

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	711,561	2,115,115	2,115,115
	2 Savings and temporary cash investments	4,652,133	8,236,547	8,236,547
	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	25,585	51,600	51,600
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	17,592,981	10,852,940	10,852,940
	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 ▶ _____)	18,859	946	946	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	23,001,119	21,257,148	21,257,148	
Liabilities	17 Accounts payable and accrued expenses	766,923	872,156	
	18 Grants payable	1,573,440	1,534,135	
	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)	2,340,363	2,406,291	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	20,660,756	18,850,857	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	20,660,756	18,850,857	
30 Total liabilities and net assets/fund balances (see instructions) .	23,001,119	21,257,148		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	20,660,756
2 Enter amount from Part I, line 27a	2	-2,137,594
3 Other increases not included in line 2 (itemize) ▶ _____	3	327,695
4 Add lines 1, 2, and 3	4	18,850,857
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	18,850,857

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) <div style="float: right; border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	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))
2018	9,500,520	24,750,604	0.383850
2017	6,545,694	25,273,154	0.258998
2016	3,996,078	28,159,307	0.141910
2015	1	25,075,201	
2014			

2 Total of line 1, column (d) **2** 0.784758**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** 0.261586**4** Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 **4** 18,873,400**5** Multiply line 4 by line 3 **5** 4,937,017**6** Enter 1% of net investment income (1% of Part I, line 27b) **6** 4,216**7** Add lines 5 and 6 **7** 4,941,233**8** Enter qualifying distributions from Part XII, line 4 **8** 9,825,272

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	4,216
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	4,216
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	4,216
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	160
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	4,376
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 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?		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>		No
c Did the foundation file Form 1120-POL for this year?		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>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	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>	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>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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 WIZIP+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 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	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.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	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 2019?	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	No
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	17,456,887
b	Average of monthly cash balances.	1b	1,643,687
c	Fair market value of all other assets (see instructions).	1c	60,238
d	Total (add lines 1a, b, and c).	1d	19,160,812
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	19,160,812
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	287,412
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,873,400
6	Minimum investment return. Enter 5% of line 5.	6	943,670

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	943,670
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	4,216
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	4,216
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	939,454
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	939,454
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	939,454

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	9,825,272
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	9,825,272
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	4,216
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,821,056

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				939,454
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.			1,335,476	
d From 2017.			5,287,304	
e From 2018.			8,272,062	
f Total of lines 3a through e.	14,894,842			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>9,825,272</u>				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				939,454
e Remaining amount distributed out of corpus	8,885,818			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	23,780,660			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	23,780,660			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.			1,335,476	
c Excess from 2017.			5,287,304	
d Excess from 2018.			8,272,062	
e Excess from 2019.			8,885,818	

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 2019, 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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	9,825,272
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	1,920,804

Enter gross amounts unless otherwise indicated.

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	
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	421,569	
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	42,396	
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). . .				463,965	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		463,965

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

[illegible]

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.				

[illegible]

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

Sign Here	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.		
	*****	2020-11-05	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN
	MICHAEL KOLLATH		2020-11-05		P00812085
	Firm's name ▶ KOLLATH & ASSOCIATES CPA LLC				Firm's EIN ▶ 26-2064862
	Firm's address ▶ 6200 MINERAL POINT RD STE 100 MADISON, WI 53705				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 6000 AMERICAN PARKWAY MADISON, WI 53783	PRESIDENT 1.00	0	0	0
DANIEL KELLY 6000 AMERICAN PARKWAY MADISON, WI 53783				
DAVID HOLMAN 6000 AMERICAN PARKWAY MADISON, WI 53783	TREASURER 1.00	0	0	0
WILLIAM WESTRATE 6000 AMERICAN PARKWAY MADISON, WI 53783				
TELISA YANCY 6000 AMERICAN PARKWAY MADISON, WI 53783	DIRECTOR 1.00	0	0	0
GERRY BENUSA 6000 AMERICAN PARKWAY MADISON, WI 53783				
JEFF SWALVE 6000 AMERICAN PARKWAY MADISON, WI 53783	DIRECTOR 1.00	0	0	0

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	675,694
CHARITABLESSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	39,626
GRANTSSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	1,178,296
Total ► 3a				9,825,272

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	2,856,384
MATCHINGSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	676,132
MATCHING CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	2,355,741
Total ▶ 3a				9,825,272

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	889,341
MARKETING PARTNERSHIP CASH SEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	340,000
MARKETING PARTNERSHIP SEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	3,000
Total ▶ 3a				9,825,272

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>				
UW COLLEGES CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	414,358
MILWAUKEE CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	371,700
BIRDIES CASHSEE ATTACHMENT SEE ATTACHMENT, WI 53703			SEE ATTACHMENT	25,000
Total ▶ 3a				9,825,272

TY 2019 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	14,015			

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

TY 2019 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			15,412,497	15,407,066			5,431	
AM FAM DONATION OF VARIOUS STOCKS	2019-12	DONATION	2019-12		7,434,799	7,397,834			36,965	

TY 2019 Investments Corporate Bonds Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES	10,852,940	10,852,940

TY 2019 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	18,859	946	946

TY 2019 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	30,060			
DONATED SERVICES	535,996			
SPONSORSHIPS	10,000			
EMPLOYEE ENGAGEMENT	71,625			
OFFICE & ADMINISTRATIVE EXPEN	13,165			

TY 2019 Other Increases Schedule

Name: AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

EIN: 47-4493142

Description	Amount
NET UNREALIZED GAIN ON INVESTMENTS	327,695

TY 2019 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	118,483			

TY 2019 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	4,988			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 2019
	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

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization
AMERICAN FAMILY INSURANCE DREAMS
FOUNDATION INC

Employer identification number
47-4493142

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	\$ 8,045,795	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (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
<u>1</u>	SERVICES	\$ 610,996	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	STOCK	\$ 7,434,799	
(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
-		\$	

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.

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

AMERICAN FAMILY INS DREAMS FOUNDATION, INC.

2019 FORM 990PF

SECTION XV., PART 3A (ATTACHMENT)

TAX ID:

47-4493142

	Business Name	Address	City	State	Zip	Status	Purpose	Amount
Paid - Cash/ Current	University of Wisconsin - Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	University of Wisconsin Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	12,500.00
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 Athletic Department	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75,000.00
Paid - Cash/ Current	UW Athletic Department	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125,000.00
Paid - Cash/ Current	Wisconsin Alumni Research Foundation (WARF)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	University of Wisconsin Foundation/Food Science (deleted)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	26,735.66
Paid - Cash/ Current	UW Foundation (Kyle Buchanan) (deleted)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	152,622.12
Total UW Colleges Paid - Cash/ Current								414,357.78
Paid - Cash/ Current	Scholarship America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	21,360.00
Paid - Cash/ Current	Scholarship America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	867,980.60
Total Scholarship Paid - Cash/ Current								889,340.60
Paid - Cash/ Current	Marquette University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	86,700.00
Paid - Cash/ Current	UW Milwaukee Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250,000.00
Paid - Cash/ Current	Journey House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Greater Milwaukee Committee for Community Development	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Total Milwaukee Paid - Cash/ Current								371,700.00
Approved Accrual	UW Milwaukee Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200,000.00
Approved Accrual	UW Milwaukee Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750,000.00
Approved Accrual	Marquette University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	392,373.00
Total Milwaukee Partnership Paid - Approved Accrual								1,342,373.00
Paid - Cash/ Current	Regis High School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Huntingtons Disease Society of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	American Red Cross DC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	JDRF International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,485.00
Paid - Cash/ Current	Nashville Rescue Mission	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	ALS Association-OH	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150.00
Paid - Cash/ Current	Living Well International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,400.00
Paid - Cash/ Current	JDRF International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,655.00
Paid - Cash/ Current	Project Heart	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	75.00
Paid - Cash/ Current	Nashville Rescue Mission	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Lupus Foundation of America-Greater OH Chapter	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Muscular Dystrophy Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Living Well International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,025.00
Paid - Cash/ Current	Boys and Girls Clubs of Middle Tennessee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	American Heart Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300.00
Paid - Cash/ Current	Boys and Girls Clubs of Middle Tennessee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	Habitat for Humanity	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Glenbard West Boosters Club	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	University of Oklahoma	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	St. Mary's Food Bank Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	Catholic Charities Community Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Second Harvest Foodbank of Middle TN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	United Way of Metropolitan Nashville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	36,845.56
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	152,817.12
Paid - Cash/ Current	VFW Post 239	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	37,324.14
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	40,689.92
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51,683.72
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	41,901.21
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51,006.73
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	41,397.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50,510.06
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	43,658.20
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	54,061.17
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	47,121.30
Paid - Cash/ Current	Fisher House Foundation, Inc (MD)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	243,591.67
Paid - Cash/ Current	Joan Hanson Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	56,125.27
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	783,884.99
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50,141.36
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51,993.04
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	34,150.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	48,551.81
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	27,793.17
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30,768.01

Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,415.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	96,874.00
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	83,951.42
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	9,690.50
Paid - Cash/ Current	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	39,943.94
Paid - Cash/ Current	Mercy Corps	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	412.00
Paid - Cash/ Current	Pacific Crest School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Pacific Crest School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	8,380.00
Paid - Cash/ Current	Youth Guidance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Black Family & Child Services Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Pacific Crest School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	University of Oregon Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	666.68
Paid - Cash/ Current	UNICEF USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	432.00
Paid - Cash/ Current	Akron Canton Regional Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Swat Relief Initiative	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Smile Train - NY	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Food for the Poor, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Big Brothers Big Sisters of Monmouth & Middlesex Counties	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	American Foundation for Suicide Prevention	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	UNICEF USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	World Ocean School	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	2,000.00
Paid - Cash/ Current	UNICEF USA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	103.90
Paid - Cash/ Current	The Park School	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	Davidson College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Sheftel Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	American Foundation for Suicide Prevention	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	Basis Phoenix (Peoria Primary)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	218.82
Paid - Cash/ Current	Hopekids Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Black Family & Child Services Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Suffolk University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	American Foundation for Suicide Prevention	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125.00
Paid - Cash/ Current	Pan-Mass Challenge	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	102.50
Paid - Cash/ Current	Empower Her, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	University of Wisconsin Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	90.00
Paid - Cash/ Current	PALS Animal Life Savers	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30.00
Paid - Cash/ Current	Northeastern University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Paid - Cash/ Current	Massachusetts Institute of Technology	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	St. Mary's Food Bank Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300.00
Paid - Cash/ Current	Cholangiocarcinoma Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150.00
Paid - Cash/ Current	Family Equality Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Metavivor Research and Support	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Trinity College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	American Refugee Committee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,666.00
Paid - Cash/ Current	Academic Opportunity of Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,214.00
Paid - Cash/ Current	Women's Educational Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,050.00
Paid - Cash/ Current	Humanity Corps	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	American Red Cross DC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	California Fire Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	800.00
Paid - Cash/ Current	Boys & Girls Clubs of Tuscon	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	800.00
Paid - Cash/ Current	Big Sister Association of Greater Boston	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	John Fitzgerald Kennedy Library Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Natick Service Council Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Heifer International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	440.64
Paid - Cash/ Current	Range of Motion Project NFP	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	411.40
Paid - Cash/ Current	Page Ahead Children's Literacy Program	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	California Community Foundation's Wildfire Relief Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	South Mountain High School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	South School PTO	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300.00
Paid - Cash/ Current	Unitarian Universalist Service Committee Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	Trustees of Boston University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	240.00
Paid - Cash/ Current	Pan Massachusetts Challenge Trust	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	204.50
Paid - Cash/ Current	The Nathan B Stubblefield Foundation Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	Greater Cleveland Food Bank Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	Camp Sunshine at Sebago Lake	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	Dana-Farber Cancer Institute	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	NVNA Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	Emerson College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	The Crossings Animal Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Thomas J Oconnor Animal Control Andadoption Center Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	70.00
Paid - Cash/ Current	Arthritis Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	64.20
Paid - Cash/ Current	Shriners Hospital for Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51.00
Paid - Cash/ Current	Simmons College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	North Central College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Brandeis University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Homework House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00

Paid - Cash/ Current	New England Center and Home for Veterans	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Animal Refuge League of Greater Portland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,050.00
Paid - Cash/ Current	The Salvation Army	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Boston Childrens School Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	920.00
Paid - Cash/ Current	St. Jude Children's Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	650.00
Paid - Cash/ Current	Stanford University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600.00
Paid - Cash/ Current	World Vision	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Boston College Trustees	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	American Heart Association Inc - MA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Shriners Hospital for Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Women for Women International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	University of Wisconsin Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	Care Boston	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	American Cancer Society - GA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	Doctors Without Borders USA Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	University of Rochester	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	Alzheimers Disease and Related Disorders Association Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300.00
Paid - Cash/ Current	The University of Arizona Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	226.00
Paid - Cash/ Current	McCourt Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	Covenant House New Jersey, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	The Michael J Fox Foundation For Parkinsons Research	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	National Park Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	The Foodbank of Monmouth and Ocean Counties	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid - Cash/ Current	The Bridgewater State University Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	150.00
Paid - Cash/ Current	Emerson College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Midcoast Humane	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,820.00
Paid - Cash/ Current	Project Bread	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,261.10
Paid - Cash/ Current	Pan Massachusetts Challenge Trust	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	102.26
Paid - Cash/ Current	The Ohio State University Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	102.96
Paid - Cash/ Current	Cornell University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	300.00
Paid - Cash/ Current	Spaulding Rehabilitation Hospital Corporation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	Southwest Human Development/Easterseals	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	205.00
Paid - Cash/ Current	Peabody Essex Museum, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	110.00
Paid - Cash/ Current	Ace Bailey Children's Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	310.00
Paid - Cash/ Current	Golf Fights Cancer Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	522.50
Paid - Cash/ Current	University of Pittsburgh	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	ASPCA (NY)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Paid - Cash/ Current	The Well	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75.00
Paid - Cash/ Current	Memorial Sloan Kettering Cancer Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	60.00
Paid - Cash/ Current	High Fives Non-Profit Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	52.10
Paid - Cash/ Current	St. Baldricks's Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51.10
Paid - Cash/ Current	Alzheimer's Association (Chicago)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	American Cancer Society - GA	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	25.00
Paid - Cash/ Current	Massachusetts General Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	Friends of the South Shore Country Club Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	American Cancer Society -	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	160.00
Paid - Cash/ Current	Hole In The Wall Gang Fund, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	108.20
Paid - Cash/ Current	Joslin Diabetes Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	104.50
Paid - Cash/ Current	World T E A M Sports	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	40.00
Paid - Cash/ Current	One Mission Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	52.50
Paid - Cash/ Current	American Heart Association	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Heifer International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Lupus Foundation of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Akron Canton Regional Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	The Multiple System Atrophy Coalition Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	76.62
Paid - Cash/ Current	Camp Fatima	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	March of Dimes (GA)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Paid - Cash/ Current	Project Bread	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Akron Canton Regional Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Regis High School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Saint Peter's Preparatory School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	College of the Holy Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	North Central College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Paid - Cash/ Current	Simmons College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	Dana-Farber Cancer Institute	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Paid - Cash/ Current	National MS Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid - Cash/ Current	Southwest Human Development/Easterseals	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	American Cancer Society - GA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	102.75
Total Matching Paid - Cash/ Current								2,355,740.54

Paid Accrual	United Way of Metropolitan Nashville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	59,300.24
Paid Accrual	Huntingtons Disease Society of America	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,170.00
Paid Accrual	Friends of UW Health	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid Accrual	Second Harvest Foodbank of Middle TN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid Accrual	Siena College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Paid Accrual	JDRF International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	60.00

Paid Accrual	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	218,282.93
Paid Accrual	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	392,958.60
Paid Accrual	University of Illinois Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600.00
Paid Accrual	Jason Witten SCORE Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Paid Accrual	Saint Peter's Preparatory School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid Accrual	Hamilton Middle School PTSA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,060.00

Total Matching Paid Accrual	676,131.77
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Approved Accrual	Tabernacle Christian School	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Approved Accrual	Clarksville Montgomery County School System	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	66.00
Approved Accrual	Second Harvest Foodbank of Middle TN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Approved Accrual	Cambodian Children's Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	40.00
Approved Accrual	Fisher House Foundation, Inc (MD)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00
Approved Accrual	Tennessee Tech University Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Approved Accrual	James Whitcomb Riley Memorial Assoc. (Riley Children's Foundation)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	35.00
Approved Accrual	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	202,136.81
Approved Accrual	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	94,763.27
Approved Accrual	YourCause, LLC Processing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	106,255.46
Approved Accrual	Mercy Corps	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	51.50
Approved Accrual	Windsor Locks Athletic Hall of Fame Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Approved Accrual	Savoyards of Boston	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Approved Accrual	Azorean Brotherhood of the Divine Holy Ghost	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Approved Accrual	The Michael Lisnow Respite Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,095.00
Approved Accrual	South School PTO	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	200.00
Approved Accrual	The Well	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	137.50
Approved Accrual	St. Jude Children's Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Approved Accrual	Alzheimer's Association (Chicago)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75.00
Approved Accrual	Trustees of Boston University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50.00
Approved Accrual	Yale University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25.00
Approved Accrual	The Michael J Fox Foundation For Parkinsons Research	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100.00

Total Matching Approved / Accrued	410,930.54
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Paid - Cash/ Current	The Alliance 98	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,500.00
Paid - Cash/ Current	American Family Childrens Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,500.00
Paid - Cash/ Current	Wisconsin Literacy, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,500.00
Paid - Cash/ Current	A Moment of Magic	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,500.00
Paid - Cash/ Current	Madison Freewheel Bicycle	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,500.00
Paid - Cash/ Current	Maryvale Revitalization Corporation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	New Community Shelter, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20,000.00
Paid - Cash/ Current	Valdosta City Schools Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	College Possible	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	American Family Children's Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	FirstWorks Soccer, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20,000.00
Paid - Cash/ Current	Ruff Start Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Nathan Adelson Hospice Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Able Incorporated	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Cause for Paws	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Bismarck Cancer Center Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Wildcat Glades Friends Group	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Catholic Charities of Omaha	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Heartland Health Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	United Way of Southeast Missouri	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Central Missouri Area Agency on Aging	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Saint Martha's Hall	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Salina Art Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	John Updike Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Animal Protective League of Springfield and Sangamon County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	St. Louis Area Diaper Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Capital City CASA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Shep's Place Senior Dog Sanctuary	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Historic Florissant Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Northwest Missouri Children's Advocacy Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Pillsbury United Communities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	National Alliance on Mental Illness St. Cloud Area	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Starkey Hearing Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Rochester House of Shields Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Rum River Art Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Osseo Area School District No 279 Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	New Hope of Indiana	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Capper Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	A Better Way Services Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Unbound	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Assistance League of Wichita	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Acorn Equality Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Voice of the Victim	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Save Cedar Rapids Heritage	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Elks Aidmore Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00

Paid - Cash/ Current	Camp Courageous of Iowa	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Homes of Oakridge Human Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	HEALing Community Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Tutoring Chicago	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Southwest Autism Research and Resource Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Arizona Wildfire Training Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Pipeline Worldwide	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Oak Creek Watershed Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Julian Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Midland Care Connection Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Kansas Honor Flight	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	AFLOAT Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Lakeview Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Atlanta Homeward Choir	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Designs for Dignity	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Rockford Area Habitat for Humanity	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	ValorFit	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Mini-Time Machine Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	A New Leaf	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Soldier's Best Friend	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	ALS Association of Central and Southern Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Portland Audubon Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Feed My Starving Children	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Humane Society of Southern Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Great Plains Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Eddy House	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Harvesters	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Madison Ballet	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	La Crosse Public Education Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Make-A-Wish Foundation of Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Greater Green Bay YMCA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Bay View Community Center of Milwaukee	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Foundation for Dane County Parks Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	The Beyond Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Spokane Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Riverwest Artists Association Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	WisconSibs Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Wausau Conservatory of Music	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Sharon S Richardson Community Hospice	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	YMCA of Pierce and Kitsap Counties	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Altrusa International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	NAMI Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Red Rock Search and Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Helping Hands Network	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Yakima Symphony Orchestra	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Akron Canton Food Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Maximum Accessible Housing	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Public Annex	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Big Brothers Big Sisters of the Black Hills	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Helpline Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Ronald McDonald House Charities in Omaha	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Total Marketing Partnership Paid - Cash/ Current								340,000.00

Paid Accrual	The Nature Conservancy	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid Accrual	CleanEnergy4All	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid Accrual	Lotus Community Project	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Total Marketing Partnership Paid - Paid Accrual								3,000.00

Approved Accrual	Bishop Sullivan Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Approved Accrual	Habitat for Humanity of Minnesota	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Total Marketing Partnership Paid - Approved Accrual								5,000.00

Paid - Cash/ Current	AFCH Endowment	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	-21,381.35
Paid - Cash/ Current	Maydm	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Emma Norton Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Newgate Education and Research Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Catholic Charities of Northeast Kansas Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Next Door	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Institute For Latino Progress	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	St. Joseph the Worker	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Mentoring Positives Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Pioneer Human Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Hephzibah Childrens Association	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	1,000.00

Paid - Cash/ Current	Junior Achievement of Wisconsin, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	RISE	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Simpson Housing Services	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	Goodman Community Center	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	Clean Lakes Alliance	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Canopy Center, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Wheels for Winners	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	Aldo Leopold Nature Center	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	Catholic Charities, Inc.	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	Sustain Dane	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	10,000.00
Paid - Cash/ Current	Wyman Center, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30,000.00
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	Accion Chicago	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20,000.00
Paid - Cash/ Current	Mary's Place Seattle	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20,000.00
Paid - Cash/ Current	Lutheran Social Services of Indiana, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Milwaukee Habitat For Humanity	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	Inner-City Computer Stars Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	One Spirit	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	Urban Ecology Center Inc	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	15,000.00
Paid - Cash/ Current	The River Food Pantry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Paraquad	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Girls Inc. of the Pacific Northwest	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	CEOS of Tomorrow	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Catholic Charities, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Chicago Child Care Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Community Services League	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	CommonBond Communities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Habitat for Humanity of Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Pathways High Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Children First CEO Kansas Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	12,265.00
Paid - Cash/ Current	Common Wealth Development Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	12,000.00
Paid - Cash/ Current	Vera Court Neighborhood Center, Inc.	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	Women & Childrens Free Restaurant & Community Kitchen	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Save the Family Foundation of Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Child Saving Institute 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	Jobs for Arizona's Graduates	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Minnesota Computers for Schools	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Literacy Action Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Marion-Polk Food Share, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	The Primavera Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	School on Wheels Corp.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Clark County Public Education Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	YMCA-Racine	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	De Sales Community Housing Corp	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	St. Louis Science Center Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	YWCA of Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	A New Leaf	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	The Harbour, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Transitional Programs for Women dba Transitions	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Community Council of St. Charles County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Casa Central Social Services Corporation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Scott-Carver-Dakota CAP Agency Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Bernie's Book Bank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Beyond Housing Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Bottom Line Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Badger Prairie Needs Network Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Boys and Girls Clubs of the Twin Cities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Byrd Barr Place	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Care Corps Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Koinonia Homes Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Communities In Schools Of Tacoma	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Connections to Success	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Domestic Violence & Child Advocacy Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Community Harvest Food Bank of Northeast Indiana Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	24 7 Gateway LLC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	College Possible	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Church Community Services Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00

Paid - Cash/ Current	Andson Inc	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	Middleton Outreach Ministry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Operation Fresh Start	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	3Keys Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Great Rivers United Way Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	6,000.00
Paid - Cash/ Current	Store To Door	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	The Phoenix Family Housing Corporation	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	Boys & Girls Club of Fond du Lac	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Boys and Girls Clubs of Skagit County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Boys and Girls Club of Janesville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Atlanta Community Foodbank	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	The Adult Learning Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Charles Hall Youth Services Inc	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	Friends of JCDS Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,500.00
Paid - Cash/ Current	People Reaching Out to Other People Inc-PROP	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Inner-City Computer Stars Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	Wisconsin Historical Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000,000.00
Paid - Cash/ Current	The Foundation for Madison Public Schools	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	55,000.00
Paid - Cash/ Current	Education Foundation of Bloomington	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30,000.00
Paid - Cash/ Current	St. Charles School District Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30,000.00
Paid - Cash/ Current	Maricopa Education Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20,000.00
Paid - Cash/ Current	Wilson Dream Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	St. Joseph School District Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30,000.00
Paid - Cash/ Current	Artportunity Knocks, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Jeremiah Program ND	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	100 Black Men of Madison, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	City Year Milwaukee	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	Be A Leader Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	House of Hope Green Bay Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Literacy Network	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	12,500.00
Paid - Cash/ Current	Big Brothers and Big Sisters of Metropolitan Milwaukee Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Centro Hispano, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Social Development Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	ACTS Community Development Corporation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Rotary First Harvest	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Hunger Task Force Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Columbia Industries	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Penfield Childrens Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Childrens Outing Assn	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Sharp Literacy Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	STS Joachim And Ann Care Service	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Catholic Charities of the Archdiocese of Omaha 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	Lifetrack	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	One City Early Learning Centers	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	New Pathway for Youth	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Big Brothers and Big Sisters of Dane County Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Columbia Center for Urban Agriculture	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Nevada Partnership for Homeless Youth	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Parrott Creek Child and Family Services	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Essential2Life Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Rebuilding Together-Twin Cities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Youth Job Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Big Brothers and Sisters of Greater Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	KIPP Minnesota	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Milwaukee Area Technical College Foundation Inc	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	Aspire Indiana Health	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Habitat For Humanity International Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	College Possible	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Welcome Home Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Chinese Mutual Aid Association Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Christian Community Development	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Kansas City Community Gardens	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	C R O S S Christians Reaching Out In Social Service	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Communities In Schools of Augusta Richmond County, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	The Lift Garage	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Hope House Of Milwaukee Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Crisis Center for South Suburbia	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Almost Home	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Sidekick Education Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	West Seattle Helpline	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	Kidsmart	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	Fellowship Open	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	Madison Public Market Foundation.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	SER Familia Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Operation Fresh Start	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Centro Hispano, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Equal Justice Initiative	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50,000.00

Total Grants Paid - Cash/ Current	2,856,383.65
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Paid Accrual	UW Pediatric Surgery Professorship Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	60,000.00
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	Atlanta Westside Futures	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100,000.00
Paid Accrual	Concordia University	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	125,000.00
Paid Accrual	AFCH Endowment	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	370,296.00
Paid Accrual	UW Foundation UniverCity Year	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	75,000.00
Paid Accrual	Badger Air Community Council	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid Accrual	Warburg College	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	30,000.00
Paid Accrual	University of Wisconsin Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	18,000.00

Total Grants Paid Accrual	1,178,296.00
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Paid - Cash/ Current	Southeast Ventura County YMCA	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	HandsOn Greater Phoenix	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	UW Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	Lighthouse Youth Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	YMCA of Greater Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	YMCA of Greater Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Center for Community Stewardship	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	YMCA Northside	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	Madison Area Urban Ministry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	The Rainbow Project, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	Porchlight, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,000.00
Paid - Cash/ Current	Second Chances Staffing Services dba Clean Slate	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	8,000.00
Paid - Cash/ Current	Lake Oswego Youth Lacrosse	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Friends of the Children - Seattle	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	20,000.00
Paid - Cash/ Current	Quest Communities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	40,000.00
Paid - Cash/ Current	Aberdeen Catholic School System Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,549.00
Paid - Cash/ Current	Treynor State Bank Community Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Mountain Lake Community Services Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Kevin's Song	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Dukes Foundation Corporation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	My Hometown Heros, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Singleton Moms	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	St JDC Charitable Fund	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	American Red Cross	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	Nebraska Farm Bureau Foundation for Agriculture	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Seattle Children's Hospital - Project Grace Guild	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	JDRF Western WI Chapter	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Andy and Susan North Family Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	Gilda's Club	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Partners Advancing Values in Education Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,500.00
Paid - Cash/ Current	Wisconsin Education Business Roundtable Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Wisconsin Chamber Orchestra	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	25,000.00
Paid - Cash/ Current	YWCA of Madison	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	15,000.00
Paid - Cash/ Current	Paladin Sports Outreach	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Piedmont Healthcare Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750.00
Paid - Cash/ Current	Veterans Outreach of Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00

Paid - Cash/ Current	South Washington County Schools Educational Foundation Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Food for Thought Toledo Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Opening Doors	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Down Syndrome Association of Northwest Indiana Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	One Accchord Performance Company	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	St Jude Children's Research Hospital	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750.00
Paid - Cash/ Current	Circle of Concern	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Alton Day Care & Learning Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Dogs by Debin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Ogden-Weber Community Action Partnership Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Nebraska Farm Bureau Foundation for Agriculture	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Nebraska 4-H Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	American Red Cross - MO	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	United Way of Central Missouri	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Foodbank Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,000.00
Paid - Cash/ Current	Teacher's Treasures	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Madison Northside Planning Council, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,598.04
Paid - Cash/ Current	Habitat for Humanity of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,000.00
Paid - Cash/ Current	Midwest Athletics Against Childhood Cancer	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	500.00
Paid - Cash/ Current	Middleton Outreach Ministry	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	American Heart Association (FL)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	50,000.00
Paid - Cash/ Current	Foundation Foundation For Black Women't Wellness	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	800.00
Paid - Cash/ Current	Ace Bailey Children's Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	United Way of Metropolitan Nashville	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Jaxraaga 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	10,000.00
Paid - Cash/ Current	Second Harvest Foodbank of Southern Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	USO Wisconsin Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,200.00
Paid - Cash/ Current	DC Everest Area Education Foundation, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Wausau School Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	7,000.00
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	Friends of UW Health (deleted)	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,000.00
Paid - Cash/ Current	Second Harvest Foodbank of Southern Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	4,500.00
Paid - Cash/ Current	United Way of Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,070.00
Paid - Cash/ Current	Courage Initiative MKE	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	College Success Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Glacier's Edge Council	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	500.00
Paid - Cash/ Current	Wisconsin Veterans Museum Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	UW Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	100,000.00
Paid - Cash/ Current	Milwaukee Center for Independence	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	University of Northern Iowa Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	ZONTA MADISON FOUNDATION INC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Outreach, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	ARTS for ALL Wisconsin	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	United Way of Greater St. Joseph	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Valley of the Sun United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Greater Twin Cities United Way	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	United Way of Greater Milwaukee & Waukesha Cty	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Wilson Dream Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	10,000.00
Paid - Cash/ Current	Special Olympics WI	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	NAMI Dane County	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Dane County Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	5,000.00
Paid - Cash/ Current	Dukes Foundation Corporation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Missouri Farmers Care Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Missouri Farmers Care Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	750.00
Paid - Cash/ Current	Eureka Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	SOS, Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	University of Minnesota Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,000.00
Paid - Cash/ Current	Make-A-Wish Foundation of Arizona	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Hope Women's Center Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Feed My Starving Children-MN	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,000.00
Paid - Cash/ Current	Chatterbox Charities	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,850.00
Paid - Cash/ Current	Rusty's Angel Sanctuary	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	690.00
Paid - Cash/ Current	MAP International	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	The Greater Dayton Humane Society	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Ronald McDonald House-Charities of Akron	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Wyandot County Council on Aging	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	The Angel Works Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Arthritis Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Ronald McDonald House-Charities of Cleveland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Pike XL 4-H Club	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Logan Theater Inc	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Ronald McDonald Charities of Kansas City	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,000.00
Paid - Cash/ Current	Ronald McDonald House of Northern Nevada	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	700.00
Paid - Cash/ Current	Pretty Brown Girl, LLC	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,500.00
Paid - Cash/ Current	Second Stork	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,600.00
Paid - Cash/ Current	FoodBank for the Heartland	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,821.00
Paid - Cash/ Current	Robin Latimore Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	2,000.00
Paid - Cash/ Current	Friends of Metro Search & Rescue	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	600.00
Paid - Cash/ Current	Camp Kudzu	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,250.00
Paid - Cash/ Current	Diamond Youth Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Oregon FFA Foundation Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	1,500.00
Paid - Cash/ Current	Ronald McDonald House Charities of Central Ohio	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	822.00
Paid - Cash/ Current	Southern Platte Emergency Assistance Center	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	Community Foundation of Northwest MO	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00
Paid - Cash/ Current	Hope 4 Youth, Inc.	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	400.00
Paid - Cash/ Current	Q Parker Legacy Foundation	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Family Promise of Las Vegas	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	500.00
Paid - Cash/ Current	Seattle Children's Hospital Foundation DBA Project Grace Guild	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	3,244.00
Paid - Cash/ Current	Schuyler County American Legion Post 784	6000 American Parkway	Madison	WI	53783	501 (C) 3	Charity	250.00

Approved Accrual	Wisconsin Early Childhood Association Inc	6000 American Parkway	Madison WI	53783	501 (C) 3	Charity	10,000.00
Approved Accrual	RBBY	6000 American Parkway	Madison WI	53783	501 (C) 3	Charity	2,500.00
Approved Accrual	United Way of Dane County	6000 American Parkway	Madison WI	53783	501 (C) 3	Charity	150,000.00
Total Charitables Approved Accrual							162,500.00