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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
6000 AMERICAN PARKWAY

City or town, state or province, country, and ZIP or foreign postal code
MADISON, WI 53783

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 23,001,119

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
47-4493142

B Telephone number (see instructions)
(608) 249-2111

C If exemption application is pending, check here

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	10,529,912		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	453,586	453,586	453,586
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	130,585		
	b Gross sales price for all assets on line 6a			
	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) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	11,114,083	453,586	453,586	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc			
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	19,235		
	c Other professional fees (attach schedule)	130,907		
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	2,842		
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	450,412		
	24 Total operating and administrative expenses. Add lines 13 through 23	603,396	0	0
	25 Contributions, gifts, grants paid	8,941,366		9,505,056
	26 Total expenses and disbursements. Add lines 24 and 25	9,544,762	0	9,505,056
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	1,569,321		
	b Net investment income (if negative, enter -0-)		453,586	
c Adjusted net income (if negative, enter -0-)			453,586	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	375,555	711,561	711,561		
	2	Savings and temporary cash investments	21,628,474	22,245,114	22,245,114		
	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	40,875	25,585	25,585		
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	27,518	18,859	18,859			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	22,072,422	23,001,119	23,001,119			
Liabilities	17	Accounts payable and accrued expenses	20,345	766,923			
	18	Grants payable	2,858,089	1,573,440			
	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)	2,878,434	2,340,363			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	19,193,988	20,660,756			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	19,193,988	20,660,756			
31	Total liabilities and net assets/fund balances (see instructions) .	22,072,422	23,001,119				

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	19,193,988
2	Enter amount from Part I, line 27a	2	1,569,321
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	20,763,309
5	Decreases not included in line 2 (itemize) ▶ _____	5	102,553
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	20,660,756

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Part 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))
2017	6,545,694	25,273,154	0 258998
2016	3,996,078	28,159,307	0 141910
2015	1	25,075,201	
2014			
2013			

2 Total of line 1, column (d)	2	0 400908
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 200454
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	24,750,604
5 Multiply line 4 by line 3	5	4,961,358
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,536
7 Add lines 5 and 6	7	4,965,894
8 Enter qualifying distributions from Part XII, line 4	8	9,505,056

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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,536
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	
3	Add lines 1 and 2.	3	4,536
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,536
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	110
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	4,646
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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). <i>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</i>	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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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? <i>If "No," attach explanation</i> .	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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 ► <u>WWW.DREAMFEARLESSLY.COM</u>	13	Yes	
14	The books are in care of ► <u>JUDD SCHEMMELE</u> Telephone no ► <u>(608) 249-2111</u>			

Located at ► 6000 AMERICAN PARKWAY MADISON WI ZIP+4 ► 53783

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —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 2018, 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?	16	Yes	No
	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

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	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	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 before the first day of the tax year beginning in 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2018 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	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 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

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

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part 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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	23,814,178
b	Average of monthly cash balances.	1b	1,231,772
c	Fair market value of all other assets (see instructions).	1c	81,567
d	Total (add lines 1a, b, and c).	1d	25,127,517
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	25,127,517
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	376,913
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,750,604
6	Minimum investment return. Enter 5% of line 5.	6	1,237,530

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	1,237,530
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	4,536
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,536
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,232,994
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,232,994
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,232,994

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	9,505,056
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	9,505,056
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	4,536
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,500,520

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,232,994
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				1,335,476
e From 2017.				5,287,304
f Total of lines 3a through e.	6,622,780			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 9,505,056				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				1,232,994
e Remaining amount distributed out of corpus	8,272,062			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,894,842			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	14,894,842			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				1,335,476
d Excess from 2017.				5,287,304
e Excess from 2018.				8,272,062

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	

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	
Enter gross amounts unless otherwise indicated				
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities. . . .		14	453,586	
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory		18	130,585	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue a _____				
b _____				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). .			584,171	
13 Total. Add line 12, columns (b), (d), and (e).				584,171

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2019-11-13	*****	May the IRS discuss this return with the preparer shown below? (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	MICHAEL KOLLATH		2019-11-13		P00812085
	Firm's name ▶ KOLLATH & ASSOCIATES CPA LLC				Firm's EIN ▶ 26-2064862
Firm's address ▶ 2501 PARMENTER ST STE 100B MIDDLETON, WI 53562					Phone no (608) 824-3002

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
JACK SALZWEDEL	PRESIDENT 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				
DANIEL KELLY	TREASURER 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				
DAVID HOLMAN	SECRETARY 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				
WILLIAM WESTRATE	DIRECTOR 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				
TELISA YANCY	DIRECTOR 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				
GERRY BENUSA	DIRECTOR 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				
PETER SETTEL	DIRECTOR 1 00	0	0	0
600 AMERICAN PARKWAY MADISON, WI 53783				
WILLIAM TODD FRANCHER	DIRECTOR 1 00	0	0	0
6000 AMERICAN PARKWAY MADISON, WI 53783				

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 <i>Paid during the year</i>				
CHARITABLESSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	341,441
CHARITABLESSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	400
GRANTSSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	1,535,266
Total ▶ 3a				9,505,056

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 <i>Paid during the year</i>				
GRANTS CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	2,778,795
MATCHINGSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	390,078
MATCHING CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	3,358,136
Total ▶ 3a				9,505,056

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 <i>Paid during the year</i>				
SCHOLARSHIP CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	720,940
MARKETING PARTNERSHIP CASH SEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	380,000
Total ▶ 3a				9,505,056

TY 2018 Accounting Fees Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	19,235			

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

TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED DETAIL-A/C 4476212		PURCHASE			13,882,793	13,910,924			-28,131	
EXXIN MOBILE CORP	2018-04	DONATION	2018-04		10,264,579	10,105,863			158,716	

TY 2018 Other Assets Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	27,518	18,859	18,859

TY 2018 Other Decreases Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Description	Amount
NET UNREALIZED LOSS ON INVESTMENTS	102,553

TY 2018 Other Expenses Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MEMBERSHIP DUES	27,950			
DONATED SERVICES	422,462			

TY 2018 Other Professional Fees Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSOURCING AND PROCESSING FEES	130,907			

TY 2018 Taxes Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT TAXES/LICENSES	2,842			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491317021739	
<div>Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small></div>		<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Go to www.irs.gov/Form990 for the latest information</div>			<div>OMB No 1545-0047</div> <div>2018</div>
Name of the organization AMERICAN FAMILY INSURANCE DREAMS FOUNDATION INC				Employer identification number 47-4493142	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		<input type="checkbox"/> 501(c)() (enter number) organization			
		<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not 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					
<input checked="" type="checkbox"/> 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					
<input type="checkbox"/> For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
<input type="checkbox"/> 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 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
<input type="checkbox"/> 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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)	

Name of organization AMERICAN FAMILY INSURANCE DREAMS FOUNDATION INC	Employer identification number 47-4493142
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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	AMERICAN FAMILY INSURANCE COMPANY 6000 AMERICAN PARKWAY MADISON, WI 53783	\$ 10,529,912	Person <input type="checkbox"/> Payroll <input type="checkbox"/> 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)
(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)
(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)

Name of organization AMERICAN FAMILY INSURANCE DREAMS FOUNDATION INC	Employer identification number 47-4493142
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	SERVICES	\$ 422,462	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	STOCK	\$ 10,107,450	
(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
		\$	

Name of organizationAMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC**Employer identification number**

47-4493142

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

	Business Name	Address	City	State	Zip	Status	Purpose	Amount
Paid - Cash/ Current	AFCH Endowment	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	21 248 65
Paid - Cash/ Current	St Joseph School District Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	Education Foundation of Bloomington	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	Marcopa Education Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	St Charles School District Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	The Foundation for Madison Public Schools	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 000 00
Paid - Cash/ Current	Oakwood Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	The Lee B Trevino Supporting Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Kevin Durant Charity Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 000 00
Paid - Cash/ Current	CWI Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 000 00
Paid - Cash/ Current	Wisconsin Chamber Orchestra	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	American Family Children s Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Habitat for Humanity of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	45 000 00
Paid - Cash/ Current	Columbia Center for Urban Agriculture	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	River Bend Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Second Helpings Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	University of Chicago	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Washington Kids in Transitions	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	LifeWire	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Big Brothers Big Sisters of the Inland Northwest	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Madison Children s Museum	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Ka Joog Nonprofit Organization	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Atlanta Community Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Middleton Outreach Mnltry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	New Pathway for Youth	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Youth Emergency Services & Shelter	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Artportunity Knocks Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Child Crisis Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Boys & Girls Club of Kenosha	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Rise Up For Youth Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Treehouse	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	YWCA Southern Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Rose Brooks Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Front Steps Housing and Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Journey House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Meals from the Heartland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Youth On Their Own	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	EPWORTH CHILDREN & FAMILY SERVICES INC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Vera Court Neighborhood Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Youth Emergency Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Three Square	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Outreach Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	The River Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Nehemiah Community Development Program	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	COA Youth and Family Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Partnership Against Domestic Violence	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Overture Center Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	CEOS of Tomorrow	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Madison Northside Planning Council Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Sts Joachim and Ann Care Service	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Lifetrack	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Jeremiah Program ND	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	REAP Food Group	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Maydm	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Communities in Schools of Mid-America Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Olbrich Botanical Gardens	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Oregon Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Boys & Girls Club of the East Valley	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	The Lift Garage	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Kansas City Community Gardens	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Habitat for Humanity of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Kansas School for Effective Learning	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	St Joseph the Worker	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Goodman Community Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Centro Hispano Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Jeremiah Program	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	The Road Home Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	Second Harvest Foodbank of Southern Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	East Madison Community Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	Domestic Abuse Intervention Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Clean Lakes Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	YWCA of Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	Ronald McDonald House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75 000 00
Paid - Cash/ Current	Centro Hispano Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00

Paid - Cash/ Current	GiGi's Playhouse-Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	YWCA Metro St. Louis	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	YMCA of Greater Des Moines	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Simpson Street Free Press Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	365 Media Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	360 Communities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Boys and Girls Clubs of Greater Milwaukee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Children First CEO Kansas Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Casa Guadalupe Education Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	CHRIS 180	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	DuPage PADS	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Edgerton Community Outreach Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	CommonBond Communities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Cultivate Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Episcopal Social Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Freestore Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Community Homes and Resources in Service to Many (DBA CHARISM)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Ladies of Virtue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Northeast Youth & Family Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Second Harvest Heartland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Second Harvest Community Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	The Link	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Hosea Youth Services Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	MentorKids USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Page Education Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Mary's Place Seattle	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	La Casa Hogar	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Literacy Green Bay Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Neighborhood Ministries	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Lafayette Transitional Housing Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Lutheran Social Services of Indiana Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Arizona Friends of Foster Children Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Boys & Girls Clubs of Central Illinois	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Boys and Girls Clubs of Fort Wayne	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	After the Harvest	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Catherine McAuley Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Arizona Youth Partnership	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Association House of Chicago	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Great Plains Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	12 000 00
Paid - Cash/ Current	Housing Resources Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	12 000 00
Paid - Cash/ Current	Accion Chicago	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Girl Scouts of Wisconsin - Badgerland Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Legal Aid Society of Greater Cincinnati	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Iowa Jobs for America's Graduates (IJAG)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	Habitat for Humanity of St. Joseph County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	After School Matters	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	LaunchCode Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Multi-Cultural Center of Sioux Falls	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Wyman Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	Agrace HospiceCare	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	ic stars	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	RISE Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	Family Chowder Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Yakima Neighborhood Health Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Vine Maple Place	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Communities In Schools of Peninsula	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Sojourner Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Transitional Programs for Women dba Transitions	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Horizon High School of Madison WI	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Pathfinder Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Boys & Girls Clubs of South Puget Sound	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Books and Breakfast	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	School on Wheels Corp	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	College Possible	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Communities In Schools Of Tacoma	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	Badger Air Community Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Camp Kudzu	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4 250 00
Paid - Cash/ Current	Concordia University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125 000 00
Paid - Cash/ Current	Starting Block Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	261 000 00
Paid - Cash/ Current	AFCH Endowment	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	370 296 00
Paid - Cash/ Current	University of Wisconsin - Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Wisconsin Alumni Research Foundation (WARF)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 500 00
Paid - Cash/ Current	UW Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 000 00
Paid - Cash/ Current	UW Foundation (Kyle Buchanan)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	UW Foundation UniverCity Year	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75 000 00

Paid - Cash/ Current	UW Foundation (Kyle Buchanan)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	95 000 00
Total Grants Paid - Cash/ Current								2,778,794 65
Paid Accrual	Boys and Girls Club of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 000 00
Paid Accrual	Chancellor s Scholarship Program	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 000 00
Paid Accrual	Second Harvest	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125 000 00
Paid Accrual	Madison College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	650 000 00
Paid Accrual	Atlanta Westside Futures	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 000 00
Paid Accrual	Operation Fresh Start	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	225 000 00
Paid Accrual	The Julian Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3 000 00
Paid Accrual	UW Chancellors Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	182 266 47
Total Grants Paid Accrual								1,535,266 47
Approved/Accrued	University of Wisconsin Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	18 000 00
Approved/Accrued	Concordia University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125 000 00
Approved/Accrued	AFCH Endowment	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	370 296 00
Approved/Accrued	UW Foundation UniverCity Year	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75 000 00
Approved/Accrued	Badger Air Community Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Approved/Accrued	Wartburg College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Total Grants Approved / Accrued								643,296 00
	Business Name	Address	City	State	Zip	Status	Purpose	Amount
Paid - Cash/ Current	JDRF	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Boys and Girls Clubs of Middle Tennessee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	JDRF	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 020 00
Paid - Cash/ Current	Second Harvest Foodbank of Middle TN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	JDFR	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4 070 00
Paid - Cash/ Current	St Jude Children s Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 300 00
Paid - Cash/ Current	American Cancer Society - GA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 000 00
Paid - Cash/ Current	Sumner Teen Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Navy - Marine Corps Relief Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Habitat for Humanity	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Boys and Girls Clubs of Middle Tennessee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 400 00
Paid - Cash/ Current	Huntingtons Disease Society of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Smiles with Style	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Redcoat Band Alumni Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300 00
Paid - Cash/ Current	Cures Kids	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	330 00
Paid - Cash/ Current	Alzheimer s Association (Chicago)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	340 00
Paid - Cash/ Current	The Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Children of the Promise	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Children of the Promise	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 800 00
Paid - Cash/ Current	JDRF	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 440 00
Paid - Cash/ Current	JDRF	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Marine Corps Association & Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	American Heart Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	80 00
Paid - Cash/ Current	Tennessee Tech University Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	American Red Cross DC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	St Jude Children s Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Wounded Warrior Project - FL	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Heifer International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	306 00
Paid - Cash/ Current	Alzheimer s Association (Chicago)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300 00
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	68 028 90
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	73 476 00
Paid - Cash/ Current	United Way of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	16 510 00
Paid - Cash/ Current	American Legion	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	103 952 69
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	78 820 50
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	88 277 34
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	131 513 00
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	109 860 70
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	79 445 20
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	141 274 48
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	166 494 00
Paid - Cash/ Current	Missouri Slope Areawide United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 000 00
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	69 871 38
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	128 118 86
Paid - Cash/ Current	United Way of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 989 65
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	123 563 28
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	76 797 58
Paid - Cash/ Current	Marquette University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	Northwestern College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Northwestern College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	122 741 64
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	98 267 18
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	54 212 44

Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	80 663 98
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	169 333 26
Paid - Cash/ Current	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	187 373 12
Paid - Cash/ Current	Wartburg	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	United Way of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	530 021 00
Paid - Cash/ Current	United Way of Greater Milwaukee & Waukesha Cty	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 964 00
Paid - Cash/ Current	United Way of Greater St Louis	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 695 00
Paid - Cash/ Current	Valley of the Sun United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	44 794 00
Paid - Cash/ Current	Greater Twin Cities United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	57 628 00
Paid - Cash/ Current	United Way of Greater St Joseph	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	147 259 00
Paid - Cash/ Current	Friends of Univesrity of Wisconsin Hospitals and Clinics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Coastal Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 925 00
Paid - Cash/ Current	Friends of Univesrity of Wisconsin Hospitals and Clinics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Cornell University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600 00
Paid - Cash/ Current	American Brain Tumor Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	880 00
Paid - Cash/ Current	Coastal Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 925 00
Paid - Cash/ Current	Davidson College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30 000 00
Paid - Cash/ Current	Adaptive Sports New England	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	340 00
Paid - Cash/ Current	National MS Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	350 00
Paid - Cash/ Current	Solon Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Gurukul	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300 00
Paid - Cash/ Current	St Marys Food Bank Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	Pancreatic Cancer Action Netowrk	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	165 00
Paid - Cash/ Current	YMCA of Greater Boston	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	161 49
Paid - Cash/ Current	The Well	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Brothers Helping Others	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	St Baldncks s Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125 00
Paid - Cash/ Current	Peabody Essex Museum	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	110 00
Paid - Cash/ Current	The Leukemia & Lymphoma Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 00
Paid - Cash/ Current	American Heart Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 00
Paid - Cash/ Current	The Salvation Army	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Akron s Children Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Friends of National Guard Families	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Hamilton Middle School PTSA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Programa Velasco	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51 50
Paid - Cash/ Current	Caldwell Academy	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75 00
Paid - Cash/ Current	Alzheimer s Foundation of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Dance Marathon	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Dana-Farber Cancer Institute	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Institute for Shipboard Education	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Joslin Diabetes Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Down Syndrome Association of Central Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	American Foundation for Suicide Prevention	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Greater Boston Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Trinity College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	Gods Love We Deliver	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Navy Seal Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	524 10
Paid - Cash/ Current	Friends of Univesrity of Wisconsin Hospitals and Clinics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	216 38
Paid - Cash/ Current	University of Illinois Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600 00
Paid - Cash/ Current	Joslin Diabetes Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Alzheimer s Foundation of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Rosie s Place	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Institute for Shipboard Education	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Dana-Farber Cancer Institute	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Dance Marathon	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Peabody Essex Museum	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	110 00
Paid - Cash/ Current	St Baldncks s Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125 00
Paid - Cash/ Current	Brothers Helping Others	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Golf Fights Cancer Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	St Marys Food Bank Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	Gurukul	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300 00
Paid - Cash/ Current	Adaptive Sports New England	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	340 00
Paid - Cash/ Current	National MS Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	350 00
Paid - Cash/ Current	Solon Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Cornell University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600 00
Paid - Cash/ Current	American Brain Tumor Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	880 00
Paid - Cash/ Current	American Heart Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 00
Paid - Cash/ Current	The Leukemia & Lymphoma Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 00
Paid - Cash/ Current	Friends of National Guard Families	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Akron s Children Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	The Salvation Army	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Programa Velasco	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51 50
Paid - Cash/ Current	Caldwell Academy	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75 00
Paid - Cash/ Current	Down Syndrome Association of Central Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00

Paid - Cash/ Current	Rosie s Place	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Golf Fights Cancer Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	YMCA of Greater Boston	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	161 49
Paid - Cash/ Current	The Well	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Hamilton Middle School PTSA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Pancreatic Caner Action Netowrk	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	165 00
Paid - Cash/ Current	Babson College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	American Cancer Society - GA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	The Well	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Project Arts Plymouth	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	120 00
Paid - Cash/ Current	National MS Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Harbor to the Bay Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Cystic Fibrosis Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 640 00
Paid - Cash/ Current	College of the Holy Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Northwest Immigrant Rights Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Project Bread	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600 00
Paid - Cash/ Current	The Leukemia & Lymphoma Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Alzheimer s Association (Chicago)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Big Fluffy Dog Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Worcester Academy	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Dana-Farber Cancer Institute	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300 00
Paid - Cash/ Current	March of Dimes (GA)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	White River Animal Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	The Salvation Army	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	43 68
Paid - Cash/ Current	Wounded Warrior Project - FL	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid - Cash/ Current	Samartians	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	76 00
Paid - Cash/ Current	Breast Cancer Fund of Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Edward Charles Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	103 00
Paid - Cash/ Current	Programa Velasco	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	103 00
Paid - Cash/ Current	The Well	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Melrose Alliance Against Violence	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid - Cash/ Current	Alzheimers Disease and Related Disorders Association Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	170 00
Paid - Cash/ Current	C895-KNHC Public Radio Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	179 00
Paid - Cash/ Current	TigerLion Arts	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Sctuate Community Christmas	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	St Jude Children s Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Dana Farber Cancer Institution	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Ashlie s Embrace	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Humane Society of Ventura County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Covenant House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Make-A-Wish Ohio Kentucky & Indiana	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	American Red Cross DC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	California Community Foundation s Wildfire Relief Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	800 00
Paid - Cash/ Current	Transitions LifeCare	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	American Cancer Society - GA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 166 50
Paid - Cash/ Current	Jewish Community Center of Greater Boston	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 440 00
Paid - Cash/ Current	Pan Massachusetts Challenge Trust	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 000 00
Paid - Cash/ Current	California Fire Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4 050 00
Paid - Cash/ Current	Camp Fatima	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 956 00
Total Matching Paid - Cash/ Current								3,358,135 86

Approved/Accrued	United Way of Metropolitan Nashville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	59 300 24
Approved/Accrued	Huntingtons Disease Society of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 170 00
Approved/Accrued	Friends of UW Health	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Approved/Accrued	Second Harvest Foodbank of Middle TN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Approved/Accrued	Siena College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Approved/Accrued	JDRF International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	60 00
Approved/Accrued	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	218 282 93
Approved/Accrued	YourCause LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	392 958 60
Approved/Accrued	University of Illinois Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600 00
Approved/Accrued	Jason Witten SCORE Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Approved/Accrued	Saint Peter's Preparatory School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Approved/Accrued	Hamilton Middle School PTSA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 060 00
Total Matching Approved / Accrued								676,131 77

Paid Accrual	Akron Canton Regional Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 00
Paid Accrual	Alzheimer's Association (Chicago)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid Accrual	American Cancer Society, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	535 00
Paid Accrual	American Heart Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid Accrual	American Red Cross IA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	745 23
Paid Accrual	Badger Honor Flight	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000 00

	Big Brothers Big Sisters of Monmouth & Middlesex Counties	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	261 01
Paid Accrual	Black Family & Child Services Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid Accrual	Children's Miracle Network	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Close Up Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500 00
Paid Accrual	DonateWell	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	352,203 73
Paid Accrual	Electronic Frontier Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	65 00
Paid Accrual	Family Equality Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Farestart	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Food for the Poor, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid Accrual	Free Software Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
	Friends of Univerisity of Wisconsin Hospitals and Clinics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000 00
Paid Accrual	God's Love We Deliver	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid Accrual	Greater Boston Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid Accrual	Hispanic Federation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50 00
Paid Accrual	Home For Little Wanderers	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Human Rights Campaign	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	103 25
Paid Accrual	KUOW - Puget Sound Public Radio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	240 00
Paid Accrual	Marine Toys for Tots Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Mercy Corps	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	325 00
Paid Accrual	Milk and Bookies	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	National MS Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
	National Network to End Domestic Violence	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Navy Seal Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid Accrual	Noah's Notes	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid Accrual	Oxfam America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid Accrual	PALS Animal Life Savers	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 00
Paid Accrual	Shriners Hospital for Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid Accrual	Smile Train - NY	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000 00
Paid Accrual	Southern Poverty Law Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Spaulding Rehabilitation Network	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Special Olympics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	103 90
Paid Accrual	St Jude Children's Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid Accrual	Suffolk University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid Accrual	Swat Relief Initiative	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid Accrual	The Park School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Trinity College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid Accrual	UNICEF USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	115 00
Paid Accrual	Unidos por Puerto Rico	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,221 26
Paid Accrual	United Way of Massachusetts Bay	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	360 00
	University of California Berkeley Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000 00
Paid Accrual	University of Illinois Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid Accrual	University of Massachusetts Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
	University of Wisconsin Hospitals and Clinics Authority	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,100 00
Paid Accrual	VFW Post 239	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid Accrual	Wakefield High School Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid Accrual	Water org	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	Waunakee Area Education Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,800 00
Paid Accrual	Wheaton Volunteer Rescue Squad, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150 00
Paid Accrual	Worcester Center for Crafts	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid Accrual	Work Plus, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid Accrual	World Vision	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid Accrual	YWCA of Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750 00
Total Matching Paid Accrual								390,078 38

	Business Name	Address	City	State	Zip	Status	Purpose	Amount
Paid - Cash/ Current	Scholarship America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	27 100 00
Paid - Cash/ Current	Scholarship America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	693 840 00
Total Scholarship Paid - Cash/ Current								720,940 00

	Business Name	Address	City	State	Zip	Status	Purpose	Amount
Paid - Cash/ Current	Community Meals	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Tmsa Incorporated	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750 00
Paid - Cash/ Current	Milton Historical Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750 00
Paid - Cash/ Current	Humane Society of Southern Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750 00
Paid - Cash/ Current	American Cancer Society Hope Lodge	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750 00
Paid - Cash/ Current	Columbia Pacific Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Hooves of Hope	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 500 00
Paid - Cash/ Current	Wise Educational Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 500 00
Paid - Cash/ Current	Friends of Noah	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 500 00
Paid - Cash/ Current	The Lee B Trevino Supporting Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00

Paid - Cash/ Current	USM Athletic Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 000 00
Paid - Cash/ Current	American Family Childrens Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Facing Homelessness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Retrieving Freedom	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Down Syndrome Guild of Greater Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Child Parent Centers Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Yavapai Big Brother s Big Sisters	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	National Alliance for Mental Illness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The National Incarceration Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	St Jude Children s Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	JDRF	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wright County Community Action	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wounded Warrior Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Feeding South Dakota	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Family House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	SMARTS - Students Motvated by the Arts	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Marine Toys for Tots	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Columbus Housing Partnership	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	SecureFutures	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Brookings County Youth Mentoring Program	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Community Emergency Service	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	National Kidney Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Operation Homefront	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Boys & Girls Club of the Black Hills	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Heartstrings Unlimited Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Teammates Mentoring of Lincoln	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Women Aware	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Emerge Community Development	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Ryan s House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	American Cancer Society- Iowa	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Urban HomeWorks	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	King s Closet	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Gleaners Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Heartland Family Service	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Lakeshore First Robotics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Red Bird Multi-cultural Healing Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Fish Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Feed My Starving Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Rebuilding Together - Portage	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Girls on the Run of West Sound	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Post-Prison Education Program	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wisconsin Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Giving the Basics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Youthworks	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Baskets For Babies	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Columbia Wellness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Food Bank for Central & NE MO	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Crohn s & Colitis Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	HELP Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	For Kids Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Crossroads Crisis Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Pageant of Hope	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Firefighters for Healing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Sober Living Cleveland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wishes and More	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Freestore Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wichita Children s Home	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Community Crops	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Center for People in Need	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Ronald McDonald House Charities of Bismarck	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Agula Youth Leadership Institute	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Sweet Cheeks Diaper Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Estacada Area Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Palmer Scholars	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Concord Neighborhood Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Boys & Girls Clubs of the Midlands	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Catherine McAuley Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Anoka County Community Action Program Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Shawnee Community Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Unexpected Blooms	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Senior Services North Fulton	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Super Sam Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Maybelle Center for Community	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Peace Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Girl Scouts of Western Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00

Paid - Cash/ Current	Wild Ones	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Fresh Start Women s Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Union Rescue Mission	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Beauties and Beasts Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Richland-Wilkin Kinship	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	YWCA Spokane	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Wheel to Walk Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Boys and Girls Club of Western Treasure Valley	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Food Bank Of Northern Nevada	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	South Sound Reading Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Food Outreach	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	College Bound	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Bags of Love	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Central Dakota Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Oak Creek Public Library Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Children s Heart Foundation of Nevada	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Homeless Youth Connection	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Peacemaker Resources	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Harvesters	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Breast Cancer Research Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Educational Opportunities For Children and Families	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Tempe Community Action Agency	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Veterans Outreach of Wisconsin James A Peterson veteran village	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	La Casa Norte	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Special Needs Respite	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Proged 150	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Arc of Greater Boone County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	ImpactLives Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Gilda s Club Evansville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	People Serving People	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Cystic Fibrosis Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Veterans Guest House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Second Stork	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Groomed for Greatness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Quad City Veterans Outreach Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Safe Passage	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Indiana Parks Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Jerry Ambrose Veterans Council (JAVC)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Foundation Fighting Blindness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Autism Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Backstoppers	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Michael J Fox Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Shelter from the Storm	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Mattie Rhodes Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Humane Society of Hamilton County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Boys and Girls Club of Evansville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Canine Assistants	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Center for Siouxland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Shriners Hospital for Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Proged Onward	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Georgia Alliance to End Homelessness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Big Brothers Big Sisters of Fond du Lac WI	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Hope House of South Central Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Saint Croix Valley Habitat for Humanity	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Little Bit Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Fisher House Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Nevada Partnership for Homeless Youth	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Baby's Bounty	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Donate Life Indiana	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Johnson County Crisis Center Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Ross Community Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Purple Heart Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Center for Women in Transition	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Variety Children s Charity of Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Milwaukee Empty Bowls	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Day by Day Warming Shelter	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Sioux Empire United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	AchieveMpls	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Opportunity on Deck	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Courage Connection	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Completely Kids	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Free Arts for Abused Children of Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The House That Love Built	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Youth Enhancement Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Natural Restorations	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00

Paid - Cash/ Current	The Giving Closet	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Dr Shirley Linzy Young Artists Orchestra of Las Vegas	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Literacy Council of Grand Island	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	REfit	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	DonorsChoose	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	CannedWater4Kids	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Safe Crossings Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Annie's Hope	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Hunger Task Force	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Midtown Educational Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Maggie Bertram Foundation for the Fine Arts	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Austin's House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Charitable Pharmacy of Central Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Jackie Joyner-Kersey Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wings of Refuge	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Rainbow House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Sharing Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Foster Closet	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Love Beyond Walls	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Veterans Outreach Center Attn Veterans Closet Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Veterans Community Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	USO of Illinois	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Angel Charity for Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Eastside Learning Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Resources Unite	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Holiday Helping Hands	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	ARTSConnect	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Positive Community Kitchen	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Feed Northland Kids	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Dress for Success Quad Cities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wreaths Across America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Safehome Domestic Violence Shelter	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Champaign County Down Syndrome Network	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Housing And Credit Counseling Inc (HCCI)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Project MANA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wake for Warriors	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Friends of Topeka Zoo	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	HomePlate Youth Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Youth & Family Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Dreams for Kids	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Children's Home Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Peace in Schools	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Midtown Atlanta Assistance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Be A Better Me Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Heartview Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Irving Park Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	A Breath of Hope Lung Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	CASA of Johnson & Wyandotte Counties	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Arizona Housing Coalition	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Sioux Falls Cares	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Verde Valley Caregivers	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	One Step Beyond	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Project Houseworks	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	American Heart Association Greater Omaha Area	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Bridging	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Special olympics oregon	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Columbia Basin Veterans Opportunity Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	PATH ND INC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Indian Boundary YMCA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Literacy Connection	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Peace in the South Suburbs	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Big Brothers Big Sisters of Northeast Indiana	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Springfield Urban League	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	KC STEM Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Vocational Training Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Hearts United for Animals	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Community Shares	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Teen Lifeline	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	EarthDance Farm	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Dream Bikes	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Total Marketing Partnership Paid - Cash/ Current								380,000 00
Approved Accrual	The Nature Conservancy	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Approved Accrual	CleanEnergy4All	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00

Approved Accrual	Lotus Community Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Total Marketing Partnership Paid - Approved Accrual								3,000 00
	Business Name	Address	City	State	Zip	Status	Purpose	Amount
Paid - Cash/ Current	DANEnet Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Dogs on Duty	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3 000 00
Paid - Cash/ Current	Central County Fire and Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	DASA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	The Wisconsin Union	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3 000 00
Paid - Cash/ Current	Foundation for Madison's Public Schools	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Centro Hispano Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	Gift of Adoption	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	18 000 00
Paid - Cash/ Current	Edgewood High School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	American Red Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	OutReach Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 250 00
Paid - Cash/ Current	Second Harvest Foodbank of Middle TN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15 000 00
Paid - Cash/ Current	American Red Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Sustain Dane	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Middleton Outreach Ministry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Goodman Community Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Porchlight Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Aldo Leopold Nature Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	RISE Wisconsin Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	YWCA of Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Maydm	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The River Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Girl Scouts of Wisconsin Badgerland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Road Home Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Clean Lakes Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Centro Hispano Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Habitat for Humanity of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Gigi's Playhouse	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	North/Eastside Senior Coalition	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Second Harvest	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Canopy Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Make-A-Wish Foundation of Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Make-A-Wish Foundation of Wisconsin Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	American Red Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Gilda's Club	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Salvation Army (WI)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Middleton Outreach Ministry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	St. Jude Children's Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Jingle Bells Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Peace Learning Center of Milwaukee Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	The Lebron James Family Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	American Cancer Society Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Phoenix Children's Hospital Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Anti-Cruelty Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Family Movement	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	University of Wisconsin Hospitals and Clinics Authority	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	American Red Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	The Sunshine Place	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	American Family Children's Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	9 600 00
Paid - Cash/ Current	Centro Hispano Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	North Carolina A&T Foundation College of Business & Economics	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Beacon Resource Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	After School Matters	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Neighbors Helping Neighbors	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750 00
Paid - Cash/ Current	Blessings in a Backpack - DC Everest/Wausau	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3 000 00
Paid - Cash/ Current	RISE	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Paid - Cash/ Current	Friends of UW Health	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4 000 00
Paid - Cash/ Current	Wausau School Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7 000 00
Paid - Cash/ Current	American Family Children's Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Dukes Foundation ATL	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Canopy Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 500 00
Paid - Cash/ Current	Show-Me Christian Youth Home	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Gift of Adoption	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10 000 00
Paid - Cash/ Current	Community Foundation of Northwest MO	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	413 00
Paid - Cash/ Current	Open Door Mission	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Millard Rotary Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500 00
Paid - Cash/ Current	Missouri State Fair Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 240 00
Paid - Cash/ Current	People's City Mission Starry Nights	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	ITSA Org of NWI Partner	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 500 00
Paid - Cash/ Current	Teacher's Treasures	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2 000 00
Paid - Cash/ Current	United Way of Hastings	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00

Paid - Cash/ Current	Indigo Wings Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Laura Baker School Administration	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Belle Plaine Food Shelf	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	360 Communities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Down Home	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Annandale Youth First	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	North Country Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Blue Earth Nicollet County Humane Society (BENCHS)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Pearl Crisis Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Paws and Claws Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Rivers of Hope	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	SERRV Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	University of Minnesota Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Ruff Start Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	American Breast Cancer Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Redwood Area Communities Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Firefighters for Healing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Ceylon Area First	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Gillette Children s Hospital Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	FIRST - Foundation for Ichthyosis & Related Skin Types	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Feeding Our Communities Partners	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Pipestone County Food Shelf Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Waonia United Food Shelf	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200 00
Paid - Cash/ Current	Hickory Hills Veteran Lodge	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	413 00
Paid - Cash/ Current	REAP Food Group	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Mentoring Positives Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The Northside Planning Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	The River Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Very Special Arts Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Porchlight Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Valley of the Sun United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	14 000 00
Paid - Cash/ Current	Technology Education Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20 000 00
Paid - Cash/ Current	The Rainbow Project Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Rebalanced-Life Wellness Association Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Madison Public Library Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Henry Vilas Park Zoological Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Canopy Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5 000 00
Paid - Cash/ Current	Andover Police & Fire Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Wisconsin Women s Health Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	American Family Children s Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Domestic Abuse Intervention Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Paid - Cash/ Current	Girls Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300 00
Paid - Cash/ Current	YWCA USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 175 00
Paid - Cash/ Current	Foundation for Madison s Public Schools	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	350 00
Paid - Cash/ Current	American Friends of Rainbow Railroad	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250 00
Paid - Cash/ Current	Garland Fire Department	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 000 00
Paid - Cash/ Current	Tremonton Fire Department	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1 500 00
Paid - Cash/ Current	MACV	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4 000 00
Total Chantables Paid - Cash/ Current								341,441 00
Approved Accrual	The Jameson House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100 00
Approved Accrual	Northwoods League Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	14 526 30
Approved Accrual	North Valley Community Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25 000 00
Total Chantables Approved Accrual								39,626 30
Paid Accrual	YWCA USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400 00
Total Chantables Paid Accrual								400 00