST CLUB OF GREEN BAY FDN	15,000 00
05/19/20	05/06/20	00001596	OLD GLORY HONOR FLIGHTS	5,000 00
05/28/20	05/06/20	00001597	NWTC	10,000 00
05/15/20	05/06/20	00001598	NEW COMMUNITY SHELTER	20,000 00
	PLEASE SEE RE	EVERSE SIDE		

PLEASE SEE REVERSE SIDE
Page Statement Period Account No
8 of 11 Year Ending 06/30/20 692-04002

Madigan Family Foundation Page 11, Part XV, Line 3 attachment 23-7400242



MADIGAN FAMILY FOUNDATION

SUMMARY OF CHECKING ACTIVITY

Date Cleared	Date Written	Check Number	Payec	Amount
05/18/20	05/06/20	00001599	JACKIE NITSCHKE CENTER	20,000 00
05/14/20	05/06/20	00001600	HUMANE SOCIETY	3,000.00
05/19/20	05/06/20	00001601	FRIENDS OF NEW FRANKEN FIRE DE	10,000 00
05/15/20	05/06/20	00001602	AEGIS GRP	20,000.00
05/14/20	05/06/20	00001603	CATH FDN GREEN BAY	21,000 00
05/13/20	05/07/20	00001604	CURATIVE CONNECTIONS	10,000 00
05/13/20	05/07/20	00001605	GREATER GREEN BAY COMM FDN	31,000 00
05/15/20	05/07/20	00001606	HOLY CROSS CATHOLIC CHURCH	30,000 00
05/13/20	05/07/20	00001607	PAULS PANTRY	10,000 00
06/01/20	05/07/20	00001608	ST VINCENT DE PAUL	10,000 00
05/12/20	05/07/20	00001609	HSHS ST VINCENT ST MARYS	10,000.00
05/20/20	05/07/20	00001610	ST WILLEBRORD CH	10,000 00
05/28/20	05/07/20	00001611	MARTHA CENTER	10,000 00
05/15/20	05/11/20	00001612	CONWAY OLEJNI AND JERRY	672 50
		Total Checking Activity		298,864 90

Less accounting and legal fees \$7,860

Total contributions

\$291,005

PLEASE SEE REVERSE SIDE Page Statement Period 9 of 11 Year Ending 06/30/20

Account No 692-04002