

Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 04-01-2015, and ending 03-31-2016

Name of foundation Green Bay Packers Foundation		A Employer identification number 39-1577137	
Number and street (or P O box number if mail is not delivered to street address) 1265 Lombardi Avenue		B Telephone number (see instructions) (920) 569-7500	
City or town, state or province, country, and ZIP or foreign postal code Green Bay, WI 543043928		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 24,969,567		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

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) )		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .	5,530,009			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	446	446		
	4 Dividends and interest from securities . . . . .	302,607	302,607		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	343,138			
	b Gross sales price for all assets on line 6a 1,697,245				
	7 Capital gain net income (from Part IV, line 2) . . .		500,906		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	842	0		
	12 Total.Add lines 1 through 11 . . . . .	6,177,042	803,959		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .				
	b Accounting fees (attach schedule). . . . .	5,596	2,798		2,798
	c Other professional fees (attach schedule) . . . . .	10,000	10,000		0
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	32,490	0		0
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings. . . . .	12,439	0		12,439
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	34,306	6,381		27,925
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	94,831	19,179		43,162
	25 Contributions, gifts, grants paid . . . . .	1,167,510			1,167,510
	26 Total expenses and disbursements.Add lines 24 and 25	1,262,341	19,179		1,210,672
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,914,701			
	b Net investment income (if negative, enter -0-)		784,780		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	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 . . . . .	278,853	4,550,446	4,550,446	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule) . . . . .	9,981,070	10,793,680	10,342,987	
	c	Investments—corporate bonds (attach schedule) . . . . .	10,894,376	10,724,874	10,076,134	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans. . . . .				
	13	Investments—other (attach schedule) . . . . .				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	21,154,299	26,069,000	24,969,567		
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule). . . . .				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22) . . . . .	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	21,154,299	26,069,000		
	30	Total net assets or fund balances(see instructions) . . . . .	21,154,299	26,069,000		
31	Total liabilities and net assets/fund balances(see instructions) . . . . .	21,154,299	26,069,000			

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 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	21,154,299		
2	Enter amount from Part I, line 27a . . . . .	2	4,914,701		
3	Other increases not included in line 2 (itemize) ▶ _____	3	0		
4	Add lines 1, 2, and 3 . . . . .	4	26,069,000		
5	Decreases not included in line 2 (itemize) ▶ _____	5	0		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	26,069,000		

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr )	Date sold (d) (mo , day, yr )
1 a	Publicly Traded Securities			
b	Sirius XM Stock (contributed)			
c	Class Action Settlement			
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 997,474		619,735	377,739
b 699,155		576,604	122,551
c 616			616
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			377,739
b			122,551
c			616
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	500,906
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 V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	1,371,743	19,083,373	0 071882
2013	1,125,700	13,762,794	0 081793
2012	626,200	8,329,727	0 075177
2011	479,990	5,598,319	0 085738
2010	341,000	4,571,198	0 074598

2	Total of line 1, column (d). . . . .	2	0 389188
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 077838
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	21,077,799
5	Multiply line 4 by line 3. . . . .	5	1,640,654
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	7,848
7	Add lines 5 and 6. . . . .	7	1,648,502
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	1,210,672

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

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1  
Date of ruling or determination letter \_\_\_\_\_  
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b . . . . .

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

15,696

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

15,696

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

20,400

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

20,400

8

Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed. . . . .

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .

10

4,704

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 4,704 Refunded

11

0

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . .  
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file Form 1120-POL for this year? . . . . .

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation \$ 0 (2) On foundation managers \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .  
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .  
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  
• By language in the governing instrument, or  
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV. . . . .

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)  
 WI

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?  
If "Yes," complete Part XIV . . . . .

9

No

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. . . . .

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶Douglas J Green Trust Officer Telephone no ▶(920) 433-3100 Located at ▶PO Box 190 Green Bay WI ZIP+4 ▶543079006			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶	15		
16	At any time during calendar year 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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? ( <b>Exception.</b> 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 <b>any</b> 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)? . . . . . <input type="checkbox"/>	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 2015? . . . . . <input type="checkbox"/>	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <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 <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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 2015 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?( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i> ) . . . . . <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A )? (see instructions).

☒ Yes

☐ No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Yes

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

☐

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2

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

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

Total number of other employees paid over \$50,000.

0

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

<b>Total</b> number of others receiving over \$50,000 for professional services. . . . .	0
--	---

1	
2	
3	
4	

[illegible]

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	20,974,985
b	Average of monthly cash balances. . . . .	1b	423,796
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	21,398,781
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	21,398,781
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	320,982
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	21,077,799
6	Minimum investment return.Enter 5% of line 5. . . . .	6	1,053,890

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6. . . . .	1	1,053,890
2a	Tax on investment income for 2015 from Part VI, line 5. . . . .	2a	15,696
b	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	15,696
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	1,038,194
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	0
5	Add lines 3 and 4. . . . .	5	1,038,194
6	Deduction from distributable amount (see instructions). . . . .	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	1,038,194

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	1,210,672
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 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	1,210,672
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	1,210,672

**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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,038,194
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	113,860			
b From 2011.	202,112			
c From 2012.	216,460			
d From 2013.	446,537			
e From 2014.	437,661			
f Total of lines 3a through e.	1,416,630			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,210,672				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				1,038,194
e Remaining amount distributed out of corpus	172,478			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,589,108			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	113,860			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	1,475,248			
10 Analysis of line 9				
a Excess from 2011.	202,112			
b Excess from 2012.	216,460			
c Excess from 2013.	446,537			
d Excess from 2014.	437,661			
e Excess from 2015.	172,478			

## Part XIV

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

		Prior 3 years				(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2a</b>	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b>	85% of line 2a . . . . .					
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon					
<b>a</b>	"Assets" alternative test—enter					
	(1) Value of all assets . . . . .					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b>	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b>	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

### 1 Information Regarding Foundation Managers:

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

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

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

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

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

Bobbi Jo Eisenreich Secretary - Gre  
PO BOX 10628  
GREEN BAY, WI 54307  
(920) 569-7323

**b** The form in which applications should be submitted and information and materials they should include  
Application is available online during the application period of March 1 to July 1

- c Any submission deadlines

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

The organization must be a recognized non-profit. Also, the organization cannot be a supporting organization.

Part XV

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 Paid during the year See Additional Data Table				
Total . . . . .			3a	1,167,510
b Approved for future payment				
Total . . . . .			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	446	
<b>4</b>	Dividends and interest from securities. . . . .			14	302,607	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			18	343,138	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue <b>a</b> Excise Tax Refund - 2015 _____			01	842	
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .		0		647,033	0
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		647,033

[illegible]




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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Thomas D Arndt	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Richard Chernick	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Charles R Lieb termed July 2015	Chairman 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Terrence R Fulwiler	Chairman 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Mark J McMullen	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Thomas L Olson	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Bobbi Jo Eisenreich	Secretary 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Valarie Daniels-Carter	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Ricardo Diaz	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Gerald L Ganoni	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Judge John P Zakowski	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue Green Bay, WI 5 4 3 0 4 3 9 2 8				
Laurence A McCarren	Director 1 00	0	0	0
1 2 6 5 Lombard Avenue green Bay, WI 5 4 3 0 4 3 9 2 8				

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
2617 Club Ltd 1578 Strongs Avenue Stevens Point, WI 54481	NONE	PC	New Home for 2617 Club	5,000
2617 Club Ltd 1578 Strongs Avenue Stevens Point, WI 54481	NONE	PC	Volunteer recognition - general operating expenses	4,000
4th HOORAH WI PO Box 12361 Green Bay, WI 54307	NONE	PC	Volunteer recognition - general operating expenses	4,000
Aaron J Meyer Foundation Inc 110 E Main St Suite 810 Madison, WI 53703	NONE	PC	Implement Personal Lifestyle Plan with student residents	2,000
Agape House Inc 215 South Main Street PO Box 68 Walworth, WI 53184	NONE	PC	EMDR Traumatic Therapy Training and Counseling Services	2,300
Agape Of Appleton Inc 7 Tri-Park Way Appleton, WI 54913	NONE	PC	LIVE YOUR DREAM project	2,000
American Foundation of Counseling Services 130 E Walnut St Suite 706 Green Bay, WI 54301	NONE	PC	Resident Training Program	100,000
Angel Classic Inc 4059 Linden Ln Green Bay, WI 54313	NONE	PC	Angel Classic, Inc	6,000
Arts Large 908 S 5th Street Milwaukee, WI 53204	NONE	PC	Arts @ Large Serve2Unite Student Leadership Chapters	1,500
Assumption High School 445 Chestnut St Wisconsin Rapids, WI 54494	NONE	PC	Coach recognition - football program expenses	1,000
Audio & Braille Literacy Enhancement Inc 803 W Wells Street Milwaukee, WI 53233	NONE	PC	Braille Literacy for Blind Children	4,500
Audio & Braille Literacy Enhancement Inc 803 W Wells Street Milwaukee, WI 53233	NONE	PC	Volunteer recognition - general operating expenses	4,000
Autism Society Of South Central Wisconsin 437 S Yellowstone Dr Suite 217A Madison, WI 53719	NONE	PC	Madison Area Autism Football Camp	1,500
Bellin Health Foundation Inc 744 S Webster Avenue PO Box 23400 Green Bay, WI 54301	NONE	PC	The Cancer Team at Bellin Health - Patient Assistance Fund	50,000
Beloit Domestic Violence Survivor Center P O Box 476 Beloit, WI 53512	NONE	PC	Emergency shelter operation expenses	2,000
<b>Total . . . . .</b>				1,167,510

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Beloit Turner High School 1231 Inman Parkway Beloit, WI 53511	NONE	PC	Coach recognition - football program expenses	1,000
Ben's Wish 616 Aurora Dr Green Bay, WI 54302	NONE	PC	Food Shelf Packs for the Lena Public Elementary School	5,000
Benedict Center 1849 N Dr Martin Luther King Jr Drive Suite 101 Milwaukee, WI 53212	NONE	PC	The Women's Harm Reduction Program	3,000
Benton High School 41 Alma St Benton, WI 53803	NONE	PC	Coach recognition - football program expenses	1,000
Big Brothers Big Sisters of Manitowoc County 810 Washington Street Manitowoc, WI 54220	NONE	PC	Start Something everywhere, everyday!	1,500
Big Brothers Big Sisters of Metropolitan Milwaukee Inc 788 N Jefferson St Suite 600 Milwaukee, WI 53202	NONE	PC	Big Brothers Big Sisters Mentoring Program	3,000
Big Brothers Big Sisters of North Central Wisconsin 2600 Stewart Ave Suite 262 Wausau, WI 54401	NONE	PC	Community-, School- and Club-Based One-to-One Youth Mentoring	3,000
Big Brothers Big Sisters of Northeastern Wisconsin 1345 W Mason St Suite 210 Green Bay, WI 54303	NONE	PC	One to One Youth Mentoring	3,000
Big Brothers Big Sisters of the Fox Valley Region Inc 3301C N Ballard Rd Appleton, WI 54911	NONE	PC	Site Based and Community Based Mentoring Program	1,500
Big Brothers-Big Sisters Of Racine and Kenosha Counties Inc 3131 Taylor Avenue Building 4 Racine, WI 53405	NONE	PC	100 Mentors in 100 Days Annual Recruitment Campaign	2,500
Blessings In A Backpack Inc - Ferber Elementary Site 515 E Capitol Drive Appleton, WI 54911	NONE	PC	Blessings in a Backpack Program at Ferber Elementary School	2,500
Boys & Girls Club of Fond du Lac Inc 76 W 2nd Street Fond du Lac, WI 54935	NONE	PC	Project Learn	2,000
Boys & Girls Club of Fort Atkinson 205 Park Street Fort Atkinson, WI 53538	NONE	PC	Homework Help - to maintain the staff to provide homework assistance	2,000
Boys & Girls Club of Janesville 200 W Court St Janesville, WI 53548	NONE	PC	Adding two schools to the bus program	2,000
Boys & Girls Club of the Wausau Area Inc 1710 N 2nd Street Wausau, WI 54403	NONE	PC	College/Career Planning & Exploration	2,000
<b>Total . . . . .</b>  <b>3a</b>				1,167,510



Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Boys & Girls Club of the Wisconsin Rapids Area 501 17th Street South Wisconsin Rapids, WI 54494	NONE	PC	Triple Play Combine Challenge	2,000
Boys & Girls Club Of Walworth County PO Box 158 Delavan, WI 53115	NONE	PC	Growing for the Future - to add 2 additional days to current club schedule	1,500
Boys & Girls Club of Washington County Inc 925 N Silverbrook Dr West Bend, WI 53090	NONE	PC	West Bend Boys & Girls Club Expansion Project "Equipment Needs"	2,350
Bright Young Dyslexics Foundation Inc 905 George St 114 De Pere, WI 54115	NONE	PC	Volunteer recognition - general operating expenses	4,000
Brown County Library 515 Pine St Green Bay, WI 54301	NONE	PC	1000 Books Before Kindergarten - An Early Literacy Initiative	3,000
Buena Vista Community School 1320 Buena Vista Dr Sun Prairie, WI 53590	NONE	PC	Green Bay Packers Opening Doors for Kids and Families in Sun Prairie	4,000
Casa Alba Melanie Hispanic Community Resource Center of Green Bay 314 S Madison Street Green Bay, WI 54301	NONE	PC	Green Bay Youth Training	3,500
CASA of the Fox Cities Inc 211 E Franklin St Suite E Appleton, WI 54961	NONE	PC	Volunteer Advocacy Program	2,000
Cashton Cupboard & Closet Inc 9785 Ogden Ave Cashton, WI 54619	NONE	PC	The Cashton Cupboard and Closet Inc food pantry	3,000
Cathedral Center Inc 845 N Van Buren St Milwaukee, WI 53202	NONE	PC	The Cathedral Center Shelter Program	3,000
Catholic Charities of the Diocese of La Crosse Inc 3710 East Avenue South La Crosse, WI 54601	NONE	PC	Domestic Abuse Program	2,500
Cedar Grove-Belgium High School 321 N 2nd St Cedar Grove, WI 53013	NONE	PC	Coach recognition - football program expenses	1,000
Center Against Sexual and Domestic Abuse Inc 318 21st Ave East Superior, WI 54880	NONE	PC	Program and facility enhancements	3,000
Center for Childhood Safety Inc 842 S Military Ave Green Bay, WI 54304	NONE	PC	Child Passenger Safety	1,500
Central Wisconsin Literacy Council Inc 320 Oak Street Wisconsin Rapids, WI 54494	NONE	PC	Meal Site Health Literacy Program	3,000
<b>Total . . . . .</b>				1,167,510

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Cerebral Palsy of Mideast Wisconsin Inc 2801 S Webster Ave Green Bay, WI 54301	NONE	PC	Residential Camp	2,000
Chiefs Football Inc PO Box 234 Manitowoc, WI 54221	NONE	PC	Replace beverage cooler located in the clubhouse	2,000
Children's Theater of Madison 228 State Street Madison, WI 53703	NONE	PC	Young Playwrights Program	2,000
Chippewa Valley Council - Boy Scouts of America 710 S Hastings Way Eau Claire, WI 54701	NONE	PC	After-School Cub Scouting	1,500
Chix 4 a Cause Ltd 1530 Corporate Center Dr West Bend, WI 53095	NONE	PC	Chix 4 a Cause Website Enhancement	2,000
Christ-St Peter Lutheran School 2235 W Greenfield Ave Milwaukee, WI 53204	NONE	PC	After-school and summer ESL programs for Hispanic and Karen community youth	1,500
Christian Counseling Ministries Inc 2150 Memorial Dr Suite 213 Green Bay, WI 54303	NONE	PC	Intern Training and Free Counseling Outreach	3,000
Citizens Employment & Training Inc 800 Wisconsin St Unit 88 Bldg D2 Suite 206 Eau Claire, WI 54703	NONE	PC	Basic Needs Funds	2,000
Civil Air Patrol 2400 Wright Street Madison, WI 53704	NONE	PC	Volunteer recognition - general operating expenses	4,000
Clothes For Kids Inc 1019 South Spring Street Beaver Dam, WI 53916	NONE	PC	Clothes for Kids Back-to-School Program	1,500
College Possible 1515 N Rivercenter Dr Suite 105 Milwaukee, WI 53212	NONE	PC	College Possible Milwaukee College Access and Success Programming	1,500
Community Referral Agency PO Box 365 Milltown, WI 54858	NONE	PC	Provide services to survivors of domestic and sexual violence	2,000
Community Sharing Pantry Inc One Kennedy Street PO Box 433 Mauston, WI 53948	NONE	PC	Homeless to Home Project	4,000
Compassionate Home Health Care Inc 1050 Grider Street Suite A Appleton, WI 54911	NONE	PC	A Community That Cares	2,500
Connect Inc 300 N Broadway Suite E Green Bay, WI 54303	NONE	PC	Provide support to cancer patients and caregivers	1,500
<b>Total . . . . .</b>			<b>3a</b>	1,167,510

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Couleecap Inc 201 Melby Street Westby,WI 54667	NONE	PC	Supportive Housing Program	1,500
Crime Stoppers Of Marinette County Inc PO Box 561 Marinette,WI 54143	NONE	PC	E3 - Enhancing Enforcement Effectiveness Program and Quick 50 Program	1,500
Crivitz Area Food Pantry PO Box 398 305 Hall Ave Crivitz,WI 54114	NONE	PC	The Crivitz Area Food Pantry General Fund	4,000
Curative Connections Inc 2900 Curry Lane PO Box 8027 Green Bay,WI 54311	NONE	PC	Specialized Transportation in Brown County	2,500
Disabled American Veterans - Russell Leicht Chapter 3 1253 Scheuring Rd Suite A De Pere,WI 54115	NONE	NC	Van/Transportation Program	3,000
Domestic Abuse Intervention Services 2102 Fordem Avenue Madison,WI 53704	NONE	PC	Children's Program	3,000
Door County Community Foundation Inc 342 Louisiana St PO Box 802 Sturgeon Bay,WI 54235	NONE	PC	Sturgeon Bay Skatepark - Amenities	2,000
Door County Humane Society PO Box 93 Sturgeon Bay,WI 54235	NONE	PC	Feline Spay/Neuter Program	3,000
Door County Memorial Hospital Foundation Inc 1843 Michigan St Sturgeon Bay,WI 54235	NONE	PC	Ministry Door County Medical Center Dental Clinic	3,000
Down Syndrome Association of Wisconsin Inc 3211 South Lake Dr Suite 113 St Francis,WI 53235	NONE	PC	DSAW-Green Bay Programs, Services, and Year-long Event Sponsorship Benefits	4,500
Duluth Area Family Y M C A 302 West First Street Duluth,WI 55802	NONE	PC	Mentor Superior Recruitment Campaign	1,500
Durward's Glen OLRG Ltd W11876 McLeisch Road Baraboo,WI 53913	NONE	PC	Making Everyone Welcome and Included At The Glen	2,500
East High School 1415 E Walnut St Green Bay,WI 54301	NONE	PC	Green Bay East High Boys Basketball and "Futures" Program	2,500
East Shore Industries Inc 813 Rabas St Algoma,WI 54201	NONE	PC	Electronic Lift, Transfer Sling, and Mat Table	2,500
Easter Seals Southeast Wisconsin Inc 2222 S 114th Street West Allis,WI 53227	NONE	PC	2016 Easter Seals Inclusive Sports Camps for Autism	1,500
<b>Total . . . . .</b>			<b>3a</b>	1,167,510

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Educational Foundation of Birchwood Inc PO Box 388 Birchwood, WI 54817	NONE	PC	Birchwood Weekend Back Pack (er) Student Food Program Local Food Expansion	5,000
Educational Television Productions of Northeast Wisconsin Inc (ETP-NEW) 2420 Nicolet Dr Green Bay, WI 54311	NONE	PC	Seniority television series	2,000
Encompass Early Education and Care Inc PO Box 1627 Green Bay, WI 54305	NONE	PC	Scholarship Support for At Risk Children	3,500
Encompass Early Education and Care Inc PO Box 1627 Green Bay, WI 54305	NONE	PC	New outdoor play space at Rosebush Center	4,000
Family Center of Washington County 1517 Lang St West Bend, WI 53090	NONE	PC	Rainbow Support Initiative	1,500
Feeding America Eastern Wisconsin Inc 1700 W Fond du Lac Ave Milwaukee, WI 53205	NONE	PC	Mobile Food Pantries in Brown County	4,000
First Stage Milwaukee Inc Performing Arts Center 325 W Walnut Street Milwaukee, WI 53212	NONE	PC	First Stage Arts-Integrated Literacy Programs	2,000
Fond du Lac Adult Literacy Services 32 Sheboygan St Fond du Lac, WI 54935	NONE	PC	Student workbooks and material support	2,300
Fondy Food Pantry Inc 51 W Division St Fond du Lac, WI 54935	NONE	PC	Food for Thought	2,300
Food Pantry of Waukesha County Inc 1301 Sentry Dr Waukesha, WI 53186	NONE	PC	Weekend Backpack Food Program	2,500
Fox Valley Brain Tumor Coalition 5320 W Michaels Dr Appleton, WI 54913	NONE	PC	Financial and support services to brain tumor patients and their families	6,000
Fox Valley Symphony Orchestra Association Inc 111 W College Ave Suite 550 Appleton, WI 54911	NONE	PC	Artistic Adventures	1,500
Fox Valley Veterans Council Inc 2 N Systems Dr Appleton, WI 54914	NONE	PC	Veterans Emergency Fund - Collaborative Housing Project with COTS	4,000
Fox Valley Warming Shelter Inc PO Box 1261 Appleton, WI 54912	NONE	PC	Funding of the regular shelter program	4,000
Freedom House Ministries Inc 2997 St Anthony Dr Green Bay, WI 54311	NONE	PC	THRIVE!	3,000
<b>Total . . . . .</b>				1,167,510

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Friends of the Bay Beach Wildlife Sanctuary 1660 East Shore Dr Green Bay, WI 54302	NONE	PC	Volunteer recognition - general operating expenses	4,000
Friends Of The St Croix Falls Public Library 710 S Highway 35 St Croix Falls, WI 54024	NONE	PC	Imagination Playground	3,000
Genesis In Milwaukee Inc 2454 West Lisbon Ave Milwaukee, WI 53205	NONE	PC	The Bridge Program - Genesis Prison Re-entry Initiative	1,500
Girl Scouts of the Northwestern Great Lakes Inc 112 N Adams St Suite 101 Green Bay, WI 54301	NONE	PC	Reaching Out	2,000
Girls On The Run Of Northeastern Wisconsin 2616 South Oneida Street Appleton, WI 54915	NONE	PC	Ladies of Lambeau Event - general operating expenses	1,000
Global Giving 4100 W River Lane Milwaukee, WI 53209	NONE	PC	Operational costs associated with shipping large sporting equipment to children	3,000
Goodwill Industries of North Central Wisconsin Inc 1800 Appleton Road Menasha, WI 54952	NONE	PC	FISC's 2016 Financial Football Super Bowl	1,500
Great Headwaters Trail Foundation Inc 519 E Sheridan Street PO Box 609 Eagle River, WI 54521	NONE	PC	Great Headwaters Trail Segment 2 - the Song Hill Lane segment of the Conover-Phelps Bike-Ped Trail	2,500
Greater Green Bay Chamber Foundation Inc 300 N Broadway Ste 3A Green Bay, WI 54303	NONE	PC	Program funding "Your Future-Greater Green Bay and "FYI-Find Your Inspiration"	2,500
Greater Green Bay Community Foundation 320 N Broadway Ste 260 Green Bay, WI 54303	NONE	PC	Transfer Jerry Parins Cruise for Cancer funds to new fund administrator	164,710
Greater Green Bay Habitat for Humanity 811 Packerland Dr Lower Green Bay, WI 54303	NONE	PC	Assist with the building of 93 homes	1,500
Green Bay Bethesda Thrift ShopBethesda Lutheran Communities 336 N Military Ave Green Bay, WI 54303	NONE	PC	Operation Wheels Bethesda Thrift Shop often	2,500
Green Bay Neighborhood Leadership Council (GBNLC) 100 N Jefferson St Green Bay, WI 54301	NONE	PC	Continuing and developing tailored programs that address neighborhood safety and education for those	1,500
Habitat for Humanity of Fond du Lac 65 West Scott Street Fond du Lac, WI 54935	NONE	PC	Power of Change Pallet Furniture Making	1,500
Healthy Youth Coalition of Marinette and Menominee Counties 1201 41st Avenue Menominee, WI 49858	NONE	PC	Healthy Youth Coalition Awareness Days 2016	2,000
<b>Total . . . . .</b>				1,167,510


Form 990PF Part XV Line 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 Paid during the year				
Heaven's Touch Ministries Inc 1043 Western Ave Green Bay, WI 54303	NONE	PC	Housing and Education	3,500
Heritage Christian Schools Inc 3500 S Glen Park Road New Berlin, WI 53151	NONE	PC	Volunteer recognition - general operating expenses	4,000
Hmong American Friendship Association Inc 3824 W Vliet Street Milwaukee, WI 53208	NONE	PC	Cultural Arts and Homework Help for Hmong Youth	3,000
Homeless Connections 400 N Division St Appleton, WI 54911	NONE	PC	Shelter/Case Management Program	5,500
Homeless Connections 400 N Division St Appleton, WI 54911	NONE	PC	Volunteer recognition - general operating expenses	4,000
Hortonville High School 213 E Towne Dr Hortonville, WI 54944	NONE	PC	Fuel Up to Play 60 School Visit	5,000
House of Hope 1660 Christiana Street Green Bay, WI 54303	NONE	PC	House of Hope at PlayI	2,500
House Of Peace 1702 W Walnut Street Milwaukee, WI 53205	NONE	PC	House of Peace Holiday Food Basket Program/Emergency Food Pantry	3,000
Housing Partnership of the Fox Cities 605 E Hancock St Appleton, WI 54911	NONE	PC	Affordable Housing Programs	4,000
Howe Community Resource Center 526 S Monroe Avenue Green Bay, WI 54301	NONE	PC	Afterschool tutoring for Howe Elementary students	3,000
Hunger and Poverty Prevention Partnership of Portage County Community Foundation of Central Wisconsin Inc PO Box 570 Stevens Point, WI 54481	NONE	PC	Giving Gardens signage and expansion of Mobile Pantry services to include more fresh food donations	1,500
Hunger Prevention Council of Pierce County Inc PO Box 201 Ellsworth, WI 54011	NONE	PC	The Protein Project	2,000
Impact Alcohol and Other Drug Abuse Services Inc 6737 W Washington St Suite 2225 Milwaukee, WI 53214	NONE	PC	IMPACT Alcohol and Other Drug Abuse Helpline	5,000
Interfaith Senior Programs 210 NW Barstow St Suite 101 Waukesha, WI 53188	NONE	PC	Holiday Giving and Food for Waukesha County Senior Citizens	2,500
Jackie Nitschke Center Inc 630 Cherry St Green Bay, WI 54301	NONE	PC	Jackie's Legacy Treatment Scholarship Program	4,000
Total . . . . . 3a				1,167,510

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Journey House Inc 2110 W Scott Street Milwaukee, WI 53204	NONE	PC	Journey House Packers Football Team	3,000
Junior Achievement of Wisconsin Inc - Brown County District 416 George St Ste B03 De Pere, WI 54115	NONE	PC	Junior Achievement empowers students in Jefferson Elementary and Sullivan Elementary	2,000
Just Fare Ltd N7645 N Peebles Lane Suite 2 Fond du Lac, WI 54937	NONE	PC	Enhance and expand education and public relations efforts	1,500
Kathy's House 600 N 103rd St Milwaukee, WI 53226	NONE	PC	Support a Family Program	4,500
Kids in Need - Rhinelander PO Box 1646 Rhinelander, WI 54501	NONE	PC	Teen Center	1,500
Kimberly High School 1662 East Kennedy Ave Kimberly, WI 54136	NONE	PC	Coach recognition - football program expenses	2,000
Kingdom Come Inc 520 Locust Oconto Falls, WI 54154	NONE	PC	General operating needs of the pantry	4,000
La Crosse Logan High School 1500 Ranger Dr La Crosse, WI 54603	NONE	PC	Coach recognition - football program expenses	1,000
Labor Of Love Inc dba Bella Medical Clinic 1484 W South Park Ave Oshkosh, WI 54902	NONE	PC	National Fatherhood Initiative Fatherhood Project	2,000
Lakeshore Humane Society Inc 1551 North 8th Street Manitowoc, WI 54220	NONE	PC	Adoption Preparation and Veterinary Care for Shelter Animals	3,000
Langlade Hospital-Hotel Dieu Of St Joseph of Antigo Wisconsin 112 E Fifth Avenue Antigo, WI 54409	NONE	PC	The Center for Health and Performance SportFit program	2,500
Leaven 1475 Opportunity Way Menasha, WI 54952	NONE	PC	High Risk Prevention Program	3,500
Linn Joint #6 School District Reek School W4094 S Lakeshore Drive Lake Geneva, WI 53147	NONE	PC	Football field and outdoor education	2,300
Literacy Green Bay Inc 424 S Monroe Ave Green Bay, WI 54301	NONE	PC	The Children First Family Literacy program	3,000
Literacy Network Inc 1118 S Park St Madison, WI 53715	NONE	PC	Adult literacy SCALE (Skills in Computers and Literacy for Employment) Program	2,500
<b>Total . . . . .</b>				1,167,510

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Name and address (home or business)				
<b>a</b> Paid during the year				
Literacy Volunteers - Chippewa Valley 800 Wisconsin St S301 Mailbox 70 Eau Claire, WI 54703	NONE	PC	Parents Sharing Books	2,200
Loaves & Fishes Of The Fox Valley Inc PO Box 1562 Appleton, WI 54912	NONE	PC	Hot meal program sustainability and growth	1,500
Lutheran Counseling & Family Services of Wisconsin Inc 3800 N Mayfair Rd Wauwatosa, WI 53222	NONE	PC	Special Times of Need	2,500
Madison Audubon Society Inc 1400 East Washington Ave Suite 170 Madison, WI 53703	NONE	PC	Young Ambassadors for Wisconsin Wildlife	2,500
Madison Youth Choirs Inc PO Box 5233 Madison, WI 53705	NONE	PC	Need-Based Scholarship Program	1,500
Make-A-Wish Wisconsin 11020 West Plank Court Suite 200 Wauwatosa, WI 53226	NONE	PC	Ladies of Lambeau Event - general operating expenses	1,000
Malaika Early Learning Center 125 W Auer Ave Milwaukee, WI 53212	NONE	PC	Great-by-8 Expansion General Operating Support	3,500
Manitowoc - Two Rivers YMCA 205 Maritime Dr PO Box 471 Manitowoc, WI 54221	NONE	PC	Manitowoc-Two Rivers YMCA Y B R E A K program	3,000
Manitowoc County Domestic Violence Center 300 E Reed Avenue Manitowoc, WI 54220	NONE	PC	Programming for Children affected by Domestic Abuse	3,000
Manitowoc County Historical Society 924 Pinecrest Road Manitowoc, WI 54220	NONE	PC	Manitowoc County Historical Society Building Interactive Experiences	2,700
Marathon County Child Development Agency Inc 616 Grant Street Wausau, WI 54403	NONE	PC	Fatherhood Initiative Project	2,000
Marinette County Elderly Services 515 N Hwy 141 PO Box 456 Crivitz, WI 54114	NONE	PC	Home Delivered Meal Program (Meals on Wheels)	3,000
Marshfield Clinic 1000 N Oak Ave Marshfield, WI 54449	NONE	PC	Supporting Child Life Services to Assure Best Care for Young Patients	2,000
Marshfield Youth Wrestling Club Inc PO Box 651 Marshfield, WI 54449	NONE	PC	Marshfield Youth Wrestling - Facilities Improvements	1,500
Medical College of Wisconsin - Green Bay 110 Grant St De Pere, WI 54115	NONE	PC	MCW-Green Bay Champions Scholarship Fund	24,800
<b>Total . . . . .</b>  <b>3a</b>				1,167,510



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<b>a</b> Paid during the year				
Menominee Indian Tribe of Wisconsin W2908 Tribal Office Loop Road Keshena, WI 54135	NONE	PC	Menominee Tribal School (MTS) Athletic Program	3,000
Mental Health America Of Wisconsin Inc 600 W Virginia St Suite 502 Milwaukee, WI 53204	NONE	PC	Man Therapy - web-based program	2,500
Milwaukee Center For Independence 2020 W Wells Street Milwaukee, WI 53233	NONE	PC	Operating expenses	2,000
Milwaukee Flyers Tumbling Team 1531 W Vliet St Milwaukee, WI 53205	NONE	PC	General Operational Support	3,000
Milwaukee Homeless Veterans Initiative Inc 6317 W Greenfield Ave West Allis, WI 53214	NONE	PC	Homeless Veterans Program Support	2,000
Milwaukee Public Museum 800 West Wells Street Milwaukee, WI 53233	NONE	PC	Space! It's A Whole New Ballgame, planetarium show	2,000
Milwaukee Rescue Mission 830 North 19th Street Milwaukee, WI 53233	NONE	PC	General Operating Expenses for Joy House	3,000
Village of Pulaski - Parks 585 E Glenbrook Dr Pulaski, WI 54162	NONE	PC	Playground equipment purchase	25,000
Moms and Dads Against Meth Inc PO Box 172 St Croix Falls, WI 54024	NONE	PC	Butterfly House Transitional Sober House for Women	3,000
Monroe High School 1600 26th St Monroe, WI 53566	NONE	PC	Coach recognition - football program expenses	1,000
Music For The Sake Of Music Inc PO Box 22285 Green Bay, WI 54305	NONE	PC	Aldo Leopold Summer Music Program	2,500
Muskego High School W183 S8750 Racine Ave Muskego, WI 53150	NONE	PC	Coach recognition - football program expenses	1,000
My Brother's Keeper Inc 1039 W Mason St Green Bay, WI 54303	NONE	PC	My Brother's Keeper - Straight Talk ~ Sound Direction Male Mentoring Program	2,000
My Home Your Home Inc 6200 W Center St Milwaukee, WI 53210	NONE	PC	Lissy's Place, transitional housing	3,500
NAMI - Dane County 2059 Atwood Ave Madison, WI 53704	NONE	PC	Ending the Silence	2,800
<b>Total . . . . .</b>				1,167,510

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Name and address (home or business)				
<b>a</b> Paid during the year				
NAMI Waukesha Inc 217 Wisconsin Avenue Ste 300 Waukesha, WI 53186	NONE	PC	Waukesha County Projects for Assistance in Transition from Homelessness (PATH) Program	1,500
National Society To Prevent Blindness 759 N Milwaukee St Ste 305 Milwaukee, WI 53202	NONE	PC	Children's Vision Health Program - Green Bay Head Start	3,000
National Speech and Debate Association 125 Watson Street PO Box 38 Ripon, WI 54971	NONE	PC	The National Speech & Debate Association General Operations	2,000
Neenah Animal Shelter 951 County Road G Neenah, WI 54956	NONE	PC	Community Outreach and Shelter Spay and Neuter Program	1,500
Neighbor-to-Neighbor Volunteer Caregivers of Door County Inc PO Box 626 62 S 3rd Ave Sturgeon Bay, WI 54235	NONE	PC	Neighbor to Neighbor Medical Equipment Loan Program	1,500
Neville Public Museum Foundation PO Box 325 Green Bay, WI 54305	NONE	PC	Neville Public Museum 2016 Exhibits and Programs	1,500
New Richmond High School 650 Richmond Way New Richmond, WI 54017	NONE	PC	Coach recognition - football program expenses	1,000
Newthreads Of Hope Inc 3001 N 112th Street Wauwatosa, WI 53222	NONE	PC	New Books for New Achievements	3,500
North Central Windows Program Inc 3529 E 1st St Superior, WI 54880	NONE	PC	Art enrichment workshop	2,000
Northeast Wisconsin Technical College Educational Foundation 2740 W Mason St PO Box 19042 Green Bay, WI 54307	NONE	PC	Student Emergency Program	3,500
Northeast Wisc Technical College Educational Fdn 2740 W Mason St PO Box 19042 Green Bay, WI 54307	NONE	PC	Scholarship funding	26,500
Northeast Wisc Veterans Treatment Court Foundation Inc 130 E Walnut St Green Bay, WI 54301	NONE	PC	Veteran Wellness & Barrier Removal	2,500
Northwoods Women Inc PO Box 88 Ashland, WI 54806	NONE	PC	New Day Shelter (NDS) Children's Program	2,000
OccuPaws Guide Dog Association PO Box 45857 Madison, WI 53744	NONE	PC	PawsForward Prison Dog Program	1,500
Opera for the Young Inc 6441 Enterprise Lane Ste 207 Madison, WI 53719	NONE	PC	Opera for the Young presents "The Magic Flute"	1,500
<b>Total . . . . .</b>  <b>3a</b>				1,167,510

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Oshkosh Area Humane Society 1925 Shelter Ct Oshkosh, WI 54901	NONE	PC	Live to Play Program	1,500
Ovarian Cancer Community Outreach Inc PO Box 1176 Green Bay, WI 54305	NONE	PC	To support women in financial need living in or being treated in NE Wisconsin	5,000
Overture Center Foundation Inc 201 State Street Madison, WI 53703	NONE	PC	Kids in the Rotunda (KIR)	2,500
Packers Womens Association 1265 Lombardi Ave Green Bay, WI 54304	NONE	PC	Ladies of Lambeau Event - general operating expenses	1,000
Painting Pathways Clubhouse 1226 Washington St Manitowoc, WI 54220	NONE	PC	Painting Pathways Clubhouse Wellness Program	4,000
Paper Industry International Hall of Fame Inc 425 W Water St Appleton, WI 54911	NONE	PC	Paper Discovery Center STEM Based Field Trip Programs	1,500
Pathfinders 4200 N Holton St Suite 400 Milwaukee, WI 53212	NONE	PC	Pathfinders Drop-In Center & Street Beat Runaway & Homeless Youth Program	3,000
Peaceful Solutions Counseling Inc 741 North 1st Street Wausau, WI 54403	NONE	PC	The Butterfly Program	2,000
Penfield Children's Center 833 N 26th St Milwaukee, WI 53233	NONE	PC	Special Care Nursery	5,000
Peninsula School of Art Inc PO Box 304 3900 County F Fish Creek, WI 54212	NONE	PC	Peninsula School of Art Community Outreach Programs	1,500
Playworks Education Energized 610 North Water Street Suite 310 Milwaukee, WI 53202	NONE	PC	Powered By Playworks program	1,500
Plum City Food Pantry PO Box 23 301 W First St Plum City, WI 54761	NONE	PC	Nutritious Foods For You!	2,000
Prairie du Chien High School 800 E Crawford St Prairie du Chien, WI 53821	NONE	PC	Coach recognition - football program expenses	1,000
ProHealth Care Foundation Inc 725 American Avenue Waukesha, WI 53188	NONE	PC	Nutrition, Recreation, and Gardening for Children	2,500
Project Angel Hugs 307 E Mill Street Suite 1 Plymouth, WI 53073	NONE	PC	Project Angel Hugs	1,500
<b>Total . . . . .</b>				1,167,510


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Project Concern of Cudahy-St Francis P O Box 100093 Cudahy, WI 53110	NONE	PC	Project Concern Personal Care Program	2,000
Project RETURN Inc 2821 N 4th St Suite 202 Milwaukee, WI 53212	NONE	PC	Employment Initiatives for those returning to the Milwaukee area from correctional institutions	2,000
Racine Interfaith Coalition Inc 2302 DeKoven Avenue Racine, WI 53403	NONE	PC	Women of Worth (WO W)	3,000
Racine Youth Sports Inc 3734 Spring St Racine, WI 53405	NONE	PC	RYS Athletic Field Maintenance Program	4,000
Rainbow House Domestic Abuse Services Inc 1530 Main Street PO Box 1172 Marinette, WI 54143	NONE	PC	Project Safe Place to Play	3,000
Rawhide Inc E7475 Rawhide Dr New London, WI 54961	NONE	PC	About Face Community Outreach Program	4,000
Rhinelanders Area Food Pantry 627 Coon St Rhinelanders, WI 54501	NONE	PC	Weekend Food for Kids	3,500
Risen Savior Ev Lutheran Church & School 9550 W Brown Deer Rd Milwaukee, WI 53224	NONE	PC	Risen Savior Youth Services	1,500
River Falls Community Food Pantry 222 N Main St Ste C River Falls, WI 54022	NONE	PC	Protein Project	2,000
River Falls Swim Club Inc PO Box 271 River Falls, WI 54022	NONE	PC	Replacement and purchase of required training equipment	1,500
Riverview Gardens Inc 1101 S Oneida Street Appleton, WI 54915	NONE	PC	ServiceWorks Job Training for At Risk High School Youth and Young Adults	4,000
Ronald McDonald House Charities of Eastern Wisconsin Inc 8948 Watertown Plank Rd Wauwatosa, WI 53226	NONE	PC	Sponsor a Room	2,500
Rusk County Lighthouse Org PO Box 42 Ladysmith, WI 54848	NONE	PC	Motel Voucher Program	2,000
Salvation Army - Grace Place 505 W 8th St New Richmond, WI 54017	NONE	PC	Grace Place Shelter	3,000
Samaritan Counseling Center Of The Fox Valley Inc 1478 Kenwood Dr Suite 1 Menasha, WI 54952	NONE	PC	Coming Together to Prevent Teen Suicide Connected Community Wellness Screen	2,000
<b>Total . . . . .</b>				1,167,510

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<b>a</b> Paid during the year				
Scholarships Inc 2301 Riverside Dr Green Bay, WI 54301	NONE	PC	Scholarship funding	26,500
Schools That Can Milwaukee Inc 111 West Pleasant Street Suite 101 Milwaukee, WI 53212	NONE	PC	Schools That Can Milwaukee 20,000 students in high-quality schools by 2020	2,500
Serenity Inns Inc 2825 W Brown St Milwaukee, WI 53208	NONE	PC	Serenity Inns Recovery Program	1,500
Service League of Green Bay Inc PO Box 22142 Green Bay, WI 54305	NONE	PC	Service League of Green Bay, Inc - Back to School Store	2,500
Sharon Lynne Wilson Center For The Arts Inc 19805 W Capitol Dr Brookfield, WI 53045	NONE	PC	Beyond the Classroom	2,000
Sheboygan Human Rights Association Inc 4350 Tower Drive Sheboygan, WI 53081	NONE	PC	The goal of the project is to provide eight additional I-Pads/tablets to Head Start classrooms	1,500
Shirley's House of Hope 1316 N Hume Bldg E Marshfield, WI 54449	NONE	PC	Taking Back The Night	4,500
Sojourner Family Peace Center 619 W Walnut St Milwaukee, WI 53212	NONE	PC	Safe and Healthy Families Sojourner Children's Program	3,500
Special Olympics Wisconsin - Northeastern Region 2140 Holmgren Way Green Bay, WI 54304	NONE	PC	General support our local programs and athletic competitions	2,000
St Francis Xavier Catholic School System Inc 101 E Northland Avenue Appleton, WI 54911	NONE	PC	Xavier High School Fitness Center - Equipment	2,500
St Vincent De Paul Council Of Neenah-Menasha Inc 1425 S Commercial St Neenah, WI 54956	NONE	PC	Replace an unreliable 25 year-old forklift	4,000
St Anthony CongregationSt Anthony School 1727 S 9th Street Milwaukee, WI 53204	NONE	PC	K4 and K5 Classroom Improvement Plan	3,000
St Francis Children's Center 6700 N Port Washington Rd Milwaukee, WI 53217	NONE	PC	Early Intervention/Birth to Three Program	2,500
St John the Evangelist Homeless Shelter Inc 411 St John Street Green Bay, WI 54301	NONE	PC	The Micah Center	3,500
St Mary's Hospital Medical Center of Green Bay Inc - Hospital Sisters 1726 Shawano Ave Green Bay, WI 54304	NONE	PC	A Woman's Place - Loan Closet	5,000
<b>Total . . . . .</b>			<b>3a</b>	1,167,510

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St Vincent Hospital-Hospital Sisters-Third Order of St Francis PO Box 13508 Green Bay, WI 54307	NONE	PC	The Compassionate Care Fund	38,000
St Vincent Hospital-Hospital Sisters-Third Order of St Francis PO Box 13508 Green Bay, WI 54307	NONE	PC	Helping Children Cope with Cancer Treatment and Loss	15,000
St Vincent Hospital-Hospital Sisters-Third Order of St Francis PO Box 13508 Green Bay, WI 54307	NONE	PC	Child Life Program	2,500
STEP Industries Inc 1010 Strohmeyer Dr Neenah, WI 54956	NONE	PC	Men's Sober Living House	3,500
The BRICK Ministries 420 Ellis Ave Ashland, WI 54806	NONE	PC	Benevolence Program	3,000
The Building for Kids Inc 100 West College Avenue Appleton, WI 54911	NONE	PC	Inclusive Play at the Building for Kids Children's Museum	1,500
The Gathering of Southeast Wisconsin Inc 804 E Juneau Ave Milwaukee, WI 53202	NONE	PC	The Gathering's Community Meal Program	1,500
The Oredocker Foundation PO Box 212 Ashland, WI 54806	NONE	PC	AHS Strength & Fitness Center Upgrade	3,000
The Salvation Army PO Box 8 Rice Lake, WI 54868	NONE	PC	Lincoln County Supplemental Food Program	2,000
The Salvation Army - Faith House Shelter 7764 West Main St Siren, WI 54872	NONE	PC	Happy Kids Back Pack Program	2,000
The Salvation Army of Brown County 626 Union Ct Green Bay, WI 54303	NONE	PC	Senior Program	3,000
The Women's Center 505 North East Ave Waukesha, WI 53186	NONE	PC	Children's Programming	1,500
The Women's Community Inc 3200 Hilltop Ave Wausau, WI 54401	NONE	PC	Strengthening Families-Domestic Abuse Program Children's Advocate	2,500
Transcenter For Youth Inc 1749 N 16th St Milwaukee, WI 53205	NONE	PC	El Puente High School Student Transportation Plan	3,000
Tri-County Community Dental Clinic 9 Tri-Park Way Appleton, WI 54914	NONE	PC	Wetherbee Orthodontics Program	4,000
<b>Total . . . . .</b>  <b>3a</b>				1,167,510

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Union Grove High School 3433 S Colony Ave Union Grove, WI 53182	NONE	PC	Coach recognition - football program expenses	1,000
United Way Fox Cities 1455 Midway Rd Menasha, WI 54952	NONE	PC	PATH (Providing Access to Healing) for Students	2,000
United Way of Marathon County 705 S 24th Ave Suite 400B Wausau, WI 54401	NONE	PC	Ready to Read	3,000
United Way of St Croix Valley Inc 516 2nd St Ste 214B Hudson, WI 54016	NONE	PC	Program United Way St Croix Valley's Food Resource Center	2,500
Unity In Motion Inc 2600 N 2nd Street Milwaukee, WI 53212	NONE	PC	Unity in Motion-Sending Our Scholars To and Following Them Through College	2,500
Unity Limited Partnership 2366 Oak Ridge Circle De Pere, WI 54115	NONE	PC	Volunteer Medication Delivery Program	15,000
University of Wisconsin-Stout 712 S Broadway Menomonie, WI 54751	NONE	PC	UW Stout STEPS for Girls Program	2,500
Urban Ecology Center 1500 E Park Place Milwaukee, WI 53211	NONE	PC	Neighborhood Environmental Education Project	4,000
Valders Area School District 138 Wilson St Valders, WI 54245	NONE	PC	Lakeshore FIRST Robotics Program	3,000
Valley Home Schoolers Inc c/o W6881 Michael Ct Greenville, WI 54942	NONE	PC	Valley Home Schoolers (VHS) Robotics	1,500
Vision Forward Association Incorporated 912 N Hawley Rd Milwaukee, WI 53213	NONE	PC	Children's Services	1,500
Volunteer Center Inc 984 9th St Green Bay, WI 54304	NONE	PC	The Veterans Support Services program	3,000
VSA Wisconsin Inc 1709 Aberg Ave Suite 1 Madison, WI 53704	NONE	PC	Artist Residencies for young children and students with disabilities	1,500
Wafer Food Pantry 403 Causeway Blvd La Crosse, WI 54603	NONE	PC	Feeding Today's Youth	4,500
Walkin' In My Shoes Inc 2211 - 50th St Kenosha, WI 53130	NONE	PC	IDA'S HOUSE Youth Program	2,250
<b>Total . . . . .</b>			<b>3a</b>	1,167,510

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Warner Park Youth Football Program Inc PO Box 14483 Madison, WI 53714	NONE	PC	Upgrade aging uniforms and helmets	1,500
Watertown Family Center Inc 415 S 8th Street Watertown, WI 53094	NONE	PC	Playgroups and Open Gym Sessions	1,500
Weidner Center Presents Inc 2420 Nicolet DR Green Bay, WI 54311	NONE	PC	Facility rental for Green Bay School's shows	2,500
Western Kenosha Senior Citizens Council Inc 19200 93rd Street Bristol, WI 53104	NONE	PC	Second Annual Senior Body & Brain Fitness, Socialization and Exercise Grant	3,500
Wheaton Franciscan - St Joseph Foundation Inc 5000 W Chambers St Milwaukee, WI 53210	NONE	SO1	Safe Place for Newborns	2,500
Wild Rivers Habitat for Humanity 2201 US HWY 8 St Croix Falls, WI 54024	NONE	PC	Building and Repairing Homes for Families in Need	2,500
Willow Tree Cornerstone Child Advocacy Center PO Box 22308 Green Bay, WI 54305	NONE	PC	Child Advocacy Center	5,000
Winnebago County Literacy Council 106 Washington Ave Oshkosh, WI 54901	NONE	PC	English as a Second Language (ESL) Family Literacy	3,000
Wisconsin Council on Children and Families 555 W Washington Ave Ste 200 Madison, WI 53703	NONE	PC	Race to Equity (R2) is a multi-year project to reduce racial disparities	3,500
CESA 6 Wisconsin Early Childhood Collaborating Partners NE Region 2935 Universal Court Oshkosh, WI 54904	NONE	PC	Community Parent Cafs in Kimberly and Appleton Areas	1,500
Wisconsin Judicare Inc PO Box 6100 Wausau, WI 54402	NONE	PC	Wisconsin Judicare Inc Intake System Improvement Project	2,000
Wisconsin Literacy 211 S Paterson Street Suite 260 Madison, WI 53703	NONE	PC	1200 Tutors in 12 Weeks Tutor Recruitment and Training Campaign	4,000
Wisconsin Ovarian Cancer Alliance 13825 W National Ave New Berlin, WI 53151	NONE	PC	2015 WOCA Programs	2,500
Wisconsin Rapids Family Center Inc 500 25th St N Wisconsin Rapids, WI 54494	NONE	PC	Coaching Boys Into Men	2,500
Wisconsin Youth Symphony Orchestra 455 N Park Street Room 165 Humanities Building Madison, WI 53706	NONE	PC	Volunteer recognition - general operating expenses	4,000
<b>Total . . . . .</b>				1,167,510



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Women's Resource Center Inc 1547 College Ave Racine, WI 53403	NONE	PC	The Healing House Furnishing New Beginnings	1,500
Woodland Boys and Girls Club Inc PO Box 261 Neopit, WI 54150	NONE	PC	Building brighter futures for the youth of the Menominee Nation through high yield physical activity	2,000
Woodland Dunes Nature Center and Preserve 3000 Hawthorne Ave PO Box 486 Two Rivers, WI 54241	NONE	PC	Tunes at the Dunes	2,000
YMCA of Northern Rock County 221 Dodge St Janesville, WI 53548	NONE	PC	Friends of Youth Campaign	1,500
Young Life Wauwatosa 2672 N 111th St Wauwatosa, WI 53226	NONE	PC	Fund weekly meetings with high school and junior high school kids - Young Life Club	1,500
<b>Total . . . . .</b>			<b>3a</b>	1,167,510

TY 2015 Accounting Fees Schedule

**Name:** Green Bay Packers Foundation

**EIN:** 39-1577137

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Wipfli LLP	5,596	2,798		2,798

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

TY 2015 Expenditure Responsibility Statement

Name: Green Bay Packers Foundation

EIN: 39-1577137

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Sullivan-Wallen Post #11 The American Legion	PO Box 1262 green bay, WI 54305	2014-12-04	3,000	The grant was awarded for the purpose of the van/transportation program It was applied toward the purchase of nine new vans which are used to transport veterans		no	03/31/15		This distribution is part of a series of annual awards per the Green Bay Packers Foundation Trust Agreement which names the Sullivan-Wallen Post of the American Legion, Green Bay as the beneficiary of the remaining assets of the Trust should it be terminated

**TY 2015 Investments Corporate Bonds Schedule****Name:** Green Bay Packers Foundation**EIN:** 39-1577137

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
Baird Fds - Inst'l Aggregate Bond Fund - 372798.567 shs	3,969,723	4,052,320
MFS Emerging Markets Debt I - 0.746 shs	11	11
MFS Emerging Markets Debt R5 - 77651.647 shs	1,186,629	1,105,759
Pimco Commodities Plus Strategy Fd - 153162.26 shs	1,470,448	822,481
Vanguard S/T Bond Index Fd - 356382.314 shs	3,765,897	3,763,397
Vanguard Money Mkt Prime Protfolio - 332166.17 shs	332,166	332,166

# TY 2015 Investments Corporate Stock Schedule

**Name:** Green Bay Packers Foundation

**EIN:** 39-1577137

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FMI Large Cap Fund - 78415.762 shs	1,511,673	1,508,719
FMI Common Stock Fund - 52930.226 shs	1,312,008	1,272,972
Nationwide Geneva S/C Gr - 30198.645 shs	1,173,070	1,283,744
Oppenheimer Developing Markets - 45331.736 shs	1,558,204	1,401,204
Templeton Inst'l Foreign Equity Ser Primary - 109035.22 shs	2,229,396	2,012,790
Touchstone Sands Capital Inst - 61805.085 shs	1,252,059	1,176,151
Vanguard Institutional Index Fd - 5846.954 shs	1,111,199	1,099,871
Wasatch Frontier Emerge - 220878.081 shs	646,071	587,536

## TY 2015 Other Expenses Schedule

**Name:** Green Bay Packers Foundation

**EIN:** 39-1577137

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Event Expenses	27,875	0		27,875
Miscellaneous Expenses	50	0		50
Trust Company Fees	6,381	6,381		0

TY 2015 Other Income Schedule

**Name:** Green Bay Packers Foundation

**EIN:** 39-1577137

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Excise Tax Refund - 2015	842		842

TY 2015 Other Professional Fees Schedule

**Name:** Green Bay Packers Foundation

**EIN:** 39-1577137

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Fees	10,000	10,000		0



TY 2015 Taxes Schedule

**Name:** Green Bay Packers Foundation

**EIN:** 39-1577137

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise Tax Paid	12,090	0		0
Estimated Excise Tax Paid	20,400	0		0

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b>  ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</b>	OMB No 1545-0047  <b>2015</b>

<b>Name of the organization</b> Green Bay Packers Foundation	<b>Employer identification number</b> 39-1577137
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check 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 other 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<sup>1</sup>/<sub>3</sub>% 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, 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 Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

<b>Name of organization</b> Green Bay Packers Foundation	<b>Employer identification number</b> 39-1577137
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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	Green Bay Packers Inc	\$ 4,350,628	Person <input checked="" type="checkbox"/>
	1265 Lombardi Avenue		Payroll <input type="checkbox"/>
	Green Bay, WI 54304		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NFL Foundation	\$ 299,080	Person <input checked="" type="checkbox"/>
	345 Park Avenue		Payroll <input type="checkbox"/>
	New York, NY 10154		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	West Bend Mutual Insurance Co	\$ 17,600	Person <input checked="" type="checkbox"/>
	1900 S 18th Ave		Payroll <input type="checkbox"/>
	West Bend, WI 53095		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Green Bay Packers Inc	\$ 734,372	Person <input type="checkbox"/>
	1265 Lombardi Avenue		Payroll <input type="checkbox"/>
	Green Bay, WI 54304		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> Green Bay Packers Foundation	<b>Employer identification number</b> 39-1577137
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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
4	187,819 shs Sirius XM Holdings, Inc , common	\$ 734,372	2015-06-25
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

<b>Name of organization</b>
Green Bay Packers Foundation

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div>--</div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
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