

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning _____, 2021, and ending _____, 20__

2021

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer **GREATER MILWAUKEE FOUNDATION, INC.** EIN or SSN **39-6036407**

Name and title of officer or person subject to tax **KEN ROBERTSON
SECRETARY**

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>151,763,598.</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize KPMG LLP to enter my PIN 15504
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax 

Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41438715504

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning _____, 2021, and ending _____, 20__

2021

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Name of filer GREATER MILWAUKEE FOUNDATION, INC. EIN or SSN 39-6036407

Name and title of officer or person subject to tax KEN ROBERTSON SECRETARY

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only.

Table with 10 rows (1a-10a) and 3 columns: Form type, Description, and Amount. Includes items like Form 990, Form 990-EZ, Form 1120-POL, Form 990-PF, Form 8868, Form 990-T, Form 4720, Form 5227, Form 5330, and Form 8038-CP.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above entity or [] I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete.

PIN: check one box only

[X] I authorize KPMG LLP to enter my PIN 15504. ERO firm name. Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

41438715504

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2021)

SUPERSEDING RETURN

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2021

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GREATER MILWAUKEE FOUNDATION, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 101 W. PLEASANT 210 City or town, state or province, country, and ZIP or foreign postal code MILWAUKEE, WI 53212 F Name and address of principal officer: KEN ROBERTSON SAME AS C ABOVE
D Employer identification number 39-6036407	
E Telephone number 414-275-5805	
G Gross receipts \$ 820,504,936.	
H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
J Website: WWW.GREATERMILWAUKEEFOUNDATION.ORG	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
L Year of formation: 1989	M State of legal domicile: WI

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: <u>INSPIRING PHILANTHROPY, SERVING DONORS, STRENGTHENING COMMUNITIES, NOW AND FOR FUTURE GENERATIONS.</u>
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a) 3 18
	4	Number of independent voting members of the governing body (Part VI, line 1b) 4 18
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 67
	6	Total number of volunteers (estimate if necessary) 6 44
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 7a -675,609.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.
	Revenue	8
9		Program service revenue (Part VIII, line 2g) 9 0. Prior Year 0. Current Year
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 52,632,729. Prior Year 98,897,390. Current Year
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 541,319. Prior Year 602,874. Current Year
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 102,077,452. Prior Year 151,763,598. Current Year
Expenses		13
	14	Benefits paid to or for members (Part IX, column (A), line 4) 14 0. Prior Year 0. Current Year
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 6,630,740. Prior Year 5,936,883. Current Year
	16a	Professional fundraising fees (Part IX, column (A), line 11e) 16a 76,250. Prior Year 0. Current Year
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 16b 2,340,636. Prior Year Current Year
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 4,895,470. Prior Year 6,913,544. Current Year
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 70,678,205. Prior Year 72,595,421. Current Year
	19	Revenue less expenses. Subtract line 18 from line 12 19 31,399,247. Prior Year 79,168,177. Current Year
	20	Total assets (Part X, line 16) 20 1,002,313,148. Beginning of Current Year 1,114,706,959. End of Year
	21	Total liabilities (Part X, line 26) 21 22,531,763. Beginning of Current Year 24,393,005. End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20 22 979,781,385. Beginning of Current Year 1,090,313,954. End of Year

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer KEN ROBERTSON, SECRETARY Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name MONROE J GIERL	Preparer's signature Date 11/10/22
	Firm's name ▶ KPMG LLP Firm's address ▶ 90 S. 7TH ST., STE 4200 MINNEAPOLIS, MN 55402	Check if self-employed <input type="checkbox"/> PTIN P01413237 Firm's EIN ▶ 13-5565207 Phone no. 612-305-5000

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:
INSPIRING PHILANTHROPY, SERVING DONORS, STRENGTHENING COMMUNITIES, NOW
AND FOR FUTURE GENERATIONS.

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 64,541,584. including grants of \$ 59,744,994.) (Revenue \$ 0.)
INSPIRING PHILANTHROPY, SERVING DONORS, STRENGTHENING COMMUNITIES, NOW
AND FOR FUTURE GENERATIONS.

FOR OVER 100 YEARS. THE GREATER MILWAUKEE FOUNDATION HAS HELPED
INDIVIDUALS AND FAMILIES COMMITTED TO PHILANTHROPY LEAVE A LEGACY, AND
BUILD A STRONGER AND MORE VIBRANT COMMUNITY- NOW AND FOR FUTURE
GENERATIONS. THANKS TO THE GENEROUS, ONGOING INVESTMENTS OUR DONORS
MAKE, WE AS A COMMUNITY FOUNDATION ARE ABLE TO STRONGLY INFLUENCE AND
IMPACT OUR REGION THROUGH OUR DISCRETIONARY GRANTMAKING.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 64,541,584.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and business transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included on line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed WI
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
GREATER MILWAUKEE FOUNDATION - 414-272-5805
101 W. PLEASANT, STE. 210, MILWAUKEE, WI 53212

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ELLEN GILLIGAN PRESIDENT	40.00 0.00			X				305,069.	0.	62,231.
(2) KEN ROBERTSON SECRETARY/TREASURER	40.00 0.00			X				204,960.	0.	23,888.
(3) KATHRYN DUNN VP OF COMM. INVEST.	40.00 0.00			X				185,172.	0.	29,591.
(4) DANA DAVIS EXECUTIVE DIRECTOR-MKE SUC	40.00 0.00					X		185,874.	0.	24,332.
(5) KRISTEN MEKEMSON VP DEVEL/PHIL SERVICES	40.00 0.00					X		167,588.	0.	30,294.
(6) JOSEPH BROOKS SENIOR DIRECTOR-DONOR SERVICES	40.00 0.00					X		137,162.	0.	34,517.
(7) LAURA GLAWE VP OF MARKETING	40.00 0.00					X		128,530.	0.	33,708.
(8) JANEL HIENS VP COMMUNITY IMPACT	40.00 0.00					X		143,840.	0.	12,700.
(9) DAVE DRURY BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(10) MARY ELLEN STANEK BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(11) PAUL JONES VICE CHAIR	0.00 0.00	X		X				0.	0.	0.
(12) GREGORY OBERLAND BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(13) WENDY BOSWORTH BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(14) CECELIA GORE BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(15) DAVE KUNDERT BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(16) JACKIE HERD-BABER BOARD CHAIR	0.00 0.00	X		X				0.	0.	0.
(17) CORY NETTLES BOARD MEMBER	0.00 0.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) GREG MARCUS BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(19) MARIE O'BRIEN BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(20) SUSAN ELA BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(21) DALE KENT BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(22) GREGORY WESLEY BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(23) PEDRO COLON BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(24) THOMAS FLORSHEIM BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(25) DARRYL MORIN BOARD MEMBER	0.00 0.00	X						0.	0.	0.
(26) DEREK TYUS BOARD MEMBER	0.00 0.00	X						0.	0.	0.
1b Subtotal								1,458,195.	0.	251,261.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,458,195.	0.	251,261.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 8

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NEW VENTURE FUND , 1201 CONNECTICUT AVE NW, WASHINGTON, DC 20036	GRANTMAKING	531,302.
COLONIAL CONSULTING 750 THIRD AVENUE , NEW YORK, NY 10017	INVST CONSULTING	454,747.
TEIG WALEY-SMITH 2723 N. GRANT BLVD., MILWAUKEE , WI 53210	PROJECT MANAGEMENT	224,571.
ATHENA COMMUNICATIONS PO BOX 100615, MILWAUKEE , WI 53210	MARKETING/BRANDING	189,614.
BDO FMA LLC 5300 PATERSON AVE., MILWAUKEE , WI 53210	SOFTWARE CONSULTING	178,494.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 6

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	52,263,334.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 15,346,001.				
	h Total. Add lines 1a-1f			52,263,334.			
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		20,592,538.		-675,609.	21,268,147.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	747,046,190.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	668,741,338.				
	c Gain or (loss)	7c	78,304,852.				
d Net gain or (loss)			78,304,852.		78,304,852.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a ADMINISTRATIVE FEES	Business Code	602,874.			602,874.	
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d			602,874.			
12 Total revenue. See instructions			151,763,598.	0.	-675,609.	100,175,873.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	59,744,994.	59,744,994.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	810,911.	236,710.	552,442.	21,759.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,572,328.	1,669,760.	1,591,676.	1,310,892.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	327,248.	120,241.	99,166.	107,841.
9 Other employee benefits	665,546.	213,738.	234,041.	217,767.
10 Payroll taxes	-439,150.	14,187.	-469,791.	16,454.
11 Fees for services (nonemployees):				
a Management				
b Legal	87,608.	30,844.	53,147.	3,617.
c Accounting	161,036.	17,696.	130,779.	12,561.
d Lobbying	55,892.	55,892.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,283,514.		2,282,086.	1,428.
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,164,300.	1,712,242.	363,855.	88,203.
12 Advertising and promotion	86,577.	29,407.	13,102.	44,068.
13 Office expenses	187,298.	39,329.	80,778.	67,191.
14 Information technology	350,887.	47,932.	272,471.	30,484.
15 Royalties				
16 Occupancy	504,608.	179,362.	197,933.	127,313.
17 Travel	6,616.		6,616.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	160,611.	28,944.	59,639.	72,028.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	55,640.	19,777.	21,825.	14,038.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	465,725.	337,725.	106,324.	21,676.
b COMMUNITY EVENTS	186,209.	10,722.	42.	175,445.
c DUES & MEMBERSHIPS	112,536.	17,126.	87,539.	7,871.
d D&O LIABILITY INSURANCE	29,531.		29,531.	
e All other expenses	14,956.	14,956.		
25 Total functional expenses. Add lines 1 through 24e	72,595,421.	64,541,584.	5,713,201.	2,340,636.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	0.	1	0.
	2 Savings and temporary cash investments	40,256,297.	2	44,494,700.
	3 Pledges and grants receivable, net	0.	3	0.
	4 Accounts receivable, net	7,176,742.	4	7,828,965.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	5	0.
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0.
	7 Notes and loans receivable, net	191,437.	7	12,286,692.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	499,574.	9	889,050.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,009,273.		
	b Less: accumulated depreciation	10b 797,083.		
	11 Investments - publicly traded securities	591,105,872.	11	604,426,450.
	12 Investments - other securities. See Part IV, line 11	362,028,941.	12	443,153,769.
	13 Investments - program-related. See Part IV, line 11	807,171.	13	1,415,143.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	0.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,002,313,148.	16	1,114,706,959.	
Liabilities	17 Accounts payable and accrued expenses	1,232,920.	17	5,099,818.
	18 Grants payable	21,214,471.	18	19,205,354.
	19 Deferred revenue	0.	19	0.
	20 Tax-exempt bond liabilities	0.	20	0.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0.	22	0.
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	84,372.	25	87,833.
	26 Total liabilities. Add lines 17 through 25	22,531,763.	26	24,393,005.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	972,956,862.	27	1,082,832,048.
	28 Net assets with donor restrictions	6,824,523.	28	7,481,906.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	979,781,385.	32	1,090,313,954.
33 Total liabilities and net assets/fund balances	1,002,313,148.	33	1,114,706,959.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	151,763,598.
2	Total expenses (must equal Part IX, column (A), line 25)	2	72,595,421.
3	Revenue less expenses. Subtract line 2 from line 1	3	79,168,177.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	979,781,385.
5	Net unrealized gains (losses) on investments	5	30,921,620.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	442,772.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,090,313,954.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2021)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	42,605,018.	42,224,278.	65,982,662.	48,903,404.	52,263,334.	251,978,696.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	42,605,018.	42,224,278.	65,982,662.	48,903,404.	52,263,334.	251,978,696.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						46,405,608.
6 Public support. Subtract line 5 from line 4.						205,573,088.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	42,605,018.	42,224,278.	65,982,662.	48,903,404.	52,263,334.	251,978,696.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,773,846.	12,808,624.	17,632,204.	15,248,333.	20,592,538.	77,055,545.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	530,109.	589,978.	480,576.	541,319.	602,874.	2,744,856.
11 Total support. Add lines 7 through 10						331,779,097.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	61.96 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	62.37 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

Greater Milwaukee Foundation, Inc.
39-6036407
2021 Form 990, Schedule B
Schedule of Contributors

Note regarding inclusion of this schedule with this copy of the Form 990:

Information included in the Detail of Contributions Received, as attached to the Federal Form 990, has been excluded with this copy due to the confidential nature of the information on the schedule.

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">GREATER MILWAUKEE FOUNDATION, INC.</p>	Employer identification number <p style="text-align: center;">39-6036407</p>
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		55,892.
j Total. Add lines 1c through 1i			55,892.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures. See instructions	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

UTILIZING A GOVERNMENT RELATIONSHIP FIRM FOR FEDERAL REPRESENTATION.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization GREATER MILWAUKEE FOUNDATION, INC. **Employer identification number** 39-6036407

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	483	
2 Aggregate value of contributions to (during year)	18,144,224.	
3 Aggregate value of grants from (during year)	29,928,474.	
4 Aggregate value at end of year	313,439,387.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	945,393,714.	833,526,549.	694,608,334.	741,184,725.	640,738,778.
b Contributions	52,183,314.	48,824,321.	65,851,124.	42,196,968.	42,586,848.
c Net investment earnings, gains, and losses	127,331,649.	131,456,390.	137,015,431.	-42,481,549.	112,659,393.
d Grants or scholarships	59,733,519.	59,065,645.	54,818,368.	37,114,829.	46,376,092.
e Other expenditures for facilities and programs	2,828,193.	2,187,241.	2,634,492.	2,381,564.	2,385,776.
f Administrative expenses	7,864,960.	7,160,660.	6,495,480.	6,795,417.	6,038,426.
g End of year balance	1,054,482,005.	945,393,714.	833,526,549.	694,608,334.	741,184,725.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment .0000 %
 - b Permanent endowment .7000 %
 - c Term endowment 99.3000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		122,978.	122,978.	0.
d Equipment		210,615.	153,575.	57,040.
e Other		675,680.	520,530.	155,150.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				212,190.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) OTHER SECURITIES	2,789,841.	COST
(B) ALTERNATIVE INVESTMENTS	440,363,928.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	443,153,769.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY FOR POOLED INCOME FUND	87,833.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	87,833.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUNDS ARE INVESTED TO GENERATE PERMANENT SOURCE OF INCOME.

THE INVESTED PRINCIPAL OF THE ENDOWMENT FUNDS MIGHT BE USED FOR

GRANTMAKING AS REQUESTED BY THE DONORS OR FOUNDATION'S BOARD OF DIRECTORS

UP TO A MINIM BALANCE. CERTAIN DONOR FUNDS SUCH AS DEFERRED ASSETS HAVE

TIMING RESTRICTIONS AND CANNOT BE ACCESSED UNTIL CERTAIN EVENTS OCCUR.

PART X, LINE 2:

THE FOUNDATION HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL

REVENUE SERVICE RECOGNIZING IT AS EXEMPT FROM FEDERAL INCOME TAXES UNDER

INTERNAL REVENUE CODE SECTION 501(A) AND CLASSIFYING IT AS A PUBLIC

CHARITY.

Part XIII Supplemental Information (continued)

THE FOUNDATION FOLLOWS THE PROVISIONS OF FINANCIAL ACCOUNTING STANDARDS

BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME

TAXES, WHICH CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES

RECOGNIZED IN A COMPANY S FINANCIAL STATEMENTS. ASC TOPIC 740 PRESCRIBES A

MORE-LIKELY THAN-NOT RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR

THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION

TAKEN OR EXPECTED TO BE TAKEN. UNDER ASC TOPIC 740, TAX POSITIONS WILL BE

EVALUATED FOR RECOGNITION, DERECOGNITION, AND MEASUREMENT USING CONSISTENT

CRITERIA AND WILL PROVIDE MORE INFORMATION ABOUT THE UNCERTAINTY IN INCOME

TAX ASSETS AND LIABILITIES. THE FOUNDATION DOES NOT HAVE A LIABILITY

REPORTED FOR UNRECOGNIZED TAX BENEFITS IN 2021 AND 2020.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Multiple horizontal lines for supplemental information.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		(event type)	(event type)	(total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts			
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: CAMPBELL & COMPANY

(I) ADDRESS OF FUNDRAISER: 1 E WACKER DR #2100, CHICAGO, IL 60601

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **GREATER MILWAUKEE FOUNDATION, INC.** Employer identification number **39-6036407**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
DR. JAMES CAMERON LEGACY FOUNDATION - 11933 W BURLEIGH ST - MILWAUKEE, WI 53222-3111	46-1046265	501(C)(3)	5,276,351.	0.			THE PURCHASE OF NEW PROPERTIES AND REQUISITE RENOVATIONS AS WELL OPERATIONAL NEEDS
MILWAUKEE CENTER FOR INDEPENDENCE FOUNDATION, INC - 2020 W WELLS ST - MILWAUKEE, WI 53233-2720	47-2334925	501(C)(3)	3,943,920.	0.			A SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
ST. ANN CENTER FOR INTERGENERATIONAL CARE INC - 2801 E MORGAN AVE - MILWAUKEE, WI 53207-3771	39-1757756	501(C)(3)	1,540,832.	0.			DEBT ELIMINATION MATCHING GRANT
MARQUETTE UNIVERSITY P O BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	1,309,641.	0.			THE ANDREW CENTER FOR RESTORATIVE JUSTICE
ASCENSION WISCONSIN FOUNDATION HERITAGE CENTER MILWAUKEE, WI 53211-4507	39-1494981	501(C)(3)	1,231,902.	0.			SUPPORT OF ASCENSION COLUMBIA ST. MARY'S HOSPITAL OZAUKEE
FLORENTINE OPERA COMPANY INC 205 W HIGHLAND AVE STE 201 MILWAUKEE, WI 53203-1114	39-1098132	501(C)(3)	1,095,667.	0.			INVESTING IN THE FUTURE-GROWING THE ENDOWMENT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **701.**

3 Enter total number of other organizations listed in the line 1 table **11.**

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**
SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IFF CHICAGO 333 S WABASH AVE CHICAGO, IL 60604	36-3656836	501(C)(3)	1,081,750.	0.			ECE FACILITY IMPROVEMENT GRANTS
DOOR COUNTY COMMUNITY FOUNDATION INC - 222 N 3RD AVE - STURGEON BAY, WI 54235-2418	39-1980685	501(C)(3)	1,033,208.	0.			THE BRIAN AND KRISTIN JOHNSON DONOR ADVISED FUND
FRIENDS OF BOERNER BOTANICAL GARDENS - 9400 BOERNER DR STE 1 - HALES CORNERS, WI 53130-2273	39-1487896	501(C)(3)	1,023,100.	0.			ENSURING THE FUTURE; GROWING THE ENDOWMENT
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC - UNITED WAY PLEDGE PROCESSING - MILWAUKEE, WI 53288-8988	39-0806190	501(C)(3)	999,276.	0.			THE ANNUAL CAMPAIGN
UWM FOUNDATION, INC 1440 E NORTH AVE MILWAUKEE, WI 53202-1031	23-7337744	501(C)(3)	862,025.	0.			LAUNCHING THE MAGGI SUE
HUNGER TASK FORCE INC 5000 W ELECTRIC AVE WEST ALLIS, WI 53219-1693	39-1345847	501(C)(3)	650,707.	0.			THE NEW FACILITY, TO BE PAID \$75,000 IN 2021 AND 2022; TOTAL GRANT \$150,000
MILWAUKEE ART MUSEUM INC 700 N ART MUSEUM DR MILWAUKEE, WI 53202-4007	39-0806316	501(C)(3)	634,501.	0.			THE CAMPAIGN FOR THE FUTURE
THE MEDICAL COLLEGE OF WISCONSIN INC - 8701 WATERTOWN PLANK RD - WAUWATOSA, WI 53226-0509	39-0806261	501(C)(3)	620,521.	0.			THE COMPREHENSIVE INJURY CENTER, DIRECTED TO VIOLENCE PREVENTION AND POLICY ENGAGEMENT
MILWAUKEE RESCUE MISSION 830 N 19TH ST MILWAUKEE, WI 53233-1616	39-0816851	501(C)(3)	591,750.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726-1490	39-0743975	501(C)(3)	569,826.	0.			WELLNESS PROMOTION PROGRAM FOR AFRICAN AMERICAN CAREGIVERS
HISTORIC HAYMARKET MILWAUKEE C/O MILWAUKEE PUBLIC MUSEUM MILWAUKEE, WI 53233	87-1376165	501(C)(3)	550,000.	0.			THE 'WISCONSIN WONDERS CAMPAIGN'
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE INC - 1558 N 6TH ST - MILWAUKEE, WI 53212-3845	39-0806292	501(C)(3)	526,511.	0.			SCHOLARSHIP
CUPED CORPORATION 1420 W CENTER ST STE 2 MILWAUKEE, WI 53206-2553	20-8347698	501(C)(3)	500,000.	0.			GREEN UPDATES IN CONNECTION WITH THE BRONZEVILLE ESTATES PROJECT
SAILING EDUCATION ASSOCIATION OF SHEBOYGAN, INC. - 826 S 8TH ST STE 4 - SHEBOYGAN, WI 53081	45-5479135	501(C)(3)	500,000.	0.			SUSTAINING SUPPORT
4C FOR CHILDREN 1736 N 2ND ST MILWAUKEE, WI 53212-3908	39-1151791	501(C)(3)	457,500.	0.			ACCREDITATION FACILITATION PROJECT
LYNDEN INC 2145 W BROWN DEER RD MILWAUKEE, WI 53217	84-2337739	501(C)(3)	437,500.	0.			MARY L. NOHL FELLOWSHIP FOR INDIVIDUAL ARTISTS
GUEST HOUSE OF MILWAUKEE 1216 N 13TH ST MILWAUKEE, WI 53205-2515	39-1539301	501(C)(3)	413,998.	0.			SUSTAINING SUPPORT
WOODSIDE PRAIRIE, INC 3368 N. SUMMIT AVE MILWAUKEE, WI 53211	30-0809583	501(C)(3)	406,901.	0.			THE PURCHASE OF REAL ESTATE FOR RESIDENTIAL FACILITY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILWAUKEE REPERTORY THEATER INC 108 E WELLS ST MILWAUKEE, WI 53202-3504	39-0946025	501(C)(3)	371,887.	0.			THE CAPITAL CAMPAIGN
CHILDREN'S HOSPITAL OF WISCONSIN FOUNDATION INC - P O BOX 1997 MS3050 - MILWAUKEE, WI 53201-1997	39-1500075	501(C)(3)	363,434.	0.			RACIAL DISPARITIES IN CHILDREN AT RISK FOR CARDIOVASCULAR DISEASE
SOJOURNER FAMILY PEACE CENTER INC 619 W WALNUT ST MILWAUKEE, WI 53212-3839	39-1276210	501(C)(3)	359,337.	0.			SUSTAINING SUPPORT
LUTHERAN SPECIAL SCHOOL & EDUCATION SERVICES - 5425 S 111TH ST - HALES CORNERS, WI 53130	39-1557379	501(C)(3)	354,926.	0.			SUSTAINING SUPPORT
CITY OF MILWAUKEE CITY HALL RM 201 MILWAUKEE, WI 53202-3515	39-6005532	GOVERNMENT	335,191.	0.			A SPECIAL DISTRIBUTION FOR PARK PROJECTS PER REQUEST DATED APRIL 13, 2021
MILWAUKEE SYMPHONY ORCHESTRA INC 212 W WISCONSIN AVE MILWAUKEE, WI 53202-2307	39-6023436	501(C)(3)	331,946.	0.			SUSTAINING SUPPORT
SALVATION ARMY MILWAUKEE COUNTY 11315 W WATERTOWN PLANK RD WAUWATOSA, WI 53226-3412	39-2167910	501(C)(3)	324,611.	0.			SUSTAINING SUPPORT
URBAN ECOLOGY CENTER INC 1500 E PARK PL MILWAUKEE, WI 53211-3587	39-1712663	501(C)(3)	307,559.	0.			THE STRATEGIC URBAN FORESTRY PLAN
AMERICAN COMPANY OF IRISH DANCE 1200 E CAPITOL DR, SUITE 360 SHOREWOOD, WI 53211	36-4181140	501(C)(3)	296,000.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FESTIVAL CITY SYMPHONY, INC W140 N9964 SEVEN PINES WAY UNIT B GERMANTOWN, WI 53022-6634	39-1777883	501(C)(3)	288,000.	0.			SUSTAINING SUPPORT
UW BOARD OF REGENTS - OFFICE OF RESEARCH AND SPONSORED PROGRAMS - OFFICE OF RESEARCH & SPONSORED PROGRAMS - MILWAUKEE, WI	39-6006492	GOVERNMENT	276,417.	0.			IMPLEMENTING WISCONSIN CLEAN MARINA BEST MANAGEMENT PRACTICES AT LAKE MICHIGAN MARINAS
MILWAUKEE PUBLIC MUSEUM INC 800 W WELLS ST MILWAUKEE, WI 53233-1478	39-1723105	501(C)(3)	272,892.	0.			SUSTAINING SUPPORT
MILWAUKEE RIVERKEEPER 600 E GREENFIELD AVE MILWAUKEE, WI 53204-2944	39-1846305	501(C)(3)	262,750.	0.			BASELINE WATER QUALITY MONITORING FOR THE MILWAUKEE RIVER BASIN, 2022-2023
ALVERNO COLLEGE 3400 S 43RD ST MILWAUKEE, WI 53234-3922	39-0806263	501(C)(3)	261,889.	0.			THE COLUMBIA COLLEGE OF NURSING LEGACY SCHOLARSHIP
DUCKS UNLIMITED 1 WATERFOWL WAY MEMPHIS, TN 38120-2340	13-5643799	501(C)(3)	261,250.	0.			GREEN BAY COASTAL WETLAND RESTORATION PHASE II
MILWAUKEE AREA TECHNICAL COLLEGE FOUNDATION INC - 700 W STATE ST STE 214 - MILWAUKEE, WI 53233-1443	39-1341603	501(C)(3)	254,514.	0.			MILWAUKEE PBS, FOR THE PURPOSE OF NATURE AND DOCUMENTARY PROGRAMMING
CENTER FOR FOOD SAFETY DEVELOPMENT OFFICE SAN FRANCISCO, CA 94111-3613	52-2165893	501(C)(3)	250,000.	0.			SUSTAINING SUPPORT
WOMEN'S FUND OF GREATER MILWAUKEE, INC - 316 N MILWAUKEE ST STE 215 - MILWAUKEE, WI 53202-5831	20-3514894	501(C)(3)	245,649.	0.			THE GRANTS PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT MARY UNIVERSITY 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222-4597	39-0806154	501(C)(3)	232,186.	0.			TRINITY WOODS
MILWAUKEE METROPOLITAN SEWERAGE DISTRICT - 260 W SEEBOTH ST - MILWAUKEE, WI 53204	39-6005720	GOVERNMENT	225,000.	0.			OUTREACH, SOIL HEALTH & ECONOMICS OF MILWAUKEE RIVER WATERSHED AGRICULTURAL PRACTICES
SAFE & SOUND INC 801 W MICHIGAN ST MILWAUKEE, WI 53233-2301	39-1940292	501(C)(3)	224,900.	0.			TAKE BACK MY MEDS SUPPORT
DIVINE SAVIOR HOLY ANGELS HIGH SCHOOL - 4257 N 100TH ST - MILWAUKEE, WI 53222-1313	39-0929898	501(C)(3)	223,236.	0.			THE BEACON SCHOLARSHIP
PLANNED PARENTHOOD OF WISCONSIN INC - 302 N JACKSON ST - MILWAUKEE, WI 53202-5904	39-0863391	501(C)(3)	209,357.	0.			SUSTAINING SUPPORT
HARBOR DISTRICT 600 E GREENFIELD AVE RM 124 MILWAUKEE, WI 53204-2944	47-1388101	501(C)(3)	200,000.	0.			WORKING WATERFRONT: FROM PLANNING TO IMPLEMENTATION
KENOSHA COUNTY DIVISION OF PARKS 19600 75TH ST STE 122-1 BRISTOL, WI 53104	39-6005707	GOVERNMENT	200,000.	0.			PETRIFYING SPRINGS PARK PIKE RIVER RESTORATION PHASE II
UNITED COMMUNITY CENTER INC 1028 S 9TH ST MILWAUKEE, WI 53204-1335	39-1146191	501(C)(3)	198,240.	0.			UCC ELDERLY PROGRAMS MEAL DISTRIBUTION
HEAR WISCONSIN, INC 10243 W NATIONAL AVE WEST ALLIS, WI 53227-2028	39-0826101	501(C)(3)	191,443.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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VISION FORWARD ASSOCIATION INCORPORATED - 912 N HAWLEY RD - WAUWATOSA, WI 53213-3222	39-0808506	501(C)(3)	189,061.	0.			SUSTAINING SUPPORT
FRIENDS OF SCHLITZ-AUDUBON CENTER INC - 1111 E BROWN DEER RD - RIVER HILLS, WI 53217-1942	39-1231819	501(C)(3)	186,160.	0.			SUSTAINING SUPPORT
URBAN ECONOMIC DEVELOPMENT ASSOC. OF WI - 1915 N DR MARTIN LUTHER KING JR DR STE 260 - MILWAUKEE, WI 53212-3675	39-1893799	501(C)(3)	186,000.	0.			MILWAUKEE RENTAL HOUSING RESOURCE CENTER
MEQUON NATURE PRESERVE INC 8200 W COUNTY LINE RD MEQUON, WI 53097-3906	45-1562527	501(C)(3)	182,488.	0.			SUSTAINING SUPPORT
FEEDING AMERICA EASTERN WISCONSIN INC - 1700 W FOND DU LAC AVE - MILWAUKEE, WI 53205-1299	39-1384593	501(C)(3)	177,199.	0.			GREATER MILWAUKEE ACCESS TO FRESH FOOD
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208-3156	39-0810533	501(C)(3)	175,735.	0.			SUSTAINING SUPPORT
GLACIERLAND RESOURCE CONSERVATION & DEVELOPMENT - PO BOX 11203 - GREEN BAY, WI 54307	39-1813461	501(C)(3)	175,000.	0.			ENHANCING RESILIENCY OF COASTAL HABITATS IN MANITOWOC COUNTY
DR. HOWARD FULLER COLLEGIATE ACADEMY - 4030 N 29TH ST - MILWAUKEE, WI 53216-1816	30-0322248	501(C)(3)	170,000.	0.			NEW SCHOOL BUILDING
UNITED PERFORMING ARTS FUND INC 301 W WISCONSIN AVE STE 600 MILWAUKEE, WI 53203-2232	39-6100399	501(C)(3)	169,913.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURE CONSERVANCY 633 W MAIN ST MADISON, WI 53703-2633	53-0242652	501(C)(3)	169,057.	0.			EAST RIVER RESILIENCY COLLABORATIVE
AMERICAN HEART ASSOCIATION 1555 RIVERCENTER DR STE 211 MILWAUKEE, WI 53212-3981	13-5613797	501(C)(3)	169,004.	0.			SUSTAINING SUPPORT
WISPACT, INC 226 CORPORATE DR MADISON, WI 53714-2406	02-0704244	501(C)(3)	168,098.	0.			GRANTS TO NONPROFIT CHARITABLE ORGANIZATIONS
MILWAUKEE PUBLIC SCHOOLS FOUNDATION, INC - 5225 W VLIET ST - MILWAUKEE, WI 53208-2627	39-1929112	501(C)(3)	167,856.	0.			MPS SUMMER MEAL DELIVERY PROGRAM
WISCONSIN COUNCIL OF THE BLIND & VISUALLY IMPAIRED INC - 754 WILLIAMSON ST - MADISON, WI 53703-3546	39-0977746	501(C)(3)	163,956.	0.			SUSTAINING SUPPORT
WAUKESHA COUNTY COMMUNITY DENTAL CLINIC INC - 210 NW BARSTOW ST - WAUKESHA, WI 53188-3771	30-0436162	501(C)(3)	163,903.	0.			A SPECIAL DISTRIBUTION TO REPLENISH THE OPERATING RESERVE FUND
RIVERWORKS DEVELOPMENT CORPORATION 526 E CONCORDIA AVE MILWAUKEE, WI 53212-2140	39-1731739	501(C)(3)	159,650.	0.			THE CONNECTOR BUSINESS CONDO
VERSITI BLOOD RESEARCH INSTITUTE FOUNDATION - 638 N 18TH ST - MILWAUKEE, WI 53233	39-1372542	501(C)(3)	159,342.	0.			PROMOTING BLOOD DONATIONS FROM DIVERSE COMMUNITIES
LAKESHORE NATURAL RESOURCE PARTNERSHIP - P O BOX 224 - PORT WASHINGTON, WI 53074-0224	16-1663614	501(C)(3)	153,200.	0.			OPERATIONS SUPPORT AND THE COASTAL RESILIENCY COMMUNITY IMPACT PROJECT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AURORA HEALTH CARE FOUNDATION INC 950 N 12TH ST STE A511 MILWAUKEE, WI 53233-1306	39-6044569	501(C)(3)	151,944.	0.			CARDIOVASCULAR RESEARCH AT AURORA ST. LUKE'S MEDICAL CENTER
FRIENDS OF PLUM MEDIA INC 1418 W ST PAUL AVE MILWAUKEE, WI 53233-2665	86-2588354	501(C)(3)	150,000.	0.			THE ADVERTISING CAMPAIGN
LEGAL ACTION OF WISCONSIN 230 W WELLS ST STE 800 MILWAUKEE, WI 53203	39-1077192	501(C)(3)	150,000.	0.			LEGAL SERVICES TO PREVENT EVICTIONS
TIMESLIPS CREATIVE STORYTELLING INC - 4461 N LAKE DR - SHOREWOOD, WI 53211-1776	46-1810756	501(C)(3)	150,000.	0.			MEANINGFUL CONNECTIONS FOR ISOLATED ELDER
SHOREWOOD PUBLIC LIBRARY 3920 N MURRAY AVE MILWAUKEE, WI 53211-2303	39-6006369	GOVERNMENT	149,539.	0.			LARGER ONE-TIME PROJECTS AND SPECIAL OPPORTUNITIES AS OUTLINED IN LANGE BEQUEST GRANT REQUEST
NOTRE DAME SCHOOL OF MILWAUKEE 1425 S 26TH ST MILWAUKEE, WI 53204-2513	39-1850760	501(C)(3)	148,750.	0.			PERFORMING ARTS SPACE RENOVATION
COLORADO ANIMAL CARE FOUNDATION 10099 RIDGEGATE PKWY STE 310 LONETREE, CO 80124-5534	20-5465585	501(C)(3)	147,000.	0.			SUSTAINING SUPPORT
NEXT DOOR FOUNDATION INC 2545 N 29TH ST MILWAUKEE, WI 53210-3116	39-1162969	501(C)(3)	145,965.	0.			ACCELERATING ACCESS TO HIGH QUALITY EARLY CHILDHOOD EDUCATION
ROOT-PIKE WATERSHED INITIATIVE NETWORK, INC - 4116 12TH ST - KENOSHA, WI 53144	20-0971618	501(C)(3)	143,567.	0.			WATER RESOURCES CONSULTANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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WOMEN'S CARE CENTER INC 1441 N FARWELL AVE MILWAUKEE, WI 53202	35-1609945	501(C)(3)	138,000.	0.			THE WATER ST. BUILDING ON THE SOUTHSIDE OF MILWAUKEE
SCULPTURE MILWAUKEE 250 E WISCONSIN AVE STE 1800 MILWAUKEE, WI 53202	83-3982377	501(C)(3)	135,000.	0.			THE THIRD WARD EXTENSION
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD STE 405B PHOENIX, AZ 85016-3431	86-0348306	501(C)(3)	134,269.	0.			THE MAKE-A-DIFFERENCE FUND
JOY ENGINE, INC 1037 W MCKINLEY AVE, STE 325 MILWAUKEE, WI 53205	83-4487295	501(C)(3)	130,000.	0.			OPERATING EXPENSES
WISCONSIN PRESERVATION FUND C/O REINHART BOERNER VAN DEUREN, S. MILWAUKEE, WI 53202-3197	39-1657657	501(C)(3)	128,000.	0.			HOMEWORKS: BRONZEVILLE'S 322-340 WEST MEINECKE PROJECT
SAINT FRANCIS DE SALES SEMINARY 3257 S LAKE DR ST. FRANCIS, WI 53235	39-0806358	501(C)(3)	127,500.	0.			THE REHABILITATION OF MEYER HALL
COMMON GROUND INC 1034 E OGDEN AVE MILWAUKEE, WI 53202-2891	20-1545635	501(C)(3)	125,000.	0.			WASHINGTON HIGH SCHOOL ATHLETIC FIELD RENOVATION PROJECT
MILWAUKEE PUBLIC SCHOOLS 5225 W VLIET ST MILWAUKEE, WI 53201-2181	39-6003457	GOVERNMENT	125,000.	0.			GREENER, HEALTHIER SCHOOLYARDS
SOUTH MILWAUKEE INDUSTRIAL MUSEUM P O BOX 84 SOUTH MILWAUKEE, WI 53172-0084	82-2055656	501(C)(3)	123,000.	0.			MUSEUM START UP AND OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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VIVENT HEALTH 820 N PLANKINTON AVE MILWAUKEE, WI 53203	39-1534049	501(C)(3)	121,500.	0.			HIV MEDICAL HOME PROGRAMS
PILGRIM UNITED CHURCH OF CHRIST, INC - 1621 2ND AVE - GRAFTON, WI 53024	00-0000000		120,784.	0.			SPECIAL DISTRIBUTION SUSTAINING SUPPORT
FONDY FOOD CENTER INC 1617 W NORTH AVE STE 4 MILWAUKEE, WI 53205-1201	31-1751969	501(C)(3)	120,000.	0.			2021 MKE MARKET MATCH
AFRICAN AMERICAN CHAMBER OF COMMERCE - 1920 N DR MARTIN LUTHER KING, JR. DR - MILWAUKEE, WI 53212	39-1768969	501(C)(3)	118,000.	0.			ADVANCING BLACK BUSINESSES THROUGH THE PANDEMIC AND BEYOND
SETON CATHOLIC SCHOOLS 3501 S LAKE DR MILWAUKEE, WI 53207	47-5493941		116,000.	0.			SUSTAINING SUPPORT
MILWAUKEE ENVIRONMENTAL CONSORTIUM 1836 W FOND DU LAC AVE MILWAUKEE, WI 53205-1100	83-0373300	501(C)(3)	112,500.	0.			ADAMS GARDEN PARK ARTS INITIATIVE
LOCAL INITIATIVES SUPPORT CORP MILWAUKEE - 234 W FLORIDA ST STE 204 - MILWAUKEE, WI 53204	13-3030229	501(C)(3)	111,000.	0.			OPERATING SUPPORT
METCALFE PARK COMMUNITY BRIDGES 3624 W NORTH AVE MILWAUKEE, WI 53208-1416	81-2101846	501(C)(3)	110,500.	0.			METCALFE PARK COMMUNITY RISING: COMMUNITY DRIVEN NEIGHBORHOOD INVESTMENT PLAN
SOUTHSIDE ORGANIZING CENTER INC. 1300 S LAYTON BLVD FL 2 MILWAUKEE, WI 53215-1698	39-1680618	501(C)(3)	109,000.	0.			2021-2022 ADVOCACY COMMUNITY COHORT

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MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202-3109	39-0477970	501(C)(3)	107,573.	0.			THE HERD BARBER PLAZA
KENOSHA COUNTY DIVISION OF PLANNING AND DEVELOPMENT - 19600 75TH ST STE 185-3 - BRISTOL, WI 53104	39-6005707	GOVERNMENT	107,000.	0.			PIKE RIVER SOUTH BRANCH RESTORATION - LOCAL SHARE OF USACE SECTION 206 DESIGN GRANT - YEAR 2 OF
WISCONSIN WOMEN'S BUSINESS INITIATIVE CORPORATION - 1533 RIVERCENTER DRIVE - MILWAUKEE, WI 53212-3913	39-1597954	501(C)(3)	105,000.	0.			OPERATING SUPPORT
TEN CHIMNEYS FOUNDATION INC P O BOX 225 GENESEE DEPOT, WI 53127-0225	39-1862290	501(C)(3)	104,911.	0.			A SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
GOODWILL INDUSTRIES OF SE WISCONSIN & METRO CHICAGO - 6055 N 91ST ST - MILWAUKEE, WI 53225-0919	39-0808491	501(C)(3)	104,811.	0.			SUSTAINING SUPPORT
WELLPOINT CARE NETWORK, INC 8901 W CAPITOL DR MILWAUKEE, WI 53222-1706	39-1338354	501(C)(3)	101,739.	0.			STRESS RESPONSE AND REGULATION FOR ECE EDUCATORS, CHILDREN, AND FAMILIES: TRAINING TO
HMONG AMERICAN WOMEN'S ASSOCIATION, INC - 3727 W NATIONAL AVE - MILWAUKEE, WI 53215	39-1791168	501(C)(3)	101,000.	0.			2021-2022 ADVOCACY COMMUNITY COHORT
WAUKESHA CIVIC THEATRE 264 W MAIN ST WAUKESHA, WI 53187	39-6064685	501(C)(3)	101,000.	0.			THE CAPITAL CAMPAIGN
COA YOUTH AND FAMILY CENTERS 909 E NORTH AVE MILWAUKEE, WI 53212-3447	39-0806339	501(C)(3)	100,511.	0.			SUSTAINING SUPPORT

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VOCES DE LA FRONTERA 1027 S 5TH ST MILWAUKEE, WI 53204-1734	39-2010107	501(C)(3)	100,250.	0.			2021-2022 ADVOCACY COMMUNITY COHORT
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001-2501	46-2465621	501(C)(3)	100,000.	0.			2021-2022 ADVOCACY COMMUNITY COHORT
AMERICAN ROSE SOCIETY PO BOX 30,000 SHREVEPORT, LA 71130-0030	31-4397740	501(C)(3)	100,000.	0.			THE GREAT GARDEN RESTORATION PROJECT
BOYS & GIRLS CLUB OF THE SANDHILLS 160 MEMORIAL PARK CT SOUTHERN PINES, NC 28387-5924	91-1877405	501(C)(3)	100,000.	0.			THE ABERDEEN CENTER RENOVATION
INADCURE FOUNDATION 12 SCOTT CT FAIRFIELD, NJ 07004	81-4763783	501(C)(3)	100,000.	0.			RESEARCH
M & M AREA COMMUNITY FOUNDATION 1101 11TH STREET MENOMINEE, MI 49858	38-3264725	501(C)(3)	100,000.	0.			RESILIENT FUTURE PROJECT PHASE 2: COMMUNITY RAIN GARDEN
MARTIN LUTHER KING ECONOMIC DEVELOPMENT CORP - 2745 N MARTIN LUTHER KING DR STE 203 - MILWAUKEE, WI 53212-2380	39-1809548	501(C)(3)	100,000.	0.			MLK HOMES & PILOT HOME BUYER PROGRAM
MILWAUKEE WATER COMMONS 2027 W FOND DU LAC AVE MILWAUKEE, WI 53205	83-2154946	501(C)(3)	100,000.	0.			WATER SCHOOL
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - 950 E HARVARD AVE, STE 230 - DENVER, CO 80210	84-0745018	501(C)(3)	100,000.	0.			SUSTAINING SUPPORT

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TIDES FOUNDATION 1012 TORNEY AVE SAN FRANCISCO, CA 94129-1755	51-0198509	501(C)(3)	100,000.	0.			2021-2022 ADVOCACY COMMUNITY COHORT
CEDARBURG COMMUNITY SCHOLARSHIP FUND - P O BOX 654 - CEDARBURG, WI 53012-0654	51-0137841	501(C)(3)	98,259.	0.			SUSTAINING SUPPORT
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION - 2100 W FAIRY CHASM RD - WHITEFISH BAY, WI 53217-1510	39-6076442	501(C)(3)	98,196.	0.			SUSTAINING SUPPORT
ARCHDIOCESE OF MILWAUKEE 3501 S LAKE DR ST. FRANCIS, WI 53235-0912	39-0807221	501(C)(3)	97,918.	0.			SUSTAINING SUPPORT
GREAT LAKES CITIES INITIATIVE PO BOX 1332 NEW LENOX, IL 60451	20-1628958	501(C)(3)	96,000.	0.			CONVENING WISCONSIN'S LAKE MICHIGAN MAYORS TO ADVANCE COASTAL PRIORITIES
SANDHILLS COMMUNITY COLLEGE 3395 AIRPORT RD PINEHURST, NC 28374	56-0946799	501(C)(3)	95,000.	0.			FULL-TIME MEDICAL ASSISTANT INSTRUCTOR
CRISTO REY JESUIT MILWAUKEE HIGH SCHOOL INC - 1818 W NATIONAL AVE - MILWAUKEE, WI 53204-1118	46-5457943	501(C)(3)	93,850.	0.			STUDENT SUPPORT SCHOLARSHIPS
PUBLIC ALLIES 735 N WATER STREET, SUITE 550 MILWAUKEE, WI 53202	52-1759564	501(C)(3)	93,000.	0.			ENVIRONMENTAL JUSTICE AND WATER STEWARDSHIP ALLIES
ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY - 10005 W BLUEMOUND RD - WAUWATOSA, WI 53226-4346	39-6077242	501(C)(3)	92,971.	0.			SUSTAINING SUPPORT

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MESSMER CATHOLIC SCHOOLS 742 W CAPITOL DR MILWAUKEE, WI 53206-3327	39-1482053	501(C)(3)	91,768.	0.			CAPITAL IMPROVEMENTS IN THE FORMER CHURCH, NOW HOME TO THE MILWAUKEE ROBOTICS ACADEMY
PENFIELD CHILDREN'S CENTER 833 N 26TH ST MILWAUKEE, WI 53233-1507	39-1093701	501(C)(3)	91,600.	0.			EARLY EDUCATION AND CARE PROGRAM
MILWAUKEE AREA HEALTH EDUCATION CENTER - 1609 W NORTH AVE STE 202 - MILWAUKEE, WI 53205-1277	39-1749908	501(C)(3)	90,953.	0.			GRASSROOTS COVID-19 AND VACCINE OUTREACH, EDUCATION AND MOBILIZATION
GROUNDWORK MILWAUKEE 227 W PLEASANT ST MILWAUKEE, WI 53212-3941	32-0182692	501(C)(3)	89,500.	0.			GROUND CORPS AND GREEN TEAM ADVANCEMENT PROJECT
REFLO INC 1100 S 5TH ST MILWAUKEE, WI 53204-2449	46-2396466	501(C)(3)	89,000.	0.			BIGGER, BETTER COMMUNITY-BASED WATER PROJECTS
YWCA SOUTHEAST WISCONSIN 1915 N DR MARTIN LUTHER KING JR DR MILWAUKEE, WI 53212	39-0806258	501(C)(3)	87,187.	0.			JUST EMPLOYMENT BRIDGE
SOUTHPORT PARK ASSOCIATION 4623 75TH STREET #4 BOX #249 KENOSHA, WI 53142	47-2216847	501(C)(3)	87,000.	0.			SOUTHPORT PARK WATERSHED REJUVENATION PROJECT
CITY YEAR, INC 287 COLUMBUS AVE BOSTON, MA 02116-5334	22-2882549	501(C)(3)	85,000.	0.			OPERATING SUPPORT FOR MILWAUKEE, WI
META HOUSE INC 2625 N WEIL ST MILWAUKEE, WI 53212-3060	39-1017822	501(C)(3)	84,926.	0.			OPERATING SUPPORT

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AFRICAN AMERICAN BREASTFEEDING NETWORK - P O BOX 1979 - MILWAUKEE, WI 53201-1979	46-2196368	501(C)(3)	84,500.	0.			COMMUNITY DOULA AND BREASTFEEDING SUPPORT
FEEDING AMERICA EASTERN WI FOUNDATION, INC - 1700 W FOND DU LAC AVE - MILWAUKEE, WI 53205-1261	39-1808502	501(C)(3)	83,216.	0.			SUSTAINING SUPPORT
MILWAUKEE YOUTH SYMPHONY ORCHESTRA INC - 325 W WALNUT ST - MILWAUKEE, WI 53212-3868	39-0973594	501(C)(3)	82,465.	0.			OPERATING SUPPORT
WISCONSIN COMMUNITY SERVICES INC 3732 W WISCONSIN AVE STE 320 MILWAUKEE, WI 53208-3166	39-0808464	501(C)(3)	81,861.	0.			WCS NOVA HOUSE
CITY FORWARD COLLECTIVE 111 W PLEASANT ST STE 101 MILWAUKEE, WI 53212-3905	39-1590212	501(C)(3)	81,494.	0.			BUILDING PARENT POWER TO ADVOCATE AND TRANSFORM NEIGHBORHOOD EDUCATIONAL OUTCOMES
FUTURE URBAN LEADERS FOUNDATION P O BOX 511073 MILWAUKEE, WI 53202-0181	82-3290408	501(C)(3)	80,500.	0.			SUSTAINING SUPPORT
MILWAUKEE PUBLIC LIBRARY FOUNDATION, INC - 814 W WISCONSIN AVE - MILWAUKEE, WI 53233-2309	39-1610233	501(C)(3)	80,284.	0.			SUSTAINING SUPPORT
THE WATER COUNCIL INC 247 FRESHWATER WAY SUITE 500 MILWAUKEE, WI 53204	26-4222978	501(C)(3)	80,000.	0.			THE PILOT PROGRAM
CONCORDIA UNIVERSITY FOUNDATION 12800 N LAKE SHORE DR MEQUON, WI 53097-2418	39-6077337	501(C)(3)	79,439.	0.			THE HEALTHCARE NAVIGATOR INTERNSHIP PROGRAM

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NEIGHBORHOOD HOUSE OF MILWAUKEE INC - 2819 W RICHARDSON PL - MILWAUKEE, WI 53208-3546	39-0806269	501(C)(3)	78,548.	0.			NEIGHBORHOOD HOUSE GREEN INFRASTRUCTURE PROJECT
OPERATION DREAM INC 1555 N RIVERCENTER DR STE 114 MILWAUKEE, WI 53212-3921	26-1455938	501(C)(3)	78,000.	0.			SUSTAINING SUPPORT
MILWAUKEE CENTER FOR INDEPENDENCE INC - 2020 W WELLS ST - MILWAUKEE, WI 53233	39-0806257	501(C)(3)	77,772.	0.			OPERATING SUPPORT
MILWAUKEE HABITAT FOR HUMANITY 3726 N BOOTH ST MILWAUKEE, WI 53212-1604	39-1496741	501(C)(3)	75,669.	0.			CRITICAL HOME REPAIR PROGRAM IN MILWAUKEE'S NORTHWEST SIDE
WISCONSIN PHILANTHROPY NETWORK 15850 W. BLUEMOUND RD STE 204 BROOKFIELD, WI 53005-6007	39-6236498	501(C)(3)	75,250.	0.			WISCONSIN LEADERSHIP DEVELOPMENT PROJECT, BUILDING CAPACITY FOR COMMUNITY ORGANIZING
CAROLINA PHILHARMONIC INC 5 MARKET SQ PINEHURST, NC 28374-9319	27-0741753	501(C)(3)	75,000.	0.			BRIDGE GRANT
MADISON METROPOLITAN SEWERAGE DISTRICT - 1610 MOORLAND RD - MADISON, WI 53713	39-6005509	GOVERNMENT	75,000.	0.			WISCONSIN SALT WISE SALT REDUCTION PROGRAM
ACTS COMMUNITY DEVELOPMENT CORPORATION - 2414 W VLIET ST - MILWAUKEE, WI 53205-1830	39-1837474	501(C)(3)	74,500.	0.			THE FORECLOSURE PREVENTION PILOT
SKYLIGHT MUSIC THEATRE CORP 158 N BROADWAY MILWAUKEE, WI 53202-6015	39-0975374	501(C)(3)	73,031.	0.			OPERATING SUPPORT

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NAMI SOUTHEAST WISCONSIN, INC 217 WISCONSIN AVE STE 300 WAUKESHA, WI 53186-4946	39-1485627	501(C)(3)	71,800.	0.			CIT TRAINING FOR WAUKESHA AND MILWAUKEE
WALNUT WAY CONSERVATION CORPORATION - 2240 N 17TH ST - MILWAUKEE, WI 53205-1220	39-2007850	501(C)(3)	71,750.	0.			MERCARDOMKE E-COMMERCE EXPANSION WITH AFRICAN AMERICANS AND NEIGHBORHOOD BUSINESSES
HIR WELLNESS CENTER 3136 W KILBORN AVE MILWAUKEE, WI 53208	81-4600131	501(C)(3)	71,500.	0.			MENTAL HEALTH SERVICES FOR INDIGENOUS, UNDERSERVED COMMUNITY MEMBERS AND VICTIMS OF
MILWAUKEE BALLET COMPANY INC 128 N JACKSON ST MILWAUKEE, WI 53202-6206	39-1134735	501(C)(3)	71,463.	0.			SUSTAINING SUPPORT
OZAUKEE FAMILY SERVICES 4922 COLUMBIA RD CEDARBURG, WI 53012-9188	39-1208203	501(C)(3)	71,014.	0.			THE CAPITAL CAMPAIGN
WISCONSIN HISTORICAL FOUNDATION INC - 816 STATE ST RM107 - MADISON, WI 53726-0050	39-0921093	501(C)(3)	71,000.	0.			SPECIAL DISTRIBUTION FOR ANNUAL MAINTENANCE AND LANDSCAPE SERVICES FOR THE CURRENT SEASON
MILWAUKEE COUNTY HISTORICAL SOCIETY - 910 N DR MARTIN LUTHER KING JR DR - MILWAUKEE, WI 53203-1501	39-1021989	501(C)(3)	70,896.	0.			SUSTAINING SUPPORT
OUTAGAMIE COUNTY 3365 W BREWSTER ST APPLETON, WI 54914	39-6005724	GOVERNMENT	70,000.	0.			INNOVATIVE SOLUTIONS TO OVERCOME BARRIERS TO ADOPTION OF REGENERATIVE AG PRACTICES
SCHOOL SISTERS OF ST. FRANCIS INTL. OFFICE OF ADVANCEMENT MILWAUKEE, WI 53215-1924	39-1594407		68,675.	0.			CARE FOR THE RETIRED SISTERS

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METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE (MMAC) - 275 W WISCONSIN AVE STE 220 - MILWAUKEE, WI 53203-3304	39-1740875	501(C)(3)	67,500.	0.			RACIAL EQUITY IMPACT DATA (REID) MEASURES PROJECT
MILWAUKEE INSTITUTE OF ART AND DESIGN INC - 273 E ERIE ST - MILWAUKEE, WI 53202	39-1201561	501(C)(3)	66,074.	0.			AICAD POST-GRADUATE TEACHING FELLOWS PROGRAM
TEENS GROW GREENS 322 E MICHIGAN ST STE 204 MILWAUKEE, WI 53202	36-4770419	501(C)(3)	65,750.	0.			TEENS GROW GREENS INTERNSHIP
CATHOLIC CHARITIES OF MILWAUKEE 3501 S LAKE DR ST FRANCIS, WI 53235-0912	39-0806321	501(C)(3)	65,744.	0.			REHABILITATION AND SUPPORT SERVICES AIMED AT HELPING NEEDY AND DESERVING INDIVIDUALS OR
FEAST OF CRISPIAN INC P O BOX 1038 MILWAUKEE, WI 53201-1038	81-0689965	501(C)(3)	65,000.	0.			OPERATING SUPPORT
ST. FRANCIS CHILDRENS CENTER INC 6700 N PORT WASHINGTON RD RIVER HILLS, WI 53217-3919	39-6092761	501(C)(3)	64,819.	0.			OPERATING SUPPORT
CEDARBURG ART MUSEUM & SOCIETY, INC - W63N675 WASHINGTON AVE - CEDARBURG, WI 53012-1900	46-1480670	501(C)(3)	63,265.	0.			'A CREATIVE PLACE: A HISTORY OF WISCONSIN'
THE NATIONAL SHRINE OF OUR LADY OF GOOD HELP INC - 4047 CHAPEL DR - CHAMPION, WI 54229	20-3929148	501(C)(3)	62,500.	0.			THE APPARITION ORATORY RENOVATION
A.F.A.R. INC. 10300 W WISCONSIN AVE MILWAUKEE, WI 53226-3543	26-3510832	501(C)(3)	62,000.	0.			THE DIRECTOR OF PARTNERSHIPS, TO BE PAID \$15,000 IN 2021 AND 2022; TOTAL GRANT \$30,000

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RAISING THE BAR 9014 W BURLEIGH ST MILWAUKEE, WI 53222-3632	36-4943232	501(C)(3)	61,000.	0.			HEALISTRY
CONCERNED ACTUARIES GROUP 2919 W COUNTRY CLUB DR MEQUON, WI 53092-5163	82-2595741	501(C)(3)	60,000.	0.			SUSTAINING SUPPORT
LUTHERAN SOCIAL SERVICES OF WISCONSIN AND UPPER MICHIGAN - 6737 W WASHINGTON ST STE 2275 - WEST ALLIS, WI 53214-5666	39-0816846	501(C)(3)	60,000.	0.			SCHOOL BASED MENTAL HEALTH SERVICES
MARCUS CENTER FOR THE PERFORMING ARTS - 123 E STATE ST - MILWAUKEE, WI 53202-3165	51-0532407	501(C)(3)	60,000.	0.			ENHANCING ARTS ENGAGEMENT THROUGH MARCUS CENTER PROGRAMMING
WISCONSIN VOICES 4201 N 27TH ST FL 7 MILWAUKEE, WI 53216-1807	27-3183754	501(C)(3)	60,000.	0.			RISE UP MILWAUKEE: COMMUNITY BUILDING AND STRENGTHENING CIVIC ENGAGEMENT
LEAD2CHANGE 5215 N IRONWOOD RD STE 200 MILWAUKEE, WI 53217-4809	27-4068046	501(C)(3)	59,800.	0.			OPERATING SUPPORT
AMERICAN RED CROSS OF SOUTHEASTERN WISCONSIN - 2600 W WISCONSIN AVE - MILWAUKEE, WI 53233-1817	53-0196605	501(C)(3)	59,487.	0.			THE RED CROSS OF WESTERN KENTUCKY TORNADO RELIEF EFFORTS
EASTERSEALS SOUTHEAST WISCONSIN INC - 6737 W WASHINGTON ST STE 4205 - WEST ALLIS, WI 53214-5662	39-0816849	501(C)(3)	58,026.	0.			OPERATING SUPPORT
LAWRENCE UNIVERSITY OF WISCONSIN 711 E BOLDT WAY APPLETON, WI 54912-5690	39-0806297	501(C)(3)	57,600.	0.			THE TJOSSEM ENDOWED DISCRETIONARY FUND

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RUNNING REBELS 225 W CAPITOL DR MILWAUKEE, WI 53212-1122	39-3910464	501(C)(3)	56,400.	0.			PIPELINE 2 PROMISE
ABCD, INC 5775 N GLEN PARK ROAD MILWAUKEE, WI 53209-4480	39-1967028	501(C)(3)	56,000.	0.			OPERATING SUPPORT
MILWAUKEE CHRISTIAN CENTER 807 S 14TH ST STOP 1 MILWAUKEE, WI 53204-2170	39-0807066	501(C)(3)	55,500.	0.			OPERATING SUPPORT
RED CLOUD INDIAN SCHOOL 100 MISSION DR PINE RIDGE, SD 57770	46-0275071	501(C)(3)	55,500.	0.			THE CAMPAIGN FOR CAMPUS IMPROVEMENT
RADIO MILWAUKEE INC 220 E PITTSBURGH AVE MILWAUKEE, WI 53204-1432	20-1257939	501(C)(3)	55,000.	0.			OPERATING SUPPORT
SANDHILLS CLASSICAL CHRISTIAN SCHOOL INC - 1487 RAYS BRIDGE RD - WHISPERING PINES, NC 28327	56-2147523	501(C)(3)	55,000.	0.			THE CHOIR AND BAND ROOM
CARDINAL STRITCH UNIVERSITY INC 6801 N YATES RD MILWAUKEE, WI 53217-3945	39-0806196	501(C)(3)	54,300.	0.			SCHOLARSHIP
RIVER REVITALIZATION FOUNDATION INC - 2134 N RIVERBOAT RD - MILWAUKEE, WI 53212-3517	39-1887400	501(C)(3)	53,000.	0.			GREENWAY RESTORATION PARTNERS
REVITALIZE MILWAUKEE 840 N OLD WORLD THIRD ST STE 600 MILWAUKEE, WI 53203	39-2006470	501(C)(3)	52,500.	0.			HOME SAFETY REPAIRS & RESOURCES FOR VULNERABLE MILWAUKEE HOMEOWNERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE HOUSE OF MILWAUKEE INC 209 W ORCHARD ST MILWAUKEE, WI 53204-2957	39-1592900	501(C)(3)	52,011.	0.			SUSTAINING SUPPORT
ALEXIAN VILLAGE OF MILWAUKEE 9301 N 76TH ST BROWN DEER, WI 53223-1074	39-1351584	501(C)(3)	51,937.	0.			SUSTAINING SUPPORT
YMCA OF METROPOLITAN MILWAUKEE P O BOX 2174 MILWAUKEE, WI 53201-2174	39-0806314	501(C)(3)	51,853.	0.			MENTAL HEALTH SUPPORT FOR EARLY EDUCATIONS: TRAINING TO PRACTICE
MILWAUKEE ACADEMY OF SCIENCE 2000 W KILBOURN AVE MILWAUKEE, WI 53233	39-1974865	501(C)(3)	51,800.	0.			THE EXPANSION CAMPAIGN
ARTS WISCONSIN P O BOX 1054 MADISON, WI 53701-1054	39-1763871	501(C)(3)	51,000.	0.			MILWAUKEE BRONZEVILLE ARTS AND MEMORY: A DIGITAL HUMANITIES PROJECT
NEAR WEST SIDE PARTNERS 624 N 24TH ST MILWAUKEE, WI 53233-1801	47-2708769	501(C)(3)	51,000.	0.			MILWAUKEE MULTI-CULTURAL MURAL PROJECT: WEST FACING MURAL TOUR
ST. THOMAS MORE HIGH SCHOOL INC 2601 E MORGAN AVE MILWAUKEE, WI 53207	39-1163083	501(C)(3)	51,000.	0.			START-UP COSTS AND OPERATIONS OF THE BUCYRUS MANUFACTURING CENTER FOR THREE YEARS
FIRST CHURCH OF CHRIST SCIENTIST - WAUWATOSA - 12201 W NORTH AVE, SET 207 - WAUWATOSA, WI 53226	39-6000540	501(C)(3)	50,829.	0.			SUSTAINING SUPPORT
MILWAUKEE FILM INC 1037 W. MCKINLEY AVE STE 200 MILWAUKEE, WI 53205-2530	26-3049630	501(C)(3)	50,541.	0.			OPERATING SUPPORT

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PRISM ECONOMIC DEVELOPMENT CORP. 3725 N. SHERMAN BLVD. MILWAUKEE, WI 53216	27-4679627	501(C)(3)	50,500.	0.			UPSTART KITCHEN
30TH STREET INDUSTRIAL CORRIDOR CORPORATION, INC - 4201 N 27TH ST FL 7 - MILWAUKEE, WI 53216-1807	39-1707616	501(C)(3)	50,000.	0.			OPERATING SUPPORT
AMERICAN RIVERS, INC. 1845 N FAREWELL AVE STE 100 MILWAUKEE, WI 53202-1715	23-7305963	501(C)(3)	50,000.	0.			GREEN INFRASTRUCTURE FINANCING INCENTIVES IN WISCONSIN LAKESHORE COMMUNITIES
AUGUSTINE INSTITUTE 6160 S SYRACUSE WAY STE 310 GREENWOOD VILLAGE, CO 80111-4781	20-2349108	501(C)(3)	50,000.	0.			MENTAL ILLNESS PROGRAMMING
BOYS & GIRLS CLUBS OF METRO DENVER, INC. - 2017 W 9TH AVE - DENVER, CO 80204-3845	84-0510404	501(C)(3)	50,000.	0.			SUSTAINING SUPPORT
BRADLEY IMPACT FUND INC 1400 N WATER S T STE 300 MILWAUKEE, WI 53202-2506	45-4678325	501(C)(3)	50,000.	0.			THE STEININGER DONOR ADVISED FUND
COMMONBOND COMMUNITIES 1080 MONTREAL AVE SAINT PAUL, MN 55116-2694	41-1260469	501(C)(3)	50,000.	0.			AFFORDABLE HOUSING WITH RESIDENT SERVICES
COMMUNITY RELATIONS SOCIAL DEVELOPMENT COMMISSION IN MILWAUKEE COUNTY - 1730 W NORTH AVE - MILWAUKEE, WI 53205-1254	47-0923289	501(C)(3)	50,000.	0.			HOUSING COUNSELING
DEPAUW UNIVERSITY 300 E SEMINARY ST GREENCASTLE, IN 46135-1749	35-0869045	501(C)(3)	50,000.	0.			SCHOLARSHIPS

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FIX THE SYSTEM-WISCONSIN, INC 8850 BLACKHAWK RD UNIT 403 MIDDLETON, WI 53562-4443	83-2323474	501(C)(3)	50,000.	0.			SUSTAINING SUPPORT
FOUNDATION FOR LOUISIANA 4354 S SHERWOOD BLVD STE 200 BATON ROUGE, LA 70816-4476	20-3399944	501(C)(3)	50,000.	0.			HURRICAN IDA RECOVERY EFFORTS
HABITAT FOR HUMANITY OF THE NC SANDHILLS - 2268 NC HWY 5 - ABERDEEN, NC 28315	56-5196170	501(C)(3)	50,000.	0.			THE SEWER COMPONENT OF THE INFRASTRUCTURE INSTALLMENT FOR THE ADDOR COMMUNITY PROJECT
HMONG AMERICAN PEACE ACADEMY, LTD. 4601 N 84TH ST MILWAUKEE, WI 53225	39-2041099	501(C)(3)	50,000.	0.			GREEN SPACE TRANSFORMATION
HMONG INSTITUTE INC 5310 ARAPAHOE LN MADISON, WI 53704-1002	82-4232925	501(C)(3)	50,000.	0.			2021-2022 ADVOCACY COMMUNITY COHORT
HOUSING AUTHORITY OF THE CITY OF MILWAUKEE - 809 N BROADWAY 3RD FL - MILWAUKEE, WI 53201-3617	39-1159751	501(C)(3)	50,000.	0.			OPERATING SUPPORT
HOUSING RESOURCES INC. 7830 W BURLEIGH ST MILWAUKEE, WI 53222-4915	39-1706658	501(C)(3)	50,000.	0.			BUILDING CAPACITY HOMEOWNERSHIP ASSISTANCE PROGRAM
ISLANDS OF BRILLIANCE PO BOX 774 MILWAUKEE, WI 53201	47-1249195	501(C)(3)	50,000.	0.			OPERATING SUPPORT
KO-THI DANCE COMPANY PO BOX 1093 MILWAUKEE, WI 53201-1093	23-7228502	501(C)(3)	50,000.	0.			OPERATING SUPPORT

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LEGACY REDEVELOPMENT CORPORATION 1200 W NORTH AVE MILWAUKEE, WI 53205-1244	31-1724109	501(C)(3)	50,000.	0.			THRIVEON SMALL BUSINESS LOAN TECHNICAL ASSISTANCE PROGRAM
METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL - 759 N. MILWAUKEE STREET - MILWAUKEE, WI 53202	39-1286685	501(C)(3)	50,000.	0.			FAIR LENDING PROGRAM
MILWAUKEE CENTER FOR CHILDREN AND YOUTH, INC - 2004 N DR MARTIN LUTHER KING DR - MILWAUKEE, WI 53212	45-3068553	501(C)(3)	50,000.	0.			YOUTH EMPOWERMENT AND SUPPORT
MILWAUKEE CONSORTIUM FOR HMONG HEALTH - 1642 N. 16TH ST - MILWAUKEE, WI 53205-1601	83-3737298		50,000.	0.			2021-2022 ADVOCACY COMMUNITY COHORT
MILWAUKEE INNERCITY CONGREGATIONS ALLIED FOR HOPE (MICAH) - 2821 VEL R PHILLIPS AVE SUITE 213 - MILWAUKEE, WI 53212-2370	39-1627853	501(C)(3)	50,000.	0.			OPERATING SUPPORT
NATIONAL AUDUBON SOCIETY 225 VARICK ST FL 7 NEW YORK, NY 10014-4396	13-1624102	501(C)(3)	50,000.	0.			WILD INDIGO MILWAUKEE
NATIONAL COALITION FOR HEALTHY BLACK FAMILIES - 128 E BURLEIGH ST - MILWAUKEE, WI 53212	84-2628562	501(C)(3)	50,000.	0.			BUILDING DEVELOPMENT FUND
NORTHWEST SIDE COMMUNITY DEVELOPMENT CORP - 4201 N 27TH ST 7TH FL - MILWAUKEE, WI 53216-1807	39-1478014	501(C)(3)	50,000.	0.			EARLY CHILDHOOD EDUCATION SMALL BUSINESS SUPPORT
PROJECT RETURN 2821 N 4TH ST STE 223 MILWAUKEE, WI 53212-2370	39-1411980	501(C)(3)	50,000.	0.			OPERATING SUPPORT

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QUASIMONDO PHYSICAL THEATRE 5151 N 35TH ST MILWAUKEE, WI 53209-5399	46-3010029	501(C)(3)	50,000.	0.			NORTH MILWAUKEE ART PARK AND GREEN INFRASTRUCTURE PROJECT
SALVATION ARMY CENTENNIAL CORPS 3900 E ARAPAHOE RD CENTENNIAL, CO 80122	94-1156347	501(C)(3)	50,000.	0.			SUSTAINING SUPPORT
STRYV365 633 E LOCUST ST MILWAUKEE, WI 53212-2544	84-4055860	501(C)(3)	50,000.	0.			PEAK TEAM: BUILDING SOCIAL EMOTIONAL SKILLS FOR YOUTH
SUNSHINE HOUSE 55 W YEW ST STURGEON BAY, WI 54235	39-1149038	501(C)(3)	50,000.	0.			SUSTAINING SUPPORT
TEACH FOR AMERICA 25 BROADWAY FL 12 NEW YORK, NY 10004-1056	13-3541913	501(C)(3)	50,000.	0.			OPERATING SUPPORT
WAKING WOMEN HEALING INSTITUTE INC PO BOX 76 GRESHAM, WI 54128-0076	86-1765304	501(C)(3)	50,000.	0.			SUSTAINING SUPPORT
COMMUNITY DEVELOPMENT SOCIETY 4688 JACKSON LOOP VESTAVIA HILLS, AL 35242-8006	23-7074712	501(C)(3)	49,887.	0.			SPECIAL DISTRIBUTION TO ADVANCE THE COMMUNITY DEVELOPMENT SOCIETY PRINCIPLES OF GOOD
CARMEN HIGH SCHOOL OF SCIENCE AND TECHNOLOGY INC - 5496 N 72ND ST - MILWAUKEE, WI 53218-2820	56-2569203	501(C)(3)	49,643.	0.			SCHOOL-BASED HEALTH CLINIC PARTNERSHIP WITH SIXTEENTH STREET
UNIVERSITY OF WISCONSIN STEVENS POINT- OFFICE OF RESEARCH AND SPONSORED PROGRAMS - 2100 MAIN ST - STEVENS POINT, WI 54481	39-6006492		49,450.	0.			CONTRIBUTION OF DIFFERENT SPAWNING LOCATIONS TO LAKE WHITEFISH FISHERIES IN SOUTHERN GREEN BAY

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SCHOOL DISTRICT OF MISHICOT 600 WASHINGTON ST MISHICOT, WI 54228	39-6023446	GOVERNMENT	49,000.	0.			MISHICOT SCHOOL DISTRICT GREEN INFRASTRUCTURE AND OUTDOOR EDUCATION MASTER PLAN PROJECT
AUDIO & BRAILLE LITERACY ENHANCEMENT INC - 803 W WELLS ST - MILWAUKEE, WI 53233-1436	39-1593301	501(C)(3)	48,711.	0.			OPERATING SUPPORT
SINSINAWA DOMINICANS 585 COUNTY ROAD Z SINSINAWA, WI 53824-9701	39-0816854	501(C)(3)	48,656.	0.			SUSTAINING SUPPORT
ST. BERNARD PARISH 7474 HARWOOD AVE WAUWATOSA, WI 53213	39-0806326	501(C)(3)	48,406.	0.			SUSTAINING SUPPORT
BROWN DEER UNITED METHODIST CHURCH 5736 W BROWN DEER RD BROWN DEER, WI 53223-2308	39-1193195	501(C)(3)	48,000.	0.			THE SECOND MILE GIVING MATCH
MILWAUKEE COMMUNITY BUSINESS COLLABORATIVE - 2821 N VEL R PHILLIPS AVE STE 300 - MILWAUKEE, WI 53212-0360	46-3689224	501(C)(3)	48,000.	0.			OPERATING SUPPORT
UNIVERSITY OF WISCONSIN MILWAUKEE UW-MILWAUKEE MILWAUKEE, WI 53201	39-6006492	GOVERNMENT	47,900.	0.			SCHOLARSHIP
CARROLL UNIVERSITY INC 100 N EAST AVE WAUKESHA, WI 53186-3103	39-0806325	501(C)(3)	47,724.	0.			SCHOLARSHIP
OZAUKEE WASHINGTON LAND TRUST INC 200 WISCONSIN ST WEST BEND, WI 53095-0917	39-1741288	501(C)(3)	47,514.	0.			YOUTH STEWARDSHIP PROGRAM

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WEST ALLIS PUBLIC LIBRARY 7421 W NATIONAL AVE WEST ALLIS, WI 53214-4699	39-6005651	GOVERNMENT	47,056.	0.			SUSTAINING SUPPORT
CHRIST PROTESTANT EPISCOPAL CHURCH 5655 N LAKE DR WHITEFISH BAY, WI 53217-4849	39-1507335	501(C)(3)	46,749.	0.			SUSTAINING SUPPORT
GRAND AVENUE CLUB INC 210 E MICHIGAN ST MILWAUKEE, WI 53203-2102	39-1708177	501(C)(3)	46,500.	0.			NURTURING THE ARTISTIC IMPULSE VIA OPPORTUNITY AND COMMUNITY
HISTORIC WEST BEND THEATRE 125 N MAIN ST WEST BEND, WI 53095	81-2527857	501(C)(3)	46,500.	0.			OPERATING SUPPORT
WISCONSIN CONSERVATORY OF MUSIC INC - 1584 N PROSPECT AVE - MILWAUKEE, WI 53202-6501	39-0915050	501(C)(3)	46,300.	0.			SCHOLARSHIP
SIXTEENTH STREET COMMUNITY HEALTH CENTER - 1337 S CESAR E CHAVEZ DR - MILWAUKEE, WI 53204-2203	39-1180475	501(C)(3)	45,969.	0.			THE BEHAVIORAL HEALTH PROGRAM
MC PREPARATORY SCHOOL OF WISCONSIN INC - 1228 W LLOYD ST - MILWAUKEE, WI 53205-	39-1881295	501(C)(3)	45,383.	0.			FINANCIAL AID TO STUDENTS
ICE AGE TRAIL ALLIANCE 2110 MAIN ST CROSS PLAINS, WI 53528-9596	39-6076028	501(C)(3)	45,326.	0.			THE AGENCY ENDOWMENT FUND
RENAISSANCE THEATERWORKS INC 158 N BROADWAY STE 500 MILWAUKEE, WI 53202-6038	39-1783607	501(C)(3)	45,050.	0.			OPERATING SUPPORT

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CITY ON A HILL 2224 W KILBOURN AVE MILWAUKEE, WI 53233-1614	39-2017873	501(C)(3)	45,000.	0.			GROWING YOUTH AND FAMILY RESILIENCE
CRAFT EMERGENCY RELIEF FUND INC 535 STONE CUTTERS WAY STE 202 MONTPELIER, VT 05602-3796	13-3273980	501(C)(3)	45,000.	0.			THE EMERGENCY FINANCIAL RELIEF PROGRAM FOR ARTISTS
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208-3842	39-0806826	501(C)(3)	43,750.	0.			COVID-19 RELATED EXPENSES
DOCTORS WITHOUT BORDERS USA, INC 40 RECTOR ST, FL 16 NEW YORK, NY 10006-1751	13-3433452	501(C)(3)	43,643.	0.			AS NEEDED, INTERNATIONALLY
CONCORDIA UNIVERSITY 12800 N LAKE SHORE DR MEQUON, WI 53097-2418	39-0833608	501(C)(3)	43,200.	0.			SCHOLARSHIP
MILWAUKEE COUNTY BEHAVIORAL HEALTH DIVISION - 9445 W WATERTOWN PLANK RD - MILWAUKEE, WI 53226	39-6005720	GOVERNMENT	43,167.	0.			COVID-19 TELEHEALTH AND CONNECTIVITY FOR BEHAVIORAL HEALTH CONSUMERS
THE WOMEN'S CENTER INC 505 N EAST AVE WAUKESHA, WI 53186-2417	39-1269698	501(C)(3)	43,154.	0.			SUSTAINING SUPPORT
UNIVERSITY OF WISCONSIN MADISON BURSAR OFFICE - 333 EAST CAMPUS MALL #10501 - MADISON, WI 53715-1383	39-6006492	GOVERNMENT	43,000.	0.			SCHOLARSHIP
SILVER SPRING NEIGHBORHOOD CENTER 5460 N 64TH ST MILWAUKEE, WI 53218-3020	39-0966281	501(C)(3)	42,000.	0.			THE ELAINE SCHREIBER EARLY CHILDHOOD CENTER'S PLAYGROUND AND GYM PROJECT

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ABLELIGHT INC. 600 HOFFMANN DR WATERTOWN, WI 53094	39-0806446	501(C)(3)	41,870.	0.			CORNERSTONE VILLAGE AFFORDABLE HOUSING - HIGHLAND BOULEVARD
UNITED NEIGHBORHOOD CENTERS OF MILWAUKEE - 1609 W NORTH AVE STE 101 - MILWAUKEE, WI 53205-1277	90-6031721	501(C)(3)	41,665.	0.			OPERATING SUPPORT
ARTISTS WORKING IN EDUCATION INC 4315 W VLIET ST MILWAUKEE, WI 53208-2768	39-1945466	501(C)(3)	41,624.	0.			ARTIST PROFESSIONAL DEVELOPMENT
ALL-IN MILWAUKEE INC 135 W WELLS ST STE 100 MILWAUKEE, WI 53203-1800	83-2541054	501(C)(3)	41,250.	0.			SPONSORING ONE (1) SCHOLAR, TO BE PAID \$6,250 ANNUALLY FROM 2021-2024; TOTAL GRANT
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DR HYDE PARK, NY 12538-1430	06-0653264	501(C)(3)	41,000.	0.			SCHOLARSHIP
MISSIONARY CURRIE FOR WOMEN & CHILDREN INC - 6801 W VILLARD AVE - MILWAUKEE, WI 53218-3937	83-2328254	501(C)(3)	41,000.	0.			OPERATING SUPPORT
OLD WORLD WISCONSIN FOUNDATION P.O. BOX 347 ELKHORN, WI 53121	39-1484170	501(C)(3)	41,000.	0.			THE RARE BREED ANIMAL PROGRAM
DISCOVERY WORLD 500 N HARBOR DR MILWAUKEE, WI 53202-5601	39-1691578	501(C)(3)	40,000.	0.			SUSTAINING SUPPORT
MILWAUKEE COMMUNITY LAND TRUST P O BOX 510781 MILWAUKEE, WI 53203-0131	81-3276401	501(C)(3)	40,000.	0.			OPERATING SUPPORT

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MILWAUKEE MUSLIM WOMEN'S COALITION 5235 S 27TH ST GREENFIELD, WI 53221-3721	27-2805324	501(C)(3)	40,000.	0.			6TH ANNUAL MILWAUKEE MUSLIM FILM FESTIVAL
PASTORS UNITED COMMUNITY ADVOCACY INC. - 2205 N 16TH ST - MILWAUKEE, WI 53205-1217	90-0947280	501(C)(3)	40,000.	0.			SUSTAINABILITY PROJECT
INTERNATIONAL CRANE FOUNDATION INC E11376 SHADY LANE RD BARABOO, WI 53913-9445	39-1187711	501(C)(3)	39,941.	0.			SUSTAINING SUPPORT
FORGE (FOR OURSELVES: REWORKING GENDER EXPRESSION) - P O BOX 1272 - MILWAUKEE, WI 53201-1272	20-1795062	501(C)(3)	39,530.	0.			VOICES OF HEALING: TRANS AND NONBINARY SURVIVORS SPEAK OUT
CONVERGENCE RESOURCE CENTER 7961 N 76TH ST BROWN DEER, WI 53223-3947	04-3698740	501(C)(3)	39,000.	0.			MENTAL HEALTH SUPPORT FOR HUMAN TRAFFICKING SURVIVORS AND JUSTICE INVOLVED WOMEN
FIRST STAGE CHILDREN'S THEATER 325 W WALNUT ST MILWAUKEE, WI 53212-3868	39-1634828	501(C)(3)	39,000.	0.			OPERATING SUPPORT
MEQUON-THIENSVILLE SCHOOL DISTRICT 5000 W MEQUON RD MEQUON, WI 53092	39-1167661	GOVERNMENT	38,517.	0.			STEFFEN MIDDLE SCHOOL, DIRECTED TO GIRLS AND BOYS LOCKER ROOM UPDATES
MILWAUKEE COUNTY PARKS DEPARTMENT 9480 W WATERTOWN PLANK RD WAUWATOSA, WI 53226-3560	39-6005720	GOVERNMENT	38,430.	0.			A SPECIAL DISTRIBUTION FOR THE WISCONSIN POLICY FORUM RESEARCH AND ANALYSIS PROJECT
CITY OF ALGOMA 416 FREMONT ST ALGOMA, WI 54201-1353	39-6005373	GOVERNMENT	38,390.	0.			CRESCENT BEACH SURF RAKE PURCHASE

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ST. CHARLES YOUTH & FAMILY SERVICES - 151 S 84TH ST - MILWAUKEE, WI 53214-1456	39-0914040	501(C)(3)	38,379.	0.			RECORDING STUDIOS
OZAUKEE NONPROFIT CENTER 2360 DAKOTA DR GRAFTON, WI 53024-9811	39-1848247	501(C)(3)	36,565.	0.			SUSTAINING SUPPORT
COLLEGE POSSIBLE MILWAUKEE 1515 N RIVER CENTER DR STE 105 MILWAUKEE, WI 53212-3998	41-1968798	501(C)(3)	36,529.	0.			SUSTAINING SUPPORT
BLACK ARTS MKE INC 929 N WATER ST FL 4 MILWAUKEE, WI 53202	47-1889202	501(C)(3)	36,000.	0.			OPERATING SUPPORT
PIUS XI HIGH SCHOOL 135 N 76TH ST WAUWATOSA, WI 53213-3560	39-1101976	501(C)(3)	36,000.	0.			THE LINDA RAYMONDS ENDOWED SCHOLARSHIP FUND
KINSHIP MKE, INC 2610 N DR MARTIN LUTHER KING JR DR MILWAUKEE, WI 53212-2712	46-3422131	501(C)(3)	35,959.	0.			SUSTAINING SUPPORT
THE FRIENDSHIP CIRCLE 8649 N PORT WASHINGTON RD FOX POINT, WI 53217	39-1819245	501(C)(3)	35,500.	0.			OPERATING SUPPORT
EBENEZER CHILD CARE CENTERS 1138 S 108TH ST WEST ALLIS, WI 53214-2433	39-1125571	501(C)(3)	35,395.	0.			PROFESSIONAL SUPPORT AND DEVELOPMENT OF EARLY CHILDHOOD EDUCATION PROVIDERS
AMERICAN CANCER SOCIETY P O BOX 902 PEWAUKEE, WI 53072-0902	13-1788491	501(C)(3)	35,234.	0.			CANCER RESEARCH

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHOOL SISTERS OF NOTRE DAME, CENTRAL PACIFIC PROVINCE - ELM GROVE CAMPUS - WAUWATOSA, WI 53226-3458	45-1296033	501(C)(3)	35,208.	0.			PURCHASE OF HOSPITAL EQUIPMENT FOR THE ELM GROVE CAMPUS
BEST BUDDIES - WISCONSIN 10425 W NORTH AVE STE 340 MILWAUKEE, WI 53226-2416	52-1614576	501(C)(3)	35,000.	0.			BEST BUDDIES WISCONSIN JOBS PROGRAM
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM - 21 N PARK ST - MADISON, WI 53715	39-6006492	501(C)(3)	35,000.	0.			UW EXTENSION AFRICAN AMERICAN ENTREPRENEUR RESEARCH INITIATIVE EXPANSION AND DEVELOPMENT
HAVENWOODS ECONOMIC DEVELOPMENT CORPORATION - 6161 N 64TH ST - MILWAUKEE, WI 53218-1543	02-0590061	501(C)(3)	35,000.	0.			PATHS TO HOMEOWNERSHIP AND FINANCIAL WELLNESS
STILLWATERS COLLECTIVE 300 W. WALNUT ST. MILWAUKEE, WI 53212	45-2872425	501(C)(3)	35,000.	0.			MAKIN' CAKE
SAINT JOHN'S COMMUNITIES INC 1840 N PROSPECT AVE MILWAUKEE, WI 53202-1975	39-0807204	501(C)(3)	34,800.	0.			THE BUILDING OR ENDOWMENT FUND
DOMINICAN CENTER FOR WOMEN, INC 2470 W LOCUST ST MILWAUKEE, WI 53206-1134	41-1685734	501(C)(3)	34,500.	0.			AMANI HOUSING SUPPORT
PATHFINDERS MILWAUKEE INC 4200 N HOLTON ST STE 400 MILWAUKEE, WI 53212-1064	39-1185304	501(C)(3)	34,183.	0.			SUSTAINING SUPPORT
HOPE STREET MINISTRIES 2522 W CAPITOL DR MILWAUKEE, WI 53206	05-0627081	501(C)(3)	34,000.	0.			THE ACORN FUND

Schedule I (Form 990)

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OUTREACH COMMUNITY HEALTH CENTERS 711 W CAPITOL DR MILWAUKEE, WI 53206-3336	39-1353282	501(C)(3)	34,000.	0.			BEHAVIORAL HEALTH CAPITAL IMPROVEMENTS
UNIVERSITY OF WISCONSIN STEVENS POINT FOUNDATION - 2100 MAIN ST STE 134 - STEVENS POINT, WI 54481	39-6098038	501(C)(3)	33,700.	0.			INNER CITY SCHOOL PROGRAM, RECOMMENDED WILLIAM 'BIFF' KUMMER
WAUKESHA COUNTY COMMUNITY FOUNDATION INC - 2727 N GRANDVIEW BLVD STE 122 - WAUKESHA, WI 53188-6100	39-1969122	501(C)(3)	33,675.	0.			UNITED FOR WAUKESHA COMMUNITY FUND
GOOD FRIEND INC 1025 S MOORLAND RD STE 600 BROOKFIELD, WI 53005-6945	26-0731915	501(C)(3)	33,000.	0.			OPERATING SUPPORT
WOODLAND PATTERN INC 720 E LOCUST ST MILWAUKEE, WI 53212-2547	39-1332252	501(C)(3)	33,000.	0.			OPERATING SUPPORT
ST. FRANCIS OF ASSISI PARISH 1937 N VEL R. PHILLIPS AVE MILWAUKEE, WI 53212	39-0806357	501(C)(3)	32,500.	0.			ST. FRANCIS OF ASSISI CHURCH PARKING LOT PERMEABLE PAVER SYSTEM INSTALLATION
TBey ARTS CENTER INC 2266 N PROSPECT AVE STE 325B MILWAUKEE, WI 53202-6323	02-0739623	501(C)(3)	32,500.	0.			OPERATING SUPPORT AND CAPACITY BUILDING
FAMILY PROMISE OF OZAUKEE COUNTY INC - 136 W GRAND AVE - PORT WASHINGTON, WI 53074-2217	46-4227704	501(C)(3)	32,000.	0.			OPERATING SUPPORT
FAIR WISCONSIN EDUCATION FUND INC 122 EAST OLIN AVE STE 100 MADISON, WI 53713-1468	02-0559730	501(C)(3)	31,829.	0.			THE RETIREMENT OF DEBT

Schedule I (Form 990)

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ST. NORBERT COLLEGE INC 100 GRANT ST DE PERE, WI 54115-2002	39-1399196	501(C)(3)	31,200.	0.			SUSTAINING SUPPORT
MILWAUKEE CHILDREN'S CHOIR 427 E STEWART ST STE 100 MILWAUKEE, WI 53207-1200	39-1989384	501(C)(3)	31,073.	0.			SUSTAINING SUPPORT
CENTER FOR SELF-SUFFICIENCY 728 N JAMES LOVELL ST FL 2 MILWAUKEE, WI 53233-2408	33-1118674	501(C)(3)	31,050.	0.			ECONOMIC RECOVERY TEAM PHASE I AND II
CLEAN WISCONSIN INC 634 W MAIN ST STE 300 MADISON, WI 53704-2687	39-1413448	501(C)(3)	31,000.	0.			MELVINA PARK PROJECT
GREATER TOGETHER INC 2203 N TERRACE AVE MILWAUKEE, WI 53202-1215	81-5054000	501(C)(3)	31,000.	0.			OPERATING SUPPORT
LEGAL AID SOCIETY OF MILWAUKEE INC 728 N JAMES LOVELL ST MILWAUKEE, WI 53233-2408	39-0806284	501(C)(3)	30,878.	0.			SUSTAINING SUPPORT
LAKE GENEVA FRESH AIR ASSOCIATION PO BOX 10 WILLIAMS BAY, WI 53191	36-2225489	501(C)(3)	30,435.	0.			THE HOLIDAY HOME CAMP
BETTY BRINN CHILDREN'S MUSEUM 929 E WISCONSIN AVE FL 2 MILWAUKEE, WI 53202-5406	39-1681155	501(C)(3)	30,350.	0.			OPERATING SUPPORT
ARTISTYEAR 225 S WEYMOUTH RD SOUTHERN PINES, NC 28387-5736	81-1281053	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

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BACK 2 BACK MINISTRIES INC 8118 CORPORATE WAY STE 103 MASON, OH 45040-0070	31-1468516	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT
BIZSTARTS MILWAUKEE 1555 N RIVERCENTER DR STE 210 MILWAUKEE, WI 53212-3958	26-1766033	501(C)(3)	30,000.	0.			BIZSTARTS INSTITUTE COMMUNITY BOOTCAMP FOR ENTREPRENEURS
BOYS & GIRLS CLUB OF DANE COUNTY, INC. - 1818 W BELTLINE HWY - MADISON, WI 53713	39-1925617	501(C)(3)	30,000.	0.			VEL PHILLIPS STATUE
HIGHLANDS COMMUNITY CHURCH OF SCOTTSDALE - 9050 E PINNACLE PEAK RD - SCOTTSDALE, AZ 85255-3611	86-0897323	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT
OZAUKEE COUNTY LAND AND WATER MANAGEMENT DEPARTMENT - 121 W. MAIN STREET - PORT WASHINGTON, WI 53074	39-6005726	GOVERNMENT	30,000.	0.			CLEAN FARM FAMILIES
STEM FORWARD 1025 N BROADWAY MILWAUKEE, WI 53202-3109	39-0854863	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT
THE NEHEMIAH PROJECT INC 2506 W VLIET ST MILWAUKEE, WI 53205-1834	39-1841047	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT
VICTORY GARDEN INITIATIVE INC PO BOX 12130 MILWAUKEE, WI 53212-0130	45-5035466	501(C)(3)	30,000.	0.			GROWING FOOD SOVEREIGNTY IN HARAMBEE
WISCONSIN POLICY FORUM INC 633 W WISCONSIN AVE STE 406 MILWAUKEE, WI 53203-1918	39-0806182	501(C)(3)	29,573.	0.			SUSTAINING SUPPORT

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CORE EL CENTRO, INC 130 W BRUCE ST STE 300 MILWAUKEE, WI 53204-1667	39-2042797	501(C)(3)	29,125.	0.			NUTRITION AND FOOD ACCESS PROGRAM
FRIEDENS COMMUNITY MINISTRIES P O BOX 05411 MILWAUKEE, WI 53205-0411	39-1587037	501(C)(3)	29,000.	0.			EMERGENCY FOOD PROVISION: HOME DELIVERY
GREEN BAY METROPOLITAN SEWERAGE DISTRICT - 2231 N. QUINCY ST. - GREEN BAY, WI 54302	39-6005459	GOVERNMENT	28,900.	0.			NEW WATER GREEN INFRASTRUCTURE IMPLEMENTATION PLAN
AUTISM SOCIETY OF SOUTHEASTERN WISCONSIN INC - 3720 N 124TH ST STE O - MILWAUKEE, WI 53222-2100	39-1708201	501(C)(3)	28,500.	0.			OPERATING SUPPORT
MARGO FIESELER MINISTRIES W356N5288 LAKESHORE DR OCONOMOWOC, WI 53066	46-4976976	501(C)(3)	28,500.	0.			THE 2021 CAPITAL CAMPAIGN
MILWAUKEE CHAMBER THEATRE LTD 158 N BROADWAY MILWAUKEE, WI 53202-6015	39-1323345	501(C)(3)	28,500.	0.			INDECENT BY PAULA VOGEL AND ACCOMPANYING PROGRAMMING
RONALD MCDONALD HOUSE CHARITIES OF EASTERN WISCONSIN INC - 8948 WATERTOWN PLANK RD - MILWAUKEE, WI 53226-3591	39-1433107	501(C)(3)	28,143.	0.			SUSTAINING SUPPORT
CIVIC MUSIC ASSOCIATION OF MILWAUKEE - 1345 N JEFFERSON ST STE 170 - MILWAUKEE, WI 53202-2644	39-6123323	501(C)(3)	27,615.	0.			IGNITING A CHILD'S POTENTIAL
BREAD OF HEALING, INC. 1821 N 16TH ST MILWAUKEE, WI 53205-1926	81-0669867	501(C)(3)	27,500.	0.			EXPANDING BEHAVIORAL HEALTH SERVICES FOR UNINSURED ADULTS

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JUNIOR ACHIEVEMENT OF WISCONSIN INC - 11111 W LIBERTY DR - MILWAUKEE, WI 53224-3641	39-0826295	501(C)(3)	27,373.	0.			SUSTAINING SUPPORT
WISCONSIN LUTHERAN CHILD AND FAMILY SERVICE INC - W175 N11120 STONEWOOD DR - GERMANTOWN, WI 53022-4799	39-1047224	501(C)(3)	27,172.	0.			STRONG DAY TREATMENT FOR YOUTH
MACCANON BROWN HOMELESS SANCTUARY P O BOX 80165 MILWAUKEE, WI 53208-8002	46-3864539	501(C)(3)	27,000.	0.			SUSTAINING SUPPORT
FOX POINT EVANGELICAL LUTHERAN CHURCH - 7510 N SANTA MONICA BLVD - MILWAUKEE, WI 53217-3512	39-0907255	501(C)(3)	26,800.	0.			SUSTAINING SUPPORT
MIDWEST ENVIRONMENTAL ADVOCATES INC - 612 W MAIN ST #302 - MADISON, WI 53703	39-2006475	501(C)(3)	26,500.	0.			THE EQUAL JUSTICE FELLOWSHIP MATCH
UNITARIAN CHURCH NORTH 13800 N PORT WASHINGTON RD MEQUON, WI 53097-1738	39-1239165	501(C)(3)	26,369.	0.			SUSTAINING SUPPORT
COMMUNITY ADVOCATES INC 728 N JAMES LOVELL ST MILWAUKEE, WI 53233-2408	39-1249426	501(C)(3)	26,250.	0.			THE LEAD ABATEMENT AND TRAINING PROGRAM
IMAGINE MKE 1037 W MCKINLEY AVE ST 302 MILWAUKEE, WI 53205-2530	83-1940421	501(C)(3)	26,000.	0.			OPERATING SUPPORT
PEARLS FOR TEEN GIRLS INC 1805 N MARTIN LUTHER KING DR MILWAUKEE, WI 53212-3673	39-1997970	501(C)(3)	25,900.	0.			SUSTAINING SUPPORT

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MILWAUKEE JEWISH FEDERATION INC 1360 N PROSPECT AVE MILWAUKEE, WI 53202-3094	39-0806312	501(C)(3)	25,832.	0.			BROTHER, CAN YOU SPARE A DIME?
ALLIANCE FRANAISE OF MILWAUKEE, INC - 1800 E CAPITOL DR - MILWAUKEE, WI 53211-2371	39-1744501	501(C)(3)	25,500.	0.			SUSTAINING SUPPORT
EX FABULA 206 E SMITH ST MILWAUKEE, WI 53207-1546	27-2991916	501(C)(3)	25,500.	0.			OPERATING SUPPORT
OUR SPACE INC 1527 W NATIONAL AVE MILWAUKEE, WI 53204-2141	39-1605904	501(C)(3)	25,500.	0.			OPERATING SUPPORT
U OF MISSOURI SCHOOL OF JOURNALISM 103 NEFF HALL COLUMBIA, MO 65211	43-6003859	GOVERNMENT	25,500.	0.			SCHOLARSHIP
WALKER'S POINT YOUTH AND FAMILY CENTER - 1123 N WATER ST STE 400 - MILWAUKEE, WI 53202	39-1247541	501(C)(3)	25,500.	0.			SUSTAINING SUPPORT
EPISCOPAL DIOCESE OF MILWAUKEE 804 E JUNEAU AVE MILWAUKEE, WI 53202-2714	39-0806327	501(C)(3)	25,274.	0.			SUSTAINING SUPPORT
ABOVE THE CLOUDS, INC. 2432 N. TEUTONIA AVE STE 100 MILWAUKEE, WI 53206-2534	39-2033029	501(C)(3)	25,000.	0.			OPERATING SUPPORT
ART START INC. 526 W 26TH ST STE 501 NEW YORK, NY 10001-5521	13-4048380	501(C)(3)	25,000.	0.			CREATIVE CONNECTIONS PROGRAM

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BEMBE DRUM AND DANCE 3628 W PIERCE ST MILWAUKEE, WI 53215-1030	83-2248589	501(C)(3)	25,000.	0.			OPERATING SUPPORT
CHILDREN'S RIGHTS, INC. 88 PINE ST STE 800 NEW YORK CITY, NY 10005-1828	13-3801864	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
COMMUNITY WAREHOUSE, INC 521 S 9TH ST MILWAUKEE, WI 53204-1360	81-0549816	501(C)(3)	25,000.	0.			PARTNERS IN HOPE/CENTRAL DOOR
FELLOWSHIP OPEN INC 411 E WISCONSIN AVE STE 2350 MILWAUKEE, WI 53202-4426	75-3070195	501(C)(3)	25,000.	0.			FOUR (4) \$5,000 SCHOLARSHIPS FOR THE CURRENT ACADEMIC YEAR
FRIENDS OF FRED SMITH, INC. P O BOX 73 PHILLIPS, WI 54555-0073	39-1811818	501(C)(3)	25,000.	0.			CONSERVATION, PRESERVATION OF THE WISCONSIN CONCRETE PARK AND BOOK OF HISTORICAL
HEARTLAND HOUSING INC 208 S LASALLE ST STE 1300 CHICAGO, IL 60604-1286	36-3642952	501(C)(3)	25,000.	0.			QUALITY AFFORDABLE HOUSING FOR MILWAUKEE FAMILIES
I.C. STARS MILWAUKEE 411 E WISCONSIN AVE MILWAUKEE, WI 53202-4461	36-4253411	501(C)(3)	25,000.	0.			PATHWAYS TO CAREERS IN TECHNOLOGY FOR UNDERSERVED ADULTS IN MILWAUKEE
KIDS MATTER 1850 N DR MARTIN LUTHER KING STE 20 MILWAUKEE, WI 53212-3672	39-1988488	501(C)(3)	25,000.	0.			HOPE FOR YOUTH HOMICIDE SURVIVORS
LA FAMILIA DE ARTE 1236 S LAYTON BLVD MILWAUKEE, WI 53215-1653	45-2532257	501(C)(3)	25,000.	0.			BEAUTIFYING CESAR CHAVEZ DRIVE WITH THE WISDOM, HISTORY, AND ART OF THE PEOPLE

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LAW FORWARD INC PO BOX 326 MADISON, WI 53703-0326	84-2803392	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
MILWAUKEE KICKERS SOCCER CLUB 7101 W GOOD HOPE RD BROWN DEER, WI 53223-4612	23-7152501	501(C)(3)	25,000.	0.			YOUTH MENTAL HEALTH AND WELLNESS
NO REGRETS MEN'S MINISTRY INC 19435 W CAPITOL DR STE L05 BROOKFIELD, WI 53045	84-2329401	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
NORTON MUSEUM OF ART 1405 S DIXIE HIGHWAY WEST PALM BEACH, FL 33401	59-0624432	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
OPTIMIST THEATRE INC 2010 N 1ST ST MILWAUKEE, WI 53212-3202	39-1769252	501(C)(3)	25,000.	0.			OPERATING SUPPORT
RUACH, INC. 6815 W CAPITOL DR STE 302 MILWAUKEE, WI 53216-2056	20-3268560	501(C)(3)	25,000.	0.			SHERMAN PARK ARTS LABS
SERVING OLDER ADULTS OF SOUTHEAST WISCONSIN INC. - 2601 W HOWARD AVE - MILWAUKEE, WI 53221	83-0637217	501(C)(3)	25,000.	0.			THE PURCHASE OF A LONGARM QUILTING MACHINE FOR THE CLINTON ROSE SENIOR CENTER IN MEMORY OF WENDY
SIGNATURE DANCE COMPANY P O BOX 76224 MILWAUKEE, WI 53216-7824	20-2884576	501(C)(3)	25,000.	0.			OPERATING SUPPORT
THE BUSINESS COUNCIL, INC 275 W WISCONSIN AVE STE 220 MILWAUKEE, WI 53203-3304	39-1853515	501(C)(3)	25,000.	0.			SENIOR MEAL PROGRAM

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THE EVERGLADES FOUNDATION INC 18001 OLD CUTLER RD STE 625 PALMETTO BAY, FL 33157-6441	59-3228899	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
WISCONSIN LAW FOUNDATION INC 5302 EASTPARK BLVD MADISON, WI 53715	39-6063515	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
WISCONSIN MUSEUM OF QUILTS & FIBER ARTS, INC - P O BOX 562 - CEDARBURG, WI 53012-0562	39-1787705	501(C)(3)	25,000.	0.			OPERATING SUPPORT
PROVINCE OF ST JOSEPH OF THE CAPUCHIN ORDER INC - P O BOX 05830 - MILWAUKEE, WI 53205-0830	38-1525161	501(C)(3)	24,915.	0.			THE GROWING IN COMMUNITY CAMPAIGN
PORTAL INC 1015 CEDAR CREEK RD GRAFTON, WI 53024-0065	39-1024001	501(C)(3)	24,740.	0.			PLUMBING SYSTEMS REPAIR
THE CHARLES E KUBLY FOUNDATION INC 1341 W MEQUON ROAD STE 220 MEQUON, WI 53092-3241	20-0375310	501(C)(3)	24,500.	0.			BEYOND THE BLUES
BROWN UNIVERSITY P O BOX 1860 PROVIDENCE, RI 02912-9079	05-0258809	501(C)(3)	24,356.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
RIVEREDGE NATURE CENTER INC P O BOX 26 NEWBURG, WI 53060-0026	39-6108549	501(C)(3)	24,208.	0.			THE ANNUAL STURGEON FEST
NEXT ACT THEATRE INC P O BOX 394 MILWAUKEE, WI 53201-0394	39-1553360	501(C)(3)	24,046.	0.			COVID-19 RELATED EXPENSES

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GREAT LAKES DRYHOOTCH 1030 E BRADY ST MILWAUKEE, WI 53202-1515	81-3879969	501(C)(3)	24,000.	0.			VETERAN PEER-TO-PEER SUPPORT
WISCONSIN MASONIC FOUNDATION 36275 SUNSET DR DOUSMAN, WI 53118	39-6044637	501(C)(3)	23,944.	0.			THE ENDOWMENT
OHIO UNIVERSITY FOUNDATION 206 MCGUFFEY HALL ATHENS, OH 45701	31-6402269	501(C)(3)	23,700.	0.			SCHOLARSHIP
PROHEALTH CARE FOUNDATION, INC 725 AMERICAN AVE WAUKESHA, WI 53188-5031	39-1314542	501(C)(3)	23,415.	0.			ANGELSGRACE HOSPICE, FROM THE BELL FAMILY, IN MEMORY OF SHARON PALMER
CEDAR LAKES CONSERVATION FOUNDATION INC - P O BOX 347 - WEST BEND, WI 53095-0347	39-1284451	501(C)(3)	23,250.	0.			SUSTAINING SUPPORT
JOHNSON FOUNDATION, INC 33 E 4 MILE RD RACINE, WI 53401-0547	38-3675289	501(C)(3)	23,200.	0.			UNPLUG LEADERSHIP RETREAT FOR MILWAUKEE COMMUNITY ACTIVISTS, ADVOCATES AND ORGANIZERS
HEAL THE HOOD MILWAUKEE 2749 N 59TH ST MILWAUKEE, WI 53210	83-2910506	501(C)(3)	23,000.	0.			SUMMER PROGRAMMING
INTERNATIONAL ASSOCIATION FOR HUMAN VALUES - 2401 15TH ST NW - WASHINGTON, DC 20009-4101	52-2178069	501(C)(3)	23,000.	0.			SKY SCHOOLS WELLBEING, STRESS REDUCTION, AND MENTAL HEALTH FOR MPS SCHOOLS
LATINO ARTS INC 1028 S 9TH ST MILWAUKEE, WI 53204-1335	39-1548491	501(C)(3)	23,000.	0.			EDU-C-ARTE: "STRONGER TOGETHER" THROUGH ARTS EDUCATION & CULTURE

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ST. LOUISE DE MARILLAC SCHOOL 310 MCMURRAY RD UPPER ST. CLAIR, PA 15241	84-2096375	501(C)(3)	23,000.	0.			THE DOUBLE DIAMON PARTNER IN EDUCATION
SECUREFUTURES FOUNDATION INC 710 N PLANKINTON AVE STE 1400 MILWAUKEE, WI 53203-2418	20-5203533	501(C)(3)	22,932.	0.			SUSTAINING SUPPORT
THE HARTFORD AREA FOUNDATION, INC PO BOX 270082 HARTFORD, WI 53027	39-1424249	501(C)(3)	22,835.	0.			SUSTAINING SUPPORT
ST. VINCENT DE PAUL SOCIETY OF MILWAUKEE - P O BOX 26537 - MILWAUKEE, WI 53226-0537	39-0806406	501(C)(3)	22,569.	0.			SUSTAINING SUPPORT
DOOR COUNTY LAND TRUST, INC P O BOX 65 STURGEON BAY, WI 54235-0065	39-1561423	501(C)(3)	22,500.	0.			THE BRIGHT HORIZONS PROGRAM
NORTHCOTT NEIGHBORHOOD HOUSE 2460 N 6TH ST MILWAUKEE, WI 53212-2756	39-0984402	501(C)(3)	22,500.	0.			SUSTAINING SUPPORT
SHRINERS HOSPITAL FOR CHILDREN - TWIN CITIES - 2025 E RIVER PKWY - MINNEAPOLIS, MN 55414	36-2193608	501(C)(3)	22,444.	0.			SUSTAINING SUPPORT
FRIENDS OF THE VILLA TERRACE DECORATIVE ARTS MUSEUM LTD - P O BOX 170605 - RIVER HILLS, WI 53217-8051	39-1692671	501(C)(3)	22,276.	0.			THE 2022 OLMSTEAD EXHIBIT
CENTER FOR VETERANS ISSUES, LTD. 3400 W WISCONSIN AVE MILWAUKEE, WI 53208-3841	39-1712359	501(C)(3)	22,000.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PROMISE OF WASHINGTON COUNTY - 724 ELM ST UNIT 102 - WEST BEND, WI 53095-3220	27-0740203	501(C)(3)	22,000.	0.			COVID-19 SHELTER SERVICE RESPONSE
COLONIAL WILLIAMSBURG FOUNDATION P O BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	21,869.	0.			SUSTAINING SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5001	23-7147797	501(C)(3)	21,537.	0.			SUSTAINING SUPPORT
RIVER GLEN CHRISTIAN CHURCH INC S31W30601 SUNSET DR WAUKESHA, WI 53189-9088	39-1863174	501(C)(3)	21,500.	0.			CHRISTMAS OFFERING
MOREHOUSE COLLEGE 830 WESTVIEW DR SW ATLANTA, GA 30314	58-0566205	501(C)(3)	21,044.	0.			FOR SCHOLARSHIPS FOR CITY OF MILWAUKEE STUDENTS
NORTHWESTERN UNIVERSITY ALUMNI RELATIONS AND DEVELOPMENT EVANSTON, IL 60208-4410	36-2167817	501(C)(3)	21,000.	0.			THE KELLOGG GRADUATE SCHOOL OF BUSINESS, DIRECTED TO FACULTY RESEARCH AND MINORITY AND
PBS FOUNDATION 2100 CRYSTAL DR, 3RD FLOOR ARLINGTON, VA 22202	20-1476451	501(C)(3)	21,000.	0.			MASTERPIECE THEATER
WISCONSIN VETERANS NETWORK 6317 W GREENFIELD AVE MILWAUKEE, WI 53214-5047	82-1043745	501(C)(3)	21,000.	0.			ENSURING VETERANS ACCESS
MILWAUKEE OPERA THEATRE INC 158 N BROADWAY MILWAUKEE, WI 53202	39-2003992	501(C)(3)	20,800.	0.			OPERATING SUPPORT

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HOLY HILL 1525 CARMEL RD HUBERTUS, WI 53033-9770	39-0983088	501(C)(3)	20,721.	0.			SUSTAINING SUPPORT
WILDLIFE IN NEED CENTER LTD W349 S1480 WATERVILLE RD STE B OCONOMOWOC, WI 53066-9264	39-1773974	501(C)(3)	20,454.	0.			SUSTAINING SUPPORT
CEDARBURG PUBLIC LIBRARY W63 N589 HANOVER AVE CEDARBURG, WI 53012-1969	39-6005410	GOVERNMENT	20,319.	0.			A SPECIAL DISTRIBUTION FOR ENHANCEMENTS TO THE CEDARBURG LIBRARY
A CATHOLIC HIGH SCHOOL FOR AUSTIN, INC - 3000 BARTON CREEK BLVD - AUSTIN, TX 78735	74-2266181	501(C)(3)	20,000.	0.			THE NEW BUILDING
ALBRIGHT METHODIST CHURCH 5555 W CAPITOL DR MILWAUKEE, WI 53216-2242	39-0976947	501(C)(3)	20,000.	0.			CAPITOL HEIGHTS SUMMER YOUTH WORK PROGRAM
BLOOM360 LEARNING COMMUNITY N8921 STONE SCHOOL RD EAST TROY, WI 53120	47-5536116	501(C)(3)	20,000.	0.			STUDENT TRANSPORTATION
BROOKFIELD CHRISTIAN REFORMED CHURCH - 14135 W BURLEIGH RD - BROOKFIELD, WI 53005-7601	39-6059688	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
CASA GUADALUPE EDUCATION CENTER INC - 419 ROOSEVELT DR - WEST BEND, WI 53090-1521	20-4483105	501(C)(3)	20,000.	0.			DREAM TO SUCCEED
EAST SIDE BUSINESS IMPROVEMENT DISTRICT - P O BOX 510197 - MILWAUKEE, WI 53203-0042	39-1946861	501(C)(3)	20,000.	0.			EAST SIDE CREATIVE CORRIDOR

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GESU PARISH 1210 W MICHIGAN MILWAUKEE, WI 53201-0495	39-1799799	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
INTERCHANGE, INC 1105 N WAVERLY PL MILWAUKEE, WI 53202	23-7175702	501(C)(3)	20,000.	0.			FRESH FRUITS AND VEGETABLES PROJECT
KINGDOM PREP LUTHERAN HIGH SCHOOL INC - 2520 N WAUWATOSA AVE - WAUWATOSA, WI 53213	82-2479715	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
NAPLES ZOO AT CARIBBEAN GARDENS 1590 GOODLETTE-FRANK ROAD NAPLES, FL 34102	56-2412630	501(C)(3)	20,000.	0.			THE CAMPAIGN
NICA NADADORES INC 1816 MILLARD ST BETHLEHEM, PA 18017	47-1475069	501(C)(3)	20,000.	0.			NICARAGUA CHRISTIAN ACADEMY SCHOLARSHIPS
SANDHILLS REPERTORY THEATRE 4 LAKE PINEHURST VILLAS PINEHURST, NC 28374	83-1157786	501(C)(3)	20,000.	0.			BRINGING IN ARTISTS FROM NEW YORK
SOUTH FLORIDA PBS PO BOX 610002 MIAMI, FL 33261	59-0737868	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
SPARTANBURG COMMUNITY COLLEGE FOUNDATION - PO BOX 4386 - SPARTANBURG, SC 29305	57-0751500	501(C)(3)	20,000.	0.			THE AMATROL 'SKILL' BOSS DEVICE PACKAGE
SPRINGER SCHOOL & CENTER 2121 MADISON RD CINCINNATI, OH 45208	31-0672662	501(C)(3)	20,000.	0.			THE CAPITAL CAMPAIGN

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ST. ANTHONY SCHOOL & CONGREGATION 1747 S 9TH ST MILWAUKEE, WI 53204-3519	39-0924288	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
ST. COLETTA OF WISCONSIN N4637 COUNTY RD Y JEFFERSON, WI 53549-9720	39-0816855	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
UNITED METHODIST CHILDREN'S SERVICES OF WI - 3940 W LISBON AVE - MILWAUKEE, WI 53208-1868	39-1030611	501(C)(3)	20,000.	0.			FAMILY RESOURCE CENTER
VALENCIA COLLEGE FOUNDATION, INC PO BOX 3028 ORLANDO, FL 32802-3028	23-7442785	501(C)(3)	20,000.	0.			THE AMATROL 'SKILL' BOSS DEVICE PACKAGE
WASHBURN UNIVERSITY FOUNDATION 1729 SW MACVICAR RD TOPEKA, KS 66604	48-6105561	501(C)(3)	20,000.	0.			THE AMATROL 'SKILL' BOSS DEVICE PACKAGE
WISCONSIN JUSTICE INITIATIVE INC P O BOX 100705 MILWAUKEE, WI 53210-0705	47-4844281	501(C)(3)	20,000.	0.			OPERATING SUPPORT
CHILDRENS SERVICE SOCIETY OF WISCONSIN - 620 S 76TH ST STE 120 - WEST ALLIS, WI 53214-1599	39-0806380	501(C)(3)	19,083.	0.			SUSTAINING SUPPORT
LAD LAKE INC PO BOX 158 DOUSMAN, WI 53118-0158	39-0806398	501(C)(3)	18,774.	0.			SUSTAINING SUPPORT
NORTHEASTERN ILLINOIS UNIVERSITY FOUNDATION - 5500 N ST. LOUIS AVE - CHICAGO, IL 60625	23-7034689	501(C)(3)	18,588.	0.			FINANCIAL NEED SCHOLARSHIP FOR STUDENTS IN THE SCHOOL OF EDUCATION

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WESTERN COLORADO UNIVERSITY FOUNDATION - 909 E ESCALANTE DR - GUNNISON, CO 81231	84-0709935	501(C)(3)	18,588.	0.			FINANCIAL NEED SCHOLARSHIP FOR STUDENTS IN THE SCHOOL OF EDUCATION
FRIENDS OF LAKESHORE STATE PARK C/O DISCOVERY WORLD MILWAUKEE, WI 53202-5601	20-2742766	501(C)(3)	18,323.	0.			PARK EDUCATOR
CHARLES ALLIS & VILLA TERRACE MUSEUMS INC. - 1801 N PROSPECT AVE - MILWAUKEE, WI 53202-1933	45-4102317	501(C)(3)	18,310.	0.			SUPPORT OF VILLA TERRACE DECORATIVE ART MUSEUM, WITHOUT RESTRICTION
CREAM CITY FOUNDATION INC P O BOX 511099 MILWAUKEE, WI 53203-0191	39-1416063	501(C)(3)	18,275.	0.			THE LGBTQ SCHOLARSHIP FUND
PREVENT BLINDNESS WISCONSIN 731 N JACKSON ST STE 405 MILWAUKEE, WI 53202-7600	39-6096227	501(C)(3)	18,150.	0.			SUSTAINING SUPPORT
HEBRON HOUSE OF HOSPITALITY 1166 QUAIL CT STE 400 PEWAUKEE, WI 53072-3779	39-1414365	501(C)(3)	18,000.	0.			SUSTAINING SUPPORT
REPAIRERS OF THE BREACH P O BOX 5648 MILWAUKEE, WI 53205-0648	39-1707495	501(C)(3)	18,000.	0.			SUSTAINING SUPPORT
WAUKESHA COUNTY TECHNICAL COLLEGE FOUNDATION - 800 MAIN ST - PEWAUKEE, WI 53072-4601	39-1325835	501(C)(3)	17,900.	0.			SCHOLARSHIP
ELMBROOK HUMANE SOCIETY, INC 20950 ENTERPRISE AVE BROOKFIELD, WI 53045-5224	39-6091712	501(C)(3)	17,843.	0.			SUSTAINING SUPPORT

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AMERICAN CIVIL LIBERTIES UNION OF WISCONSIN FOUNDATION - 207 E BUFFALO ST STE 325 - MILWAUKEE, WI 53202-5774	23-7052345	501(C)(3)	17,750.	0.			ACLU OF WISCONSIN YOUTH PROGRAM
METRO MILWAUKEE MEDIATION SERVICES P O BOX 633 MILWAUKEE, WI 53201-0633	45-4194546	501(C)(3)	17,500.	0.			SUSTAINING SUPPORT
MARIANIST PROVINCE OF THE UNITED STATES (SOCIETY OF MARY) - 4425 WEST PINE BLVD - ST. LOUIS, MO 63108-2301	03-0415363	501(C)(3)	17,167.	0.			SUSTAINING SUPPORT
SISTERS OF ST. DOMINIC-RACINE DOMINICANS - 5635 ERIE ST - RACINE, WI 53402-1900	39-0869855		17,167.	0.			SUSTAINING SUPPORT
ST. MARY'S UNIVERSITY OF SAN ANTONIO, TEXAS - 1 CAMINO SANTA MARIA ST - SAN ANTONIO, TX 78228-8575	74-1173128		17,167.	0.			THE JOHN G. RECHTIEN MEMORIAL SCHOLARSHIP FUND
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	17,018.	0.			SUSTAINING SUPPORT
THE FUND FOR ANIMALS, INC. 1255 23RD ST NW SUITE 460 WASHINGTON, DC 20037-1125	13-6218740	501(C)(3)	17,018.	0.			SUSTAINING SUPPORT
ST. MARCUS LUTHERAN CHURCH 2215 N PALMER ST MILWAUKEE, WI 53212-3242	39-0850377	501(C)(3)	17,000.	0.			THE SCHOOL'S SCHOLARSHIP PROGRAM
GATHERING OF SOUTHEAST WISCONSIN INC - 804 E JUNEAU AVE - MILWAUKEE, WI 53202-2174	39-1891030	501(C)(3)	16,888.	0.			SUSTAINING SUPPORT

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NIA IMANI FAMILY, INC. 1353 N. 25TH ST #19 MILWAUKEE, WI 53205-2446	39-1808134	501(C)(3)	16,800.	0.			OPERATING SUPPORT
BRESCIA UNIVERSITY 717 FREDERICA ST OWENSBORO, KY 42301-3019	61-0660795	501(C)(3)	16,626.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
CITY OF MILWAUKEE HEALTH DEPARTMENT - 841 N BROADWAY 3RD FL - MILWAUKEE, WI 53202-3639	39-6055320	GOVERNMENT	16,567.	0.			THE MILWAUKEE BREAST CANCER AWARENESS PROGRAM
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC MILWAUKEE - 620 S 76TH ST STE 160 - WEST ALLIS, WI 53214-1599	13-3039601	501(C)(3)	16,404.	0.			SUSTAINING SUPPORT
MALAIKA EARLY LEARNING CENTER 125 W AUER AVE MILWAUKEE, WI 53212-2025	39-2021628	501(C)(3)	16,250.	0.			SUSTAINING SUPPORT
SANIBEL-CAPTIVA CONSERVATION FOUNDATION INC - 3333 SANIBEL-CAPTIVA ROAD - SANIBEL, FL 33957	59-1205087	501(C)(3)	16,250.	0.			SUSTAINING SUPPORT
CURATIVE CARE NETWORK 1000 N 92ND ST WAUWATOSA, WI 53226-3533	39-0806286	501(C)(3)	16,052.	0.			COMMUNITY INTEGRATION OUTINGS FOR THE ELDERLY AND PERSONS WITH DISABILITIES
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	16,000.	0.			THE CLASS OF 1972'S 50TH CLASS REUNION IN 2022, DIRECTED BY THOMAS F. SCHRADER, CLASS OF 1972
MAKE-A-WISH FOUNDATION OF WISCONSIN INC - 11020 W PLANK CT STE 200 - WAUWATOSA, WI 53226-3279	39-1543541	501(C)(3)	15,581.	0.			SUSTAINING SUPPORT

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HARRY AND ROSE SAMSON FAMILY JEWISH COMMUNITY CENTER OF MILWAUKEE - 6255 N SANTA MONICA BLVD - WHITEFISH BAY, WI	39-0806234	501(C)(3)	15,574.	0.			UPSTREAM ARTS PROGRAMMING
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	39-0808497	501(C)(3)	15,573.	0.			SCHOLARSHIP
ARTWORKS FOR MILWAUKEE 207 E BUFFALO ST STE 600 MILWAUKEE, WI 53202-5775	39-2025582	501(C)(3)	15,500.	0.			SUSTAINING SUPPORT
HISTORIC MILWAUKEE INC MACKIE BUILDING MILWAUKEE, WI 53202-4902	39-1212338	501(C)(3)	15,500.	0.			DOORS OPEN 2021
INDEPENDENCE FIRST INC 540 S 1ST ST MILWAUKEE, WI 53204-1605	39-1343425	501(C)(3)	15,434.	0.			SUSTAINING SUPPORT
JEWISH HOME AND CARE INC 1414 N PROSPECT AVE MILWAUKEE, WI 53202-3089	39-0813421	501(C)(3)	15,284.	0.			R+R RECHARGE! AND RENEW CLUB
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA ST OWENSBORO, KY 42301	61-0466713	501(C)(3)	15,042.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
ACHIEVE BROWN COUNTY INC 2701 LARSEN RD GREEN BAY, WI 54303-4863	47-4100686	501(C)(3)	15,000.	0.			COMMUNITY ENGAGEMENT ACTIVITIES FOR THE WISCONSIN PARTNERSHIP
ALL 4 KIDS INC. P O BOX 16645 MILWAUKEE, WI 53216-0645	82-3168160	501(C)(3)	15,000.	0.			EMPOWERMENT PROGRAM

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COMMONWEALTH CLUB OF CALIFORNIA P O BOX 194210 SAN FRANCISCO, CA 94119-4210	94-0399260	501(C)(3)	15,000.	0.			CLIMATE ONE
GIVE HOPE, FIGHT POVERTY 1607 E KELLY ST INDIANAPOLIS, IN 46203	45-2359200	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
GOD TOUCH MILWAUKEE INC 1501 W LINCOLN AVE MILWAUKEE, WI 53215-2635	35-2568913	501(C)(3)	15,000.	0.			RECOVERY HOUSING
HELP OF DOOR COUNTY 219 GREEN BAY RD STURGEON BAY, WI 54235-2835	39-1331181	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
MILWAUKEE JEWISH DAY SCHOOL 6401 N SANTA MONICA BLVD MILWAUKEE, WI 53217-4255	39-1384843	501(C)(3)	15,000.	0.			THE REPAIRING TOGETHER PROGRAM
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET EAST PALMETTO, FL 34221	65-0143994	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
TAMPA BAY PERFORMING ARTS CENTER 1010 N W.C. MACINNES PLACE TAMPA, FL 33602	59-2037085	501(C)(3)	15,000.	0.			ART EDUCATION
UGLY (UNDERSTANDING GODS LOVE FOR YOU) - P O BOX 11927 - SHOREWOOD, WI 53211-0927	47-1867225	501(C)(3)	15,000.	0.			CAMP U.G.L.Y. YOUTH PERSONAL DEVELOPMENT PROGRAM
UNITED WAY OF KENOSHA COUNTY 5500 6TH AVE STE 210 KENOSHA, WI 53140-3710	39-0806285	501(C)(3)	15,000.	0.			COMMUNITY ENGAGEMENT ACTIVITIES FOR THE WISCONSIN PARTNERSHIP

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UNITED WAY OF RACINE COUNTY 2000 DOMANIK DRIVE RACINE, WI 53404-2910	39-0806349	501(C)(3)	15,000.	0.			COMMUNITY ENGAGEMENT ACTIVITIES FOR THE WISCONSIN PARTNERSHIP
WISCONSIN BREAST CANCER COALITION P O BOX 170031 FOX POINT, WI 53217-8000	39-1831382	501(C)(3)	15,000.	0.			RARE CHAIR - SHARING STORIES OF SURVIVORSHIP
GREATER MILWAUKEE FOUNDATION 101 W PLEASANT ST STE 210 MILWAUKEE, WI 53212	39-6036407	501(C)(3)	14,861.	0.			PAY GMF ADMIN TO REDUCE LOAN BALANCE
BAY SHORE ELCA LUTHERAN CHURCH 1200 E HAMPTON RD WHITEFISH BAY, WI 53217	39-0966210	501(C)(3)	14,842.	0.			BUILDING AND GROUNDS, DIRECTED TO POLISHING THE MARBLE ENTRANCEWAY
FOUNDATION OF THE WISCONSIN AUTOMOBILE & TRUCK DEALERS ASSOCIATION - 150 E GILMAN ST STE A100 - MADISON, WI 53703	39-1719902	501(C)(3)	14,649.	0.			THE TECHNICIAN SCHOLARSHIP PROGRAM, WITH SPECIAL PREFERENCE FOR MILWAUKEE AREA STUDENTS
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC - 501 ST JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	14,635.	0.			SUSTAINING SUPPORT
ADVOCATES OF OZAUKEE INC P O BOX 80166 SAUKVILLE, WI 53080-0166	39-1378449	501(C)(3)	14,462.	0.			SUSTAINING SUPPORT
EARLY MUSIC NOW, INC 759 N MILWAUKEE ST STE 420 MILWAUKEE, WI 53202-3750	39-1594107	501(C)(3)	14,409.	0.			SUSTAINING SUPPORT
AMERICAN DIABETES ASSOCIATION INC ADA WISCONSIN MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3)	13,987.	0.			PROJECT POWER DIABETES PREVENTION FOR KIDS

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GERMAN AMERICAN SOCIETIES OF MILWAUKEE - 4118 N NEWHALL ST - SHOREWOOD, WI 53211	20-1014973	501(C)(3)	13,650.	0.			PERFORMANCE EQUIPMENT
MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC - 10000 W INNOVATION DR STE 135 - MILWAUKEE, WI 53226-4837	39-1270290	501(C)(3)	13,647.	0.			CHRISTOPHER'S SHOOT FUNDRAISING EVENT ON JULY 9TH, 2021, RECOMMENDED BY JIM DOERING OF ZILBER,
CATHEDRAL CENTER INC 845 N VAN BUREN ST MILWAUKEE, WI 53202-3918	74-3038890	501(C)(3)	13,600.	0.			THE WOMEN AND FAMILY SHELTER
LUTHERAN HIGH SCHOOL ASSOCIATION OF GREATER MILWAUKEE - 10427 W LINCOLN AVE STE 1300 - WEST ALLIS, WI 53227-1263	39-0889672	501(C)(3)	13,397.	0.			THE MARTIN LUTHER TUITION ASSISTANCE PROGRAM, IN LOVING MEMORY OF LINDA RAYMONDS
WAUKESHA PUBLIC LIBRARY 321 WISCONSIN AVE WAUKESHA, WI 53186	39-6005642	GOVERNMENT	13,341.	0.			HARD COVER NON-FICTION OR CHILDREN'S BOOKS ONLY
WISCONSIN PARKINSON ASSOCIATION INC - 16655 W BLUE MOUND RD STE 330 - BROOKFIELD, WI 53005-5935	39-1492810	501(C)(3)	13,341.	0.			SUSTAINING SUPPORT
BUENA VISTA UNIVERSITY 610 W 4TH ST STORM LAKE, IA 50588-1713	42-0680404	501(C)(3)	13,240.	0.			SUSTAINING SUPPORT
OUR NEXT GENERATION INC 3421 W LISBON AVENUE MILWAUKEE, WI 53208-1949	39-1761838	501(C)(3)	13,238.	0.			SUSTAINING SUPPORT
FOOD PANTRY OF WAUKESHA COUNTY INC 1301 SENTRY DR WAUKESHA, WI 53186-5929	39-1502732	501(C)(3)	13,175.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR LEAGUE OF MILWAUKEE 1060 E JUNEAU AVE MILWAUKEE, WI 53202-2850	39-0893609	501(C)(3)	13,131.	0.			SUSTAINING SUPPORT
FATHER GENE'S HELP CENTER 5919 W NATIONAL AVE WEST ALLIS, WI 53214-3449	39-1523407	501(C)(3)	13,085.	0.			SUSTAINING SUPPORT
COALITION FOR CHILDREN, YOUTH & FAMILIES - 6737 W WASHINGTON ST STE 2353 - WEST ALLIS, WI 53214-5642	39-1496074	501(C)(3)	13,000.	0.			THE FUNDRAISING GALA
HOMES FOR OUR TROOPS 6 MAIN ST TAUNTON, MA 02780	54-2143612	501(C)(3)	13,000.	0.			SUSTAINING SUPPORT
HOPE NETWORK INC P O BOX 531 MENOMONEE FALLS, WI 53052-0531	39-1475304	501(C)(3)	13,000.	0.			SUSTAINING SUPPORT
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	42-1143702	501(C)(3)	13,000.	0.			DIRECTOR LEVEL-CYCLONE CLUB, NO GOODS OR SERVICES RECEIVED
AMERICAN PLAYERS THEATRE OF WISCONSIN INC - 5950 GOLF COURSE RD - SPRING GREEN, WI 53588-8036	39-1583361	501(C)(3)	12,925.	0.			CORE COMPANY SPONSOR, NO GIFTS OR SERVICES RECEIVED
BIRCH CREEK MUSIC PERFORMANCE CENTER INC - 3821 COUNTY RD E - EGG HARBOR, WI 54209	36-3032002	501(C)(3)	12,750.	0.			RE-OPENING INITIATIVES
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD ST NW STE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	12,716.	0.			SUSTAINING SUPPORT

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PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE INC - 5100 WISCONSIN AVE NW STE 400 - WASHINGTON, DC 20016-4131	52-1394893	501(C)(3)	12,716.	0.			SUSTAINING SUPPORT
CASA ROMERO RENEWAL CENTER 423 W BRUCE ST MILWAUKEE, WI 53204-1506	39-2016499	501(C)(3)	12,670.	0.			JOURNEYS: EXPLORING IDENTITY & VOICE THROUGH VISUAL ART
STRING ACADEMY OF WISCONSIN P O BOX 11941 MILWAUKEE, WI 53211-0941	39-1677309	501(C)(3)	12,587.	0.			SCHOLARSHIP
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	12,541.	0.			SUSTAINING SUPPORT
GIRL SCOUTS OF WISCONSIN SOUTHEAST INC - 131 S 69TH ST - WEST ALLIS, WI 53214-1663	39-0892833	501(C)(3)	12,501.	0.			CAMP CHESTER ALICE, CAMP FOR KIDS REIMBURSEMENT 2021
JOY LUTHERAN CHURCH 7051 PARKER HILLS CT PARKER, CO 80138	23-7430310	501(C)(3)	12,500.	0.			SUSTAINING SUPPORT
LIFE NAVIGATORS INC 7203 W CENTER ST MILWAUKEE, WI 53210-1126	39-0978146	501(C)(3)	12,500.	0.			WEBSITE REVAMP PROJECT
NCH HEALTHCARE SYSTEMS INC. 350 7TH ST N NAPLES, FL 34102	59-2314655	501(C)(3)	12,500.	0.			THE NCH BAKER HOSPITAL'S MEDICAL DIPLOMATS COUNCIL
SHARON LYNNE WILSON CENTER FOR THE ARTS INC - 3270 MITCHELL PARK DR - BROOKFIELD, WI 53045-2509	39-1787648	501(C)(3)	12,500.	0.			RENOVATION PROJECTS

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COLLEGE WOMEN'S CLUB FOUNDATION, INC - 924 E JUNEAU AVE UNIT 202 - MILWAUKEE, WI 53202-2789	39-1044086	501(C)(3)	12,493.	0.			THE SCHOLARSHIP FOUNDATION OF THE AMERICAN ASSOCIATIONS OF UNIVERSITY WOMEN COLLEGE
MILWAUKEE AREA RETIRED TEACHERS ASSOCIATION SCHOLARSHIP FOUNDATION - P.O. BOX 1598 - MILWAUKEE, WI 53201-1598	27-4587256	501(C)(3)	12,493.	0.			SUSTAINING SUPPORT
DONNA LEXA COMMUNITY ARTS CENTER 247 WISCONSIN AVE WAUKESHA, WI 53186-4926	39-1510692	501(C)(3)	12,300.	0.			OPERATING SUPPORT
INTERNATIONAL FUND FOR ANIMAL WELFARE - 290 SUMMER ST - YARMOUTH PORT, MA 02675	31-1594197	501(C)(3)	12,291.	0.			SUSTAINING SUPPORT
BROWNSON PRESBYTERIAN CHURCH 330 S MAY ST SOUTHERN PINES, NC 28387-6016	56-0681836	501(C)(3)	12,000.	0.			SUSTAINING SUPPORT
NAPLES ART DISTRICT PO BOX 111455 NAPLES, FL 34108	81-4525140	501(C)(3)	12,000.	0.			SUSTAINING SUPPORT
PEBBLE BEACH COMPANY FOUNDATION PO BOX 1767 PEBBLE BEACH, CA 93953	51-0189888	501(C)(3)	12,000.	0.			NEED-BASED SCHOLARSHIPS FOR THE BENEFIT OF OUTSTANDING STUDENTS IN MONTEREY COUNTY WHO WOULD
UPSTREAM ARTS 3501 CHICAGO AVE S MINNEAPOLIS, MN 55407-2109	20-4451219	501(C)(3)	12,000.	0.			PROGRAMMING FOR MPS STUDENTS WITH DISABILITIES
WAYNE STATE UNIVERSITY BEECHER HOUSE DETROIT, MI 48202	38-6028429	501(C)(3)	12,000.	0.			SCHOLARSHIP

Schedule I (Form 990)

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SALVATION ARMY OF WAUKESHA 445 MADISON ST WAUKESHA, WI 53188	39-0806889	501(C)(3)	11,990.	0.			SUSTAINING SUPPORT
LUTHERAN URBAN MISSION INITIATIVE 8242 N GRANVILLE RD MILWAUKEE, WI 53224-2754	16-1616550	501(C)(3)	11,836.	0.			DIRECTED TO NORTHWEST LUTHERAN SCHOOL FOR TUITION SCHOLARSHIPS FOR STUDENTS NEEDING MONETARY
DELTA MEMORIAL ENDOWMENT FUND P O BOX 1162 MILWAUKEE, WI 53201-1162	39-1360647	501(C)(3)	11,384.	0.			SCHOLARSHIPS
DING DARLING WILDLIFE SOCIETY 1 WILDLIFE DR SANIBEL, FL 33957-3032	59-2240895	501(C)(3)	11,250.	0.			THE WILDLIFE ON WHEELS EDUCATION PROGRAM NEEDS, IN MEMORY OF PAT AND HARVEY WILMETH
CATHEDRAL OF ST JOHNS THE EVANGELIST - 831 N VAN BUREN ST - MILWAUKEE, WI 53202-3918	39-0806238	501(C)(3)	11,000.	0.			THE OPEN DOOR CAFE
GRACE LUTHERAN CHURCH 2006 60TH ST KENOSHA, WI 53140	39-6029070		11,000.	0.			SERVING FAMILIES
OLD SAINT MARY PARISH 836 N BROADWAY MILWAUKEE, WI 53202-3608	39-0807231	501(C)(3)	11,000.	0.			AN ANNUAL GIFT AS NEW PARISHIONER
WISCONSIN DEPARTMENT OF NATURAL RESOURCES - PO BOX 93192 - MILWAUKEE, WI 53293	39-6006436	GOVERNMENT	11,000.	0.			PIT ARRAY
CONGREGATION SINAI 8223 N PORT WASHINGTON RD WHITEFISH BAY, WI 53217-2651	39-0892487	501(C)(3)	10,888.	0.			THE ANNUAL CAMPAIGN

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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UNITED WAY OF WASHINGTON COUNTY PO BOX 304 WEST BEND, WI 53095-0304	23-7281696	501(C)(3)	10,500.	0.			SUSTAINING SUPPORT
UNIVERSITY OF WISCONSIN STEVENS POINT - BURSAR OFFICE - 007 STUDENT SERVICES CENTER - STEVENS POINT, WI 54481	39-6006492	GOVERNMENT	10,400.	0.			SCHOLARSHIP
CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE, INC - 3710 EAST AVE S - LA CROSSE, WI 54602-0266	39-1896823	501(C)(3)	10,250.	0.			AFGHAN REFUGEE RESETTLEMENT
CLEMENT J. ZABLOCKI VA MEDICAL CENTER - 5000 W NATIONAL AVE - MILWAUKEE, WI 53295-1000	39-1326366	GOVERNMENT	10,171.	0.			COMFORTS, LUXURIES AND RECREATIONAL OPPORTUNITIES FOR RESIDENTS OF THE NURSING
FOREVER FRIENDS, INC 2756 N 70TH ST MILWAUKEE, WI 53210-1221	39-1912066	501(C)(3)	10,160.	0.			SUSTAINING SUPPORT
FROEDTERT HOSPITAL FOUNDATION, INC 9200 W WISCONSIN AVE WAUWATOSA, WI 53226-3522	39-1431192	501(C)(3)	10,137.	0.			LUNG CANCER RESEARCH
BUSCH WILDLIFE SANCTUARY 2500 JUPITER PARK DR JUPITER, FL 33458-8962	59-2379003	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106-4905	34-1018992	501(C)(3)	10,000.	0.			THE KEVIN SMITH LIBRARY
CENTRAL INDIA CHRISTIAN MISSION 1350C W SOUTHPORT RD #323 INDIANAPOLIS, IN 46217-5301	56-1351880	501(C)(3)	10,000.	0.			THE OXYGEN PLANT

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COUNCIL OF GREAT LAKES GOVERNORS INC - 20 N WACKER DR STE 2700 - CHICAGO, IL 60601-3101	41-1427529	501(C)(3)	10,000.	0.			THE ANNUAL SUMMIT
DATA YOU CAN USE, INC P O BOX 511700 MILWAUKEE, WI 53203-0291	81-2533562	501(C)(3)	10,000.	0.			DATA DAY
FIRST CONGREGATIONAL CHURCH OF WAUKESHA - 100 E BROADWAY - WAUKESHA, WI 53186-5009	39-0817531	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
GOLDEN OPPORTUNITIES PARTNERSHIPS, INC - 10936 N PORT WASHINGTON RD - MEQUON, WI 53092	87-2466292	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPMENT - 247 FRESHWATER WAY STE 400 - MILWAUKEE, WI 53204-4116	39-0749512	501(C)(3)	10,000.	0.			FORWARD 48 TUITION SUPPORT
GREATER MILWAUKEE ROSE SOCIETY 1716 MANITOBA AVE SOUTH MILWAUKEE, WI 53172	58-1783842	501(C)(3)	10,000.	0.			THE AMERICAN ROSE SOCIETY (ARS) NATIONAL CONVENTION
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC - 3760 FOWLER ST - FORT MYERS, FL 33901	59-2332120	501(C)(3)	10,000.	0.			THE FOOD PROGRAM
HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA, FL 33607	59-0799907	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
KETTLE MORaine EDUCATION FOUNDATION INC - 563 AJ ALLEN CIR - WALES, WI 53183-9649	20-2309399	501(C)(3)	10,000.	0.			SPECIAL DISTRIBUTION FOR THE WILKE SCHOLARSHIP

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KIDS FROM WISCONSIN LTD 640 S 84TH ST STE 522 WEST ALLIS, WI 53214-1438	39-1425288	501(C)(3)	10,000.	0.			OPERATING SUPPORT
LINCOLN PARK COAST CULTURAL DISTRICT INC - 450 WASHINGTON ST - NEWARK, NJ 07102	22-3729215	501(C)(3)	10,000.	0.			MULTI-CITY SMALL-SCALE, INCREMENTAL DEVELOPMENT IMPLEMENTATION ACCELERATOR TRAINING
MADE FOR LOVE 5500 W SILVER SPRING DR MILWAUKEE, WI 53218	85-2052461	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT FOR THE COLLABORATIVE FARM
MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD WAUNAKEE, WI 53597	39-1832986	501(C)(3)	10,000.	0.			SPECIAL PROJECTS
MERTON COLLEGE CHARITABLE CORPORATION - 2410 STATE HWY 34 - MANASQUAN, NJ 08736	22-3581579	501(C)(3)	10,000.	0.			THE MARGARETE AND DAVID HARVEY FUND
MILWAUKEE ROWING CLUB C/O BANK FIVE NINE MILWAUKEE, WI 53202	39-1666218	501(C)(3)	10,000.	0.			THE STEM TO STERN PROGRAM
MPS LA ESCUELA FRATNEY 3255 NORTH FRATNEY STREET MILWAUKEE, WI 53212-2297	39-6003457	GOVERNMENT	10,000.	0.			THE SCHOOLYARD REDEVELOPMENT PLAN
NAMI OF WASHINGTON COUNTY P O BOX 1074 WEST BEND, WI 53095-8074	39-1950573	501(C)(3)	10,000.	0.			OPERATING SUPPORT
NATIONAL RELIGIOUS RETIREMENT OFFICE - 3211 4TH ST NE - WASHINGTON, DC 20017-1194	53-0196617	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT

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PROTESTANT EPISCOPAL CATHEDRAL FOUNDATION OF THE DISTRICT OF COLUMBIA - 3101 WISCONSIN AVE NW - WASHINGTON, DC 20016-5098	53-0196604	501(C)(3)	10,000.	0.			THE NATIONAL CATHEDRAL
REDLANDS CHRISTIAN MIGRANT ASSOCIATION - 402 W MAIN ST - IMMOKALEE, FL 34142	59-1221966	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
ROTARY CLUB OF MILWAUKEE COMMUNITY FUND - 750 N LINCOLN MEMORIAL DR STE 320 - MILWAUKEE, WI 53202	47-5109357	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
SACRED HEART CHURCH 43775 DEEP CANYON RD PALM DESERT, CA 92260-3164	95-3293896	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
SAINT ANN CATHOLIC CHURCH 475 9TH AVE NAPLES, FL 34102	59-0823952	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
SALVATION ARMY OF NAPLES/COLLIER COUNTY - 3180 ESTEY AVE - NAPLES, FL 34104	58-0660607	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
SOCIETY OF THE DIVINE SAVIOR 1735 HI MOUNT BLVD MILWAUKEE, WI 53208-1720	39-0806210	501(C)(3)	10,000.	0.			CONSTRUCTION OF THE DORMITORY, INCLUDING SUPPORT EXPENSES AT THE JOHN PAUL II CENTER IN
SPECIAL METHODS IN LEARNING EQUINE SKILLS INC - N2666 CTY RD K - DARIEN, WI 53114	39-1508173	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
SPINA BIFIDA ASSOCIATION OF WISCONSIN - 830 N 109TH ST STE 6 - WAUWATOSA, WI 53226-3754	39-1594831	501(C)(3)	10,000.	0.			SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT

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SSADH ASSOCIATION INC 498 LILLIAN COURT DELAFIELD, WI 53018	37-1695651	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
ST. JOHN CHRYSOSTOM 539 EXETER DR DELAFIELD, WI 53018	39-1455676	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
ST. MATTHEW'S HOUSE 2001 AIRPORT ROAD S NAPLES, FL 34112	65-1110501	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
ST. VINCENT DE PAUL FOND DU LAC COUNTY - 330 N PETERS AVE - FOND DU LAC, WI 54935	39-0824875	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
THE BARACK OBAMA FOUNDATION P O BOX 779056 CHICAGO, IL 60677-9056	46-4950751	501(C)(3)	10,000.	0.			MY BROTHER'S KEEPER ALLIANCE
THE CATHOLIC COMMUNITY FOUNDATION 637 E ERIE ST MILWAUKEE, WI 53202-6203	39-2005163	501(C)(3)	10,000.	0.			FINANCIAL AID FOR NOTRE DAME OF MILWAUKEE GRADUATES AT MARQUETTE HIGH SCHOOL
THE JUNIOR LEAGUE OF TAMPA, INC 87 COLUMBIA DR TAMPA, FL 33606	59-0693993	501(C)(3)	10,000.	0.			THE GIRL POWER PROJECT
UNITED WAY OF ST. LUCIE AND OKEECHOBEE - 4800 S US HIGHWAY 1 - FT. PIERCE, FL 34982	59-6212157	501(C)(3)	10,000.	0.			THE 2021-2022 HARBOR RIDGE CAMPAIGN
WEST BEND BASEBALL ASSOCIATION P O BOX 575 WEST BEND, WI 53095-0575	74-3068447	501(C)(3)	10,000.	0.			REGNER PARK'S CARL M KUSS BASEBALL FIELD RENOVATION, TO BE PAID \$5,000 IN 2021 AND 2022;

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YMCA OF KENOSHA 7101 53RD ST KENOSHA, WI 53144	39-0826296	501(C)(3)	10,000.	0.			THE FRANK NEIGHBORHOOD PROJECT FOR TUTORING AND FOOD BASKETS
FRAMEWORKS INSTITUTE 1333 H STREET NW STE 700 WEST WASHINGTON, DC 20005-4707	71-0891642	501(C)(3)	9,900.	0.			REFRAMING MILWAUKEE
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DR WINCHESTER, VA 22601-5195	54-0525605	501(C)(3)	9,896.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
SHARP LITERACY INC 5775 N GLEN PARK RD STE 202 MILWAUKEE, WI 53209-4480	39-1963963	501(C)(3)	9,890.	0.			SUSTAINING SUPPORT
MIDWEST BIKESHARE P O BOX 235 MILWAUKEE, WI 53201-0235	46-1052766	501(C)(3)	9,550.	0.			SUSTAINING SUPPORT
ARTHRITIS FOUNDATION 6666 ODANA ROAD - PMB 142 FITZBURG, WI 53719-1012	58-1341679	501(C)(3)	9,543.	0.			RESEARCH INTO THE CAUSES OF AND/OR CURES FOR ARTHRITIS
WISCRAFT INC-WISCONSIN ENTERPRISES FOR THE BLIND - 5316 W STATE ST - MILWAUKEE, WI 53208-2620	39-1524326	501(C)(3)	9,500.	0.			THE CAPITAL CAMPAIGN
CIRCUS WORLD MUSEUM FOUNDATION 550 WATER ST BARABOO, WI 53913-2578	39-0968969	501(C)(3)	9,433.	0.			SUSTAINING SUPPORT
SCHAUER ARTS AND ACTIVITIES CENTER, INC - 147 N RURAL ST - HARTFORD, WI 53027-1407	39-1929222	501(C)(3)	9,134.	0.			SUSTAINING SUPPORT

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YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR RESTON, VA 20191	23-7042029	501(C)(3)	9,134.	0.			SUSTAINING SUPPORT
FALLS AREA COMMUNITY SERVICES INC P O BOX 238 MENOMONEE FALLS, WI 53052-0238	32-0311813	501(C)(3)	9,000.	0.			SUSTAINING SUPPORT
WEST BEND FRIENDS OF SCULPTURE, INC - PO BOX 1134 - WEST BEND, WI 53095	39-1680064	501(C)(3)	9,000.	0.			THE BIRD SCULPTURE
WISCONSIN SAENGERBEZIRK, INC N71W30885 CLUB CIR HARTLAND, WI 53029	39-1508607	501(C)(3)	9,000.	0.			THE NORD AMERIKANISCHER SANGERBUND NATIONAL SANGERFEST 2023
UNIVERSITY OF WISCONSIN OSHKOSH 800 ALGOMA BLVD OSHKOSH, WI 54901-8617	39-6006492	GOVERNMENT	8,900.	0.			SCHOLARSHIP
PROFESSIONAL FIRE FIGHTERS OF WISCONSIN CHARITABLE FOUNDATION - 321 E MAIN ST STE 200 - MADISON, WI 53703	81-0548082	501(C)(3)	8,858.	0.			ORGANIZATIONAL DATA SYSTEMS ASSESSMENT, PLAN AND IMPLEMENTATION
BIDEAWEE INC 410 E 38TH ST NEW YORK, NY 10016	13-1655210	501(C)(3)	8,821.	0.			SUSTAINING SUPPORT
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. - 16 LEWYT ST - PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	8,821.	0.			SUSTAINING SUPPORT
UNITY IN MOTION P O BOX 511131 MILWAUKEE, WI 53203-0191	26-3696451	501(C)(3)	8,775.	0.			CAMP KINDRED, CAMP FOR KIDS REIMBURSEMENT 2021

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WISCONSIN PUBLIC HEALTH ASSOCIATION INC - 563 CARTER CT STE B - KIMBERLY, WI 54136	39-6084243	501(C)(3)	8,707.	0.			LEADERSHIP EDUCATION
REGENTS OF THE UNIVERSITY OF MICHIGAN - 500 S STATE ST - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	8,500.	0.			THE SUMMER UNDERGRADUATE RESEARCH FELLOWSHIP IN THE MOLECULAR AND INTEGRATIVE PHYSIOLOGY
HEPHATHA LUTHERAN CHURCH 1720 W LOCUST ST MILWAUKEE, WI 53206-2155	39-0826294	501(C)(3)	8,437.	0.			MINISTRY SUPPORT
YMCA CAMP MINIKANI 860 AMY BELLE LAKE RD. HUBERTUS, WI 53033	39-0806314	501(C)(3)	8,410.	0.			CAMP FOR KIDS REIMBURSEMENT 2021
WAUWATOSA ROTARY FOUNDATION PO BOX 13312 WAUWATOSA, WI 53213-0312	93-0804034	501(C)(3)	8,251.	0.			SUSTAINING SUPPORT
ST. MARK'S EPISCOPAL CHURCH 2618 N HACKETT AVE SHOREWOOD, WI 53211-3832	39-0878822	501(C)(3)	8,084.	0.			SUSTAINING SUPPORT
LUTHERAN COUNSELING AND FAMILY SERVICES - 3800 N MAYFAIR RD - WAUWATOSA, WI 53222-2200	39-0806171	501(C)(3)	8,023.	0.			THE PURPOSE OF ENDOWMENT OR, IF SO DETERMINED BY THE BOARD OF DIRECTORS, FOR OTHER USES
CHRISTIAN REFORMED CHURCH IN NORTH AMERICA - 1700 28TH ST SE - GRAND RAPIDS, MI 49508-1414	38-2051351	501(C)(3)	8,000.	0.			RESONATE GLOBAL MISSION FOR THE WORK OF STEPHEN BRAUNING IN THE DOMINICAN REPUBLIC FOR THE EBENEZER
DR. JAMES E ALBRECHT FREE CLINIC INC - P O BOX 632 - WEST BEND, WI 53090-0632	39-1839654	501(C)(3)	8,000.	0.			OPERATING FUNDS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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HISPANIC PROFESSIONALS OF GREATER MILWAUKEE - 759 N MILWAUKEE ST STE 322 - MILWAUKEE, WI 53203	90-0098434	501(C)(3)	8,000.	0.			STRATEGIC PLANNING REFRESH
MIDWEST RENEWABLE ENERGY ASSOCIATION - 7558 DEER RD - MILWAUKEE, WI 54423-9734	39-1666119	501(C)(3)	8,000.	0.			SOLAR TRAINING GRANTS FOR 30-50 MALE POC
MILWAUKEE URBAN LEAGUE 435 W NORTH AVE MILWAUKEE, WI 53212-3146	39-0826861	501(C)(3)	8,000.	0.			PRETTY, EDUCATED AND TALENTED (PET)
NEW HOPE VICTORY TEMPLE PENTECOSTAL CHURCH - 1235 N 12TH ST - MILWAUKEE, WI 53205	39-1506584		8,000.	0.			INSTALLATION OF 'ON THE EAGLE'S WINGS' STAINED-GLASS WINDOW
ROCK THE GREEN INC PO BOX 170893 WHITEFISH BAY, WI 53217	27-3509969	501(C)(3)	8,000.	0.			SUSTAINING SUPPORT
ST. MATTHEW'S LUTHERAN CHURCH AND SCHOOL - 306 HERMAN ST - IRON RIDGE, WI 53035	39-1085390	501(C)(3)	8,000.	0.			SUSTAINING SUPPORT
UNITED WAY OF LEE COUNTY INC 7273 CONCOURSE DR FORT MEYERS, FL 33908-2644	59-1005169	501(C)(3)	8,000.	0.			THE BROOKS COMMUNITY UNITED WAY CAMPAIGN FOR THE SHADOW WOOD/SWEET BAY NEIGHBORHOOD, FROM TOM
KATHY'S HOUSE INC 9101 W DOYNE AVE MILWAUKEE, WI 53226-1266	39-2022115	501(C)(3)	7,956.	0.			SUSTAINING SUPPORT
MATC FINANCIAL AID OFFICE 700 WEST STATE STREET MILWAUKEE, WI 53233	39-6003459	GOVERNMENT	7,838.	0.			SCHOLARSHIP

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MILWAUKEE COUNTY ZOO 10001 W BLUEMOUND RD MILWAUKEE, WI 53226-4346	39-6005720	GOVERNMENT	7,791.	0.			NON-OPERATIONAL EXPENSES
FOUNDATION FOR RELIGIOUS RETIREMENT INC - 3221 S LAKE DR - ST FRANCIS, WI 53235-3702	39-1586621	501(C)(3)	7,750.	0.			COVID-19 RELATED EXPENSES
IMMANUEL PRESBYTERIAN CHURCH 1105 N WAVERLY PL MILWAUKEE, WI 53202	39-0806392	501(C)(3)	7,725.	0.			SUSTAINING SUPPORT
THE LUTHERAN HOME, INC 7500 W NORTH AVE WAUWATOSA, WI 53213-1797	39-0807205	501(C)(3)	7,681.	0.			SUSTAINING SUPPORT
JOURNEY HOUSE INC 2110 W SCOTT ST MILWAUKEE, WI 53204-2077	39-1203539	501(C)(3)	7,609.	0.			COVID-19 RELATED EXPENSES
FOOD FOR THE POOR, INC 6401 LYONS RD COCONUT CREEK, FL 33073-3602	59-2174510	501(C)(3)	7,600.	0.			THE HOUSE IN NICARAGUA
CITY CHAMPS FOUNDATION 117 W WALKER ST STE 26 MILWAUKEE, WI 53204-1891	82-2117240	501(C)(3)	7,500.	0.			BUILDING CHARACTER PROGRAM
COUNCIL OF MICHIGAN FOUNDATIONS 1 S HARBOR DR STE 8 GRAND HAVEN, MI 49417-1385	38-6263347	501(C)(3)	7,500.	0.			THE GREAT LAKES FUNDER COLLABORATIVE
DOWN SYNDROME ASSOCIATION OF WISCONSIN - 11709 W CLEVELAND AVE #2 - WEST ALLIS, WI 53227-2901	39-1681338	501(C)(3)	7,500.	0.			STATEWIDE STRATEGIC PLANNING AND CHAPTER DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ERAS SENIOR NETWORK, INC 2607 N GRANDVIEW BLVD STE 150 WAUKESHA, WI 53188-1690	39-1393171	501(C)(3)	7,500.	0.			SUSTAINING SUPPORT
FATHERS MAKING PROGRESS INC P O BOX 1230 MILWAUKEE, WI 53212-0301	85-0512163	501(C)(3)	7,500.	0.			FATHERS BUILDING FATHERS
HOLT INTERNATIONAL PO BOX 2880 EUGENE, OR 97402	23-7257390	501(C)(3)	7,500.	0.			PROGRAMS IN CHINA FROM CRAIG AND TERESE STEFFES
MAHOGANY CARES FOUNDATION 8292 N 61ST ST BROWN DEER, WI 53223-3562	81-3447185	501(C)(3)	7,500.	0.			EMBRACE! EMPOWER! EMPLOY! OUR YOUTH MATTER
NEU-LIFE COMMUNITY DEVELOPMENT 2014 W NORTH AVE MILWAUKEE, WI 53205-1131	39-1805861	501(C)(3)	7,500.	0.			ARTIST-IN-RESIDENCE PROGRAM
PROGRAM THE PARKS MKE 3214 N 41ST ST MILWAUKEE, WI 53216-3617	82-5043035	501(C)(3)	7,500.	0.			HEAVY IS THE CROWN DOCUMENTARY
RUDOLF STEINER SCHOOL ASSOCIATION OF ANN ARBOR - 2230 PONTIAC TRAIL - ANN ARBOR, MI 48105	38-2242069	501(C)(3)	7,500.	0.			OPERATING NEEDS
SMALL BUT MIGHTY HEROS, INC PO BOX 263122 TAMPA, FL 33685	84-3206099	501(C)(3)	7,500.	0.			SUSTAINING SUPPORT
SUMMIT PLAYERS THEATRE 3383 S KINNICKINNIC AVE MILWAUKEE, WI 53207-3121	47-5139071	501(C)(3)	7,500.	0.			SHAKESPEARE IN THE STATE PARKS - THE WINTER'S TALE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TRUE SKOOL, INC 161 W WISCONSIN AVE STE 1000 MILWAUKEE, WI 53203-2602	20-3662807	501(C)(3)	7,500.	0.			NO STUDIOS 2021 OUTDOOR PHOTOGRAPHY EXHIBITION
WESTCARE WISCONSIN INC 2821 N VEL R PHILLIPS AVE STE210 MILWAUKEE, WI 53212-2370	45-4459342	501(C)(3)	7,500.	0.			E.A.T.S. FOOD PANTRY
ST. ROBERT'S PARISH & SCHOOL 4019 N FARWELL AVE SHOREWOOD, WI 53211	39-0851410	501(C)(3)	7,484.	0.			SUPPORT FOR ST. ROBERT'S ELEMENTARY SCHOOL
SOCIETY FOR THE PROPAGATION OF THE FAITH - 70 W 36TH ST 8TH FLOOR - NEW YORK, NY 10018	13-1624191	501(C)(3)	7,481.	0.			SUSTAINING SUPPORT
LUMEN CHRISTI CATHOLIC CHURCH AND SCHOOL - 2750 W MEQUON RD - MEQUON, WI 53092	16-1726107		7,209.	0.			SUSTAINING SUPPORT
UNIVERSITY OF DENVER FINANCIAL AID OFFICE - 2197 S. UNIVERSITY BLVD - DENVER, CO 80208-9403	84-0404231		7,200.	0.			SCHOLARSHIP
SIENA RETREAT CENTER INC 5637 ERIE ST RACINE, WI 53402-1934	27-2468917	501(C)(3)	7,014.	0.			SCHOLARSHIPS
ST. MARY'S VISITATION PARISH 1260 CHURCH ST ELM GROVE, WI 53122	39-0808492	501(C)(3)	7,012.	0.			SUSTAINING SUPPORT
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201-3443	13-5563422	501(C)(3)	7,000.	0.			ROHINGYA REFUGEE PROGRAM IN RESPONSE TO RECENT FIRES IN CAMPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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CIRCLE FOUNDATION 17 N STATE ST S 3RD FLOOR CHICAGO, IL 60602-3598	26-4526707	501(C)(3)	7,000.	0.			VIOLENCE INTERRUPTION TRAINING FOR 414LIFE
MILWAUKEE JAZZ INSTITUTE PO BOX 170472 MILWAUKEE, WI 53217-0472	84-3721787	501(C)(3)	7,000.	0.			FUNDING STRATEGY, GRANT PREPAREDNESS AND COACHING
MILWAUKEE TURNERS 1034 N VEL R PHILLIPS AVE MILWAUKEE, WI 53203-1304	23-7083448	501(C)(3)	7,000.	0.			OBJECTS AND SCULPTURE CONSERVATION
NAMI OZAUKEE INC 13460 N PORT WASHINGTON RD MEQUON, WI 53097	39-1608245	501(C)(3)	7,000.	0.			THE CIT PROGRAM
POSITIVELY PEWAUKEE INC 112 MAIN ST PEWAUKEE, WI 53072-3472	36-4574409	501(C)(3)	7,000.	0.			THE 2021 'TASTE OF LAKE COUNTRY'
ROGERS MEMORIAL HOSPITAL FOUNDATION INC - 34700 VALLEY RD - OCONOMOWOC, WI 53066-4500	39-1363507	501(C)(3)	7,000.	0.			THE MENTAL HEALTH PROGRAMS
SAUKVILLE COMMUNITY FOOD PANTRY INC - P O BOX 80304 - SAUKVILLE, WI 53080-0304	45-3248143	501(C)(3)	7,000.	0.			FOOD PANTRY WEBPAGE AND BRANDING
ST. AUGUSTINE PREPARATORY ACADEMY 2607 S 5TH ST MILWAUKEE, WI 53207-1418	47-1800734	501(C)(3)	7,000.	0.			TRIBUTE TO PERSEVERANCE
ST. JOHN XXIII CATHOLIC SCHOOL 1802 N WISCONSIN ST PORT WASHINGTON, WI 53074-1047	81-3008967	501(C)(3)	7,000.	0.			SUSTAINING SUPPORT

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UNIVERSITY OF MINNESOTA 210 FRASER HALL MINNEAPOLIS, MN 55455	41-6042488	501(C)(3)	7,000.	0.			SCHOLARSHIP
DOMINICAN HIGH SCHOOL 120 E SILVER SPRING DR BAYSIDE, WI 53217-4701	39-0914630	501(C)(3)	6,979.	0.			CAPITAL CAMPAIGN
ST. ANTHONY'S GUILD 144 W 32ND ST NEW YORK, NY 10001-3202	22-1500593	501(C)(3)	6,967.	0.			EDUCATING AND TRAINING PRIESTS AND RELIGIONS BROTHERS
WISCONSIN PUBLIC RADIO ASSOCIATION INC - PO BOX 88025 - MILWAUKEE, WI 53288-8025	23-7363536	501(C)(3)	6,950.	0.			MILWAUKEE PROGRAMMING
NORTH SHORE PRESBYTERIAN CHURCH 4048 N BARTLETT AVE MILWAUKEE, WI 53211	39-0854901	501(C)(3)	6,870.	0.			SUSTAINING SUPPORT
WOMAN'S CLUB OF WISCONSIN FOUNDATION INC - 813 E. KILBOURN AVENUE - MILWAUKEE, WI 53202	39-6098520	501(C)(3)	6,750.	0.			SUSTAINING SUPPORT
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH, 17TH FL NEW YORK, NY 10010	11-6107128	501(C)(3)	6,640.	0.			SUSTAINING SUPPORT
CAPTAIN FREDERICK PABST MANSION INC - 2000 W WISCONSIN AVE - MILWAUKEE, WI 53233-2043	23-7447371	501(C)(3)	6,500.	0.			STRATEGIC PLANNING
DOGS IN VESTS W383 CARLIN TRAIL PALMYRA, WI 53156-9514	82-2974716	501(C)(3)	6,500.	0.			WEBSITE AND SOCIAL MEDIA IMPROVEMENT

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FAMILY SERVICE AGENCY OF WAUKESHA COUNTY INC - 101 W BROADWAY FL 2 - WAUKESHA, WI 53186-4833	39-1038707	501(C)(3)	6,500.	0.			MENTAL HEALTH
JEWISH FAMILY SERVICES INC 1300 N JACKSON ST MILWAUKEE, WI 53202	39-0806291	501(C)(3)	6,500.	0.			A MASTER'S LEVEL SOCIAL WORKER POSITION, IN MEMORY OF MICHAEL LUBER
LOTUS LEGAL CLINIC 11933 W BURLEIGH ST STE 222 MILWAUKEE, WI 53222	47-5156371	501(C)(3)	6,500.	0.			STRATEGIC PLANNING
NATIVITY JESUIT ACADEMY INC 1515 S 29TH ST MILWAUKEE, WI 53215	39-1741141	501(C)(3)	6,500.	0.			SCHOLARSHIPS
USA MIDWEST PROVINCE OF THE SOCIETY OF JESUS INC - 1010 N HOOKER ST - CHICAGO, IL 60642	45-2552789	501(C)(3)	6,428.	0.			SUSTAINING SUPPORT
KETTLE MORaine YMCA 1111 W WASHINGTON ST WEST BEND, WI 53095-2433	39-1175559	501(C)(3)	6,300.	0.			'IT'S A GIRL THING'
MARYKNOLL SISTERS P O BOX 311 MARYKNOLL, NY 10545-0311	13-1740257	501(C)(3)	6,262.	0.			SUSTAINING SUPPORT
UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION - CLEARY ALUMNI & FRIENDS CENTER - LA CROSSE, WI 54601	39-1145116	501(C)(3)	6,250.	0.			SCHOLARSHIP
WESTON A PRICE FOUNDATION 4200 WISCONSIN AVE NW PMB #106-380 WASHINGTON, DC 20016-2143	52-2193975	501(C)(3)	6,229.	0.			SUSTAINING SUPPORT

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WHITEFISH BAY PUBLIC EDUCATION FOUNDATION - 1200 E FAIRMOUNT AVE - RIVER HILLS, WI 53217-6011	39-1752103	501(C)(3)	6,039.	0.			SUSTAINING SUPPORT
SHRINERS HOSPITALS FOR CHILDREN - CHICAGO - 2211 N OAK PARK AVE - CHICAGO, IL 60707	36-2193608	501(C)(3)	6,026.	0.			SUSTAINING SUPPORT
1000 GENERATIONS PO BOX 213 ELKHORN, WI 53121-0213	47-2646525	501(C)(3)	6,000.	0.			SAFE FAMILIES - CREATION OF MILWAUKEE MODEL FRAMEWORK
ADAPTIVE COMMUNITY APPROACH PROGRAM (ACAP) - 121 WISCONSIN AVE - WAUKESHA, WI 53186-4924	39-1867400	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
DIVERSE AND RESILIENT, INC. 2439 N HOLTON ST MILWAUKEE, WI 53212-2934	30-0084616	501(C)(3)	6,000.	0.			PROJECT EDUCATE
EMBODY YOGA FOR ALL, INC 4650 N PORT WASHINGTON RD STE 160 MILWAUKEE, WI 53212-1077	85-3038885	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
HISTORIC KING DRIVE BUSINESS IMPROVEMENT DISTRICT - 2745 DR MARTIN LUTHER KING JR DR - MILWAUKEE, WI 53212-2380	39-1793097	GOVERNMENT	6,000.	0.			VICTORY OVER VIOLENCE PARK
HOUSING ACTION COALITION OF WAUKESHA COUNTY - PO BOX 605 - WAUKESHA, WI 53186	26-4291024	501(C)(3)	6,000.	0.			FUNDING STRATEGY/GRANT PREPAREDNESS
LUTHER MANOR FOUNDATION, INC 4545 N 92ND ST MILWAUKEE, WI 53225	39-1499823	501(C)(3)	6,000.	0.			HOSPICE PROGRAM

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LUTHER SEMINARY 2481 COMO AVE ST. PAUL, MN 55108	41-1425961	501(C)(3)	6,000.	0.			SCHOLARSHIPS
MILWAUKEE LGBT COMMUNITY CENTER 315 W COURT ST MILWAUKEE, WI 53212	39-1893808	501(C)(3)	6,000.	0.			EXECUTIVE DIRECTOR TRANSITION AND SEARCH SERVICES
MUSEUM OF WISCONSIN ART INC 205 VETERANS AVENUE WEST BEND, WI 53095-3413	39-1017647	501(C)(3)	6,000.	0.			ART EDUCATION
NORTHERN SKY THEATER INC 9058 COUNTY RD A FISH CREEK, WI 54212	39-1666391	501(C)(3)	6,000.	0.			THE REKINDLE CAMPAIGN
OASIS PROJECT INCORPORATED P O BOX 27 WALES, WI 53183	81-2445074	501(C)(3)	6,000.	0.			FUNDRAISING, ASSESSMENT, PLANNING AND COACHING
PENINSULA MUSIC FESTIVAL, INC. PO BOX 340 EPHRAIM, WI 54211	39-1691920	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
PRESBYTERIAN HOMES FOUNDATION 2845 HAMLINE AVE N ROSEVILLE, MN 55113	41-1465334	501(C)(3)	6,000.	0.			THE WELLNESS PROGRAM AT DICKSON-HOLLOW, MEMOMONEE FALLS, WI
THRESHOLD INC 600 ROLFS RD WEST BEND, WI 53090-2699	39-1102430	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
UNIVERSITY OF WISCONSIN WHITEWATER FOUNDATION - 800 W MAIN ST - WHITEWATER, WI 53190	39-6081189	501(C)(3)	6,000.	0.			THE FLOMAR COUNSELING SCHOLARSHIP (#4317)

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WILD SPACE INC P.O. BOX 511665 MILWAUKEE, WI 53203	39-1602186	501(C)(3)	6,000.	0.			LEADERSHIP TRANSITION PLANNING
WORLD OUTREACH & BIBLE TRAINING CENTER - 3410 W SILVER SPRING DR - MILWAUKEE, WI 53209-4034	20-3325846	501(C)(3)	6,000.	0.			THE 'KEEPING IT 100' MEN'S CONFERENCE
ARROWHEAD SCHOLARSHIP FUND PO BOX 462 HARTLAND, WI 53029-0462	51-0453773	501(C)(3)	5,994.	0.			THE WILLIAM R. PUCHNER SCHOLARSHIP FUND
EDGAR SCHOOL DISTRICT P O BOX 196 EDGAR, WI 54426-0196	39-6001848	GOVERNMENT	5,994.	0.			THE EDGAR HIGH SCHOOL SCHOLARSHIP FUND, WITH A PREFERENCE FOR STUDENTS WITH FINANCIAL NEED
SHATTUCK-ST. MARY'S SCHOOL 1000 SHUMWAY AVE FARIBAULT, MN 55021	41-0696908	501(C)(3)	5,994.	0.			SCHOLARSHIPS
THE THRESHOLD FOUNDATION INC 600 ROLFS AVE WEST BEND, WI 53090-2637	39-1525008	501(C)(3)	5,976.	0.			SUSTAINING SUPPORT
FRANKLY MUSIC INC 622 N WATER ST STE 200 MILWAUKEE, WI 53202-4997	20-0359705	501(C)(3)	5,750.	0.			SUSTAINING SUPPORT
ASSOCIATION FOR THE RIGHTS OF CITIZENS WITH HANDICAPS INC - 419 FREDERICK ST - WAUKESHA, WI 53186-5606	39-6030921	501(C)(3)	5,745.	0.			JUMP START TECHNICAL ASSISTANCE
ST. JOSEPH ACADEMY INC 1600 W OKLAHOMA AVE MILWAUKEE, WI 53215-4518	39-0806262	501(C)(3)	5,705.	0.			THE CHILD DEVELOPMENT CENTER OF ST. JOSEPH

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EVANGELICAL LUTHERAN CHURCH IN AMERICA - 8765 W HIGGINS RD - CHICAGO, IL 60631-4101	41-1568278	501(C)(3)	5,650.	0.			WORLD HUNGER
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	5,640.	0.			SUSTAINING SUPPORT
CEDARBURG HIGH SCHOOL W68 N611 EVERGREEN BLVD CEDARBURG, WI 53012-1847	39-6001319	GOVERNMENT	5,603.	0.			THE COMPETITIVE SWIMMING PROGRAM
WISCONSIN VISUAL ARTISTS 3840 E MUNKWITZ AVE CUDAHY, WI 53110	39-1341621	501(C)(3)	5,602.	0.			SUSTAINING SUPPORT
CEDARBURG GRAFTON ROTARY FOUNDATION - P O BOX 194 - CEDARBURG, WI 53012-0194	39-1446118	501(C)(3)	5,600.	0.			THE ROTARY RIDE PROGRAM
AMERICAN ACADEMY OF FAMILY PHYSICIANS FOUNDATION - 11400 TOMAHAWK CREEK PARKWAY - OVERLAND PARK, KS 66211-2672	44-6013671	501(C)(3)	5,500.	0.			SUSTAINING SUPPORT
COMMUNITY PREGNANCY CLINICS INC 940 5TH AVE N NAPLES, FL 34102-5817	51-0204833	501(C)(3)	5,500.	0.			SUSTAINING SUPPORT
EBENEZER STONE MINISTRIES P O BOX 341591 MILWAUKEE, WI 53234-1591	81-2895091	501(C)(3)	5,500.	0.			FUNDING STRATEGY, GRANT PREPAREDNESS AND DONOR DATABASE TRANSITION
GIRLS ROCK MILWAUKEE INC 270 E HIGHLAND AVE STE J MILWAUKEE, WI 53202-6605	46-2156363	501(C)(3)	5,500.	0.			STRATEGIC PLANNING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE OHIO STATE UNIVERSITY FOUNDATION - 308 CBEC - COLUMBUS, OH 43210	31-1145986	501(C)(3)	5,500.	0.			INFRASTRUCTURE TO SUPPORT CHEMICAL ENGINEERING EDUCATION; FUND NAME: KOFFOLT LABS NEW BUILDING
UNITED STATES ASSOCIATION FOR UNHCR - 1310 L ST NW STE 450 - WASHINGTON, DC 20005	52-1662800	501(C)(3)	5,500.	0.			THE REFUGEE CRISIS
COMMUNITY UNITED METHODIST CHURCH 14700 WATERTOWN PLANK RD ELM GROVE, WI 53122-2327	39-0891382	501(C)(3)	5,440.	0.			2021 OPERATING SUPPORT
INTERNATIONAL LUTHERAN LAYMEN'S LEAGUE - 660 MASON RIDGE CENTER - ST. LOUIS, MO 63141-8557	43-0653365	501(C)(3)	5,397.	0.			SUSTAINING SUPPORT
TRINITY EVANGELICAL LUTHERAN CHURCH - 1046 N 9TH ST - MILWAUKEE, WI 53233	39-0806272	501(C)(3)	5,397.	0.			SUSTAINING SUPPORT
HIGHLAND COMMUNITY SCHOOL INC 1706 W HIGHLAND AVE MILWAUKEE, WI 53233-1132	39-1133108	501(C)(3)	5,396.	0.			SUSTAINING SUPPORT
ST. THERESA CATHOLIC CHURCH 136 W WAUKESHA RD EAGLE, WI 53119	39-0806886	501(C)(3)	5,250.	0.			THE 'TOGETHER WE BUILD' CAMPAIGN
LITERACY LAB 1400 16TH ST NW STE 410 WASHINGTON, DC 20036-2216	27-1777117	501(C)(3)	5,230.	0.			LEADING MEN FELLOWS MILWAUKEE PROGRAM
MADISON AREA TECHNICAL COLLEGE FOUNDATION - MAIN BUILDING A1000 - MADISON, WI 53704	23-7265867	501(C)(3)	5,200.	0.			SCHOLARSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WISCONSIN EAU CLAIRE VICKI LORD LARSON HALL (OLD LIBRARY) 1108 - EAU CLAIRE, WI 54701	39-6006492	GOVERNMENT	5,200.	0.			SCHOLARSHIP
UNIVERSITY OF WISCONSIN LA CROSSE - CASHIER - 121 GRAFF MAIN HALL - LA CROSSE, WI 54601	39-1145116	501(C)(3)	5,200.	0.			SCHOLARSHIP
FOUNDATION FOR THE MILWAUKEE FIRE EDUCATION CENTER/SURVIVE ALIVE HOUSE - 2059 S 20TH ST - MILWAUKEE, WI 53204	39-1770390	501(C)(3)	5,078.	0.			SURVIVE ALIVE HOUSE
MENOMINEE HIGH SCHOOL 2101 18TH STREET MENOMINEE, MI 49858-3512	38-6002675	GOVERNMENT	5,072.	0.			SCHOLARSHIPS

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: DR. JAMES CAMERON LEGACY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURCHASE OF NEW PROPERTIES AND

REQUISITE RENOVATIONS AS WELL OPERATIONAL NEEDS ASSOCIATED WITH ITS

REOPENING AND EXPANSION

NAME OF ORGANIZATION OR GOVERNMENT: SHOREWOOD PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: LARGER ONE-TIME PROJECTS AND SPECIAL

OPPORTUNITIES AS OUTLINED IN LANGE BEQUEST GRANT REQUEST SIGNED ON

Part IV Supplemental Information

JANUARY 14, 2021

NAME OF ORGANIZATION OR GOVERNMENT:

KENOSHA COUNTY DIVISION OF PLANNING AND DEVELOPMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: PIKE RIVER SOUTH BRANCH RESTORATION

- LOCAL SHARE OF USACE SECTION 206 DESIGN GRANT - YEAR 2 OF 3

NAME OF ORGANIZATION OR GOVERNMENT: WELLPOINT CARE NETWORK, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: STRESS RESPONSE AND REGULATION FOR

ECE EDUCATORS, CHILDREN, AND FAMILIES: TRAINING TO PRACTICE

NAME OF ORGANIZATION OR GOVERNMENT: HIR WELLNESS CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: MENTAL HEALTH SERVICES FOR

INDIGENOUS, UNDERSERVED COMMUNITY MEMBERS AND VICTIMS OF CRIME

NAME OF ORGANIZATION OR GOVERNMENT: CATHOLIC CHARITIES OF MILWAUKEE

(H) PURPOSE OF GRANT OR ASSISTANCE: REHABILITATION AND SUPPORT SERVICES

AIMED AT HELPING NEEDY AND DESERVING INDIVIDUALS OR FAMILIES TO BECOME

SELF-SUPPORTING

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY DEVELOPMENT SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: SPECIAL DISTRIBUTION TO ADVANCE THE

COMMUNITY DEVELOPMENT SOCIETY PRINCIPLES OF GOOD PRACTICE

NAME OF ORGANIZATION OR GOVERNMENT: ALL-IN MILWAUKEE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SPONSORING ONE (1) SCHOLAR, TO BE

PAID \$6,250 ANNUALLY FROM 2021-2024; TOTAL GRANT \$25,000

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF FRED SMITH, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSERVATION, PRESERVATION OF THE

WISCONSIN CONCRETE PARK AND BOOK OF HISTORICAL RECORD

NAME OF ORGANIZATION OR GOVERNMENT:

SERVING OLDER ADULTS OF SOUTHEAST WISCONSIN INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURCHASE OF A LONGARM QUILTING

MACHINE FOR THE CLINTON ROSE SENIOR CENTER IN MEMORY OF WENDY P. SAGER;

WITH ANY REMAINING FUNDS DIRECTED TO PROGRAMS AND ACTIVITIES AT THE

CLINTON ROSE SENIOR CENTER

NAME OF ORGANIZATION OR GOVERNMENT: NORTHWESTERN UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: THE KELLOGG GRADUATE SCHOOL OF

BUSINESS, DIRECTED TO FACULTY RESEARCH AND MINORITY AND WOMEN

SCHOLARSHIPS

NAME OF ORGANIZATION OR GOVERNMENT:

MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC

(H) PURPOSE OF GRANT OR ASSISTANCE: CHRISTOPHER'S SHOOT FUNDRAISING

EVENT ON JULY 9TH, 2021, RECOMMENDED BY JIM DOERING OF ZILBER, LTD

NAME OF ORGANIZATION OR GOVERNMENT: COLLEGE WOMEN'S CLUB FOUNDATION, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: THE SCHOLARSHIP FOUNDATION OF THE

AMERICAN ASSOCIATIONS OF UNIVERSITY WOMEN COLLEGE WOMEN'S CLUB-MILWAUKEE

CHAPTER

NAME OF ORGANIZATION OR GOVERNMENT: PEBBLE BEACH COMPANY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: NEED-BASED SCHOLARSHIPS FOR THE

Part IV Supplemental Information

BENEFIT OF OUTSTANDING STUDENTS IN MONTEREY COUNTY WHO WOULD NOT

OTHERWISE BE ABLE TO AFFORD COLLEGE, IN HONOR OF PAST & PRESENT MEMBERS

OF THE STILLWATER CLUB

NAME OF ORGANIZATION OR GOVERNMENT: LUTHERAN URBAN MISSION INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: DIRECTED TO NORTHWEST LUTHERAN

SCHOOL FOR TUITION SCHOLARSHIPS FOR STUDENTS NEEDING MONETARY ASSISTANCE,

WITH PREFERENCE FOR THOSE WHO HAVE DEMONSTRATED ACADEMIC MERIT

NAME OF ORGANIZATION OR GOVERNMENT: CLEMENT J. ZABLOCKI VA MEDICAL CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: COMFORTS, LUXURIES AND RECREATIONAL

OPPORTUNITIES FOR RESIDENTS OF THE NURSING HOME, DOMICILIARY, AND GREEN

HOUSE

NAME OF ORGANIZATION OR GOVERNMENT: SOCIETY OF THE DIVINE SAVIOR

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSTRUCTION OF THE DORMITORY,

INCLUDING SUPPORT EXPENSES AT THE JOHN PAUL II CENTER IN UGANDA

NAME OF ORGANIZATION OR GOVERNMENT: WEST BEND BASEBALL ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: REGNER PARK'S CARL M KUSS BASEBALL

FIELD RENOVATION, TO BE PAID \$5,000 IN 2021 AND 2022; TOTAL GRANT \$10,000

NAME OF ORGANIZATION OR GOVERNMENT: REGENTS OF THE UNIVERSITY OF MICHIGAN

(H) PURPOSE OF GRANT OR ASSISTANCE: THE SUMMER UNDERGRADUATE RESEARCH

FELLOWSHIP IN THE MOLECULAR AND INTEGRATIVE PHYSIOLOGY DEPARTMENT

NAME OF ORGANIZATION OR GOVERNMENT:

CHRISTIAN REFORMED CHURCH IN NORTH AMERICA

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: RESONATE GLOBAL MISSION FOR THE WORK

OF STEPHEN BRAUNING IN THE DOMINICAN REPUBLIC FOR THE EBENEZER CRC

PROJECT

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF LEE COUNTY INC

(H) PURPOSE OF GRANT OR ASSISTANCE: THE BROOKS COMMUNITY UNITED WAY

CAMPAIGN FOR THE SHADOW WOOD/SWEET BAY NEIGHBORHOOD, FROM TOM AND KATHY

SCHRADER

NAME OF ORGANIZATION OR GOVERNMENT: THE OHIO STATE UNIVERSITY FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: INFRASTRUCTURE TO SUPPORT CHEMICAL

ENGINEERING EDUCATION: FUND NAME: KOFFOLT LABS NEW BUILDING FUND FUND

NUMBER: 310614

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
GREATER MILWAUKEE FOUNDATION, INC.

Employer identification number
39-6036407

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? **2**

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment? **4a**

b Participate in or receive payment from a supplemental nonqualified retirement plan? **4b**

c Participate in or receive payment from an equity-based compensation arrangement? **4c**

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization? **5a**

b Any related organization? **5b**

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization? **6a**

b Any related organization? **6b**

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7**

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
1b		
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ELLEN GILLIGAN PRESIDENT	(i)	305,069.	0.	0.	0.	62,231.	367,300.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KEN ROBERTSON SECRETARY/TREASURER	(i)	204,960.	0.	0.	0.	23,888.	228,848.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KATHRYN DUNN VP OF COMM. INVEST.	(i)	185,172.	0.	0.	0.	29,591.	214,763.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DANA DAVIS EXECUTIVE DIRECTOR-MKE SUC	(i)	185,874.	0.	0.	0.	24,332.	210,206.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KRISTEN MEKEMSON VP DEVEL/PHIL SERVICES	(i)	167,588.	0.	0.	0.	30,294.	197,882.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JOSEPH BROOKS SENIOR DIRECTOR-DONOR SERVICES	(i)	137,162.	0.	0.	0.	34,517.	171,679.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) LAURA GLAWE VP OF MARKETING	(i)	128,530.	0.	0.	0.	33,708.	162,238.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JANEL HIENS VP COMMUNITY IMPACT	(i)	143,840.	0.	0.	0.	12,700.	156,540.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

THE ADMIN & AUDIT COMMITTEE WILL ANNUALLY REQUEST COMPARABLE COMPENSATION

DATA FROM THE GMF VICE PRESIDENT, HUMAN RESOURCES AND ORGANIZATIONAL

LEARNING (VP, HROL) FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER (CEO)

POSITION AT THE FOUNDATION.

THE COMPARABLE COMPENSATION DATA WILL GENERALLY COME FROM SALARY SURVEY

DATA PROVIDED BY THE COUNCIL ON FOUNDATIONS AND SPECIFIC COMPARABLES

OBTAINED FROM OTHER SURVEYS SUCH AS MRA AND THE NON PROFIT SURVEY CONDUCTED

BY MRA, AND GUIDESTAR POSTED 990'S. THE VP, HROL WILL SITE COMPARABLES IN A

REPORT AND REFERENCE WHERE DATA WAS OBTAINED.

THE ADMIN & AUDIT COMMITTEE WILL REVIEW THE COMPARABLE DATA AND MAKE A

RECOMMENDATION TO THE CHAIRMAN OF THE BOARD AND THEN TO THE FULL BOARD FOR

ANY CHANGES IN THE CEO'S COMPENSATION, WITHOUT PARTICIPATION OR DISCUSSION

WITH THE CEO. THE CEO MAY ANSWER QUESTIONS OF THE BOARD THAT MAY BE USED IN

LATER DELIBERATIONS AND DECISION-MAKING.

THE BOARD MUST DOCUMENT THE BASIS FOR DETERMINATION OF THE CEO'S SALARY.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

THE DOCUMENTATION MUST CONTAIN THE DATE AND TERMS OF THE COMPENSATION TRANSACTION, THE MEMBERS PRESENT FOR THE DECISION, AND WHAT COMPARABLE DATA WAS USED FOR THE DECISION. THE AD MIN & AUDIT COMMITTEE WILL BE PROVIDED WITH A TEMPLATE TO THE DOCUMENT PROCESS AND DECISION. THE AD MIN & AUDIT COMMITTEE WILL DRIVE THE PROCESS FOR DECISION-MAKING AND ASSURE THE DOCUMENTATION IS OBTAINED AND RECORDED IN BOTH THE BOARD MINUTES AND THE PERSONNEL FILE OF THE CEO.

A SIMILAR PROCESS WILL BE USED FOR OTHER POSITIONS WITHIN THE FOUNDATION. HOWEVER, IT WILL BE THE CEO AND THE VP, HROL CONFERRING ON THESE OTHER POSITIONS.

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DAVID LUBAR	N/A	359,303.			X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

PART IV:

DAVID LUBAR, WHO SERVED AS THE BOARD MEMBER OF THE GREATER MILWAUKEE FOUNDATION THROUGH 06/30/16, SERVES AS A DIRECTOR OF BMO HARRIS BANK. BMO HARRIS BANK IS ONE OF THE INVESTMENT MANAGERS OF THE GREATER MILWAUKEE FOUNDATION. IN ADDITION, THE GREATER MILWAUKEE FOUNDATION HAS AN OPERATING CHECKING ACCOUNT AT BMO HARRIS.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: **GREATER MILWAUKEE FOUNDATION, INC.** Employer identification number: **39-6036407**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	81	15,190,873.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (LIFE INSURANC)	X	1	155,128.	NET INTERPOLATED VAL
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 0

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART-I LINE-(B)

THE GREATER MILWAUKEE FOUNDATION IS REPORTING A NUMBER OF CONTRIBUTIONS
RATHER THAN A NUMBER OF ITEMS RECEIVED.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

GREATER MILWAUKEE FOUNDATION, INC.

Employer identification number

39-6036407

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY THE BOARD MEMBERS OF THE GREATER MILWAUKEE
FOUNDATION, INC. BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST QUESTIONNAIRES COMPLETED BY ALL OFFICERS, DIRECTORS
AND KEY EMPLOYEES ARE REVIEWED BY THE CHIEF FINANCIAL OFFICER OF THE
GREATER MILWAUKEE FOUNDATION, INC. ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

THE ADMIN & AUDIT COMMITTEE WILL ANNUALLY REQUEST COMPARABLE COMPENSATION
DATA FROM THE GMF VICE PRESIDENT, HUMAN RESOURCES AND ORGANIZATIONAL
LEARNING (VP, HROL) FOR THE PRESIDENT AND CHIEF EXECUTIVE OFFICER (CEO)
POSITION AT THE FOUNDATION.

THE COMPARABLE COMPENSATION DATA WILL GENERALLY COME FROM SALARY SURVEY
DATA PROVIDED BY THE COUNCIL ON FOUNDATIONS AND SPECIFIC COMPARABLES
OBTAINED FROM OTHER SURVEYS SUCH AS MRA AND THE NON PROFIT SURVEY CONDUCTED
BY MRA, AND GUIDESTAR POSTED 990'S. THE VP, HROL WILL SITE COMPARABLES IN A
REPORT AND REFERENCE WHERE DATA WAS OBTAINED.

THE ADMIN & AUDIT COMMITTEE WILL REVIEW THE COMPARABLE DATA AND MAKE A
RECOMMENDATION TO THE CHAIRMAN OF THE BOARD AND THEN TO THE FULL BOARD FOR
ANY CHANGES IN THE CEO'S COMPENSATION, WITHOUT PARTICIPATION OR DISCUSSION
WITH THE CEO. THE CEO MAY ANSWER QUESTIONS OF THE BOARD THAT MAY BE USED IN
LATER DELIBERATIONS AND DECISION-MAKING.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization GREATER MILWAUKEE FOUNDATION, INC.	Employer identification number 39-6036407
--	--

THE BOARD MUST DOCUMENT THE BASIS FOR DETERMINATION OF THE CEO'S SALARY.

THE DOCUMENTATION MUST CONTAIN THE DATE AND TERMS OF THE COMPENSATION

TRANSACTION, THE MEMBERS PRESENT FOR THE DECISION, AND WHAT COMPARABLE DATA

WAS USED FOR THE DECISION. THE ADMIN & AUDIT COMMITTEE WILL BE PROVIDED

WITH A TEMPLATE TO THE DOCUMENT PROCESS AND DECISION. THE ADMIN & AUDIT

COMMITTEE WILL DRIVE THE PROCESS FOR DECISION-MAKING AND ASSURE THE

DOCUMENTATION IS OBTAINED AND RECORDED IN BOTH THE BOARD MINUTES

AND THE PERSONNEL FILE OF THE CEO.

A SIMILAR PROCESS WILL BE USED FOR OTHER POSITIONS WITHIN THE FOUNDATION.

HOWEVER, IT WILL BE THE CEO AND THE VP, HROL CONFERRING ON THESE OTHER

POSITIONS.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTREST POLICY AND FINANCIAL STATEMENTS

ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN ACTUARIAL VALUATION	692,772.
-------------------------------	----------

ADJSUTMENT TO 12/31/20 EDOWMENT BALANCE	-250,000.
---	-----------

TOTAL TO FORM 990, PART XI, LINE 9	442,772.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization: **GREATER MILWAUKEE FOUNDATION, INC.**
Employer identification number: **39-6036407**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
HONKAMP FAMILY FOUNDATION - 39-1948390 101 W. PLEASANT, STE.210 MILWAUKEE, WI 53212	ISSUING GRANTS TO OTHER NONPROFIT ORGANIZATIONS	WISCONSIN	501 (C) (3)	LINE 12			X
STRATTEC FOUNDATION, INC. - 39-1890894 101 W. PLEASANT, STE.210 MILWAUKEE, WI 53212	ISSUING GRANTS TO OTHER NONPROFIT ORGANIZATIONS	WISCONSIN	501 (C) (3)	LINE 12			X
WEST BEND COMMUNITY FOUNDATION, INC. - 39-1971548, 101 W. PLEASANT, STE.210, MILWAUKEE, WI 53212	ISSUING GRANTS TO OTHER NONPROFIT ORGANIZATIONS	WISCONSIN	501 (C) (3)	LINE 12			X
HEPBURN "BOOTSTRAP" FOUNDATION, INC. - 39-1983506, 101 W. PLEASANT, STE.210, MILWAUKEE, WI 53212	ISSUING GRANTS TO OTHER NONPROFIT ORGANIZATIONS	WISCONSIN	501 (C) (3)	LINE 12			X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2021

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) WEST BEND COMMUNITY FOUNDATION, INC.	B	125,000.	
(2)			
(3)			
(4)			
(5)			
(6)			

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2021, and ending **DEC 31**, 2021

Attachment
Sequence No. **865**

Name of person filing this return GREATER MILWAUKEE FOUNDATION, INC.	Filer's identification number 39-6036407
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/> B Filer's tax year beginning JAN 1 , 2021, and ending DEC 31 , 2021
---	---

C Filer's share of liabilities: Nonrecourse \$ **76,759**. Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership ALTAS PARTNERS HOLDINGS II (A) LP 79 WELLINGTON STREET WEST, SUITE 3500 TORONTO, CANADA M5K 1K7	2(a) EIN (if any) 98-1462148 2(b) Reference ID number N/A 3 Country under whose laws organized CANADA
---	--

4 Date of organization	5 Principal place of business	6 Principal business activity code number	7 Principal business activity	8a Functional currency	8b Exchange rate (see instructions)
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H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States N/A	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input type="checkbox"/> Form 1065 Service Center where Form 1065 is filed:
3 Name and address of foreign partnership's agent in country of organization, if any N/A	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different N/A

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
 If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions

9 How is this partnership classified under the law of the country in which it's organized? ▶

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements? Yes No

1. The partnership's total receipts for the tax year were less than \$250,000.

2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.

If "Yes," **don't** complete Schedules L, M-1, and M-2.

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ Signature of general partner or limited liability company member ▶ _____ Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor **GREATER MILWAUKEE FOUNDATION, INC.** Filer's identifying number **39-6036407**

Name of foreign partnership **ALTAS PARTNERS HOLDINGS II (A) LP** EIN (if any) **98-1462148** Reference ID number (see instr) **N/A**

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/21		993,599.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			993,599.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.3167 %** (b) After the transfer **.3167 %**

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2021, and ending **DEC 31**, 2021

Attachment Sequence No. **865**

Name of person filing this return GREATER MILWAUKEE FOUNDATION, INC.	Filer's identification number 39-6036407
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/> B Filer's tax year beginning JAN 1 , 2021, and ending DEC 31 , 2021
---	---

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership DIGITAL ALPHA FUND II-A LP 3535 EXECUTIVE TERMINAL DR., STE 110 HENDERSON, NV 89052	2(a) EIN (if any) 98-1532247 2(b) Reference ID number N/A 3 Country under whose laws organized CAYMAN ISLANDS
---	--

4 Date of organization 02/13/2020	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTINIG	8a Functional currency USD	8b Exchange rate (see instructions)
--	---	---	---	---	--

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States N/A	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed: E-FILE
--	--

3 Name and address of foreign partnership's agent in country of organization, if any MAPLES CORPORATE SERVICES LIMITED PO BOX 309 UGLAND HOUSE, GRAND CAYMAN CAYMAN ISL	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different N/A
--	---

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions **0**

9 How is this partnership classified under the law of the country in which it's organized? **LTD PARTNERSHIP**

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI)
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member _____ Date _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN		Phone no.	
Firm's address				

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

STATEMENT 3	Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor **GREATER MILWAUKEE FOUNDATION, INC.** Filer's identifying number **39-6036407**

Name of foreign partnership **DIGITAL ALPHA FUND II-A LP** EIN (if any) **98-1532247** Reference ID number (see instr) **N/A**

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/21		672,219.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			672,219.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.7320 %** (b) After the transfer **.5665 %**

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2021, and ending **DEC 31**, 2021

Attachment Sequence No. **865**

Name of person filing this return GREATER MILWAUKEE FOUNDATION, INC.	Filer's identification number 39-6036407
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/>
B Filer's tax year beginning JAN 1 , 2021, and ending DEC 31 , 2021	

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership LAKESTAR III LP EAST WING, TRAFALGAR COURT LES BANQUIES, ST. PETER PORT GUERNSEY GY1 3PP	2(a) EIN (if any) 98-1473139 2(b) Reference ID number N/A 3 Country under whose laws organized GUERNSEY
--	--

4 Date of organization 08/03/2017	5 Principal place of business GUERNSEY	6 Principal business activity code number 523900	7 Principal business activity INVESTMENT	8a Functional currency EUR	8b Exchange rate (see instructions)
--	---	---	---	---	--

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States N/A	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed:
--	---

3 Name and address of foreign partnership's agent in country of organization, if any LAKESTAR III (G.P.) LIMITED EAST WING, TRAFALGAR COURT LES BANQUES, ST. PETER PORT GUERNSEY	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different AZTEC FINANCIAL SERVICES (GUERNSEY) EAST WING, TRAFALGAR COURT LES BANQUES, ST. PETER PORT GUERNSEY
---	---

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions **0**

9 How is this partnership classified under the law of the country in which it's organized? **LTD PARTNERSHIP**

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ Signature of general partner or limited liability company member ▶ _____ Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor **GREATER MILWAUKEE FOUNDATION, INC.** Filer's identifying number **39-6036407**

Name of foreign partnership **LAKESTAR III LP** EIN (if any) **98-1473139** Reference ID number (see instr) **N/A**

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/21		688,678.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			688,678.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.6674 %** (b) After the transfer **.6699 %**

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

Return of U.S. Persons With Respect to Certain Foreign Partnerships

2021

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8865 for instructions and the latest information.

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2021, and ending DEC 31, 2021

Attachment Sequence No. 865

Name of person filing this return: GREATER MILWAUKEE FOUNDATION, INC. Filer's identification number: 39-6036407

Filer's address (if you aren't filing this form with your tax return) and Category of filer (see Categories of Filers in the instructions and check applicable box(es)).

C Filer's share of liabilities: Nonrecourse \$ 382. Qualified nonrecourse financing \$ Other \$

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent: Name, Address, EIN

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions). Table with columns: (1) Name, (2) Address, (3) Identification number, (4) Check applicable box(es) (Category 1, Category 2, Constructive owner)

G1 Name and address of foreign partnership: STRIPES III OFFSHORE AIV, LP. 2(a) EIN (if any): 98-1257392. 2(b) Reference ID number: N/A. 3 Country under whose laws organized: CAYMAN ISLANDS

4 Date of organization: 04/19/2016. 5 Principal place of business: CAYMAN ISLANDS. 6 Principal business activity code number: 523900. 7 Principal business activity: INVESTMENTS. 8a Functional currency: USD. 8b Exchange rate (see instructions)

H Provide the following information for the foreign partnership's tax year: 1 Name, address, and identification number of agent (if any) in the United States: STRIPES GROUP, LLC. 2 Check if the foreign partnership must file: Form 1065 (checked). Service Center where Form 1065 is filed: E-FILE

3 Name and address of foreign partnership's agent in country of organization, if any: N/A. 4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different: STRIPES GROUP, LLC

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. 6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? 7 Were any special allocations made by the foreign partnership? 8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions. 9 How is this partnership classified under the law of the country in which it's organized? PARTNERSHIP. 10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b. b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? 11 Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000. 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million. If "Yes," don't complete Schedules L, M-1, and M-2.

- 12 a** Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d** If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13** Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14** At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a** Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b** Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ Signature of general partner or limited liability company member ▶ _____ Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest **b** Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

OMB No. 1545-1668

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.		Filer's identifying number 39-6036407	
Name of foreign partnership STRIPES III OFFSHORE AIV, LP C/O STRIPES GROUP		EIN (if any) 98-1257392	Reference ID number (see instr) N/A
1 a Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions		<input type="checkbox"/> Yes	<input type="checkbox"/> No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part I Transfers Reportable Under Section 6038B								
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer	
Cash	12/31/21		102,513.					
Stock, notes receivable and payable, and other securities								
Inventory								
Tangible property used in trade or business								
Intangible property described in section 197(f)(9)								
Intangible property, other than intangible property described in section 197(f)(9)								
Other property								
Totals			102,513.					
3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer					.5185 %	(b) After the transfer		.4974 %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B							
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865. Schedule O (Form 8865) 10-2021

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2021, and ending **DEC 31**, 2021

Attachment Sequence No. **865**

Name of person filing this return GREATER MILWAUKEE FOUNDATION, INC.	Filer's identification number 39-6036407
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Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/> B Filer's tax year beginning JAN 1 , 2021, and ending DEC 31 , 2021
---	---

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ **988.**

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership BAIN CAPITAL VENTURE FUND 2019, L.P. 200 CLARENDON STREET FL 41 BOSTON, MA 02116-5016	2(a) EIN (if any) 89-1439438 2(b) Reference ID number N/A 3 Country under whose laws organized CAYMAN ISLANDS
---	--

4 Date of organization 11/09/2018	5 Principal place of business	6 Principal business activity code number 523900	7 Principal business activity INVESTINIG	8a Functional currency USD	8b Exchange rate (see instructions)
--	--------------------------------------	---	---	---	--

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States N/A	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed: E-FILE
--	--

3 Name and address of foreign partnership's agent in country of organization, if any MAPLES CORPORATE SERVICES LIMITED LIM SOUTH CHURCH STREET, P.O. BOX 309 GEORGE TOWN, GRAND CAYMAN CAYMAN ISLA	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different BAIN CAPITAL VENTURE FUND 2019, L.P. 200 CLARENDON STREET FL 41 BOSTON, MA 02116-5016
---	---

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions **0**

9 How is this partnership classified under the law of the country in which it's organized? **LTD PARTNERSHIP**

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ Signature of general partner or limited liability company member ▶ _____ Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor **GREATER MILWAUKEE FOUNDATION, INC.** Filer's identifying number **39-6036407**

Name of foreign partnership **BAIN CAPITAL VENTURE FUND 2019, L.P.** EIN (if any) **89-1439438** Reference ID number (see instr) **N/A**

- 1 a** Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions Yes No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property? Yes No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer
Cash	12/31/21		2,300,000.				
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property described in section 197(f)(9)							
Intangible property, other than intangible property described in section 197(f)(9)							
Other property							
Totals			2,300,000.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.6073 %** (b) After the transfer **.6149 %**

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 10-2021

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2021, and ending **DEC 31**, 2021

Attachment Sequence No. **865**

Name of person filing this return GREATER MILWAUKEE FOUNDATION, INC.	Filer's identification number 39-6036407
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> B Filer's tax year beginning JAN 1 , 2021, and ending DEC 31 , 2021
---	--

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership BESSEMER VENTURE PARTNERS XI INSTITUTION LP 1865 PALMER AVENUE, SUITE 104 LARCHMONT, NY 10538	2(a) EIN (if any) 98-1578750 2(b) Reference ID number N/A 3 Country under whose laws organized CAYMAN ISLANDS
---	--

4 Date of organization 01/13/2021	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency USD	8b Exchange rate (see instructions)
---	--	--	---	--------------------------------------	--

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States N/A	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed: E-FILE
--	--

3 Name and address of foreign partnership's agent in country of organization, if any MAPLES CORPORATE SERVICES LIMITED P.O. BOX 309, UGLAND HOUSE , GRAND CAYMAN CAYMAN ISLANDS KY1-110	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different SANDY GRIPPO 1865 PALMER AVENUE, SUITE 104 LARCHMONT, NY 10538
--	--

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
 If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions _____ 0

9 How is this partnership classified under the law of the country in which it's organized? _____ LTD PARTNERSHIP

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) ▶ _____
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI ▶ _____
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ▶ _____
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ _____ Signature of general partner or limited liability company member ▶ _____ Date

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person
AVAILABLE UPON REQUEST			

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

STATEMENT 4	Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

Return of U.S. Persons With Respect to Certain Foreign Partnerships

▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

2021

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign partnership's tax year

beginning **JAN 1**, 2021, and ending **DEC 31**, 2021

Attachment Sequence No. **865**

Name of person filing this return GREATER MILWAUKEE FOUNDATION, INC.	Filer's identification number 39-6036407
--	--

Filer's address (if you aren't filing this form with your tax return)	A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> 4 <input type="checkbox"/> B Filer's tax year beginning JAN 1 , 2021, and ending DEC 31 , 2021
---	---

C Filer's share of liabilities: Nonrecourse \$ _____ Qualified nonrecourse financing \$ _____ Other \$ _____

D If filer is a member of a consolidated group but not the parent, enter the following information about the parent:

Name	EIN
Address	

E Check if any excepted specified foreign financial assets are reported on this form. See instructions

F Information about certain other partners (see instructions)

(1) Name	(2) Address	(3) Identification number	(4) Check applicable box(es)		
			Category 1	Category 2	Constructive owner

G1 Name and address of foreign partnership BESSEMER VENTURE PARTNERS CENTURY FUND II INSTITUTIONAL L.P. 1865 PALMER AVENUE, SUITE 104 LARCHMONT, NY 10538	2(a) EIN (if any) 98-1578871 2(b) Reference ID number N/A 3 Country under whose laws organized CAYMAN ISLANDS
--	--

4 Date of organization 01/13/2021	5 Principal place of business CAYMAN ISLANDS	6 Principal business activity code number 523900	7 Principal business activity INVESTMENTS	8a Functional currency USD	8b Exchange rate (see instructions)
---	--	--	---	--------------------------------------	--

H Provide the following information for the foreign partnership's tax year:

1 Name, address, and identification number of agent (if any) in the United States N/A	2 Check if the foreign partnership must file: <input type="checkbox"/> Form 1042 <input type="checkbox"/> Form 8804 <input checked="" type="checkbox"/> Form 1065 Service Center where Form 1065 is filed: E-FILE
--	--

3 Name and address of foreign partnership's agent in country of organization, if any C/O MAPLES CORPORATE SERVICES LIMITED P.O. BOX 309 UGLAND HOUSE, GRAND CAYMAN CAYMAN ISL	4 Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different SANDY GRIPPO 1865 PALMER AVENUE, SUITE 104 LARCHMONT, NY 10538
--	--

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions Yes No
 If "Yes," enter the total amount of the disallowed deductions \$ _____

6 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)? Yes No

7 Were any special allocations made by the foreign partnership? Yes No

8 Enter the number of Forms 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return. See instructions **0**

9 How is this partnership classified under the law of the country in which it's organized? **LTD PARTNERSHIP**

10 a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Regulations section 1.1503(d)-1(b)(4) or part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No

b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Regulations section 1.1503(d)-1(b)(5)(ii)? Yes No

11 Does this partnership meet **both** of the following requirements?
 1. The partnership's total receipts for the tax year were less than \$250,000.
 2. The value of the partnership's total assets at the end of the tax year was less than \$1 million.
 If "Yes," **don't** complete Schedules L, M-1, and M-2. Yes No

- 12 a Is the filer of this Form 8865 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule N? Yes No
- b If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with or by the foreign partnership that the filer included in its computation of foreign-derived deduction eligible income (FDDEI)
- c If "Yes," enter the amount of gross income derived from a license of property to or by the foreign partnership that the filer included in its computation of FDDEI
- d If "Yes," enter the amount of gross income derived from services provided to or by the foreign partnership that the filer included in its computation of FDDEI
- 13 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership
- 14 At any time during the tax year were any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? Yes No
- 15 a Were there any transfers of property or money within a 2-year period between the partnership and any of its partners that would require disclosure under Regulations section 1.703-3 or 1.707-6? If "Yes," attach a statement identifying the transfers, the amount or value of each transfer, and an explanation of the tax treatment. See instructions for exceptions Yes No
- b Did the partnership assume a liability or receive property subject to a liability where such liability was incurred by a partner within a 2-year period of transferring the property to the partnership? If "Yes," attach a statement identifying the property transferred, the amount or value of each transfer, the debt assumed or taken by the partnership, and an explanation of the tax treatment Yes No

Sign Here Only if You're Filing This Form Separately and Not With Your Tax Return. 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 general partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member _____ Date _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN		Phone no.	
Firm's address				

Schedule A Constructive Ownership of Partnership Interest. Check the boxes that apply to the filer. If you check box **b**, enter the name, address, and U.S. taxpayer identification number (if any) of the person(s) whose interest you constructively own. See instructions.

a Owns a direct interest b Owns a constructive interest

Name	Address	Identification number (if any)	Check if foreign person	Check if direct partner

Schedule A-1 Certain Partners of Foreign Partnership (see instructions)

Name	Address	Identification number (if any)	Check if foreign person
AVAILABLE UPON REQUEST			

Schedule A-2 Foreign Partners of Section 721(c) Partnership (see instructions)

Name of foreign partner	Address	Country of organization (if any)	U.S. taxpayer identification number (if any)	Check if related to U.S. transferor	Percentage interest	
					Capital	Profits
				<input type="checkbox"/>	%	%
				<input type="checkbox"/>	%	%

Does the partnership have any other foreign person as a direct partner? Yes No

Schedule A-3 Affiliation Schedule. List all partnerships (foreign or domestic) in which the foreign partnership owns a direct interest or indirectly owns a 10% interest.

Name	Address	EIN (if any)	Total ordinary income or loss	Check if foreign partnership

**SCHEDULE O
(Form 8865)**

(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(Under Section 6038B)**

▶ **Attach to Form 8865. See the Instructions for Form 8865.**
▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

OMB No. 1545-1668

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.		Filer's identifying number 39-6036407	
Name of foreign partnership BESSEMER VENTURE PARTNERS CENTURY FUND II INSTITUTIONAL L.P.		EIN (if any) 98-1578871	Reference ID number (see instr) N/A
1 a Is the partnership a section 721(c) partnership (as defined in Regulations section 1.721(c)-1(b)(14))? See instructions		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," was the gain deferral method applied to avoid the recognition of gain upon the contribution of property?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
2 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part I Transfers Reportable Under Section 6038B								
Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Recovery period	(f) Section 704(c) allocation method	(g) Gain recognized on transfer	
Cash	12/31/21		106,250.					
Stock, notes receivable and payable, and other securities								
Inventory								
Tangible property used in trade or business								
Intangible property described in section 197(f)(9)								
Intangible property, other than intangible property described in section 197(f)(9)								
Other property								
Totals			106,250.					
3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer					.0000 %	(b) After the transfer		.1250 %

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B							
(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes **No**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865. Schedule O (Form 8865) 10-2021

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 3

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
DA EDGE SOLUTIONS LP	3535 EXECUTIVE TERMINAL DR HENDERSON, NV	98-1550809		X
DA 5G SOL. EQUITY SPV LP	3535 EXECUTIVE TERMINAL DR HENDERSON, NV	86-1688180		
DA 5G SOL. OUT. BASED FIN.	3535 EXECUTIVE TERMINAL DR HENDERSON, NV	86-1717284		
DA 5G SOL. SPLITTER LP	3535 EXECUTIVE TERMINAL DR HENDERSON, NV	86-1669517		
THEA TOPCO LP	3535 EXECUTIVE TERMINAL DR HENDERSON, NV	87-3847403		

FORM 8865

AFFILIATION SCHEDULE

STATEMENT 4

NAME	ADDRESS	IDENTIFYING NUMBER	TOTAL ORDINARY INCOME OR (LOSS)	CK IF FOR- EIGN P'SH
HARLEM CAPITAL PARTNERS VE	1180 AVENUE OF THE AMERICA NEW YORK, NY 10036	85-4099171		
LASSO, LLC	1033 DEMONBREUN STREET, SU NASHVILLE, TN 37203	46-5600283		
CHAPTER ONE, PAGE TWO, LP	1450 2ND ST., BOX #260 SANTA MONICA, CA 90401			
FUND II, A SERIES OF THE M	411 1ST AVE S, STE 505 SEATTLE, WA 98104			
A\$AP CAPITAL, LP	411 1ST AVE S, STE 505 SEATTLE, WA 98104			
GROWTH WARRIOR CAPITAL, LP	411 1ST AVE S, STE 505 SEATTLE, WA 90401			
US HEALTH PARTNERS LLC	4801 BISSONNET ST BELLAIRE, TX 77401			
THE NEW NORMAL FUND LP B	119 SOUTH MAIN STREET STE SEATTLE, WA 98104			
FXP FUND I LP	73 LEVBERT ROAD NEWTON, MA 02459			
ESSENCE VC II, LP	411 1ST AVE S, STE 505 SEATTLE, WA 98104			
VIRTUE VENTURES FUND I LP	2913 CORBIN LANE AUSTIN, TX 78704			
JARVIS. AI	N/A			X
BIT SPEC OPS BBS LLC	N/A			X

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? **Yes** **No**
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? **Yes** **No**
- b** Did the transferor remain in existence after the transfer? **Yes** **No**
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? **Yes** **No**
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? **Yes** **No**

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
BAIN CAPITAL VENTURE FUND 2014, L.P.	98-1170109

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? **Yes** **No**
- c** Is the partner disposing of its **entire** interest in the partnership? **Yes** **No**
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? **Yes** **No**

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) PURITY INVESTMENT LIMITED	5a Identifying number, if any
6 Address (including country) P.O. BOX 902 GRAND CAYMAN KY1-1103 CAYMAN ISLANDS	5b Reference ID number BCVF14
7 Country code of country of incorporation or organization CJ	
8 Foreign law characterization (see instructions) EXEMPTED COMPANY	
9 Is the transferee foreign corporation a controlled foreign corporation? Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash					

10 Was cash the only property transferred? Yes No
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities	03/31/2021	STOCK SHARES	23,082.	32,116.	-9,034.
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals			23,082.	32,116.	-9,034.

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? Yes No

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? Yes No
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? Yes No
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? Yes No
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? Yes No
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .005 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC. 351 _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. PURITY INVESTMENT LIMITED
FEIN/REFERENCE ID: BCVF14
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

STOCK SHARES

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- | | |
|------------------------------|---------------------------------|
| i. ACTIVE BUSINESS PROPERTY: | FMV \$23,082 AND BASIS \$23,082 |
| ii. STOCK OR SECURITIES: | NOT APPLICABLE |
| iii. DEPRECIATED PROPERTY: | NOT APPLICABLE |
| iv. PROPERTY TO BE LEASED: | NOT APPLICABLE |
| v. PROPERTY TO BE SOLD: | NOT APPLICABLE |
| vi. TRANSFERS TO FSC'S: | NOT APPLICABLE |
| vii. TAINTED PROPERTY: | NOT APPLICABLE |
| viii. FOREIGN LOSS BRANCH: | NOT APPLICABLE |
| ix. OTHER INTANGIBLES: | NOT APPLICABLE |

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- | | |
|----------------------------------|----------------|
| i. BRANCH OPERATION: | NOT APPLICABLE |
| ii. BRANCH PROPERTY: | NOT APPLICABLE |
| iii. PREVIOUSLY DEDUCTED LOSSES: | NOT APPLICABLE |
| iv. CHARACTER OF GAIN: | NOT APPLICABLE |

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407
A SIGNIFICANT TRANSFEROR

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:

PURITY INVESTMENT LIMITED
EIN/REFERENCE ID: BCVF14

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:

03/31/2021

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:

FMV: \$23,082
BASIS: \$23,082

4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? **Yes** **No**
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? **Yes** **No**
- b** Did the transferor remain in existence after the transfer? **Yes** **No**
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? **Yes** **No**
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? **Yes** **No**

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
BAIN CAPITAL VENTURE FUND 2021, L.P.	85-0746515

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? **Yes** **No**
- c** Is the partner disposing of its **entire** interest in the partnership? **Yes** **No**
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? **Yes** **No**

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) PLEO HOLDINGS APS	5a Identifying number, if any
6 Address (including country) RAVNSBORG TVAERGADE 5C COPPENHAGEN, 22000 DENMARK	5b Reference ID number BCVF21
7 Country code of country of incorporation or organization DA	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	06/29/2021		106,887.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .006 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC. 351 _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. PLEO HOLDINGS APS
FEIN/REFERENCE ID: BCFV21
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

CASH

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- i. ACTIVE BUSINESS PROPERTY: FMV \$106,887 AND BASIS \$106,887
- ii. STOCK OR SECURITIES: NOT APPLICABLE
- iii. DEPRECIATED PROPERTY: NOT APPLICABLE
- iv. PROPERTY TO BE LEASED: NOT APPLICABLE
- v. PROPERTY TO BE SOLD: NOT APPLICABLE
- vi. TRANSFERS TO FSC'S: NOT APPLICABLE
- vii. TAINTED PROPERTY: NOT APPLICABLE
- viii. FOREIGN LOSS BRANCH: NOT APPLICABLE
- ix. OTHER INTANGIBLES: NOT APPLICABLE

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- i. BRANCH OPERATION: NOT APPLICABLE
- ii. BRANCH PROPERTY: NOT APPLICABLE
- iii. PREVIOUSLY DEDUCTED LOSSES: NOT APPLICABLE
- iv. CHARACTER OF GAIN: NOT APPLICABLE

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

**GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407
A SIGNIFICANT TRANSFEROR**

- 1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:**

**PLEO HOLDINGS APS
EIN/REFERENCE ID: BCVF21**

- 2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:**

06/29/2021

- 3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:**

**FMV: \$106,887
BASIS: \$106,887**

- 4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A**

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? **Yes** **No**
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? **Yes** **No**
- b** Did the transferor remain in existence after the transfer? **Yes** **No**
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? **Yes** **No**
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? **Yes** **No**

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
BAIN CAPITAL VENTURE FUND 2021, L.P.	85-0746515

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? **Yes** **No**
- c** Is the partner disposing of its **entire** interest in the partnership? **Yes** **No**
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? **Yes** **No**

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) ANKORSTORE	5a Identifying number, if any
6 Address (including country) 101 RUE DE SEVRES PARIS, 75006 FRANCE	5b Reference ID number BCVF22
7 Country code of country of incorporation or organization FR	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	05/04/2021		114,732.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .000 % (b) After .014 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC. 351 _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. ANKORSTORE
FEIN/REFERENCE ID: BCVF22
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

CASH

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- | | |
|------------------------------|-----------------------------------|
| i. ACTIVE BUSINESS PROPERTY: | FMV \$114,732 AND BASIS \$114,732 |
| ii. STOCK OR SECURITIES: | NOT APPLICABLE |
| iii. DEPRECIATED PROPERTY: | NOT APPLICABLE |
| iv. PROPERTY TO BE LEASED: | NOT APPLICABLE |
| v. PROPERTY TO BE SOLD: | NOT APPLICABLE |
| vi. TRANSFERS TO FSC'S: | NOT APPLICABLE |
| vii. TAINTED PROPERTY: | NOT APPLICABLE |
| viii. FOREIGN LOSS BRANCH: | NOT APPLICABLE |
| ix. OTHER INTANGIBLES: | NOT APPLICABLE |

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- | | |
|----------------------------------|----------------|
| i. BRANCH OPERATION: | NOT APPLICABLE |
| ii. BRANCH PROPERTY: | NOT APPLICABLE |
| iii. PREVIOUSLY DEDUCTED LOSSES: | NOT APPLICABLE |
| iv. CHARACTER OF GAIN: | NOT APPLICABLE |

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

**GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407
A SIGNIFICANT TRANSFEROR**

- 1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:**

**ANKORSTORE
EIN/REFERENCE ID: BCVF22**

- 2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:**

05/04/2021

- 3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:**

**FMV: \$114,732
BASIS: \$114,732**

- 4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A**

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? **Yes** **No**
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? **Yes** **No**
- b** Did the transferor remain in existence after the transfer? **Yes** **No**
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? **Yes** **No**
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? **Yes** **No**

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? **Yes** **No**
- c** Is the partner disposing of its **entire** interest in the partnership? **Yes** **No**
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? **Yes** **No**

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) PC FEEDER V L.P.	5a Identifying number, if any 98-1239867
6 Address (including country) 28-34 HILL STREET ST HELIER, JE4 8PN JERSEY	5b Reference ID number
7 Country code of country of incorporation or organization JE	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2021		350,375.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .640 % (b) After .640 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC. 351
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. PC FEEDER V L.P.
FEIN/REFERENCE ID: 98-1239867
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

CASH

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- i. ACTIVE BUSINESS PROPERTY: FMV \$350,375 AND BASIS \$350,375
- ii. STOCK OR SECURITIES: NOT APPLICABLE
- iii. DEPRECIATED PROPERTY: NOT APPLICABLE
- iv. PROPERTY TO BE LEASED: NOT APPLICABLE
- v. PROPERTY TO BE SOLD: NOT APPLICABLE
- vi. TRANSFERS TO FSC'S: NOT APPLICABLE
- vii. TAINTED PROPERTY: NOT APPLICABLE
- viii. FOREIGN LOSS BRANCH: NOT APPLICABLE
- ix. OTHER INTANGIBLES: NOT APPLICABLE

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- i. BRANCH OPERATION: NOT APPLICABLE
- ii. BRANCH PROPERTY: NOT APPLICABLE
- iii. PREVIOUSLY DEDUCTED LOSSES: NOT APPLICABLE
- iv. CHARACTER OF GAIN: NOT APPLICABLE

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407

A SIGNIFICANT TRANSFEROR

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:

PC FEEDER V L.P.
EIN/REFERENCE ID: 98-1239867

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:

VARIOUS

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:

FMV: \$350,375
BASIS: \$350,375

4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? **Yes** **No**
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? **Yes** **No**
- b** Did the transferor remain in existence after the transfer? **Yes** **No**
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? **Yes** **No**
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? **Yes** **No**

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? **Yes** **No**
- c** Is the partner disposing of its **entire** interest in the partnership? **Yes** **No**
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? **Yes** **No**

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) PC FEEDER VI, L.P.	5a Identifying number, if any 98-1522095
---	--

6 Address (including country) 3RD FL, LIBEBRATION HOUSE, CASTLE ST ST HELIER, JE4 8PN JERSEY	5b Reference ID number
---	-------------------------------

7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? **Yes** **No**

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2021		701,787.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before 1.253 % (b) After 1.253 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC. 351 _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. PC FEEDER VI, L.P.
FEIN/REFERENCE ID: 98-1522095
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

CASH

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- | | |
|------------------------------|-----------------------------------|
| i. ACTIVE BUSINESS PROPERTY: | FMV \$701,787 AND BASIS \$701,787 |
| ii. STOCK OR SECURITIES: | NOT APPLICABLE |
| iii. DEPRECIATED PROPERTY: | NOT APPLICABLE |
| iv. PROPERTY TO BE LEASED: | NOT APPLICABLE |
| v. PROPERTY TO BE SOLD: | NOT APPLICABLE |
| vi. TRANSFERS TO FSC'S: | NOT APPLICABLE |
| vii. TAINTED PROPERTY: | NOT APPLICABLE |
| viii. FOREIGN LOSS BRANCH: | NOT APPLICABLE |
| ix. OTHER INTANGIBLES: | NOT APPLICABLE |

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- | | |
|----------------------------------|----------------|
| i. BRANCH OPERATION: | NOT APPLICABLE |
| ii. BRANCH PROPERTY: | NOT APPLICABLE |
| iii. PREVIOUSLY DEDUCTED LOSSES: | NOT APPLICABLE |
| iv. CHARACTER OF GAIN: | NOT APPLICABLE |

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407

A SIGNIFICANT TRANSFEROR

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:

PC FEEDER VI, L.P.
EIN/REFERENCE ID: 98-1522095

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:

VARIOUS

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:

FMV: \$701,787
BASIS: \$701,787

4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? Yes No
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? Yes No

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
ROCKET INTERNET CAPITAL PARTNERS SCS	98-1268470

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) PERSONIO GMBH	5a Identifying number, if any
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6 Address (including country) BUTTERMELCHERSTRABE 16 MUNCHEN, 80469 GERMANY	5b Reference ID number ROCK470
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7 Country code of country of incorporation or organization

8 Foreign law characterization (see instructions)
CORPORATION

- 9** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2021		203,434.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ► \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .047 % (b) After .047 %
- 17 Type of nonrecognition transaction (see instructions) ► IRC SEC. 351 _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ► \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. PERSONIO GMBH
FEIN/REFERENCE ID: ROCK470
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

CASH

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- i. ACTIVE BUSINESS PROPERTY: FMV \$203,434 AND BASIS \$203,434
- ii. STOCK OR SECURITIES: NOT APPLICABLE
- iii. DEPRECIATED PROPERTY: NOT APPLICABLE
- iv. PROPERTY TO BE LEASED: NOT APPLICABLE
- v. PROPERTY TO BE SOLD: NOT APPLICABLE
- vi. TRANSFERS TO FSC'S: NOT APPLICABLE
- vii. TAINTED PROPERTY: NOT APPLICABLE
- viii. FOREIGN LOSS BRANCH: NOT APPLICABLE
- ix. OTHER INTANGIBLES: NOT APPLICABLE

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- i. BRANCH OPERATION: NOT APPLICABLE
- ii. BRANCH PROPERTY: NOT APPLICABLE
- iii. PREVIOUSLY DEDUCTED LOSSES: NOT APPLICABLE
- iv. CHARACTER OF GAIN: NOT APPLICABLE

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

**GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407
A SIGNIFICANT TRANSFEROR**

- 1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:**

**PERSONIO GMBH
EIN/REFERENCE ID: ROCK470**

- 2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:**

VARIOUS

- 3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:**

**FMV: \$203,434
BASIS: \$203,434**

- 4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A**

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

▶ Go to www.irs.gov/Form926 for instructions and the latest information.
 ▶ Attach to your income tax return for the year of the transfer or distribution.

Attachment
 Sequence No. **128**

Part I U.S. Transferor Information (see instructions)

Name of transferor GREATER MILWAUKEE FOUNDATION, INC.	Identifying number (see instructions) 39-6036407
--	---

- 1** Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? **Yes** **No**
- 2** If the transferor was a corporation, complete questions 2a through 2d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? **Yes** **No**
- b** Did the transferor remain in existence after the transfer? **Yes** **No**
 If not, list the controlling shareholder(s) and their identifying number(s).

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? **Yes** **No**
 If not, list the name and employer identification number (EIN) of the parent corporation.

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(4) been made? **Yes** **No**

- 3** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d.
- a** List the name and EIN of the transferor's partnership.

Name of partnership	EIN of partnership
DIGITAL ALPA II-A, LP	98-1532247

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? **Yes** **No**
- c** Is the partner disposing of its **entire** interest in the partnership? **Yes** **No**
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? **Yes** **No**

Part II Transferee Foreign Corporation Information (see instructions)

4 Name of transferee (foreign corporation) DA EDGE SOLUTIONS BLOCKER LLC	5a Identifying number, if any 98-1550670
6 Address (including country) 3535 EXECUTIVE TERMINAL DRIVE HENDERSON, NV 89052	5b Reference ID number
7 Country code of country of incorporation or organization CJ	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? Yes <input checked="" type="checkbox"/> No	

Part III Information Regarding Transfer of Property (see instructions)

Section A - Cash

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash	12/31/2021		163,387.		

10 Was cash the only property transferred? **Yes** **No**
 If "Yes," skip the remainder of Part III and go to Part IV.

Section B - Other Property (other than intangible property subject to section 367(d))

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Stock and securities					
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals					

11 Did the transferor transfer stock or securities subject to section 367(a) with respect to which a gain recognition agreement was filed? **Yes** **No**

12 a Were any assets of a foreign branch (including a branch that is a foreign disregarded entity) transferred to a foreign corporation? **Yes** **No**
 If "Yes," go to line 12b.

b Was the transferor a domestic corporation that transferred substantially all of the assets of a foreign branch (including a branch that is a foreign disregarded entity) to a specified 10%-owned foreign corporation? **Yes** **No**
 If "Yes," continue to line 12c. If "No," skip lines 12c and 12d, and go to line 13.

c Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? **Yes** **No**
 If "Yes," continue to line 12d. If "No," skip line 12d, and go to line 13.

d Enter the transferred loss amount included in gross income as required under section 91 ► \$ _____

13 Did the transferor transfer property described in section 367(d)(4)? **Yes** **No**
 If "No," skip Section C and questions 14a through 15.

Section C - Intangible Property Subject to Section 367(d)

Type of property	(a) Date of transfer	(b) Description of property	(c) Useful life	(d) Arm's length price on date of transfer	(e) Cost or other basis	(f) Income inclusion for year of transfer
Property described in sec. 367(d)(4)						
Totals						

- 14 a Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? Yes No
- b At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Yes No
- c Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? Yes No
- d If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) ▶ \$ _____
- 15 Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)? Yes No

Supplemental Part III Information Required To Be Reported (see instructions)

Part IV Additional Information Regarding Transfer of Property (see instructions)

- 16 Enter the transferor's interest in the transferee foreign corporation before and after the transfer.
(a) Before .731 % (b) After .591 %
- 17 Type of nonrecognition transaction (see instructions) ▶ IRC SEC. 351 _____
- 18 Indicate whether any transfer reported in Part III is subject to any of the following.
 - a Gain recognition under section 904(f)(3) Yes No
 - b Gain recognition under section 904(f)(5)(F) Yes No
 - c Recapture under section 1503(d) Yes No
 - d Exchange gain under section 987 Yes No
- 19 Did this transfer result from a change in entity classification? Yes No
- 20 a Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions) Yes No
If "Yes," complete lines 20b and 20c.
- b Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b) ▶ \$ _____
- c Did the domestic corporation not recognize gain or loss on the distribution of property because the property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)? Yes No
- 21 Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions Yes No

ATTACHMENT TO 12/31/21 FORM 926
INFORMATION REQUIRED PURSUANT TO TREAS. REGULATION §1.6038B-1(C)

1. TRANSFEROR:

GREATER MILWAUKEE FOUNDATION, INC.
EIN: 39-6036407
101 W. PLEASANT, SUITE 210
MILWAUKEE, WI 53212

2. TRANSFeree:

- i. DA EDGE SOLUTIONS BLOCKER LLC
FEIN/REFERENCE ID: 98-1550670
ADDRESS: SEE FORM 926 PART II
COUNTRY OF INCORPORATION: SEE FORM 926 PART II
- ii. A GENERAL DESCRIPTION OF THE TRANSFER: A TRANSFER OF CASH OR PROPERTY IN A SECTION 351 TRANSACTION

3. CONSIDERATION RECEIVED:

CASH

4. PROPERTY TRANSFERRED, INCLUDING THE ESTIMATED FAIR MARKET VALUE ("FMV") AND ADJUSTED BASIS ("AB") OF THE PROPERTY:

- | | |
|------------------------------|-----------------------------------|
| i. ACTIVE BUSINESS PROPERTY: | FMV \$163,387 AND BASIS \$163,387 |
| ii. STOCK OR SECURITIES: | NOT APPLICABLE |
| iii. DEPRECIATED PROPERTY: | NOT APPLICABLE |
| iv. PROPERTY TO BE LEASED: | NOT APPLICABLE |
| v. PROPERTY TO BE SOLD: | NOT APPLICABLE |
| vi. TRANSFERS TO FSC'S: | NOT APPLICABLE |
| vii. TAINTED PROPERTY: | NOT APPLICABLE |
| viii. FOREIGN LOSS BRANCH: | NOT APPLICABLE |
| ix. OTHER INTANGIBLES: | NOT APPLICABLE |

5. TRANSFERS OF FOREIGN BRANCH WITH PREVIOUSLY DEDUCTED LOSSES:

- | | |
|----------------------------------|----------------|
| i. BRANCH OPERATION: | NOT APPLICABLE |
| ii. BRANCH PROPERTY: | NOT APPLICABLE |
| iii. PREVIOUSLY DEDUCTED LOSSES: | NOT APPLICABLE |
| iv. CHARACTER OF GAIN: | NOT APPLICABLE |

6. APPLICATION OF SECTION 367(A)(5) NOT APPLICABLE

STATEMENT PURSUANT TO §1.351-3(A) BY

GREATER MILWAUKEE
FOUNDATION, INC.
EIN: 39-6036407

A SIGNIFICANT TRANSFEROR

1. THE NAME AND EMPLOYER IDENTIFICATION NUMBER (IF ANY) OF THE TRANSFEREE CORPORATION:

DA EDGE SOLUTIONS BLOCKER LLC
EIN/REFERENCE ID: 98-1550670

2. THE DATE(S) OF THE TRANSFER(S) OF ASSETS:

VARIOUS

3. THE AGGREGATE FAIR MARKET VALUE AND BASIS, DETERMINED IMMEDIATELY BEFORE THE EXCHANGE, OF PROPERTY TRANSFERRED BY SUCH TRANSFEROR IN THE EXCHANGE:

FMV: \$163,387
BASIS: \$163,387

4. THE DATE AND CONTROL NUMBER OF ANY PRIVATE LETTER RULING(S) ISSUED BY THE INTERNAL REVENUE SERVICE IN CONNECTION WITH THIS SECTION 351 EXCHANGE: N/A

NOTE THAT PURSUANT TO §1.351-3(C), THE INFORMATION REQUIRED TO BE FILED BY THE TRANSFEREE CORPORATION UNDER §1.351-3(B) IS NOT REQUIRED TO BE FILED BECAUSE THAT SAME INFORMATION IS INCLUDED ON THIS STATEMENT UNDER §1.351-3(A) AND WOULD BE INCLUDED ON THE SAME RETURN.