

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2020, or fiscal year beginning _____, 2020, and ending _____, 20__

2020▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization or person subject to tax

Taxpayer identification number

GREATER MILWAUKEE FOUNDATION, INC.

39-6036407

Name and title of officer or person subject to tax

KEN ROBERTSON

SECRETARY

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, or 7a** 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, or 7b**, 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 102,077,452.
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 VI, 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

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 organization or ☐ I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy

of the 2020 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 2020 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 organization, I will enter my PIN as my signature on the tax year 2020 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 2020 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 Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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.

OMB No. 1545-0047

2020Open to Public
Inspection**A For the 2020 calendar year, or tax year beginning and ending****B** Check if applicable:Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending**C Name of organization**

GREATER MILWAUKEE FOUNDATION, INC.

Doing business asNumber and street (or P.O. box if mail is not delivered to street address)
101 W. PLEASANTRoom/suite
210City 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 \$** 389,741,048.**H(a) Is this a group return**for subordinates? Yes ☒ No**H(b) Are all subordinates included?** Yes No

If "No," attach a list. See instructions

H(c) Group exemption number ▶**I Tax-exempt status:** ☒ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527**J Website:** ▶ WWW.GREATERMILWAUKEEFOUNDATION.ORG**K Form of organization:** ☒ Corporation Trust Association Other ▶**L Year of formation:** 1989**M State of legal domicile:** WI**Part I Summary**

Activities & Governance	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.		
	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 2020 (Part V, line 2a)	5	67
	6 Total number of volunteers (estimate if necessary)	6	42
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-287,969.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	65,980,162.	48,903,404.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	56,241,664.	52,632,729.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	480,576.	541,319.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	122,702,402.	102,077,452.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	54,877,796.	59,075,745.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	6,242,637.	6,630,740.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,498,275.	0.	76,250.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,853,313.	4,895,470.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	66,973,746.	70,678,205.
19 Revenue less expenses. Subtract line 18 from line 12	55,728,656.	31,399,247.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	890,452,666.	1,002,313,148.
	22 Net assets or fund balances. Subtract line 21 from line 20	23,465,392.	22,531,763.
		866,987,274.	979,781,385.

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	Date			
	KEN ROBERTSON, SECRETARY Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name MONROE J. GIERL	Preparer's signature	Date 11/10/2021	Check if self-employed <input type="checkbox"/>	PTIN P01413237
	Firm's name ▶ KPMG LLP	Firm's EIN ▶ 13-5565207			
	Firm's address ▶ 90 S. 7TH ST., STE 4200 MINNEAPOLIS, MN 55402	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 AccomplishmentsCheck 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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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 \$ 63,295,206. including grants of \$ 59,075,745.) (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 **63,295,206.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	69
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 67		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			

Form **990** (2020)

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

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b Enter the number of voting members included on line 1a, above, who are independent 1b 18		
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?	2	X
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?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
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?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
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	9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b 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?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in 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	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
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?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
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?	16a	X
b 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?	16b	

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 ☒ 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 ContractorsCheck 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 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 and/or Box 7 of Form 1099-MISC) 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 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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				368,480.	0.	34,645.
(2) KEN ROBERTSON SECRETARY/TREASURER	40.00 0.00			X				207,769.	0.	22,515.
(3) DANA DAVIS EXECUTIVE DIRECTOR-MKE SUC	40.00 0.00					X		195,273.	0.	22,236.
(4) KATHRYN DUNN VP OF COMM. INVEST.	40.00 0.00			X				185,555.	0.	28,543.
(5) KRISTEN MEKEMSON VP DEVEL/PHIL SERVICES	40.00 0.00					X		162,823.	0.	26,680.
(6) LAURA GLAWE VP OF MARKETING	40.00 0.00					X		147,893.	0.	28,139.
(7) WENDY POINTING VP OF FINANCE	40.00 0.00					X		146,907.	0.	24,357.
(8) MICHAEL HOFFMAN VP OF HUMAN RESOURCES	40.00 0.00					X		143,100.	0.	28,079.
(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						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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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								1,557,800.	0.	215,194.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,557,800.	0.	215,194.

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**

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

	Yes	No
3		X
4	X	
5		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? *If "Yes," complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

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	439,999.
COLONIAL CONSULTING 750 THIRD AVENUE, NEW YORK, NY 10017	INVST CONSULTING	371,003.
ATHENA COMMUNICATIONS PO BOX 100615, MILWAUKEE, WI 53210	MARKETING/BRANDING	132,738.

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 **3**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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	139,628.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	48,763,776.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 15,238,162.				
	h Total. Add lines 1a-1f						
Program Service Revenue			Business Code				
	2 a						
	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)			15,248,333.		-287,969.	15,536,302.
	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 (ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)			37,384,396.			37,384,396.
	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			Business Code				
	11 a ADMINISTRATIVE FEES			541,319.			541,319.
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			541,319.			
12 Total revenue. See instructions				102,077,452.	0.	-287,969.	53,462,017.

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	59,075,745.	59,075,745.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	855,376.	254,952.	573,613.	26,811.
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	4,818,171.	1,933,589.	1,374,596.	1,509,986.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	344,451.	133,990.	103,835.	106,626.
9 Other employee benefits	564,465.	189,424.	182,946.	192,095.
10 Payroll taxes	48,277.	17,763.	13,587.	16,927.
11 Fees for services (nonemployees):				
a Management				
b Legal	83,919.	11,145.	50,822.	21,952.
c Accounting	111,725.	18,441.	80,164.	13,120.
d Lobbying	46,514.	46,514.		
e Professional fundraising services. See Part IV, line 17	76,250.			76,250.
f Investment management fees	1,527,270.		1,526,794.	476.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,254,470.	1,131,359.	123,111.	
12 Advertising and promotion	111,279.	43,211.	24,220.	43,848.
13 Office expenses	210,940.	36,277.	100,374.	74,289.
14 Information technology	294,531.	39,947.	226,685.	27,899.
15 Royalties				
16 Occupancy	489,228.	188,991.	165,651.	134,586.
17 Travel	1,320.		1,320.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	223,188.	46,755.	81,362.	95,071.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	158,255.	61,151.	53,599.	43,505.
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 DUES & MEMBERSHIPS	129,695.	10,308.	110,502.	8,885.
b MISCELLANEOUS	121,951.	51,505.	46,615.	23,831.
c COMMUNITY EVENTS	104,010.	4,139.	17,753.	82,118.
d D&O LIABILITY INSURANCE	27,175.		27,175.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	70,678,205.	63,295,206.	4,884,724.	2,498,275.
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 ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck 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	46,745,980.	2	40,256,297.
	3 Pledges and grants receivable, net	0.	3	0.
	4 Accounts receivable, net	6,629,018.	4	7,176,742.
	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	206,065.	7	191,437.
	8 Inventories for sale or use	0.	8	0.
	9 Prepaid expenses and deferred charges	205,503.	9	499,574.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 988,557.		
	b Less: accumulated depreciation	10b 741,443.		
	11 Investments - publicly traded securities	831,560,458.	11	949,999,219.
	12 Investments - other securities. See Part IV, line 11	3,610,922.	12	3,135,594.
	13 Investments - program-related. See Part IV, line 11	813,002.	13	807,171.
	14 Intangible assets	0.	14	0.
	15 Other assets. See Part IV, line 11	404,095.	15	0.
16 Total assets. Add lines 1 through 15 (must equal line 33)	890,452,666.	16	1,002,313,148.	
Liabilities	17 Accounts payable and accrued expenses	1,048,700.	17	1,232,920.
	18 Grants payable	22,331,347.	18	21,214,471.
	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	85,345.	25	84,372.
	26 Total liabilities. Add lines 17 through 25	23,465,392.	26	22,531,763.
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	9,754,374.	27	34,387,671.
	28 Net assets with donor restrictions	857,232,900.	28	945,393,714.
	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	866,987,274.	32	979,781,385.
	33 Total liabilities and net assets/fund balances	890,452,666.	33	1,002,313,148.

Form 990 (2020)

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	102,077,452.
2	Total expenses (must equal Part IX, column (A), line 25)	2	70,678,205.
3	Revenue less expenses. Subtract line 2 from line 1	3	31,399,247.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	866,987,274.
5	Net unrealized gains (losses) on investments	5	81,164,079.
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	230,785.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	979,781,385.

Part XII Financial Statements and Reporting

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

☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
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.	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
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		

Form **990** (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

GREATER MILWAUKEE FOUNDATION, INC.

Employer identification number

39-6036407

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,319,169.	42,605,018.	42,224,278.	65,982,662.	48,903,404.	239,034,531.
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	39,319,169.	42,605,018.	42,224,278.	65,982,662.	48,903,404.	239,034,531.
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)						46,332,749.
6 Public support. Subtract line 5 from line 4.						192,701,782.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	39,319,169.	42,605,018.	42,224,278.	65,982,662.	48,903,404.	239,034,531.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,798,611.	10,773,846.	12,808,624.	17,632,204.	15,248,333.	67,261,618.
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.)	505,613.	530,109.	589,978.	480,576.	541,319.	2,647,595.
11 Total support. Add lines 7 through 10						308,943,744.

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****Section C. Computation of Public Support Percentage**

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	62.37 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	63.91 %

16a 33 1/3% support test - 2020. 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**b 33 1/3% support test - 2019.** 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**17a 10% -facts-and-circumstances test - 2020.** 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**b 10% -facts-and-circumstances test - 2019.** 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**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

Schedule A (Form 990 or 990-EZ) 2020

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

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in 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. (Add lines 9, 10c, 11, and 12.)						
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. 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 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</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 in 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 in 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)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
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? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
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? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
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)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
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?		
1		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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 (<i>explain in detail in Part VI</i>):		
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).		

Schedule A (Form 990 or 990-EZ) 2020

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 2020 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-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020. 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 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Supplemental Information.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Greater Milwaukee Foundation, Inc.
39-6036407
2020 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 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

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 GREATER MILWAUKEE FOUNDATION, INC.	Employer identification number 39-6036407
--	--

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-.

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

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"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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) 2017	(b) 2018	(c) 2019	(d) 2020	(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					

Schedule C (Form 990 or 990-EZ) 2020

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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(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		46,514.
j Total. Add lines 1c through 1i			46,514.
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

2020

**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	478	
2 Aggregate value of contributions to (during year)	29,299,382.	
3 Aggregate value of grants from (during year)	28,914,061.	
4 Aggregate value at end of year	287,276,811.	
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) 2020

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 **d** ☐ Loan or exchange program
b ☐ Scholarly research **e** ☐ Other _____
c ☐ Preservation for future generations

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
1c	
1d	
1e	
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	833,526,549.	694,608,334.	741,184,725.	640,738,778.	609,960,445.
b Contributions	48,824,321.	65,851,124.	42,196,968.	42,586,848.	48,901,249.
c Net investment earnings, gains, and losses	131,456,390.	137,015,431.	-42,481,549.	112,659,393.	47,683,235.
d Grants or scholarships	59,065,645.	54,818,368.	37,114,829.	46,376,092.	56,756,117.
e Other expenditures for facilities and programs	2,187,241.	2,634,492.	2,381,564.	2,385,776.	2,101,495.
f Administrative expenses	7,160,660.	6,495,480.	6,795,417.	6,038,426.	6,948,539.
g End of year balance	945,393,714.	833,526,549.	694,608,334.	741,184,725.	640,738,778.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ☐ 1.7000 %
b Permanent endowment ☐ 97.6000 %
c Term endowment ☐ .7000 %

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:

- (i) Unrelated organizations _____
(ii) Related organizations _____

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

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		205,398.	136,528.	68,870.
e Other		660,181.	481,937.	178,244.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				247,114.

Schedule D (Form 990) 2020

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

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 GOT POOLED INCOME FUND	84,372.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	84,372.

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 ... ☒

Schedule D (Form 990) 2020

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.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

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.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

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:

ALL ENDOWMENT FUNDS ARE INVESTED TO GENERATE A PERMANENT SOURCE OF INCOME.

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.

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

Part XIII Supplemental Information *(continued)*

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
RECORDED FOR UNRECOGNIZED TAX BENEFITS.

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 (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
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))
Revenue	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

[illegible]

**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

2020

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
9 TO 5, NATIONAL ASSOCIATION OF WORKING WOMEN - 207 E. BUFFALO STREET, SUITE 211 - MILWAUKEE, WI 53202	34-1246311	501(C)(3)	15,000.	0.			RAPID RESPONSE CARE FUND
A CATHOLIC HIGH SCHOOL FOR AUSTIN, INC - 3000 BARTON CREEK BLVD - AUSTIN, TX 78735	74-2266181	501(C)(3)	35,000.	0.			HALO PROJECT
A.F.A.R. INC. 10300 W. WISCONSIN AVE WAUWATOSA, WI 53226	26-3510832	501(C)(3)	12,000.	0.			REPAIR AND UPKEEP OF ADAPTIVE EQUIPMENT
ABCD, INC 5775 N. GLEN PARK ROAD GLENDALE, WI 53209	39-1967028	501(C)(3)	31,000.	0.			SUSTAINING SUPPORT
ACADEMY FOR BASIC EDUCATION 3460 N. BROOKFIELD RD BROOKFIELD, WI 53045	39-0987840	501(C)(3)	18,389.	0.			SUSTAINING SUPPORT
ACTS COMMUNITY DEVELOPMENT CORPORATION - 2414 W. VLIET ST. - MILWAUKEE, WI 53205	39-1837474	501(C)(3)	226,944.	0.			HOMEOWNERSHIP EMPOWERMENT PROGRAM

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 731.

3 Enter total number of other organizations listed in the line 1 table 9.

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

Schedule I (Form 990) 2020

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVOCATES OF OZAUKEE INC PO BOX 80166 SAUKVILLE, WI 53080	39-1378449	501(C)(3)	44,256.	0.			SHELTER SERVICES - COVID-19 RESPONSE
AFRICAN AMERICAN BREASTFEEDING NETWORK - PO BOX 1979 - MILWAUKEE, WI 53201	46-2196368	501(C)(3)	18,500.	0.			WELL MOMMY & BABY SAFER-AT-HOME CARE PACKAGE DRIVE-UP INITIATIVE
AFRICAN AMERICAN CHAMBER OF COMMERCE - 633 W WISCONSIN AVE STE 603 - MILWAUKEE, WI 53203	39-1768969	501(C)(3)	541,000.	0.			COVID-19 RECOVERY GRANTS TO SMALL BUSINESSES
AIDS RESOURCE CENTER OF WISCONSIN 820 N. PLANKINTON AVE MILWAUKEE, WI 53203	39-1534049	501(C)(3)	105,500.	0.			COVID-19 RESPONSE PROGRAMS
ALBRIGHT METHODIST CHURCH 5555 W CAPITOL DR MILWAUKEE, WI 53216	39-0976947	501(C)(3)	27,145.	0.			COVID-19 CARE PACKAGE FOR OLDER ADULTS IN CAPITOL HEIGHTS
ALEXIAN VILLAGE OF MILWAUKEE 9301 N 76TH ST MILWAUKEE, WI 53223	39-1351584	501(C)(3)	47,633.	0.			SUSTAINING SUPPORT
ALLIANCE FOR THE GREAT LAKES 150 N MICHIGAN AVE FL 7 CHICAGO, IL 60601-7524	23-7104524	501(C)(3)	130,000.	0.			THE LOWER FOX RIVER CLEAN WATER AGENDA
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	12,169.	0.			GET OUT THE VOTE CAMPAIGN
ALLIANCE FRANAISE OF MILWAUKEE, INC - 1800 E CAPITOL DR - SHOREWOOD, WI 53211	39-1744501	501(C)(3)	59,500.	0.			SUSTAINING SUPPORT SPECIAL DISTRIBUTION

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL-IN MILWAUKEE INC 135 W WELLS ST STE 100 MILWAUKEE, WI 53203	83-2541054	501(C)(3)	36,250.	0.			ALL-IN SCHOLAR SUPPORT
ALMA CENTER INC 2821 N 4TH ST, 4TH FLOOR MILWAUKEE, WI 53212	36-4530524	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
ALVERNO COLLEGE 3400 S 43RD ST MILWAUKEE, WI 53234-3922	39-0806263	501(C)(3)	235,043.	0.			THE SCHOLARSHIP FUND
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC MILWAUKEE - 620 S 76TH ST STE 160 - MILWAUKEE, WI 53214	13-3039601	501(C)(3)	17,386.	0.			SUSTAINING SUPPORT, IN MEMORY OF ANNE YOUNGCLAUS STRATTON
AMERICAN ACADEMY OF FAMILY PHYSICIANS FOUNDATION - 11400 TOMAHAWK CREEK PARKWAY - OVERLAND PARK, KS 66211	44-6013671	501(C)(3)	5,500.	0.			SUSTAINING SUPPORT
AMERICAN CANCER SOCIETY PO BOX 902 PEWAUKEE, WI 53072	13-1788491	501(C)(3)	34,384.	0.			PROGRAMS IN THE METRO MILWAUKEE AREA
AMERICAN CIVIL LIBERTIES UNION OF WISCONSIN FOUNDATION - 207 E BUFFALO STE 325 - MILWAUKEE, WI 53202-5712	23-7052345	501(C)(3)	20,750.	0.			ACLU OF WISCONSIN YOUTH PROGRAM
AMERICAN COMPANY OF IRISH DANCE 13965 W. BURLEIGH RD. SUITE 109 BROOKFIELD, WI 53005-3074	36-4181140	501(C)(3)	75,000.	0.			A SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	5,528.	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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AMERICAN HEART ASSOCIATION 1555 RIVERCENTER DR STE 211 MILWAUKEE, WI 53212	13-5613797	501(C)(3)	176,389.	0.			THE 2020 CAMPAIGN
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES - 501 ST. JUDE PL - MEMPHIS, TN 38105	35-1044585	501(C)(3)	16,873.	0.			CHARITABLE DONATION
AMERICAN PLAYERS THEATRE OF WISCONSIN INC - 5950 GOLF COURSE RD - SPRING GREEN, WI 53588	39-1583361	501(C)(3)	13,408.	0.			THE BACK TO THE WOODS CAMPAIGN
AMERICAN RED CROSS OF SOUTHEASTERN WISCONSIN - 2600 W WISCONSIN AVE - MILWAUKEE, WI 53233	53-0196605	501(C)(3)	25,770.	0.			SUSTAINING SUPPORT
AMERICANS FOR THE ARTS PO BOX 91261 WASHINGTON, DC 20090-1261	52-1996467	501(C)(3)	15,000.	0.			ARTS & CULTURE LEADERS OF COLOR FELLOWSHIP IN MILWAUKEE
APPLAUD CEDARBURG INC W68N611 EVERGREEN BLVD CEDARBURG, WI 53012	39-1754397	501(C)(3)	5,637.	0.			2020-2021 VISITING ARTISTS SERIES, CEDARBURG PERFORMING ARTS CENTER
ARCHDIOCESE OF MILWAUKEE 3501 S LAKE DR ST. FRANCIS, WI 53235	39-0807221	501(C)(3)	72,870.	0.			THE CATHOLIC STEWARDSHIP APPEAL; ST. CATHERINE OF ALEXANDRIA
ARIZONA LAND AND WATER TRUST INC 2810 N ALVERNON WAY STE 600 TUCSON, AZ 85712	86-6148507	501(C)(3)	12,500.	0.			SUSTAINING SUPPORT
ARTHRITIS FOUNDATION 10427 W LINCOLN AVE STE 1400 WEST ALLIS, WI 53227	58-1341679	501(C)(3)	9,387.	0.			RESEARCH

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ARTISTS WORKING IN EDUCATION INC 4315 W VLIET ST MILWAUKEE, WI 53208-2768	39-1945466	501(C)(3)	38,219.	0.			SUSTAINING SUPPORT
ARTS AT LARGE INC 1100 S. 5TH ST MILWAUKEE, WI 53204	33-1114575	501(C)(3)	158,000.	0.			SUSTAINING SUPPORT
ARTS WISCONSIN P.O. BOX 1054 MADISON, WI 53701	39-1763871	501(C)(3)	25,850.	0.			FINE ARTS QUARTET
ARTWORKS FOR MILWAUKEE 207 E BUFFALO ST STE 600 MILWAUKEE, WI 53202	39-2025582	501(C)(3)	49,300.	0.			ORGANIZATIONAL FINANCIAL ASSESSMENT AND BOARD EDUCATION
ASCENSION WISCONSIN FOUNDATION HERITAGE CENTER MILWAUKEE, WI 53211	39-1494981	501(C)(3)	662,475.	0.			THE HORIZON'S LAWLIS FAMILY HOSPICE AT COLUMBIA ST. MARY'S
ASSOCIATION FOR THE RIGHTS OF CITIZENS WITH HANDICAPS INC - 419 FREDERICK ST - WAUKESHA, WI 53186-5606	39-6030921	501(C)(3)	8,500.	0.			IMPROVING MEDICAL SERVICES AT CAMP POW WOW
ATONEMENT COMMUNITY AND EDUCATION SERVICES - 4224 W RUBY AVE - MILWAUKEE, WI 53209	45-2483518	CHURCH	25,000.	0.			VIRTUAL LEARNING SUPPORT
AUDIO & BRAILLE LITERACY ENHANCEMENT INC - 803 W WELLS ST - MILWAUKEE, WI 53233	39-1593301	501(C)(3)	32,492.	0.			TRANSCRIBING MATERIAL TO BE USABLE BY THE BLIND OR VISUALLY HANDICAPPED
AURORA HEALTH CARE FOUNDATION INC 950 N 12TH ST STE 511 MILWAUKEE, WI 53233-1306	39-6044569	501(C)(3)	125,381.	0.			THE HEALING CENTER

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BACK 2 BACK MINISTRIES INC 8118 CORPORATE WAY STE 103 MASON, OH 45040	31-1468516	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
BADGER INSTITUTE 700 W VIRGINIA ST #301 MILWAUKEE, WI 53204	39-1592727	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
BAY SHORE ELCA LUTHERAN CHURCH 1200 E HAMPTON RD WHITEFISH BAY, WI 53217	39-0966210	501(C)(3)	20,168.	0.			THE DESIGNATED MUSIC FUND
BAY VIEW COMMUNITY CENTER OF MILWAUKEE INC - 1320 E OKLAHOMA AVE - MILWAUKEE, WI 53207	39-1343561	501(C)(3)	25,000.	0.			BAY VIEW COMMUNITY CENTER FOOD ACCESS
BELLIN COLLEGE FINANCIAL AID OFFICE GREEN BAY, WI 54311	39-0808497	501(C)(3)	5,400.	0.			SCHOLARSHIP WITH CRITERIA
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	39-0808497	501(C)(3)	21,024.	0.			SCHOLARSHIP WITH CRITERIA
BENEDICT CENTER INC 1849 N DR MARTIN LUTHER KING DR STE MILWAUKEE, WI 53212	39-1226475	501(C)(3)	69,250.	0.			MANAGEMENT AND HUMAN RESOURCE CAPACITY BUILDING (PHASE II)
BEST BUDDIES - WISCONSIN 10425 W NORTH AVE #340 WAUWATOSA, WI 53226	52-1614576	501(C)(3)	12,500.	0.			COVID-19 FUNDING NEEDS
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5001	23-7147797	501(C)(3)	21,090.	0.			SUSTAINING SUPPORT

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BETHEL-BETHANY UNITED CHURCH OF CHRIST - 2878 N 54TH ST - MILWAUKEE, WI 53210	39-1227575	CHURCH	34,500.	0.			SCHOOL SUPPLIES FOR STUDENTS RESPONDING TO COVID-19
BETHESDA LUTHERAN COMMUNITIES 600 HOFFMANN DR WATERTOWN, WI 53094	39-0806446	501(C)(3)	7,488.	0.			THE COVID-19 CHALLENGE
BETTY BRINN CHILDREN'S MUSEUM 929 E WISCONSIN AVE FL 2 MILWAUKEE, WI 53202	39-1681155	501(C)(3)	25,350.	0.			SUSTAINING SUPPORT
BIDEAWE INC 410 E 38TH ST NEW YORK, NY 10016	13-1655210	501(C)(3)	8,628.	0.			SUSTAINING SUPPORT
BIRCH CREEK MUSIC PERFORMANCE CENTER INC - 3821 COUNTY RD E - EGG HARBOR, WI 54209	36-3032002	501(C)(3)	27,700.	0.			SUSTAINING SUPPORT
BLACK ARTS MKE INC 929 N WATER ST FL 4 MILWAUKEE, WI 53202	47-1889202	501(C)(3)	32,000.	0.			TECHNICAL ASSISTANCE FUND DEVELOPMENT
BLESSINGS IN A BACKPACK 4121 SHELBYVILLE RD LOUISVILLE, KY 40207	26-1964620	501(C)(3)	8,500.	0.			SUMMER MEALS PROGRAM OCONOMOWOC AREA SCHOOL DISTRICT
BOYS & GIRLS CLUBS OF GREATER MILWAUKEE INC - 1558 N 6TH ST - MILWAUKEE, WI 53212	39-0806292	501(C)(3)	881,840.	0.			CAMP WHITCOMB MASON
BOYS & GIRLS CLUBS OF METRO DENVER, INC. - 2017 W 9TH AVE - DENVER, CO 80204	84-0510404	501(C)(3)	40,000.	0.			REMOTE LEARNING AT CENTERS AND CLUBS

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BOYS & GIRLS CLUBS OF WASHINGTON COUNTY INC - 925 N. SILVERBROOK DR. - WEST BEND, WI 53090-2487	39-1773689	501(C)(3)	11,000.	0.			HEALTHY SNACK PROGRAM
BRADLEY FAMILY FOUNDATION INC 2145 W BROWN DEER RD MILWAUKEE, WI 53217	39-6105450	501(C)(3)	155,000.	0.			CALL & RESPONSE 2020
BRADLEY IMPACT FUND INC 1400 N WATER ST STE 300 MILWAUKEE, WI 53202-2506	45-4678325	501(C)(3)	132,474.	0.			THE BENEFIT OF SCOTT R. HAAG
BREAD OF HEALING, INC. 1821 NORTH 16TH STREET MILWAUKEE, WI 53205	81-0669867	501(C)(3)	68,500.	0.			SUSTAINING SUPPORT
BRESCIA UNIVERSITY 717 FREDERICA ST OWENSBORO, KY 42301	61-0660795	501(C)(3)	16,295.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
BREWERS COMMUNITY FOUNDATION MILWAUKEE BREWERS BASEBALL CLUB MILWAUKEE, WI 53214	39-1970152	501(C)(3)	264,500.	0.			SPECIAL DISTRIBUTION FOR COVID-19 SUPPORT
BRIGHTSTAR WISCONSIN FOUNDATION, INC - 710 N PLANKINTON AVE, STE 340 - MILWAUKEE, WI 53203	90-1001588	501(C)(3)	20,000.	0.			THE FILM FUND
BROADSCOPE DISABILITY SERVICES 6102 W LAYTON AVE GREENFIELD, WI 53220	39-1143353	501(C)(3)	17,000.	0.			COVID CONSUMER NEEDS
BROWN COUNTY LAND AND WATER CONSERVATION DEPARTMENT - 2019 TECHNOLOGY WAY STE 104 - GREEN BAY, WI 54311	39-6005671	GOVERNMENT	127,766.	0.			UPPER EAST RIVER FISH & WILDLIFE HABITAT IMPROVEMENT PROJECT

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BROWN UNIVERSITY PO BOX 1860 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	23,890.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
BUENA VISTA UNIVERSITY 610 W. 4TH STREET STORM LAKE, IA 50588	42-0680404	501(C)(3)	12,976.	0.			SUSTAINING SUPPORT, IN MEMORY OF THE REV. HUGH JOHN MAY, ALUMNUS
BY GRACE ALONE FRANKFORD FELLOWSHIP - 1300 DYRE STREET - PHILADELPHIA, PA 19124	20-4423163	CHURCH	6,000.	0.			SUSTAINING SUPPORT, IN LOVING MEMORY OF JEAN DALE AND CEDRIC JAGGARD
CAMPBELLSPORT HIGH SCHOOL SCHOLARSHIP FOUNDATION - 114 W SHEBOYGAN ST - CAMPBELLSPORT, WI 53010	39-1651734	501(C)(3)	6,900.	0.			SCHOLARSHIP WITH CRITERIA
CANNEDWATER4KIDS N69 W23448 DONNA DR SUSSEX, WI 53089	26-2173180	501(C)(3)	6,500.	0.			BOARD GOVERNANCE 2.0
CAPITA PRODUCTIONS INC 4141 N 64TH ST MILWAUKEE, WI 53216	39-1912062	501(C)(3)	15,000.	0.			OPERATING SUPPORT
CARDINAL STRITCH UNIVERSITY INC 6801 N YATES RD MILWAUKEE, WI 53217	39-0806196	501(C)(3)	84,350.	0.			NEW STUDENT ASSESSMENTS AND INTERVENTION LESSONS
CARMEN HIGH SCHOOL OF SCIENCE AND TECHNOLOGY INC - 5496 N 72ND ST - MILWAUKEE, WI 53218	56-2569203	501(C)(3)	121,950.	0.			CARMEN COVID-19 FAMILY EMERGENCY RELIEF FUND
CAROLINA PHILHARMONIC INC 5 MARKET SQ PINEHURST, NC 28374-9319	27-0741753	501(C)(3)	20,000.	0.			OPERATING SUPPORT

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CARROLL UNIVERSITY INC 100 N EAST AVE WAUKESHA, WI 53186	39-0806325	501(C)(3)	57,291.	0.			SCHOLARSHIP WITH CRITERIA
CARTHAGE COLLEGE 2001 ALFORD PARK DR KENOSHA, WI 53140-1994	37-0661496	501(C)(3)	29,000.	0.			THE ASPIRE PROGRAM AND MANAGER POSITION
CASA GUADALUPE EDUCATION CENTER INC - 419 ROOSEVELT DR - WEST BEND, WI 53090	20-4483105	501(C)(3)	25,000.	0.			DREAM TO SUCCEED
CASA ROMERO RENEWAL CENTER 1501 S LAYTON BLVD STE 221 MILWAUKEE, WI 53204-2540	39-2016499	501(C)(3)	12,950.	0.			JOURNEYS: EXPLORING IDENTITY & VOICE THROUGH VISUAL ART
CASE WESTERN RESERVE UNIVERSITY OFFICE OF UNIVERSITY FINANCIAL AID - YOST HALL ROOM 435 - CLEVELAND, OH 44106-7049	34-1018992	501(C)(3)	7,000.	0.			SCHOLARSHIP WITH CRITERIA/IVY LUCIER
CATHEDRAL CENTER INC 845 N VAN BUREN ST MILWAUKEE, WI 53202	74-3038890	501(C)(3)	45,000.	0.			EMERGENCY SHELTER
CATHOLIC CHARITIES OF MILWAUKEE 3501 S LAKE DR MILWAUKEE, WI 53235	39-0806321	501(C)(3)	114,004.	0.			MIGRATION LEGAL SUPPORT
CEDARBURG ART MUSEUM & SOCIETY, INC - W63N675 WASHINGTON AVE - CEDARBURG, WI 53012	46-1480670	501(C)(3)	62,000.	0.			A CREATIVE PLACE: THE HISTORY OF WISCONSIN ART'
CEDARBURG COMMUNITY SCHOLARSHIP FUND - PO BOX 654 - CEDARBURG, WI 53012	51-0137841	501(C)(3)	95,641.	0.			SUSTAINING SUPPORT

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CEDARBURG HIGH SCHOOL W68 N611 EVERGREEN BLVD CEDARBURG, WI 53012	39-6001319	GOVERNMENT	26,050.	0.			THE COMPETITIVE SWIMMING PROGRAM
CEDARBURG PUBLIC LIBRARY W63 N589 HANOVER AVE CEDARBURG, WI 53012	39-6005410	GOVERNMENT	22,000.	0.			A SPECIAL DISTRIBUTION FOR THE MAKERS SPACE AT THE LIBRARY
CENTER FOR FOOD SAFETY DEVELOPMENT OFFICE SAN FRANCISCO, CA 94111	52-2165893	501(C)(3)	300,000.	0.			GENERAL PROGRAMMATIC SUPPORT
CENTER FOR SELF-SUFFICIENCY 728 N JAMES LOVELL ST FL 2 MILWAUKEE, WI 53233	33-1118674	501(C)(3)	69,432.	0.			REASONS FOR HOPE: VIRTUAL WORKFORCE TRAINING
CENTER FOR VETERANS ISSUES, LTD. PO BOX 080168 MILWAUKEE, WI 53208	39-1712359	501(C)(3)	43,500.	0.			FEED OUR HUNGRY HEROES
CENTER FOR YOUTH ENGAGEMENT 2342 N 27TH ST MILWAUKEE, WI 53210	39-1981273	501(C)(3)	15,000.	0.			PEACE OF MIND
CENTRAL CAROLINA COMMUNITY COLLEGE FOUNDATION INC - 1105 KELLY DR - SANFORD, NC 27330	56-1644218	501(C)(3)	20,000.	0.			THE SKILL BOSS, CODER, A LARGE BOX OF HAND TOOLS
CHARLES ALLIS & VILLA TERRACE MUSEUMS INC. - 1801 N PROSPECT AVE - MILWAUKEE, WI 53202	45-4102317	501(C)(3)	16,447.	0.			SUSTAINING SUPPORT
CHICAGO JESUIT ACADEMY 5058 W JACKSON BLVD CHICAGO, IL 60644	20-2091040	501(C)(3)	32,500.	0.			SCHOLARSHIP AND FACULTY INCENTIVE

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CHILDREN'S DYSLEXIA CENTER 3000 W WISCONSIN AVE MILWAUKEE, WI 53208	04-3169620	501(C)(3)	7,500.	0.			THE MILWAUKEE, WI CENTER
CHILDREN'S HOSPITAL OF WISCONSIN FOUNDATION INC - PO BOX 1997 MS3050 - MILWAUKEE, WI 53201-1997	39-1500075	501(C)(3)	554,446.	0.			THE ASMUTH FAMILY CURRENT USE FUND
CHILDREN'S RIGHTS, INC. 88 PINE STREET, SUITE 800 NEW YORK CITY, NY 10005	13-3801864	501(C)(3)	25,000.	0.			CHILD WELFARE EFFORTS AND GENERAL OPERATIONS IN MILWAUKEE
CHILDRENS SERVICE SOCIETY OF WISCONSIN - 620 S 76TH ST STE 120 - MILWAUKEE, WI 53214	39-0806380	501(C)(3)	18,737.	0.			SUSTAINING SUPPORT
CHRIST PROTESTANT EPISCOPAL CHURCH 5655 N LAKE DR WHITEFISH BAY, WI 53217	39-1507335	501(C)(3)	36,507.	0.			THE 2020 STEWARDSHIP CAMPAIGN
CHRISTIAN FAITH FELLOWSHIP CHURCH, INC. - 8605 W GOOD HOPE RD - MILWAUKEE, WI 53224-4123	39-1631872	501(C)(3)	13,000.	0.			FOOD RESOURCES COVID-19 RESPONSE
CHRISTIAN REFORMED CHURCH IN NORTH AMERICA - 1700 28TH ST S.E. - GRAND RAPIDS, MI 49508	38-2051351	501(C)(3)	8,000.	0.			RESONATE MISSIONS, IN MEMORY OF JEAN DALE AND CEDRIC JAGGARD
CIRCUS WORLD MUSEUM FOUNDATION 550 WATER ST BARABOO, WI 53913	39-0968969	501(C)(3)	9,230.	0.			SUSTAINING SUPPORT
CITY FORWARD COLLECTIVE 111 W PLEASANT ST STE 101 MILWAUKEE, WI 53212	39-1590212	501(C)(3)	141,250.	0.			SUSTAINING SUPPORT

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CITY OF ALGOMA 416 FREMONT ST ALGOMA, WI 54201	39-6005373	GOVERNMENT	150,000.	0.			CRESCENT BEACH RESTORATION
CITY OF BRILLION 201 N MAIN ST BRILLION, WI 54110	39-6005404	GOVERNMENT	150,000.	0.			SPRING CREEK AND MILLS CREEK DAYLIGHTING
CITY OF GREENFIELD 7325 W FOREST HOME AVE. MILWAUKEE, WI 53220	39-6005924	GOVERNMENT	150,000.	0.			RESTORATION OF THE HONEY CREEK HEADWATERS
CITY OF HOPE OFFICE OF PHILANTHROPY DUARTE, CA 91010	95-3435919	501(C)(3)	30,000.	0.			THE WORK OF DR. STEVEN ROSEN
CITY OF MILWAUKEE CITY HALL RM 201 MILWAUKEE, WI 53202	39-6005532	GOVERNMENT	56,651.	0.			THE MILWAUKEE CONTINUUM OF CARE FOR NOVEMBER 2019
CITY OF MILWAUKEE - OFFICE OF ENVIRONMENTAL COLLABORATION - ENVIRONMENTAL COLLABORATION OFFICE - MILWAUKEE, WI 53202	39-6005532	GOVERNMENT	125,000.	0.			WATER CENTRIC CITY 2020
CITY OF MILWAUKEE HEALTH DEPARTMENT - 841 N BROADWAY 3RD FL - MILWAUKEE, WI 53202-3653	39-6005532	GOVERNMENT	16,237.	0.			THE MILWAUKEE BREAST CANCER AWARENESS PROGRAM
CITY OF RACINE 730 WASHINGTON AVE RM 201 RACINE, WI 53403	39-6005581	GOVERNMENT	8,557.	0.			PLANNING FOR A COMMUNITY RESILIENCE HUB
CITY OF SOUTH MILWAUKEE 2424 15TH AVE SOUTH MILWAUKEE, WI 53172	39-6005609	GOVERNMENT	2,040,531.	0.			REJUVENATING THE BUCYRUS HERITAGE IN DOWNTOWN SOUTH MILWAUKEE

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CITY ON A HILL 2224 W KILBOURN AVE MILWAUKEE, WI 53233	39-2017873	501(C)(3)	45,000.	0.			MEDICAL HOME FOR THE HOMELESS
CITY REFORMED CHURCH, INC 1661 N FARWELL AVE MILWAUKEE, WI 53202	45-1598695	501(C)(3)	60,000.	0.			THE COVID-19 BENEVOLENCE FUND
CITY YEAR, INC 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(C)(3)	32,500.	0.			WHOLE SCHOOL WHOLE CHILD - ADAPTING FOR VIRTUAL SERVICE
CLEAN LAKES ALLIANCE 150 E GILMAN ST STE 2600 MADISON, WI 53703	27-3917243	501(C)(3)	10,000.	0.			SPONSORSHIP OF THE CLEAN LAKES ALLIANCE LANDSCAPES PROGRAM
CLEMENT J. ZABLOCKI VA MEDICAL CENTER - 5000 W NATIONAL AVE - MILWAUKEE, WI 53295-1000	39-1326366	GOVERNMENT	9,990.	0.			COMFORTS, LUXURIES AND RECREATIONAL OPPORTUNITIES FOR RESIDENTS
CLEMSON UNIVERSITY FOUNDATION 155 OLD GREENVILLE HWY #105 CLEMSON, SC 29631	57-0426335	501(C)(3)	15,000.	0.			THE KLINGMAN/KONKEL SCHOLARSHIP FUND
CLUB KIDS INC 9025 W HAMPTON AVE MILWAUKEE, WI 53224	39-1991555	501(C)(3)	15,000.	0.			REASONS FOR HOPE: CLUB KIDS VIRTUAL VAN WITH WIFI
COA YOUTH AND FAMILY CENTERS 909 E NORTH AVE MILWAUKEE, WI 53212	39-0806339	501(C)(3)	165,551.	0.			SUSTAINING SUPPORT
COLLEGE POSSIBLE 1515 N RIVER CENTER DR. STE 105 MILWAUKEE, WI 53212	41-1968798	501(C)(3)	112,172.	0.			THE BIG DREAM CHALLENGE

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLLEGE WOMEN'S CLUB FOUNDATION, INC - 924 E JUNEAU AVE UNIT 202 - MILWAUKEE, WI 53202	39-1044086	501(C)(3)	12,295.	0.			THE SCHOLARSHIP FOUNDATION
COLLIER'S TRAINING INSTITUTE INC 4321 N 35TH ST MILWAUKEE, WI 53209	82-1166984	501(C)(3)	7,500.	0.			ADOPTING OUR NEIGHBORHOODS WINTER EDITION
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187-1776	54-0505888	501(C)(3)	21,639.	0.			SUSTAINING SUPPORT
COMMON GROUND INC 1034 E OGDEN AVE MILWAUKEE, WI 53202	20-1545635	501(C)(3)	9,000.	0.			SUSTAINING SUPPORT
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE SAINT PAUL, MN 55116	41-1260469	501(C)(3)	12,500.	0.			ADVANTAGE SERVICES FOR SENIORS
COMMONWEALTH CLUB OF CALIFORNIA PO BOX 194210 SAN FRANCISCO, CA 94119	94-0399260	501(C)(3)	15,000.	0.			CLIMATE ONE
COMMUNITY ADVOCATES INC 728 N JAMES LOVELL ST MILWAUKEE, WI 53233-2408	39-1249426	501(C)(3)	213,000.	0.			HOMELESS STREET OUTREACH SUPPORT PROJECT
COMMUNITY DEVELOPMENT SOCIETY ACCOUNTS RECEIVABLE MESA, AZ 85202	23-7074712	501(C)(3)	11,438.	0.			THE ADVANCEMENT OF THE COMMUNITY DEVELOPMENT PROFESSION
COMMUNITY RELATIONS SOCIAL DEVELOPMENT COMMISSION IN MILWAUKEE COUNTY - 1730 W NORTH AVE - MILWAUKEE, WI 53205	47-0923289	501(C)(3)	50,000.	0.			SDC NORTHWEST FAMILY FOOD PANTRY

Schedule I (Form 990)

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CONCERNED ACTUARIES GROUP 2919 W COUNTRY CLUB DR MEQUON, WI 53092	82-2595741	501(C)(3)	12,500.	0.			SUSTAINING SUPPORT
CONCORDIA UNIVERSITY 12800 N LAKE SHORE DR MEQUON, WI 53097	39-0833608	501(C)(3)	40,200.	0.			SCHOLARSHIP WITH CRITERIA
CONCORDIA UNIVERSITY FOUNDATION 12800 N LAKE SHORE DR MEQUON, WI 53097	39-6077337	501(C)(3)	5,636.	0.			THE PURPOSE OF ENDOWMENT OR FOR OTHER USES
CONGREGATION OF ST JOHNS CATHEDRAL 831 N VAN BUREN ST MILWAUKEE, WI 53202	39-0806238	501(C)(3)	11,000.	0.			THE OPEN DOOR CAFE
CONGREGATION SHALOM 7630 N SANTA MONICA BLVD MILWAUKEE, WI 53217	39-0991742	501(C)(3)	414,729.	0.			SUSTAINING SUPPORT
CONSERVANCY OF HEALING & HERITAGE PO BOX 320305 FRANKLIN, WI 53132	26-0078171	501(C)(3)	9,000.	0.			SUSTAINING SUPPORT, RECOMMENDED BY MARY AND JOHN KOPMEIER
CONVERGENCE RESOURCE CENTER 7961 N. 76TH ST. MILWAUKEE, WI 53223	04-3698740	501(C)(3)	24,000.	0.			FUNDRAISING STRATEGY PLANNING
CORBELLA CLINIC 101 E STATE ST SOUTH ELGIN, IL 60177	36-3554765	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
CORE EL CENTRO, INC 130 W BRUCE ST STE 300 MILWAUKEE, WI 53204	39-2042797	501(C)(3)	52,500.	0.			HEALTH NAVIGATION & MENTAL HEALTH SERVICES EMERGENCY RESPONSE

Schedule I (Form 990)

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COUNCIL OF MICHIGAN FOUNDATIONS 1 S HARBOR DR STE 8 GRAND HAVEN, MI 49417	38-6263347	501(C)(3)	7,500.	0.			THE GREAT LAKES FUNDER COLLABORATIVE IN 2020
CRAFT EMERGENCY RELIEF FUND INC 535 STONE CUTTERS WAY SUITE 202 MONTPELIER, VT 05602	13-3273980	501(C)(3)	45,000.	0.			EMERGENCY FUNDING
CREAM CITY FOUNDATION INC 759 N MILWAUKEE ST SUITE 212 MILWAUKEE, WI 53202	39-1416063	501(C)(3)	68,481.	0.			LGBTQ HEALTHY COMMUNITIES HEALTHY FAMILIES CONFERENCE
CRISTO REY JESUIT MILWAUKEE HIGH SCHOOL INC - 1215 S 45TH ST - WEST MILWAUKEE, WI 53214	46-5457943	501(C)(3)	49,350.	0.			THE SCHOLARSHIP FUND
CROSS LUTHERAN CHURCH 1821 N 16TH ST MILWAUKEE, WI 53205	39-0818678	501(C)(3)	22,000.	0.			BREAD OF HEALING EMPOWERMENT MINISTRY FOOD PANTRY
CROSSROADS AT BIG CREEK 2401 MICHIGAN ST STURGEON BAY, WI 54235	05-0560158	501(C)(3)	42,412.	0.			TRANSFORMING AN "IDEAL PLACE FOR A GAS STATION" INTO RESTORED HABITAT
CROSSROADS PRESBYTERIAN CHURCH 6031 W CHAPEL HILL RD MEQUON, WI 53097	39-0968929	501(C)(3)	10,000.	0.			MEALS FOR FAMILY PROMISE'S HOMELESS CLIENTS
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DR HYDE PARK, NY 12538	06-0653264	501(C)(3)	40,900.	0.			SCHOLARSHIP WITH CRITERIA
CUPED CORPORATION 1420 W. CENTER STREET MILWAUKEE, WI 53206	20-8347698	501(C)(3)	25,000.	0.			SMALL BUSINESS 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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CURATIVE CARE NETWORK 1000 N 92ND ST MILWAUKEE, WI 53226	39-0806286	501(C)(3)	15,803.	0.			OPERATING SUPPORT
DANCEWORKS INC 1661 N WATER ST MILWAUKEE, WI 53202	39-1734312	501(C)(3)	26,500.	0.			PERFORMING ARTS OPERATIONS
DATA YOU CAN USE, INC PO BOX 511700 MILWAUKEE, WI 53203	81-2533562	501(C)(3)	55,000.	0.			UNDERSTANDING UNDERLYING HEALTH CONDITIONS AND COVID-19
DELTA MEMORIAL ENDOWMENT FUND 10300 W GOOD HOPE RD MILWAUKEE, WI 53224	39-1360647	501(C)(3)	11,329.	0.			SCHOLARSHIPS TO THE DELTA SIGMA THETA SORORITY
DEPAUW UNIVERSITY 300 EAST SEMINARY STREET GREENCASTLE, IN 46135	35-0869045	501(C)(3)	25,000.	0.			SCHOLARSHIPS
DIGITAL BRIDGE 126 S. 2ND ST. MILWAUKEE, WI 53204	46-5178962	501(C)(3)	31,000.	0.			DIGITAL BRIDGE TRUCK WITH LIFTGATE
DING DARLING WILDLIFE SOCIETY 1 WILDLIFE DR SANIBEL, FL 33957	59-2240895	501(C)(3)	5,250.	0.			WILDLIFE ON WHEELS, IN MEMORY OF PAT AND HARVEY WILMETH
DISCOVERY WORLD 500 N HARBOR DR MILWAUKEE, WI 53202	39-1691578	501(C)(3)	7,500.	0.			DISCOVERY WORLD @ HOME
DIVERSE AND RESILIENT, INC. 2439 N HOLTON ST MILWAUKEE, WI 53212	30-0084616	501(C)(3)	8,500.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

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DIVINE SAVIOR HOLY ANGELS HIGH SCHOOL - 4257 N 100TH ST - MILWAUKEE, WI 53222	39-0929898	501(C)(3)	84,330.	0.			SUSTAINING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC 40 RECTOR ST, 16TH FLOOR NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	13,629.	0.			SUSTAINING SUPPORT
DOOR COUNTY COMMUNITY FOUNDATION INC - 222 N 3RD AVE - STURGEON BAY, WI 54235	39-1980685	501(C)(3)	46,500.	0.			SUSTAINING SUPPORT
DOWN SYNDROME ASSOCIATION OF WISCONSIN - 11709 W CLEVELAND AVE #2 - MILWAUKEE, WI 53227	39-1681338	501(C)(3)	150,000.	0.		COMMUNITY-BASED HOUSING FOR THOSE WITH DISABILITIES	
DR. HOWARD FULLER COLLEGIATE ACADEMY - 4030 N 29TH ST - MILWAUKEE, WI 53216	30-0322248	501(C)(3)	30,000.	0.		REASONS FOR HOPE: MILWAUKEE COLLEGIATE ACADEMY READ TO LEAD	
DR. JAMES CAMERON LEGACY FOUNDATION - 11933 W BURLEIGH ST - MILWAUKEE, WI 53222	46-1046265	501(C)(3)	132,011.	0.		ABHM AND THE BIGGER'S SCULPTURE	
EARLY MUSIC NOW, INC 759 N MILWAUKEE ST STE 420 MILWAUKEE, WI 53202	39-1594107	501(C)(3)	15,085.	0.			SUSTAINING SUPPORT
EASTBROOK ACADEMY 5375 N GREEN BAY AVE MILWAUKEE, WI 53209	39-1926815	501(C)(3)	25,408.	0.		ENHANCEMENT OF THE ACADEMIC EXCELLENCE OF EASTBROOK ACADEMY	
EASTERSEALS SOUTHEAST WISCONSIN INC - 6737 W WASHINGTON ST STE 4205 - WEST ALLIS, WI 53214	39-0816849	501(C)(3)	7,917.	0.			SUSTAINING SUPPORT

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EDGEWOOD COLLEGE INC 1000 EDGEWOOD DR MADISON, WI 53711	39-0806202	501(C)(3)	20,000.	0.			ULAB, SOCIAL INNOVATION AND SUSTAINABILITY LEADERSHIP PROGRAM
EDUCATION FOUNDATION OF BROWN DEER 8200 N. 60TH ST. BROWN DEER, WI 53223	47-1292121	501(C)(3)	8,500.	0.			LEADERS IN TRAINING
ELMBROOK HUMANE SOCIETY, INC 20950 ENTERPRISE AVE BROOKFIELD, WI 53045	39-6091712	501(C)(3)	16,097.	0.			SERVICES, IN HONOR OF ANDREA SCHAUS' BIRTHDAY
ELTON JOHN AIDS FOUNDATION 584 BROADWAY STE 906 NEW YORK, NY 10012	58-2033460	501(C)(3)	12,116.	0.			SUSTAINING SUPPORT
EMPLOY MILWAUKEE INC 2338 N 27TH ST MILWAUKEE, WI 53210	39-1636835	501(C)(3)	273,378.	0.			SUMMER YOUTH EMPLOYMENT
END DOMESTIC ABUSE WISCONSIN 1245 E WASHINGTON AVE MADISON, WI 53703	39-1380437	501(C)(3)	130,000.	0.			THE ASHA PROJECT
ENTREPRENEUR'S COALITION, INC 1840 PROSPECT AVE APT 819 MILWAUKEE, WI 53202	84-2612461	501(C)(3)	350,000.	0.			SUSTAINING SUPPORT
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH, 17TH FL NEW YORK, NY 10010	11-6107128	501(C)(3)	5,528.	0.			SUSTAINING SUPPORT
EPISCOPAL DIOCESE OF MILWAUKEE 804 E JUNEAU AVE MILWAUKEE, WI 53202	39-0806327	501(C)(3)	24,820.	0.			SUSTAINING SUPPORT

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ERAS SENIOR NETWORK, INC 2607 N. GRANDVIEW BLVD STE 150 WAUKESHA, WI 53188	39-1393171	501(C)(3)	14,000.	0.			REDUCING SENIOR LONELINESS
EVANGELICAL LUTHERAN CHURCH IN AMERICA - 8756 W. HIGGINS ROAD - CHICAGO, IL 60631	41-1568278	501(C)(3)	7,150.	0.			INTERNATIONAL DISASTER RELIEF
EX FABULA 206 E. SMITH ST. MILWAUKEE, WI 53207	27-2991916	501(C)(3)	33,500.	0.			BUILDING CAPACITY FOR COMMUNITY STORYTELLING
EXPLOIT NO MORE PO BOX 510286 MILWAUKEE, WI 53203	46-1984217	501(C)(3)	20,000.	0.			FREEDOM HOUSE A TRANSITIONAL HOUSING PROGRAM
FALLS AREA COMMUNITY SERVICES INC PO BOX 238 MENOMONEE FALLS, WI 53052	32-0311813	501(C)(3)	7,500.	0.			SUSTAINING SUPPORT
FAMILY PROMISE OF WASHINGTON COUNTY - 724 ELM ST UNIT 102 - WEST BEND, WI 53095-3220	27-0740203	501(C)(3)	10,850.	0.			COVID-19 SHELTER SERVICE RESPONSE
FAMILY PROMISE OF WAUKESHA COUNTY INC - PO BOX 66 - WAUKESHA, WI 53187	45-5502675	501(C)(3)	16,000.	0.			PATH TO FAMILY INDEPENDENCE
FAMILY SERVICE AGENCY OF WAUKESHA COUNTY INC - 101 W BROADWAY FLOOR 2 - WAUKESHA, WI 53186	39-1038707	501(C)(3)	6,500.	0.			SUSTAINING SUPPORT
FATHER GENE'S HELP CENTER 5919 W NATIONAL AVE WEST ALLIS, WI 53214	39-1523407	501(C)(3)	12,799.	0.			SUSTAINING SUPPORT

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FATHERS MAKING PROGRESS INC 3838 N 6TH ST MILWAUKEE, WI 53212	85-0512163	501(C)(3)	7,500.	0.			BOYS 2 LEADERS RITES OF PASSAGE CLASS WITH SHALOM HIGH SCHOOL
FEAST OF CRISPIAN INC PO BOX 1038 MILWAUKEE, WI 53201	81-0689965	501(C)(3)	20,000.	0.			PERFORMING ARTS OPERATIONS
FEEDING AMERICA EASTERN WI FOUNDATION, INC - 1700 W FOND DU LAC AVE - MILWAUKEE, WI 53205	39-1808502	501(C)(3)	73,906.	0.			SUSTAINING SUPPORT
FEEDING AMERICA EASTERN WISCONSIN INC - 1700 W FOND DU LAC AVE - MILWAUKEE, WI 53205-1299	39-1384593	501(C)(3)	148,899.	0.			SUSTAINING SUPPORT
FELLOWSHIP OPEN INC 411 E WISCONSIN AVE STE 2350 MILWAUKEE, WI 53202-4426	75-3070195	501(C)(3)	45,000.	0.			TUTORING STUDENTS AT METCALFE ELEMENTARY SCHOOL IN MILWAUKEE
FESTIVAL CITY SYMPHONY, INC W140N964 SEVEN PINES WAY UNIT B GERMANTOWN, WI 53022	39-1777883	501(C)(3)	72,000.	0.			SUSTAINING SUPPORT
FIRST CHURCH OF CHRIST SCIENTIST - WAUWATOSA - 1714 CHURCH ST - WAUWATOSA, WI 53213	39-6000540	501(C)(3)	50,264.	0.			SUSTAINING SUPPORT
FIRST CONGREGATIONAL CHURCH OF WAUKESHA - 100 E BROADWAY - WAUKESHA, WI 53186	39-0817531	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
FIRST STAGE CHILDREN'S THEATER 325 W WALNUT ST MILWAUKEE, WI 53212	39-1634828	501(C)(3)	31,150.	0.			SUSTAINING SUPPORT

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FISH OF SANIBEL, INC. 2430 PERIWINKLE WAY STE B SANIBEL, FL 33957-4407	20-8892375	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
FLORENTINE OPERA COMPANY INC 930 E BURLEIGH ST LOWER LEVEL MILWAUKEE, WI 53212	39-1098132	501(C)(3)	141,505.	0.			FIGARO
FONDY FOOD CENTER INC 1617 W NORTH AVE STE 4 MILWAUKEE, WI 53205	31-1751969	501(C)(3)	208,000.	0.			THE CAPACITY BUILDING PROJECT
FOOD PANTRY OF WAUKESHA COUNTY INC 1301 SENTRY DR WAUKESHA, WI 53186	39-1502732	501(C)(3)	48,000.	0.			TARGETED EMERGENCY FOOD SUPPLIES - COVID-19
FOREVER FRIENDS, INC 2756 N 70TH ST MILWAUKEE, WI 53210	39-1912066	501(C)(3)	9,957.	0.			SUSTAINING SUPPORT
FORGE (FOR OURSELVES: REWORKING GENDER EXPRESSION) - PO BOX 1272 - MILWAUKEE, WI 53201	20-1795062	501(C)(3)	19,500.	0.			ACCESS TO ONLINE SUPPORT-A COVID-19 RESPONSE
FORWARD COMMUNITY INVESTMENTS 2045 ATWOOD AVE STE 101A MADISON, WI 53704-6605	39-1815578	501(C)(3)	100,000.	0.			EMERGENCY GRANT SUPPORT FOR NONPROFITS
FOUNDATION OF THE WISCONSIN AUTOMOBILE & TRUCK DEALERS ASSOCIATION - 150 E GILMAN ST STE A100 - MADISON, WI 53703	39-1719902	501(C)(3)	14,457.	0.			SUSTAINING SUPPORT
FOX POINT EVANGELICAL LUTHERAN CHURCH - 7510 N SANTA MONICA BLVD - FOX POINT, WI 53217	39-0907255	501(C)(3)	17,400.	0.			SUSTAINING SUPPORT

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FOX-WOLF WATERSHED ALLIANCE PO BOX 1861 APPLETON, WI 54912	39-1701585	501(C)(3)	10,000.	0.			2020 WATERSHED CLEAN UP
FRANKLY MUSIC INC 622 N WATER ST STE 200 MILWAUKEE, WI 53202	20-0359705	501(C)(3)	7,500.	0.			SUSTAINING SUPPORT
FRIEDENS COMMUNITY MINISTRIES PO BOX 05411 MILWAUKEE, WI 53205	39-1587037	501(C)(3)	31,000.	0.			SUSTAINING SUPPORT
FRIENDS OF BOERNER BOTANICAL GARDENS - 9400 BOERNER DR STE 1 - HALES CORNERS, WI 53130	39-1487896	501(C)(3)	22,100.	0.			SEEDS
FRIENDS OF CAMP ANOKIJIG INC W5639 ANOKIJIG LANE PLYMOUTH, WI 53073	20-3211411	501(C)(3)	12,500.	0.			SUSTAINING SUPPORT
FRIENDS OF HANK AARON STATE TRAIL PO BOX 35 MILWAUKEE, WI 53201	39-2020323	501(C)(3)	45,000.	0.			FUTURE MAINTENANCE OF 'TILTED CHANNEL'
FRIENDS OF LAKESHORE STATE PARK C/O DISCOVERY WORLD MILWAUKEE, WI 53202	20-2742766	501(C)(3)	23,200.	0.			REPAIRING THE ACCESSIBLE FISHING PIER AT LAKESHORE STATE PARK
FRIENDS OF LAPHAM PEAK UNIT, INC W329N846 CTY RD C DELAFTIELD, WI 53018	39-1650068	501(C)(3)	40,176.	0.			SNOWMAKING, IN HONOR OF MIKE LASZKIEWICZ
FRIENDS OF SCHLITZ-AUDUBON CENTER INC - 1111 E BROWN DEER RD - BAYSIDE, WI 53217	39-1231819	501(C)(3)	179,076.	0.			EDUCATIONAL SIGNAGE

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FRIENDS OF THE VILLA TERRACE DECORATIVE ARTS MUSEUM LTD - PO BOX 170605 - MILWAUKEE, WI 53217	39-1692671	501(C)(3)	13,741.	0.			SUSTAINING SUPPORT
FROEDTERT HOSPITAL FOUNDATION, INC 9200 W WISCONSIN AVE WAUWATOSA, WI 53226	39-1431192	501(C)(3)	11,266.	0.			THE COVID RAPID RESPONSE FUND
GATES FAMILY YOUTH CENTER INC 2549 N. 59TH ST. MILWAUKEE, WI 53212	84-2941439	501(C)(3)	10,000.	0.			DISTANT LEARNING PODS
GATHERING OF SOUTHEAST WISCONSIN INC - 804 E JUNEAU AVE - MILWAUKEE, WI 53202	39-1891030	501(C)(3)	86,885.	0.			SUSTAINING SUPPORT
GERMAN AMERICAN SOCIETIES OF MILWAUKEE - 4118 N NEWHALL ST - SHOREWOOD, WI 53211	20-1014973	501(C)(3)	6,869.	0.			AUSTRIAN AMERICAN DAY
GESU PARISH 1210 W MICHIGAN MILWAUKEE, WI 53201-0495	39-1799799	501(C)(3)	15,000.	0.			LENTEN ALMS FOR HAITI
GIRL SCOUTS OF WISCONSIN SOUTHEAST INC - 131 S 69TH ST - MILWAUKEE, WI 53214	39-0892833	501(C)(3)	9,074.	0.			SUSTAINING SUPPORT
GIRLS ON THE RUN OF SOUTHEASTERN WISCONSIN, INC - 5775 N GLEN PARK RD STE 203 - MILWAUKEE, WI 53209	26-0403812	501(C)(3)	10,000.	0.			GIRLS ON THE RUN PROGRAM SUPPORT
GIVE HOPE, FIGHT POVERTY 1607 E KELLY ST INDIANAPOLIS, IN 46203	45-2359200	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT

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GLACIAL LAKES CONSERVANCY INC 529 ONTARIO AVE SHEBOYGAN, WI 53081-4151	39-1849140	501(C)(3)	21,605.	0.			WILLOW CREEK PRESERVE RESTORATION
GLENDALÉ-RIVER HILLS SCHOOL DISTRICT - 2600 W MILL RD - GLENDALÉ, WI 53209	39-1747608	501(C)(3)	25,000.	0.			INNOVATIVE LEARNING LAB, NEEDS RELATED TO THE PANDEMIC
GOODWILL INDUSTRIES OF SOUTHEASTERN WISCONSIN INC - 5400 S 60TH ST - GREENDALE, WI 53219-0509	39-0808491	501(C)(3)	88,326.	0.			SUSTAINING SUPPORT
GPS EDUCATION PARTNERS INC 20633 WATERTOWN CT #202 WAUKESHA, WI 53007	39-1667442	501(C)(3)	30,000.	0.			MANUFACTURING YOUTH APPRENTICESHIP PROGRAM - COVID-19 PIVOT
GRACE FELLOWSHIP CHURCH OF MILWAUKEE - 3879 N PORT WASHINGTON RD - MILWAUKEE, WI 53212	39-1965076	501(C)(3)	10,000.	0.			SATURDAY SCHOLARS
GRAND AVENUE CLUB INC 210 E MICHIGAN ST MILWAUKEE, WI 53203-2102	39-1708177	501(C)(3)	35,985.	0.			SUSTAINING SUPPORT
GREAT LAKES COMMUNITY CONSERVATION CORPS, INC - 531 S WATER STREET STE 200 - MILWAUKEE, WI 53204	39-1840567	501(C)(3)	16,387.	0.			2020 MINI GRANT
GREATER GALILEE COMMUNITY DEVELOPMENT CORP. - 2432 N TEUTONIA AVE - MILWAUKEE, WI 53206	45-2793341	501(C)(3)	7,000.	0.			SENIOR MEALS
GREATER KANSAS CITY COMMUNITY FOUNDATION - 1055 BROADWAY STE130 - KANSAS CITY, MO 64105	43-1152398	501(C)(3)	25,000.	0.			LARGE COMMUNITY FOUNDATION THANK YOU DONATION

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER MILWAUKEE COMMITTEE FOR COMMUNITY DEVELOPMENT - 247 FRESHWATER WAY STE 400 - MILWAUKEE, WI 53204	39-0749512	501(C)(3)	1,312,257.	0.			MIKE UNITED BREW CITY MATCH
GREATER TOGETHER INC 2203 N TERRACE AVE MILWAUKEE, WI 53202	81-5054000	501(C)(3)	60,000.	0.			GREATER EQUITY 2030 INTERNSHIP PROGRAM
GROUNDWORK MILWAUKEE 227 W PLEASANT ST MILWAUKEE, WI 53212	32-0182692	501(C)(3)	32,000.	0.			BOARD DEVELOPMENT
GUEST HOUSE OF MILWAUKEE 1216 N 13TH ST MILWAUKEE, WI 53205-2515	39-1539301	501(C)(3)	233,470.	0.			THE MEDIA CAMPAIGN
HARBOR DISTRICT 600 E. GREENFIELD AVENUE MILWAUKEE, WI 53204	47-1388101	501(C)(3)	150,500.	0.			2020 MINI GRANT
HARRY AND ROSE SAMSON FAMILY JEWISH COMMUNITY CENTER OF MILWAUKEE - 6255 N SANTA MONICA BLVD - MILWAUKEE, WI 53217	39-0806234	501(C)(3)	22,650.	0.			THE KIDSHARE PROGRAM
HARRY CHAPIN FOOD BANK OF SOUTHWEST FLORIDA, INC - COLLIER COUNTY CENTER - NAPLES, FL 34104	59-2332120	501(C)(3)	5,250.	0.			FOOD
HAVENWOODS ECONOMIC DEVELOPMENT CORPORATION - 6161 N 64TH ST - MILWAUKEE, WI 53218	02-0590061	501(C)(3)	10,000.	0.			HAVENWOODS MURALS
HEALTH CONNECTIONS INC 4655 N PORT WASHINGTON RD #325 MILWAUKEE, WI 53212	82-5307989	501(C)(3)	50,000.	0.			COMMUNITY ORGANIZERS MENTAL HEALTH CIVIC RESPONSE

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HEAR WISCONSIN, INC. 10243 W NATIONAL AVE WEST ALLIS, WI 53227	39-0826101	501(C)(3)	228,668.	0.			SUSTAINING SUPPORT
HEARTLAND HOUSING INC 208 SOUTH LASALLE CHICAGO, IL 60604-1000	36-3642952	501(C)(3)	17,500.	0.			URGENT SUPPORT FOR MILWAUKEE RESIDENTS
HEARTLOVE PLACE 1915 N MARTIN LUTHER KING JR DR MILWAUKEE, WI 53212	39-1896815	501(C)(3)	7,500.	0.			NORTH DIVISION HIGH SCHOOL JOB READINESS TRAINING
HEPHATHA LUTHERAN CHURCH 1720 W LOCUST ST MILWAUKEE, WI 53206	39-0826294	501(C)(3)	7,270.	0.			THE DESIGNATED INNER CITY/HEPHATHA FUND
HERITAGE CHRISTIAN SCHOOLS 3500 SOUTH GLEN PARK RD NEW BERLIN, WI 53151	39-1255868	501(C)(3)	150,000.	0.			CAPITAL PROJECTS
HIGHLAND COMMUNITY SCHOOL INC 1706 W HIGHLAND AVE MILWAUKEE, WI 53233	39-1133108	501(C)(3)	30,354.	0.			SUSTAINING SUPPORT
HIGHLANDS COMMUNITY CHURCH OF SCOTTSDALE - 9050 E PINNACLE PEAK RD - SCOTTSDALE, AZ 85255-3611	86-0897323	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT
HIR WELLNESS CENTER 3136 W KILBORN AVE MILWAUKEE, WI 53208	81-4600131	501(C)(3)	47,400.	0.			ADVANCING BOARD RECRUITMENT AND FUNDRAISING
HISPANIC PROFESSIONALS OF GREATER MILWAUKEE - 759 N MILWAUKEE ST STE 322 - MILWAUKEE, WI 53203	90-0098434	501(C)(3)	24,000.	0.			OPERATING SUPPORT, IMMEDIATE NEEDS OF HISPANIC COLLEGE STUDENTS

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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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HISTORIC KING DRIVE BUSINESS IMPROVEMENT DISTRICT - 2745 DR MARTIN LUTHER KING JR DR - MILWAUKEE, WI 53212	39-1793097	GOVERNMENT	150,000.	0.			DR. MARTIN LUTHER KING JR. DRIVE BUSINESS SUPPORT
HISTORIC MILWAUKEE INC MACKIE BUILDING MILWAUKEE, WI 53202	39-1212338	501(C)(3)	15,500.	0.			SUSTAINING SUPPORT
HISTORIC THIRD WARD ASSOCIATION INC - 525 E CHICAGO ST UNIT 102 - MILWAUKEE, WI 53202	39-1460281	501(C)(3)	15,000.	0.			MAINTENANCE OF THE PUBLIC SCULPTURE BY MICHELLE GRAENER
HMONG AMERICAN FRIENDSHIP ASSOCIATION - 3824 W VLIET ST - MILWAUKEE, WI 53208	39-1456011	501(C)(3)	30,000.	0.			HMONG AMERICAN FRIENDSHIP ASSOCIATION FOOD PANTRY
HMONG AMERICAN PEACE ACADEMY, LTD. 4601 N 84TH ST MILWAUKEE, WI 53225	39-2041099	501(C)(3)	40,000.	0.			CHROMEBOOKS FOR SCHOLARS
HMONG AMERICAN WOMEN'S ASSOCIATION, INC - 3727 W NATIONAL AVE - MILWAUKEE, WI 53215	39-1791168	501(C)(3)	10,000.	0.			HAWA PANTRY
HOLT INTERNATIONAL PO BOX 2880 EUGENE, OR 97402	23-7257390	501(C)(3)	6,750.	0.			THE SPONSORSHIP PROGRAM
HOLY FAMILY CATHOLIC CHURCH 8950 COUNTY J WOODRUFF, WI 54568	20-0395005	501(C)(3)	10,000.	0.			THE SUNDAY COLLECTION
HOLY HILL 1525 CARMEL RD HUBERTUS, WI 53033	39-0983088	501(C)(3)	27,767.	0.			NEW ELEVATORS

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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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HOPE CENTER INC 502 N EAST AVE WAUKESHA, WI 53186-5035	39-1585261	501(C)(3)	16,000.	0.			SUSTAINING SUPPORT
HOPE HOUSE OF MILWAUKEE INC 209 W ORCHARD ST MILWAUKEE, WI 53204	39-1592900	501(C)(3)	56,000.	0.			COVID-19 SERVICE RESPONSE
HOPE NETWORK INC PO BOX 531 MENOMONEE FALLS, WI 53052	39-1475304	501(C)(3)	12,500.	0.			SUSTAINING SUPPORT
HOUSE OF LOVE YOUTH HOMES 6324 W FOND DU LAC AVE MILWAUKEE, WI 53218	27-0102579	501(C)(3)	10,000.	0.			COVID-19 ASSISTANCE
HOUSING AUTHORITY OF THE CITY OF MILWAUKEE - 809 N BROADWAY 3RD FL - MILWAUKEE, WI 53201	39-1159751	501(C)(3)	25,000.	0.			BEST BABIES ZONE
HOUSING RESOURCES INC. 7830 W BURLEIGH ST WAUWATOSA, WI 53222	39-1706658	501(C)(3)	50,000.	0.			HOMEOWNERSHIP PROMOTION INITIATIVE
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD ST NW STE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	12,762.	0.			SUSTAINING SUPPORT
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 53214-1966	39-1345847	501(C)(3)	458,916.	0.			SUSTAINING SUPPORT
I.C. STARS MILWAUKEE 411 E WISCONSIN AVE COUNCOURSE LEVE MILWAUKEE, WI 53202	36-4253411	501(C)(3)	25,000.	0.			ADVANCE MILWAUKEE'S DIGITAL WORKFORCE TRAINING PROGRAM

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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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IMAGINE MKE 1037 W MCKINLEY AVE MILWAUKEE, WI 53205-2530	83-1940421	501(C)(3)	133,600.	0.			ARTIST RELIEF FUND
IMMACULATE HEART MEDIA 1496 BELLEVUE ST STE 202 GREEN BAY, WI 54311	39-2003067	501(C)(3)	21,453.	0.			GENERAL OPERATING SUPPORT
IMMANUEL PRESBYTERIAN CHURCH 1105 N WAVERLY PL MILWAUKEE, WI 53202	39-0806392	501(C)(3)	13,500.	0.			ANNUAL SUPPORT
IMPACT ALCOHOL & OTHER DRUG ABUSE SERVICES, INC. - 6737 W WASHINGTON ST STE 2225 - WEST ALLIS, WI 53214	39-0988784	501(C)(3)	39,281.	0.			COMMUNITY RESOURCE SPECIALISTS FIRST RESPONDERS
INADURE FOUNDATION 12 SCOTT CT FAIRFIELD, NJ 07004	81-4763783	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
INDEPENDENCEFIRST INC 540 S 1ST ST MILWAUKEE, WI 53204-1605	39-1343425	501(C)(3)	15,118.	0.			OPERATING SUPPORT
INFINITE GYMNASTICS BOOSTER CLUB, INC - 8989 N 55TH STREET - BROWN DEER, WI 53223	39-1968748	501(C)(3)	10,000.	0.			SCHOLARSHIPS FOR BOY'S GYMNASTICS FEES
INTERCHANGE, INC. 1105 N WAVERLY PL MILWAUKEE, WI 53202	23-7175702	501(C)(3)	12,000.	0.			INTERCHANGE FOOD PANTRY - COVID-19 RESPONSE
INTERNATIONAL CRANE FOUNDATION INC E11376 SHADY LANE RD BARABOO, WI 53913	39-1187711	501(C)(3)	14,693.	0.			SUSTAINING SUPPORT

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INTERNATIONAL FUND FOR ANIMAL WELFARE - 290 SUMMER ST - YARMOUTH PORT, MA 02675-1734	31-1594197	501(C)(3)	12,022.	0.			SUSTAINING SUPPORT
INTERNATIONAL LUTHERAN LAYMEN'S LEAGUE - 660 MASON RIDGE CENTER - ST. LOUIS, MO 63141-8557	43-0653365	501(C)(3)	5,311.	0.			SUSTAINING SUPPORT
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	42-1143702	501(C)(3)	12,500.	0.		THE DIRECTOR LEVEL MEMBERSHIP IN THE CYCLONE CLUB	
J.K. LEE CITY YOUTH MARTIAL ARTS PROGRAM - 510 E BURLEIGH ST - MILWAUKEE, WI 53212	47-4091806	501(C)(3)	11,000.	0.			SUSTAINING SUPPORT
JACARRIE'S KICKS FOR KIDS 7972 W APPLETON AVE MILWAUKEE, WI 53218	81-3187926	501(C)(3)	7,500.	0.			LIFE SKILLS TRAINING
JAZALE'S ART STUDIO 2408 VEL R PHILLIPS AVE MILWAUKEE, WI 53212	46-1080293	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
JEWISH FAMILY SERVICES INC 1300 N JACKSON ST MILWAUKEE, WI 53202	39-0806291	501(C)(3)	6,500.	0.			MASTER'S LEVEL SOCIAL WORKER POSITION, IN MEMORY OF MICHAEL LUBER
JEWISH HOME AND CARE CENTER FOUNDATION, INC - 1400 N PROSPECT AVE - MILWAUKEE, WI 53202-3089	39-1555857	501(C)(3)	21,483.	0.			SUSTAINING SUPPORT
JEWISH HOME AND CARE INC 1414 N PROSPECT AVE MILWAUKEE, WI 53202-3089	39-0813421	501(C)(3)	10,242.	0.			SUPPORT OF DANCE CONNECTIONS

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JFS HOUSING INC 1300 N JACKSON STREET MILWAUKEE, WI 53202	26-1786285	501(C)(3)	50,000.	0.			RESIDENTIAL MEAL PROGRAM FOR LOW INCOME SENIORS
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BLVD UNIVERSITY HEIGHTS, OH 44118	34-0714681	501(C)(3)	10,000.	0.			THE RICHARD H. BAMBERGER MILITARY VETERANS ASSISTANCE ENDOWMENT
JO'S DAYCARE ACADEMY 4801 W NORTH AVE MILWAUKEE, WI 53202	36-4193333	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
JOY LUTHERAN CHURCH 7051 PARKER HILLS CT PARKER, CO 80138	23-7430310	501(C)(3)	12,500.	0.			THE PASTOR'S ADVISED FUND
JOYCE'S HOUSE OF MILWAUKEE 2811 W NORTH AVE MILWAUKEE, WI 53208	84-2242851	501(C)(3)	15,000.	0.			EMERGENCY NEED PROJECT FOR WOMEN RECOVERING FROM ADDICTION
JUNIOR ACHIEVEMENT OF WISCONSIN INC - 1111 W LIBERTY DRIVE - MILWAUKEE, WI 53224	39-0826295	501(C)(3)	17,396.	0.			SUSTAINING SUPPORT
JUNIOR LEAGUE OF MILWAUKEE 1060 E JUNEAU AVE MILWAUKEE, WI 53202	39-0893609	501(C)(3)	13,924.	0.			SUPPORT OF THE EDUCATIONAL AND CHARITABLE MISSION
JUST ONE MORE MINISTRY 4180 N LYDELL AVE GLENDALE, WI 53212	46-1176899	501(C)(3)	33,000.	0.			MOBILE MEALS COVID-19 RESPONSE
KATHY'S HOUSE INC 600 N 103RD ST MILWAUKEE, WI 53226	39-2022115	501(C)(3)	15,825.	0.			VOLUNTEER MANAGEMENT SYSTEM IMPLEMENTATION

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KEEP GREATER MILWAUKEE BEAUTIFUL, INC - 1313 W MOUNT VERNON AVE - MILWAUKEE, WI 53233-2620	39-1449048	501(C)(3)	27,500.	0.			WATER CONNECTOR PROGRAM
KENTUCKY WESLEYAN COLLEGE 3000 FREDERICA ST OWENSBORO, KY 42301	61-0466713	501(C)(3)	14,743.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
KETTLE MORAINÉ YMCA 1111 W WASHINGTON ST WEST BEND, WI 53095	39-1175559	501(C)(3)	6,300.	0.			SUSTAINING SUPPORT
KING'S ACADEMY INC 7798 NORTH 60 STREET MILWAUKEE, WI 53223	39-1960876	501(C)(3)	18,062.	0.			THRIVING THROUGH AND BEYOND COVID-19
KO-THI DANCE COMPANY 3327 W LISBON AVE MILWAUKEE, WI 53201	23-7228502	501(C)(3)	40,000.	0.			PERFORMING ARTS OPERATIONS
LA CASA DE ESPERANZA 410 ARCADIAN AVE WAUKESHA, WI 53186	39-1144446	501(C)(3)	78,500.	0.			BUILDING FINANCIAL LITERACY
LAD LAKE INC PO BOX 158 DOUSMAN, WI 53118	39-0806398	501(C)(3)	28,633.	0.			SUSTAINING SUPPORT
LAKE AREA FREE CLINIC INC 856 ARMOUR RD STE B OCONOMOWOC, WI 53066-3976	39-2006388	501(C)(3)	21,324.	0.			SUSTAINING SUPPORT
LAKELAND UNIVERSITY W3718 SOUTH DR PLYMOUTH, WI 53073-4878	39-0821861	501(C)(3)	5,400.	0.			SCHOLARSHIP WITH CRITERIA

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LAKESHORE NATURAL RESOURCE PARTNERSHIP - PO BOX 358 - CLEVELAND, WI 53015	16-1663614	501(C)(3)	125,000.	0.			2020 MINI GRANT
LAKESHORE TECHNICAL COLLEGE 1290 NORTH AVE CLEVELAND, WI 53015	39-1086823	501(C)(3)	5,400.	0.			SCHOLARSHIP WITH CRITERIA
LATINO ARTS INC 1028 S 9TH ST MILWAUKEE, WI 53204	39-1548491	501(C)(3)	15,000.	0.			EDU-C-ARTE: BRIDGING CULTURES THROUGH ARTS EDUCATION
LATINO ENTREPRENEURIAL NETWORK OF SE WISCONSIN, INC - 2778 S 35TH ST STE 203 - MILWAUKEE, WI 53215	20-5987240	501(C)(3)	209,300.	0.			FINANCIAL, TECHNICAL ASSISTANCE TO MICROENTERPRISES, LATINO COMMUNITY
LAW FORWARD INC PO BOX 326 MADISON, WI 53703-0326	84-2803392	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY APPLETON, WI 54912	39-0806297	501(C)(3)	18,300.	0.			SCHOLARSHIP WITH CRITERIA
LAYTON BOULEVARD WEST NEIGHBORS, INC - 1545 S LAYTON BLVD - MILWAUKEE, WI 53215	39-1817581	501(C)(3)	51,250.	0.			LBWN TURNKEY RENOVATION PROGRAM
LEAD2CHANGE 2432 N. TEUTONIA AVE STE 200 MILWAUKEE, WI 53206	27-4068046	501(C)(3)	48,000.	0.			LEAD2CHANGE 11-MONTH TRAINING PROGRAM
LEGAL AID SOCIETY OF MILWAUKEE INC 728 N JAMES LOVELL ST MILWAUKEE, WI 53233-2408	39-0806284	501(C)(3)	84,943.	0.			SUSTAINING SUPPORT

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LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3)	26,500.	0.			THE WISCONSIN CHAPTER'S STUDENT OF THE YEAR MILWAUKEE
LIFE NAVIGATORS INC 7203 W CENTER ST MILWAUKEE, WI 53210-1126	39-0978146	501(C)(3)	29,250.	0.			SUPPORT SERVICES RESPONDING TO COVID-19
LIFE TRANSFORMATION CENTER 11414 PARK PLACE DR STE 202 WEST ALLIS, WI 53214	45-4623121	501(C)(3)	10,000.	0.			MANUP MENTAL HEALTH SERVICES
LITERACY LAB 1400 16TH ST NW, SUITE 410 WASHINGTON, DC 20036	27-1777117	501(C)(3)	255,000.	0.			MILWAUKEE'S LEADING MEN FELLOWS
LITERACY SERVICES OF WISCONSIN INC 555 N PLANKINTON AVE MILWAUKEE, WI 53203-2910	39-1091203	501(C)(3)	37,140.	0.			SUSTAINING SUPPORT
LOCAL INITIATIVES SUPPORT CORP MILWAUKEE - 234 W FLORIDA ST STE 204 - MILWAUKEE, WI 53204	13-3030229	501(C)(3)	130,000.	0.			THE UNITED BREW CITY MATCH
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST LOS ANGELES, CA 90058	95-3135649	501(C)(3)	9,500.	0.			SUSTAINING SUPPORT
LSS FOUNDATION INC 6737 W WASHINGTON ST, STE 2275 WEST ALLIS, WI 53214	39-1242451	501(C)(3)	10,000.	0.			ASPEN HOUSE CAPITAL PROJECT
LUMEN CHRISTI CATHOLIC CHURCH AND SCHOOL - 2750 W MEQUON RD - MEQUON, WI 53092	16-1726107	CHURCH	8,430.	0.			THE LUMEN CHRISTI SHAMROCK

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LUTHER MANOR FOUNDATION, INC 4545 N 92ND ST MILWAUKEE, WI 53225	39-1499823	501(C)(3)	8,000.	0.			THE COVID-10 CHALLENGE
LUTHER SEMINARY 2481 COMO AVE ST. PAUL, MN 55108	41-1425961	501(C)(3)	7,000.	0.			SUSTAINING SUPPORT
LUTHERAN COUNSELING AND FAMILY SERVICES - 3800 N MAYFAIR RD - WAUWATOSA, WI 53222-2200	39-0806171	501(C)(3)	7,878.	0.			SUSTAINING SUPPORT
LUTHERAN HIGH SCHOOL ASSOCIATION OF GREATER MILWAUKEE - 10427 W LINCOLN AVE STE 1300 - MILWAUKEE, WI 53227	39-0889672	501(C)(3)	25,311.	0.			MARTIN LUTHER HIGH SCHOOL
LUTHERAN SOCIAL SERVICES OF WISCONSIN AND UPPER MICHIGAN - 6737 W WASHINGTON ST - MILWAUKEE, WI 53214	39-0816846	501(C)(3)	30,000.	0.			COVID-19 TELEHEALTH SERVICES
LUTHERAN URBAN MISSION INITIATIVE 8242 N GRANVILLE RD MILWAUKEE, WI 53224	16-1616550	501(C)(3)	11,648.	0.			NORTHWEST LUTHERAN SCHOOL SCHOLARSHIPS FOR THOSE IN NEED
LUXEMBOURG AMERICAN CULTURAL SOCIETY - 100 PETER THEIN AVE - BELGIUM, WI 53004-0157	05-0622320	501(C)(3)	9,770.	0.			SPECIAL DISTRIBUTION FOR OPERATIONS, PROGRAMS, OUTREACH, AND UPKEEP
M & M AREA COMMUNITY FOUNDATION 1101 11TH STREET MENOMINEE, MI 49858	38-3264725	501(C)(3)	68,000.	0.			COMMUNITY RAIN GARDEN PROJECT
MACCANON BROWN HOMELESS SANCTUARY PO BOX 80165 MILWAUKEE, WI 53208	46-3864539	501(C)(3)	24,750.	0.			COVID-19 RESPONSE FOOD AND ESSENTIAL SUPPLIES

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MADISON COUNTRY DAY SCHOOL INC 5606 RIVER RD WAUNAKEE, WI 53597	39-1832986	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN
MADISON METROPOLITAN SEWERAGE DISTRICT - 1610 MOORLAND RD - MADISON, WI 53713	39-6005509	GOVERNMENT	75,000.	0.			WISCONSIN SALT WISE STRATEGIC DEVELOPMENT GRANT
MAKE-A-WISH FOUNDATION OF WISCONSIN INC - 11020 W PLANK CT STE 200 - WAUWATOSA, WI 53226	39-1543541	501(C)(3)	24,676.	0.			WISH NIGHT 2020
MALAIKA EARLY LEARNING CENTER 125 W AUER AVE MILWAUKEE, WI 53212	39-2021628	501(C)(3)	62,100.	0.			CELEBRATE WOMAN'S CLUB GRANT FURTHER
MARCUS CENTER FOR THE PERFORMING ARTS - 929 N WATER ST - MILWAUKEE, WI 53202	51-0532407	501(C)(3)	57,000.	0.			THE CAMPAIGN
MARGO FIESELER MINISTRIES W356N5288 LAKESHORE DR OCONOMOWOC, WI 53066	46-4976976	501(C)(3)	15,000.	0.			THE GENERAL FUND
MARIANIST PROVINCE OF THE UNITED STATES (SOCIETY OF MARY) - 4425 WEST PINE BLVD - ST. LOUIS, MO 63108-2301	03-0415363	501(C)(3)	16,894.	0.			SUSTAINING SUPPORT
MARINETTE COUNTY 1926 HALL AVE MARINETTE, WI 54143	39-6005718	GOVERNMENT	80,000.	0.			RESOURCE CENTER GREEN ROOF AND PERVIOUS PARKING
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201-1881	39-0806251	501(C)(3)	930,818.	0.			SUSTAINING SUPPORT, IN MEMORY OF JOHN TAPHORN

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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MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0806826	501(C)(3)	85,444.	0.			SUSTAINING SUPPORT
MARTIN LUTHER KING ECONOMIC DEVELOPMENT CORP - 2745 N MARTIN LUTHER KING DR STE 203 - MILWAUKEE, WI 53212	39-1809548	501(C)(3)	50,000.	0.			MLK HOMES PROGRAM IN HARAMBEE
MARY MISS CITY AS A LIVING LABORATORY INC - 349 GREENWICH ST #5 - NEW YORK, NY 10013	45-3437108	501(C)(3)	25,000.	0.			WATERMARKS: EXPANSION, ACTIVATION & CONNECTING
MARYKNOLL SISTERS PO BOX 311 MARYKNOLL, NY 10545-0311	13-1740257	501(C)(3)	6,149.	0.			SUSTAINING SUPPORT
MASON TEMPLE C.O.G.I.C. 6090 N 35 ST GLENDALE, WI 53209	68-0517852	501(C)(3)	39,000.	0.			MASON TEMPLE FOOD PANTRY
MAYO CLINIC 200 FIRST ST SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	381,050.	0.			SUSTAINING SUPPORT
MC PREPARATORY SCHOOL OF WISCONSIN INC - 1228 W LLOYD ST - MILWAUKEE, WI 53205	39-1881295	501(C)(3)	63,867.	0.			SUSTAINING SUPPORT
MENOMONEE VALLEY PARTNERS INC 231 W MICHIGAN ST, P421 MILWAUKEE, WI 53203	31-1683712	501(C)(3)	5,500.	0.			2020 MINI GRANT
MENTAL HEALTH AMERICA OF WISCONSIN 600 W VIRGINIA ST STE 502 MILWAUKEE, WI 53204-1551	39-0827843	501(C)(3)	18,000.	0.			MKE RESPONDS LEADERSHIP SUPPORT

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MENTOR GREATER MILWAUKEE 1543 N 2ND ST MILWAUKEE, WI 53212	83-1107326	501(C)(3)	25,000.	0.			PROFESSIONAL DEVELOPMENT
MEQUON NATURE PRESERVE INC 8200 W COUNTY LINE RD MEQUON, WI 53097-3906	45-1562527	501(C)(3)	143,974.	0.			DIVERSITY, EQUITY AND INCLUSION TRAINING FOR STAFF
MEQUON-THIENSVILLE SCHOOL DISTRICT 5000 W MEQUON RD MEQUON, WI 53092	39-1167661	GOVERNMENT	26,050.	0.			HOMESTEAD HIGH SCHOOL'S COMPETITIVE SWIMMING PROGRAM
MERCY HOUSING LAKEFRONT 120 S LA SALLE ST STE 1915 CHICAGO, IL 60603-3585	36-3453183	501(C)(3)	21,486.	0.			MILWAUKEE COVID-19 RELIEF
MERTON COLLEGE CHARITABLE CORPORATION - 2410 STATE HWY 34 - MANASQUAN, NJ 08736	22-3581579	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
MESSMER CATHOLIC SCHOOLS 742 W CAPITOL DR MILWAUKEE, WI 53206	39-1482053	501(C)(3)	131,712.	0.			MESSMER HIGH SCHOOL CAPITAL CAMPAIGN
META HOUSE INC 2625 N WEIL ST MILWAUKEE, WI 53212	39-1017822	501(C)(3)	97,708.	0.			SUSTAINING SUPPORT
METCALFE PARK COMMUNITY BRIDGES 3624 W. NORTH AVE. MILWAUKEE, WI 53208	81-2101846	501(C)(3)	61,000.	0.			BE THE BRIDGE COMMUNITY CARES PROJECT
METRO MILWAUKEE MEDIATION SERVICES PO BOX 633 MILWAUKEE, WI 53201	45-4194546	501(C)(3)	45,000.	0.			EVICTON AND FORECLOSURE PREVENTION MEDIATION

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METROGO! PO BOX 1184 MILWAUKEE, WI 53201-1184	39-1717955	501(C)(3)	29,500.	0.			NEW BRAND IDENTITY FOR REGIONAL TRANSIT LEADERSHIP COUNCIL/METROGO!
METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL - 759 N. MILWAUKEE STREET - MILWAUKEE, WI 53202	39-1286685	501(C)(3)	35,500.	0.			EXPANDING HOUSING OPTIONS FOR FAMILIES WITH RENT ASSISTANCE
MIDWEST ATHLETES AGAINST CHILDHOOD CANCER INC - 10000 W INNOVATION DR STE 135 - MILWAUKEE, WI 53226-4837	39-1270290	501(C)(3)	16,500.	0.			CHRISTOPHER'S SHOOT FUNDRAISING EVENT
MIDWEST BIKESHARE P.O. BOX 235 MILWAUKEE, WI 53201	46-1052766	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT
MIDWEST ENERGY RESEARCH CONSORTIUM 4201 N 27TH ST MILWAUKEE, WI 53216	61-1618708	501(C)(3)	75,000.	0.			ENERGY INNOVATION ADVANCED TRAINING AND DEVELOPMENT CENTER
MILWAUKEE AREA HEALTH EDUCATION CENTER - 2224 WEST KILBOURN AVENUE - MILWAUKEE, WI 53233	39-1749908	501(C)(3)	220,000.	0.			ONE YEAR OF SCHOLARS EXPERIENTIAL LEARNING PROGRAMMING
MILWAUKEE AREA RETIRED TEACHERS ASSOCIATION SCHOLARSHIP FOUNDATION - P.O. BOX 1598 - MILWAUKEE, WI 53201-1598	27-4587256	501(C)(3)	12,295.	0.			SUSTAINING SUPPORT
MILWAUKEE AREA TECHNICAL COLLEGE FOUNDATION INC - 700 W STATE ST STE 214 - MILWAUKEE, WI 53233-1443	39-1341603	501(C)(3)	546,412.	0.			MILWAUKEE PBS
MILWAUKEE AREA WORKFORCE FUNDING ALLIANCE - 345 W ST. PAUL AVE - MILWAUKEE, WI 53201	80-0793130	501(C)(3)	49,465.	0.			PROJECTS AND PROGRAMS THAT SERVE SUMMER YOUTH EMPLOYMENT

Schedule I (Form 990)

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MILWAUKEE ART MUSEUM INC 700 N ART MUSEUM DR MILWAUKEE, WI 53202	39-0806316	501(C)(3)	655,407.	0.			SUSTAINING SUPPORT
MILWAUKEE ARTIST RESOURCE NETWORK INC - 207 E BUFFALO STE 600 - MILWAUKEE, WI 53202	39-2025337	501(C)(3)	1,225,000.	0.			RENOVATIONS AT THE NEW SPACE ON BROADWAY
MILWAUKEE BALLET COMPANY INC 128 N JACKSON ST MILWAUKEE, WI 53202	39-1134735	501(C)(3)	96,993.	0.			SUSTAINING SUPPORT
MILWAUKEE BAR ASSOCIATION FOUNDATION INC - 747 N BROADWAY - MILWAUKEE, WI 53202	39-6040219	501(C)(3)	50,250.	0.			THE MILWAUKEE JUSTICE CENTER
MILWAUKEE CATHOLIC HOME INC 2462 N PROSPECT AVE MILWAUKEE, WI 53211-4462	39-0806215	501(C)(3)	53,242.	0.			SUSTAINING SUPPORT, RECOMMENDED BY WILLIAM 'BIFF' KUMMER
MILWAUKEE CENTER FOR CHILDREN AND YOUTH, INC. - 2004 N. DR. MARTIN LUTHER KING DRIVE - MILWAUKEE, WI 53212	45-3068553	501(C)(3)	11,000.	0.			URGENT NEEDS COVID-19
MILWAUKEE CENTER FOR INDEPENDENCE INC - 2020 W WELLS ST - MILWAUKEE, WI 53233	39-0806257	501(C)(3)	151,418.	0.			CHILDREN'S MEDICAL DAY CARE PROGRAM
MILWAUKEE CHAMBER THEATRE LTD 158 N BROADWAY MILWAUKEE, WI 53202-6015	39-1323345	501(C)(3)	15,991.	0.			SUSTAINING SUPPORT
MILWAUKEE CHILDREN'S CHOIR 427 E STEWART ST MILWAUKEE, WI 53207	39-1989384	501(C)(3)	76,577.	0.			A SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT

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MILWAUKEE CHRISTIAN CENTER 807 S 14TH ST STOP 1 MILWAUKEE, WI 53204-2170	39-0807066	501(C)(3)	47,750.	0.			SUSTAINING SUPPORT
MILWAUKEE COMMUNITY BUSINESS COLLABORATIVE - 1363 N PROSPECT AVENUE - MILWAUKEE, WI 53212	46-3689224	501(C)(3)	287,000.	0.			SUSTAINING SUPPORT
MILWAUKEE COUNTY HISTORICAL SOCIETY - 910 N OLD WORLD THIRD ST - MILWAUKEE, WI 53203	39-1021989	501(C)(3)	67,230.	0.			SUSTAINING SUPPORT
MILWAUKEE COUNTY PARKS DEPARTMENT 9480 W WATERTOWN PLANK RD MILWAUKEE, WI 53226	39-6005720	GOVERNMENT	68,017.	0.			A SPECIAL DISTRIBUTION FOR THE PARKS FOR GOOD MERCHANDISE PROGRAM
MILWAUKEE COUNTY ZOO 10001 W BLUEMOUND RD MILWAUKEE, WI 53226	39-6005720	GOVERNMENT	7,621.	0.			NON-OPERATIONAL EXPENSES
MILWAUKEE ECONOMIC DEVELOPMENT CORPORATION - 757 N BROADWAY STE 600 - MILWAUKEE, WI 53202	23-7129398	501(C)(3)	22,000.	0.			HOME GR/OWN
MILWAUKEE ENVIRONMENTAL CONSORTIUM 2027 W FOND DU LAC AVE MILWAUKEE, WI 53205	83-0373300	501(C)(3)	23,000.	0.			NEARBY NATURE MILWAUKEE
MILWAUKEE FILM INC 1037 W. MCKINLEY AVE STE 200 MILWAUKEE, WI 53205	26-3049630	501(C)(3)	70,453.	0.			KAUKAUNA & KING: 50 YEARS LATER
MILWAUKEE HABITAT FOR HUMANITY 3726 N BOOTH ST MILWAUKEE, WI 53212	39-1496741	501(C)(3)	73,198.	0.			CRITICAL HOME REPAIRS IN MILWAUKEE'S NORTHWEST SIDE

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MILWAUKEE HEALTH SERVICES INC 2555 N. MARTIN LUTHER KING DR. MILWAUKEE, WI 53212	39-1664109	501(C)(3)	250,000.	0.			COMMUNITY-LED INITIATIVE TO CONQUER COVID-19
MILWAUKEE HOMELESS VETERANS INITIATIVE, INC. - PO BOX 14575 - WEST ALLIS, WI 53214	45-4573280	501(C)(3)	25,400.	0.			FOOD PANTRY
MILWAUKEE INSTITUTE OF ART AND DESIGN INC - 273 E ERIE ST - MILWAUKEE, WI 53202	39-1201561	501(C)(3)	47,570.	0.			THE STUDENT EMERGENCY FUND
MILWAUKEE JEWISH DAY SCHOOL 6401 N SANTA MONICA BLVD MILWAUKEE, WI 53217	39-1384843	501(C)(3)	37,703.	0.			SUSTAINING SUPPORT
MILWAUKEE JEWISH FEDERATION INC 1360 N PROSPECT AVE MILWAUKEE, WI 53202-3094	39-0806312	501(C)(3)	433,249.	0.			LUBA LUKOVA: DESIGNING JUSTICE
MILWAUKEE JEWISH FREE LOAN ASSOCIATION - 409 E SILVER SPRING DR - MILWAUKEE, WI 53217	26-4557997	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
MILWAUKEE KICKERS SOCCER CLUB 7101 W GOOD HOPE RD. BROWN DEER, WI 53223	23-7152501	501(C)(3)	6,000.	0.			KEEPING KIDS CONNECTED THROUGH SOCCER AND ACADEMICS
MILWAUKEE LGBT COMMUNITY CENTER 1110 N MARKET STREET #2 MILWAUKEE, WI 53202	39-1893808	501(C)(3)	56,679.	0.			SUSTAINING SUPPORT
MILWAUKEE OPERA THEATRE INC 158 N BROADWAY MILWAUKEE, WI 53202	39-2003992	501(C)(3)	14,250.	0.			SUSTAINING SUPPORT

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MILWAUKEE PARKS FOUNDATION 9480 W WATERTOWN PLANK RD WAUWATOSA, WI 53226	84-1808645	501(C)(3)	15,000.	0.			STRATEGIC PLANNING AND COMMUNITY ENGAGEMENT
MILWAUKEE POLICE DEPARTMENT OFFICE OF THE CHIEF MILWAUKEE, WI 53233	39-6005532	GOVERNMENT	9,000.	0.			RESTORATIVE PRACTICES TRAINING FOR FUSION DEPARTMENT
MILWAUKEE PUBLIC LIBRARY FOUNDATION, INC. - 814 W WISCONSIN AVE - MILWAUKEE, WI 53233	39-1610233	501(C)(3)	76,101.	0.			PURCHASING CHILDREN'S MATERIALS & SUPPORTING CHILDREN'S PROGRAMS
MILWAUKEE PUBLIC MUSEUM INC 800 W WELLS ST MILWAUKEE, WI 53233-1478	39-1723105	501(C)(3)	263,781.	0.			SUSTAINING SUPPORT
MILWAUKEE PUBLIC SCHOOLS 5225 W VLIET ST MILWAUKEE, WI 53201-2181	39-6003457	GOVERNMENT	93,672.	0.			IMPROVING 3RD GRADE READING OUTCOMES
MILWAUKEE PUBLIC SCHOOLS FOUNDATION, INC - 234 W GALENA ST - MILWAUKEE, WI 53212	39-1929112	501(C)(3)	308,011.	0.			THE COVID-19 FUND
MILWAUKEE REPERTORY THEATER INC 108 E WELLS ST MILWAUKEE, WI 53202	39-0946025	501(C)(3)	130,869.	0.			SUSTAINING SUPPORT, IN MEMORY OF LLOYD GERLACH
MILWAUKEE RESCUE MISSION 830 N 19TH ST MILWAUKEE, WI 53233-1616	39-0816851	501(C)(3)	617,421.	0.			CHALLENGE GRANT FOR SAFE HARBOR AND JOY HOUSE PROJECTS
MILWAUKEE RIVERKEEPER 600 E GREENFIELD AVE MILWAUKEE, WI 53204	39-1846305	501(C)(3)	18,725.	0.			SUSTAINING SUPPORT

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MILWAUKEE SCHOOL OF ENGINEERING 1025 N BROADWAY MILWAUKEE, WI 53202-3109	39-0477970	501(C)(3)	247,009.	0.			THE HERD-BARBER PLAZA
MILWAUKEE SCIENCE EDUCATION CONSORTIUM INC - 2000 W KILBOURN AVE - MILWAUKEE, WI 53233	39-1974865	501(C)(3)	196,000.	0.			SUSTAINING SUPPORT
MILWAUKEE SYMPHONY ORCHESTRA INC 1101 N MARKET ST STE 100 MILWAUKEE, WI 53202-3148	39-6023436	501(C)(3)	531,789.	0.			'ON THE MOVE'
MILWAUKEE TEACHER EDUCATION CENTER 6737 W. WASHINGTON ST., STE. 1420 WEST ALLIS, WI 53214	39-1865501	501(C)(3)	7,000.	0.			PROFESSIONAL LEARNING SERVICES ON TRAUMA SENSITIVE PRACTICES
MILWAUKEE WATER COMMONS 2027 W FOND DU LAC AVE MILWAUKEE, WI 53205	83-2154946	501(C)(3)	65,000.	0.			MINI GRANT 2020
MILWAUKEE YOUTH SYMPHONY ORCHESTRA INC - 325 W WALNUT ST - MILWAUKEE, WI 53212	39-0973594	501(C)(3)	47,339.	0.			PATHWAYS TO SUCCESS SPONSORSHIP
MISERICORDIA HOME 6300 NORTH RIDGE AVE CHICAGO, IL 60660	36-2170153	501(C)(3)	19,399.	0.			OUTDOOR ACTIVITIES FOR ADULTS WITH DEVELOPMENTAL DISABILITIES
MISSISSIPPI VALLEY CONSERVANCY INC 1309 NORPLEX DR SUITE 9 LA CROSSE, WI 54602	39-1871201	501(C)(3)	5,500.	0.			SUSTAINING SUPPORT
MMAC COMMUNITY SUPPORT FOUNDATION 275 W WISCONSIN AVE, STE 220 MILWAUKEE, WI 53203	39-1740875	501(C)(3)	663,000.	0.			THE REBUILD AND REVITALIZE PROGRAM

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MONTEVERDE FRIENDS U.S. INC PO BOX 1308 GREENFIELD, MA 01302	22-3722119	501(C)(3)	8,000.	0.			SUSTAINING SUPPORT
MOODY BIBLE INSTITUTE 820 N LASALLE BLVD CHICAGO, IL 60610	36-2167792	501(C)(3)	20,000.	0.			SCHOLARSHIP WITH CRITERIA/PHILLIP YANG
MOREHOUSE COLLEGE 830 WESTVIEW DR SW ATLANTA, GA 30314	58-0566205	501(C)(3)	20,508.	0.			FOR SCHOLARSHIPS FOR CITY OF MILWAUKEE STUDENTS
MOTHER OF GOOD COUNSEL SCHOOL 3000 N 68TH ST MILWAUKEE, WI 53210	39-0984894	501(C)(3)	45,000.	0.			VIRTUAL LEARNING COVID-19 AND BEYOND
MOUNT MARY UNIVERSITY 2900 N MENOMONEE RIVER PKWY MILWAUKEE, WI 53222-4597	39-0806154	501(C)(3)	342,788.	0.			THE 'SISTERS', SENIORS, AND SINGLE MOTHERS' RESIDENCE
MOUNT OLIVE LUTHERAN SCHOOL 5327 W WASHINGTON BLVD MILWAUKEE, WI 53208	39-0818685	501(C)(3)	5,857.	0.			THE PURCHASE OF 12 VIRTUAL LEARNING TECH PACKAGES
MPS BAY VIEW HIGH SCHOOL 2751 SOUTH LENOX STREET MILWAUKEE, WI 53207	39-6003457	GOVERNMENT	10,000.	0.			SCHOLARSHIP WITH CRITERIA
MPS LYNDE & HARRY BRADLEY TECHNOLOGY & TRADE SCHOOL - 700 S. 4TH ST. - MILWAUKEE, WI 53204	39-6003457	GOVERNMENT	8,342.	0.			SCHOLARSHIP WITH CRITERIA
MPS PROJECT STAY HIGH SCHOOL 609 N. 8TH STREET MILWAUKEE, WI 53233	39-6003457	GOVERNMENT	10,000.	0.			SCHOLARSHIP WITH CRITERIA

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MURRAY STATE UNIVERSITY EXTERNAL SCHOLARSHIPS MURRAY, KY 42071	61-6053844	501(C)(3)	6,000.	0.			SCHOLARSHIP WITH CRITERIA
MUSEUM OF WISCONSIN ART INC 205 VETERANS AVENUE WEST BEND, WI 53095	39-1017647	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
NAMI OZAUKEE INC 13460 N PORT WASHINGTON RD MEQUON, WI 53097	39-1608245	501(C)(3)	7,000.	0.			CIT PROGRAM
NAMI SOUTHEAST WISCONSIN, INC 217 WISCONSIN AVE STE 300 WAUKESHA, WI 53186-4946	39-1485627	501(C)(3)	207,500.	0.			OPERATIONS
NAPLES ZOO AT CARIBBEAN GARDENS 1590 GOODLETTE-FRANK ROAD NAPLES, FL 34102	56-2412630	501(C)(3)	40,000.	0.			THE CORONAVIRUS EMERGENCY FUND
NASHOTAH HOUSE 2777 MISSION RD NASHOTAH, WI 53058	39-0806195	501(C)(3)	5,424.	0.			SUSTAINING SUPPORT
NATIONAL RELIGIOUS RETIREMENT OFFICE - 3211 4TH ST NE - WASHINGTON, DC 20017-1194	53-0196617	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
NATIONAL SOCIETY OF COLONIAL DAMES OF AMERICA-STATE OF WISCONSIN - 1490 AGENCY HOUSE RD - PORTAGE, WI 53901	39-0494331	501(C)(3)	14,500.	0.			INDIAN AGENCY HOUSE, IN MEMORY OF CISSY VAN DYKE SCANNELL BRYSON
NATIONAL WILDLIFE FEDERATION 11000 WILDLIFE CENTER RESTON, VA 20190	53-0204616	501(C)(3)	10,250.	0.			SUSTAINING SUPPORT

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NATIVITY JESUIT ACADEMY INC 1515 S 29TH ST MILWAUKEE, WI 53215	39-1741141	501(C)(3)	30,750.	0.			SUSTAINING SUPPORT
NATURAL RESOURCES FOUNDATION OF WISCONSIN - 211 S PATERSON ST SUITE 100 - MADISON, WI 53703	39-1572034	501(C)(3)	129,944.	0.			FIELDTRIP PROGRAMMING (SOJOURNERS SOCIETY)
NATURE CONSERVANCY 633 W MAIN ST MADISON, WI 53703-2633	53-0242652	501(C)(3)	199,067.	0.			WISCONSIN PATHS CAMPAIGN
NCH HEALTHCARE SYSTEMS INC. 350 7TH ST N NAPLES, FL 34102	59-2314655	501(C)(3)	12,500.	0.			THE MEDICAL DIPLOMATS COUNCIL
NEAR WEST SIDE PARTNERS 624 N. 24TH ST. MILWAUKEE, WI 53233	47-2708769	501(C)(3)	17,000.	0.			NEAR WEST SIDE PARTNERS RESPONDS
NEIGHBORHOOD HOUSE OF MILWAUKEE INC - 2819 W RICHARDSON PL - MILWAUKEE, WI 53208-3546	39-0806269	501(C)(3)	101,558.	0.			A SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
NEU-LIFE COMMUNITY DEVELOPMENT 2014 W. NORTH AVENUE MILWAUKEE, WI 53205	39-1805861	501(C)(3)	18,750.	0.			REASONS FOR HOPE: TEENS PAY IT FORWARD PROJECT
NEW BEGINNINGS ARE POSSIBLE 6100 N 42ND ST GLENDALE, WI 53209	39-1913547	501(C)(3)	35,000.	0.			TEMPORARY FOOD PANTRY
NEXT ACT THEATRE INC PO BOX 394 MILWAUKEE, WI 53201	39-1553360	501(C)(3)	32,272.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEXT DOOR FOUNDATION INC 2545 N 29TH ST MILWAUKEE, WI 53210	39-1162969	501(C)(3)	197,239.	0.			THE 50TH ANNIVERSARY CAMPAIGN
NICA NADADORES INC 1816 MILLARD ST BETHLEHEM, PA 18017	47-1475069	501(C)(3)	20,000.	0.			NICARAGUA CHRISTIAN ACADEMY SCHOLARSHIPS
NINETEENTH CENTURY CHARITABLE ASSOCIATION - 178 FOREST AVE - OAK PARK, IL 60301	27-3491027	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT, IN HONOR OF HOLLY VAN DEURSEN
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
NORTH SHORE ANIMAL LEAGUE AMERICA, INC. - 16 LEWYT ST - PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	8,628.	0.			SUSTAINING SUPPORT
NORTH SHORE PRESBYTERIAN CHURCH 4048 N BARTLETT AVE MILWAUKEE, WI 53211	39-0854901	501(C)(3)	6,988.	0.			SUSTAINING SUPPORT
NORTHCOTT NEIGHBORHOOD HOUSE 2460 N 6TH ST MILWAUKEE, WI 53212	39-0984402	501(C)(3)	32,000.	0.			FOOD PANTRY FINANCIAL NEED
NORTHEASTERN ILLINOIS UNIVERSITY FOUNDATION - 5500 N ST. LOUIS AVE - CHICAGO, IL 60625	23-7034689	501(C)(3)	18,293.	0.			SCHOLARSHIP FOR STUDENTS IN THE SCHOOL OF EDUCATION
NORTHERN SKY THEATER INC PO BOX 273 FISH CREEK, WI 54212	39-1666391	501(C)(3)	51,000.	0.			THE CONSTELLATION CAMPAIGN

Schedule I (Form 990)

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NORTHWEST SIDE COMMUNITY DEVELOPMENT CORP - 4201 N 27TH ST 7TH FL - MILWAUKEE, WI 53216	39-1478014	501(C)(3)	45,000.	0.			STRATEGIC PLANNING
NORTON MUSEUM OF ART 1405 S DIXIE HIGHWAY WEST PALM BEACH, FL 33401	59-0624432	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
NOTRE DAME SCHOOL OF MILWAUKEE 1418 S LAYTON BLVD MILWAUKEE, WI 53215	39-1850760	501(C)(3)	254,750.	0.			SUSTAINING SUPPORT
OHIO UNIVERSITY FOUNDATION 206 MCGUFFEY HALL ATHENS, OH 45701	31-6402269	501(C)(3)	23,600.	0.			SCHOLARSHIP WITH CRITERIA
OLD WORLD WISCONSIN FOUNDATION 229 E. MAIN ST EAGLE, WI 53119	39-1484170	501(C)(3)	41,000.	0.			SUSTAINING SUPPORT
OPEN ARMS HOME FOR CHILDREN P.O. BOX 2198 LITCHFIELD PARK, AZ 85340	81-0576905	501(C)(3)	7,300.	0.			SUSTAINING SUPPORT IN MEMORY OF LINDA M. RAYMONDS
OPERATION DREAM INC 1555 N RIVERCENTER DR STE 114 MILWAUKEE, WI 53212	26-1455938	501(C)(3)	12,500.	0.			SUSTAINING SUPPORT
OPTIMIST THEATRE INC 2010 N 1ST ST MILWAUKEE, WI 53212	39-1769252	501(C)(3)	25,000.	0.			PERFORMING ARTS OPERATIONS
OUR NEXT GENERATION INC 3421 W LISBON AVENUE MILWAUKEE, WI 53208	39-1761838	501(C)(3)	10,952.	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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OUR SPACE INC 1527 W NATIONAL AVE MILWAUKEE, WI 53204	39-1605904	501(C)(3)	5,500.	0.			SUSTAINING SUPPORT
OUTREACH COMMUNITY HEALTH CENTERS 711 W CAPITOL DR MILWAUKEE, WI 53206	39-1353282	501(C)(3)	36,000.	0.			COVID-19 RESPONSE TELEHEALTH
OZAUKEE COUNTY 121 W MAIN STREET PORT WASHINGTON, WI 53074	39-6005726	GOVERNMENT	10,000.	0.			PROMOTING SOIL HEALTH IN OZAUKEE COUNTY WITH COVER CROP SEED
OZAUKEE COUNTY HISTORICAL SOCIETY PO BOX 206 CEDARBURG, WI 53012	39-1126207	501(C)(3)	14,191.	0.			THE CEDARBURG TRAIN STATION RESTORATION PROJECT
OZAUKEE FAMILY SERVICES 885 BADGER CIR GRAFTON, WI 53024	39-1208203	501(C)(3)	21,336.	0.			FAMILIES FIRST, IN HONOR OF PAM STARK
OZAUKEE NONPROFIT CENTER 2360 DAKOTA DR GRAFTON, WI 53024	39-1848247	501(C)(3)	104,192.	0.			FEC RE-BRAND
OZAUKEE WASHINGTON LAND TRUST INC 200 WISCONSIN ST WEST BEND, WI 53095-0917	39-1741288	501(C)(3)	115,895.	0.			2020 MINI GRANT
PAPAL FOUNDATION 2501 SEAPORT DR STE SH300 CHESTER, PA 19013	23-2511991	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
PARALYZED VETERANS OF AMERICAN WISCONSIN CHAPTER - 750 N. LINCOLN MEMORIAL DR STE 306 - MILWAUKEE, WI 53202	39-1393216	501(C)(3)	25,000.	0.			OPERATING SUPPORT

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PARK PEOPLE OF MILWAUKEE COUNTY INC - 10300 W WISCONSIN AVE - WAUWATOSA, WI 53226	39-1285099	501(C)(3)	26,250.	0.			SUSTAINING SUPPORT
PAROLE PREPARATION PROJECT 168 CANAL ST NEW YORK, NY 10013	82-1096572	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
PASTORS UNITED COMMUNITY ADVOCACY INC. - 2205 N 16TH ST - MILWAUKEE, WI 53205	90-0947280	501(C)(3)	50,000.	0.		THE SOULS TO THE POOLS 'LIGHT-UP MILWAUKEE' CAMPAIGN	
PATHFINDERS MILWAUKEE INC 4200 N HOLTON ST STE 400 MILWAUKEE, WI 53212	39-1185304	501(C)(3)	138,608.	0.			SUSTAINING SUPPORT
PBS FOUNDATION 2100 CRYSTAL DR, 3RD FLOOR ARLINGTON, VA 22202	20-1476451	501(C)(3)	20,000.	0.			MASTERPIECE THEATER
PEACE DEVELOPMENT FUND INC PO BOX 1280 AMHERST, MA 01004	04-2738794	501(C)(3)	10,000.	0.			WILPF
PEARLS FOR TEEN GIRLS INC 1805 N MARTIN LUTHER KING DR MILWAUKEE, WI 53212-3673	39-1997970	501(C)(3)	64,550.	0.			SUSTAINING SUPPORT, RECOMMENDED BY SUSAN APPLE
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
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVE, 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)(3)	5,250.	0.			BETH DAVID WARM HOME FOR THERAPEUTIC PLANT NURSERY

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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PENFIELD CHILDREN'S CENTER 833 N 26TH ST MILWAUKEE, WI 53233-1507	39-1093701	501(C)(3)	107,600.	0.			THE BEHAVIOR CLINIC
PENINSULA MUSIC FESTIVAL, INC. PO BOX 340 EPHRAIM, WI 54211	39-1691920	501(C)(3)	12,000.	0.			SUSTAINING SUPPORT
PENINSULA SCHOOL OF ART, INC. 3900 COUNTY ROAD F FISH CREEK, WI 54212	39-1730561	501(C)(3)	27,500.	0.			SUSTAINING SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS - 501 FRONT STREET - NORFOLK, VA 23510	52-1218336	501(C)(3)	16,646.	0.			SUSTAINING SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE INC - 5100 WISCONSIN AVE NW STE 400 - WASHINGTON, DC 20016-4131	52-1394893	501(C)(3)	12,462.	0.			SUSTAINING SUPPORT
PINK UMBRELLA THEATER CO 1660 N PROSPECT AVE UNIT 501 MILWAUKEE, WI 53202	83-1924866	501(C)(3)	7,889.	0.			PRODUCTIONS AND PROGRAMMING
PIUS XI HIGH SCHOOL 135 N 76TH ST MILWAUKEE, WI 53208	39-1101976	501(C)(3)	36,000.	0.			THE LINDA RAYMONDS ENDOWED SCHOLARSHIP FUND
PLANNED PARENTHOOD OF WISCONSIN INC - 302 N JACKSON ST - MILWAUKEE, WI 53202	39-0863391	501(C)(3)	332,274.	0.			SUSTAINING SUPPORT
PORTAL INC 1015 CEDAR CREEK RD GRAFTON, WI 53024-0065	39-1024001	501(C)(3)	30,768.	0.			ANNUAL GRANT IN LIEU OF FISH DAY RUN/WALK

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POSITIVELY PEWAUKEE INC 112 MAIN ST PEWAUKEE, WI 53072	36-4574409	501(C)(3)	10,000.	0.			THE TASTE OF LAKE COUNTRY
PREVENT BLINDNESS WISCONSIN 731 N. JACKSON ST STE 405 MILWAUKEE, WI 53202	39-6096227	501(C)(3)	22,825.	0.			SUSTAINING SUPPORT
PRISM ECONOMIC DEVELOPMENT CORP. 3725 N. SHERMAN BLVD. MILWAUKEE, WI 53216	27-4679627	501(C)(3)	76,750.	0.			UPSTART KITCHEN
PROGRESSIVE COMMUNITY HEALTH CENTERS - 3522 W LISBON AVE - MILWAUKEE, WI 53208-1953	39-1958810	501(C)(3)	15,000.	0.			COVID-19 RESPONSE, CHILDCARE, STAFFING, AND/OR TESTING COVID
PROHEALTH CARE FOUNDATION, INC. 725 AMERICAN AVE WAUKESHA, WI 53188	39-1314542	501(C)(3)	19,863.	0.			ANGELSGRACE HOSPICE
PROJECT CONCERN OF CUDAHY-ST. FRANCIS INC. - 4611 S. KIRKWOOD AVE. - CUDAHY, WI 53110	39-1757379	501(C)(3)	6,000.	0.			PANDEMIC OPERATIONS
PROVINCE OF ST JOSEPH OF THE CAPUCHIN ORDER INC - PO BOX 05830 - MILWAUKEE, WI 53205	38-1525161	501(C)(3)	79,792.	0.			WINTER WARMING ROOM
PUBLIC ALLIES 735 N WATER STREET, SUITE 550 MILWAUKEE, WI 53202	52-1759564	501(C)(3)	303,785.	0.			MENTAL HEALTH CIVIC RESPONSE - COMMUNITY NAVIGATORS
QUASIMONDO PHYSICAL THEATRE 5151 N 35TH ST MILWAUKEE, WI 53209	46-3010029	501(C)(3)	275,000.	0.			THE RENOVATION OF THE ARTHAUS BUILDING AND FOR OPERATING EXPENSES

Schedule I (Form 990)

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RADIO MILWAUKEE INC 220 E PITTSBURGH AVE MILWAUKEE, WI 53204	20-1257939	501(C)(3)	58,500.	0.			THE GRACE WEBER MUSIC LAB
RAISING THE BAR 8304 N 106TH ST MILWAUKEE, WI 53224	36-4943232	501(C)(3)	10,000.	0.			DAY OF MOURNING 5K CAMPAIGN
REDEVELOPMENT AUTHORITY OF THE CITY OF MILWAUKEE - 809 N BROADWAY - MILWAUKEE, WI 53202	39-1186734	501(C)(3)	30,000.	0.			EVALUATION OF SHORELINE WALL STRUCTURES AND UTILITY CROSSINGS
REFLO INC 2403 E. BELLEVIEW PLACE MILWAUKEE, WI, WI 53211	46-2396466	501(C)(3)	59,880.	0.			SUSTAINING SUPPORT
REGENTS OF THE UNIVERSITY OF MICHIGAN - 500 S STATE ST - ANN ARBOR, MI 48109	38-6006309	501(C)(3)	7,500.	0.			RESEARCH FELLOWSHIP, MOLECULAR AND INTEGRATIVE PHYSIOLOGY
RENAISSANCE THEATERWORKS INC 158 N BROADWAY STE 500 MILWAUKEE, WI 53202	39-1783607	501(C)(3)	37,741.	0.			SUSTAINING SUPPORT
REPAIRERS OF THE BREACH PO BOX 5648 MILWAUKEE, WI 53205	39-1707495	501(C)(3)	34,500.	0.			SUSTAINING SUPPORT
REVITALIZE MILWAUKEE 840 N OLD WORLD THIRD ST STE 600 MILWAUKEE, WI 53203	39-2006470	501(C)(3)	82,250.	0.			RESOURCES FOR VULNERABLE HOMEOWNERS
RICHMOND COUNTY SCHOOLS 118 VANCE ST HAMLET, NC 28345	56-6002508	GOVERNMENT	9,000.	0.			SKILL BOSS FOR RICHMOND HIGH SCHOOL

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RIVER GLEN CHRISTIAN CHURCH INC S31W30601 SUNSET DR WAUKESHA, WI 53189-9088	39-1863174	501(C)(3)	11,000.	0.			SUSTAINING SUPPORT
RIVER REVITALIZATION FOUNDATION INC - 2134 N RIVERBOAT RD - MILWAUKEE, WI 53212-3517	39-1887400	501(C)(3)	161,500.	0.			THE INTERNSHIP PROGRAM
RIVEREDGE NATURE CENTER INC PO BOX 26 NEWBURG, WI 53060	39-6108549	501(C)(3)	102,769.	0.			SUSTAINING SUPPORT
RIVERWEST ARTISTS ASSOCIATION INCORPORATED - 926 EAST CENTER STREET - MILWAUKEE, WI 53212	39-1718720	501(C)(3)	28,000.	0.			40 YEARS: AN ORGANIZATION REDEFINED AND RENEWED - PHASE TWO
RIVERWEST FOOD PANTRY 2610 N DR MARTIN LUTHER KING JR DR MILWAUKEE, WI 53212	46-3422131	501(C)(3)	295,900.	0.			FOOD RESOURCES COVID-19 RESPONSE
RIVERWORKS DEVELOPMENT CORPORATION 526 E. CONCORDIA AVE MILWAUKEE, WI 53212	39-1731739	501(C)(3)	109,000.	0.			RIVERWORKS LAUNDRY
ROCK THE GREEN INC PO BOX 170893 WHITEFISH BAY, WI 53217	27-3509969	501(C)(3)	14,000.	0.			SUSTAINING SUPPORT
ROCKETSHIP EDUCATION WISCONSIN INC 350 TWIN DOLPHIN DR STE 109 REDWOOD CITY, CA 94065	90-0951861	501(C)(3)	15,000.	0.			DISTANCE LEARNING TECHNOLOGY
ROGERS MEMORIAL HOSPITAL FOUNDATION INC - 34700 VALLEY RD - OCONOMOWOC, WI 53066	39-1363507	501(C)(3)	6,000.	0.			THE MENTAL HEALTH PROGRAMS

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RONALD MCDONALD HOUSE CHARITIES OF EASTERN WISCONSIN INC - 8948 WATERTOWN PLANK RD - MILWAUKEE, WI 53226	39-1433107	501(C)(3)	31,327.	0.			SPONSORSHIP OF THE CHEFS DINNER
ROOT-PIKE WATERSHED INITIATIVE NETWORK, INC - 4116 12TH ST - KENOSHA, WI 53144	20-0971618	501(C)(3)	55,105.	0.			2020 MINI GRANT
ROSELAND CHRISTIAN MINISTRIES 10858 S MICHIGAN AVE CHICAGO, IL 60628	36-3094828	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
ROWAN-CABARRUS COMMUNITY COLLEGE FOUNDATION - PO BOX 1595 - SALISBURY, NC 28145	56-1731864	501(C)(3)	20,000.	0.			THE SKILLS BOSS PACKAGE/MASTER TRAINING CENTER
RUACH, INC. 6815 W CAPITOL DR STE 302 MILWAUKEE, WI 53216	20-3268560	501(C)(3)	20,000.	0.			ARTS OPERATIONS
RUDOLF STEINER SCHOOL ASSOCIATION OF ANN ARBOR - 2230 PONTIAC TRAIL - ANN ARBOR, MI 48105	38-2242069	501(C)(3)	7,500.	0.			THE CAPITAL FUND
RUNNING REBELS 225 W CAPITOL DR MILWAUKEE, WI 53212	39-3910464	501(C)(3)	26,250.	0.			UNITY ARTS EXPANSION
SACRED HEART CHURCH 43775 DEEP CANYON RD PALM DESERT, CA 92260-3164	95-3293896	501(C)(3)	27,000.	0.			SUSTAINING SUPPORT
SAFE & SOUND INC 801 W MICHIGAN ST MILWAUKEE, WI 53233	39-1940292	501(C)(3)	30,000.	0.			SUSTAINING SUPPORT

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SAILING EDUCATION ASSOCIATION OF SHEBOYGAN, INC. - 826 S 8TH ST STE 4 - SHEBOYGAN, WI 53081	45-5479135	501(C)(3)	440,000.	0.			SUSTAINING SUPPORT
SAINT FRANCIS DE SALES SEMINARY 3257 S LAKE DR ST. FRANCIS, WI 53235	39-0806358	501(C)(3)	15,000.	0.			A NEW VIDEO FOR THE ANNUAL DINNER
SAINT JOHN'S COMMUNITIES INC 1840 N PROSPECT AVE MILWAUKEE, WI 53202-1975	39-0807204	501(C)(3)	71,218.	0.			THE EMPLOYEE CHRISTMAS FUND
SAINTA INC 8901 W CAPITOL DR MILWAUKEE, WI 53222-1706	39-1338354	501(C)(3)	17,845.	0.			THE AGING OUT OF FOSTER CARE PROGRAM
SALVATION ARMY CENTENNIAL CORPS 3900 E ARAPAHOE RD CENTENNIAL, CO 80122	94-1156347	501(C)(3)	65,000.	0.			THE CORONAVIRUS FUND
SALVATION ARMY MILWAUKEE COUNTY 11315 W WATERTOWN PLANK RD WAUWATOSA, WI 53226	39-2167910	501(C)(3)	347,211.	0.			SUSTAINING SUPPORT, IN MEMORY OF JOHN THOMAS JOCOBUS
SALVATION ARMY OF WAUKESHA 445 MADISON ST WAUKESHA, WI 53188	39-0806889	501(C)(3)	11,000.	0.			SUSTAINING SUPPORT
SAND COUNTY FOUNDATION INC 131 W WILSON ST STE 610 MADISON, WI 53703	39-6089450	501(C)(3)	94,668.	0.			ADVANCING AGRICULTURAL CONSERVATION
SANDHILLS CLASSICAL CHRISTIAN SCHOOL INC - 1487 RAYS BRIDGE RD - WHISPERING PINES, NC 28327	56-2147523	501(C)(3)	50,000.	0.			CONSTRUCTION OF THE UPPER SCHOOL AND THE COMPUTER/IT CENTER

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SANDHILLS COMMUNITY COLLEGE 3395 AIRPORT RD PINEHURST, NC 28374	56-0946799	501(C)(3)	20,000.	0.			THE SKILLS BOSS PACKAGE
SANIBEL-CAPTIVA CONSERVATION FOUNDATION INC - 3333 SANIBEL-CAPTIVA ROAD - SANIBEL, FL 33957	59-1205087	501(C)(3)	16,300.	0.			SUSTAINING SUPPORT
SAUKVILLE COMMUNITY FOOD PANTRY INC - PO BOX 80304 - SAUKVILLE, WI 53080-0304	45-3248143	501(C)(3)	11,000.	0.			FOOD PANTRY
SAVING OURSELVES CHARITABLE CORP. 2224 W KILBOURN AVE MILWAUKEE, WI 53233	84-2703343	501(C)(3)	20,000.	0.			PRENATAL AND POSTPARTUM HEALTH PROGRAM
SCHAUER ARTS AND ACTIVITIES CENTER, INC. - 147 N RURAL ST - HARTFORD, WI 53027	39-1929222	501(C)(3)	8,951.	0.			SUSTAINING SUPPORT
SCHOOL SISTERS OF NOTRE DAME, CENTRAL PACIFIC PROVINCE - ELM GROVE CAMPUS - ELM GROVE, WI 53122-2291	45-1296033	501(C)(3)	40,645.	0.			CAPITAL CAMPAIGN
SCHOOL SISTERS OF ST. FRANCIS INTL. OFFICE OF ADVANCEMENT MILWAUKEE, WI 53215-1924	39-1594407	CHURCH	58,139.	0.			RETIREMENT FUNDING
SECUREFUTURES FOUNDATION INC 710 N PLANKINTON AVE STE 1400 MILWAUKEE, WI 53203	20-5203533	501(C)(3)	17,259.	0.			SUSTAINING SUPPORT
SEEDS OF HEALTH 1445 S 32ND ST MILWAUKEE, WI 53215	93-0843605	501(C)(3)	10,500.	0.			HELPING HIGH NEED FAMILIES RESPOND TO COVID-19

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SERENITY INNS, INC PO BOX 26887 MILWAUKEE, WI 53226	41-2034019	501(C)(3)	15,700.	0.			FOOD RESOURCES & INCREASED COUNSELING CAPACITY
SERVANT MANOR 5600 W. BROWN DEER RD. BROWN DEER, WI 53223	56-2374253	501(C)(3)	10,000.	0.			COVID-19 CRISIS PLACEMENT FOR YOUTH
SERVING OLDER ADULTS OF SOUTHEAST WISCONSIN INC. - 2601 W HOWARD AVE - MILWAUKEE, WI 53221	83-0637217	501(C)(3)	28,000.	0.			MEALS FOR OLDER ADULTS
SETON CATHOLIC SCHOOLS 3501 S. LAKE DRIVE MILWAUKEE, WI 53207	47-5493941	CHURCH	181,500.	0.			EDUCATOR PROJECTS
SHARON LYNNE WILSON CENTER FOR THE ARTS INC - 3270 MITCHELL PARK DR - BROOKFIELD, WI 53045	39-1787648	501(C)(3)	20,639.	0.			SUSTAINING SUPPORT
SHARP LITERACY INC 5775 N GLEN PARK RD STE 202 GLENDALE, WI 53209	39-1963963	501(C)(3)	47,278.	0.			REASONS FOR HOPE: SUMMER LEARNING PROGRAM
SHENANDOAH UNIVERSITY 1460 UNIVERSITY DR WINCHESTER, VA 22601-5195	54-0525605	501(C)(3)	9,699.	0.			SUPPORT OF THE DAVID C. SCOTT SCHOLARSHIP
SHOREWOOD PUBLIC LIBRARY 3920 N MURRAY AVE MILWAUKEE, WI 53211	39-6006369	GOVERNMENT	96,314.	0.			THE ITEMS INCLUDED IN THE LARGE BEQUEST GRANT REQUEST
SHRINERS HOSPITAL FOR CHILDREN - TWIN CITIES - 2025 E RIVER PKWY - MINNEAPOLIS, MN 55414	36-2193608	501(C)(3)	22,042.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINERS HOSPITALS FOR CHILDREN - CHICAGO - 2211 N OAK PARK AVE - CHICAGO, IL 60707	36-2193608	501(C)(3)	5,917.	0.			SUSTAINING SUPPORT
SIENA RETREAT CENTER INC 5637 ERIE ST RACINE, WI 53402	27-2468917	501(C)(3)	6,836.	0.			SCHOLARSHIPS
SILVER SPRING NEIGHBORHOOD CENTER 5460 N 64TH ST MILWAUKEE, WI 53218	39-0966281	501(C)(3)	65,000.	0.			THE FOOD PANTRY
SIMON WIESENTHAL CENTER 1399 S ROXBURY DR LOS ANGELES, CA 90035	95-3964928	501(C)(3)	412,729.	0.			SUSTAINING SUPPORT
SINSINAWA DOMINICANS 585 COUNTY ROAD Z SINSINAWA, WI 53824-9701	39-0816854	501(C)(3)	53,883.	0.			RETIREMENT FUNDING
SISTERS OF ST. DOMINIC-RACINE DOMINICANS - 5635 ERIE ST - RACINE, WI 53402-1900	39-0869855	GRP RULING	16,894.	0.			SUSTAINING SUPPORT
SISTERS OF ST. FRANCIS OF ASSIST 3221 S LAKE DR ST. FRANCIS, WI 53207	39-0806271	501(C)(3)	10,250.	0.			CAMPAIGN FOR THE NEW CONVENT
SIXTEENTH STREET COMMUNITY HEALTH CENTER - 1337 S CESAR E CHAVEZ DR - MILWAUKEE, WI 53204	39-1180475	501(C)(3)	615,079.	0.			SYRINGE EXCHANGE PROGRAM
SKYLIGHT MUSIC THEATRE CORP 158 N BROADWAY MILWAUKEE, WI 53202-6015	39-0975374	501(C)(3)	99,985.	0.			SUSTAINING SUPPORT

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SOCIETY FOR THE PROPAGATION OF THE FAITH - 70 W 36TH ST 8TH FLOOR - NEW YORK, NY 10018	13-1624191	501(C)(3)	7,345.	0.			SUSTAINING SUPPORT
SOJOURNER FAMILY PEACE CENTER INC 619 W WALNUT ST MILWAUKEE, WI 53212	39-1276210	501(C)(3)	277,096.	0.			SUSTAINING SUPPORT
SOUTH FLORIDA PBS PO BOX 610002 MIAMI, FL 33261	59-0737868	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
SOUTH MILWAUKEE INDUSTRIAL MUSEUM PO BOX 84 SOUTH MILWAUKEE, WI 53172	82-2055656	501(C)(3)	96,000.	0.		START UP COSTS FOR SOUTH MILWAUKEE INDUSTRIAL MUSEUM	
SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET EAST PALMETTO, FL 34221	65-0143994	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
SOUTHPORT PARK ASSOCIATION 4623 75TH STREET #4 BOX #249 KENOSHA, WI 53142	47-2216847	501(C)(3)	16,730.	0.			WATERSHED PROGRAM
SOUTHSIDE ORGANIZING COMMITTEE 1300 S LAYTON BLVD MILWAUKEE, WI 53215	39-1680618	501(C)(3)	10,000.	0.			GET OUT THE VOTE (GOTV)
SPINA BIFIDA ASSOCIATION OF WISCONSIN - 830 N 109TH ST STE 6 - WAUWATOSA, WI 53226	39-1594831	501(C)(3)	15,000.	0.			SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
SS. JOACHIM AND ANNE SCHOOL 218-19 105 AVE QUEENS VILLAGE, NY 11429	11-2203284	501(C)(3)	20,000.	0.			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. ANN CENTER FOR INTERGENERATIONAL CARE INC - 2801 E MORGAN AVE - MILWAUKEE, WI 53207	39-1757756	501(C)(3)	54,323.	0.			SUSTAINING SUPPORT
ST. ANTHONY SCHOOL & CONGREGATION 1747 S 9TH ST MILWAUKEE, WI 53204	39-0924288	501(C)(3)	68,829.	0.			APRIL ANGELS RELIEF FUND FOR ST. ANTHONY FAMILIES
ST. ANTHONY'S GUILD 144 W 32ND ST NEW YORK, NY 10001-3202	22-1500593	501(C)(3)	6,856.	0.			EDUCATING AND TRAINING PRIESTS AND RELIGIONS BROTHERS
ST. AUGUSTINE PREPARATORY ACADEMY 2607 S 5TH ST MILWAUKEE, WI 53207	47-1800734	501(C)(3)	5,250.	0.			SUSTAINING SUPPORT
ST. BERNARD PARISH 7474 HARWOOD AVE WAUWATOSA, WI 53213	39-0806326	501(C)(3)	47,633.	0.			SUSTAINING SUPPORT
ST. CHRISTOPHER EPISCOPAL CHURCH 7845 N RIVER RD RIVER HILLS, WI 53217	39-0932954	501(C)(3)	6,500.	0.			SUSTAINING SUPPORT
ST. COLETTA OF WISCONSIN N4637 COUNTY RD Y JEFFERSON, WI 53549	39-0816855	501(C)(3)	11,000.	0.			THE GRACE LANDING PROJECT, IN HONOR OF ADAM STEIMLE
ST. FRANCIS CHILDRENS CENTER INC 6700 N PORT WASHINGTON RD MILWAUKEE, WI 53217	39-6092761	501(C)(3)	24,011.	0.			SUSTAINING SUPPORT

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ST. FRANCIS PARISH PROVINCE OF ST JOSEPH CAPUCHIN ORDER - 327 W BROWN ST - MILWAUKEE, WI 53212	39-0806357	501(C)(3)	12,500.	0.			SUPPORT FOR VITA SITE DURING COVID
ST. JOHN CHRYSOSTOM 539 EXETER DR DELAFIELD, WI 53018	39-1455676	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
ST. JOHN XXIII CATHOLIC SCHOOL 1802 N WISCONSIN ST PORT WASHINGTON, WI 53074-1047	81-3008967	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT
ST. JOSEPH ACADEMY INC 1600 W OKLAHOMA AVE MILWAUKEE, WI 53215	39-0806262	501(C)(3)	20,602.	0.			TECHNOLOGY FOR K-5 -3RD GRADE VIRTUAL LEARNING
ST. JOSEPH'S MEDICAL CLINIC 237 WISCONSIN AVE WAUKESHA, WI 53186	39-1273248	501(C)(3)	61,000.	0.			COVID-19 TESTING SUPPORT
ST. MARCUS LUTHERAN CHURCH 2215 N PALMER MILWAUKEE, WI 53212	39-0850377	501(C)(3)	60,000.	0.			EMERGENCY NEEDS FUND AND ACADEMIC STABILITY
ST. MARK'S EPISCOPAL CHURCH 2618 N HACKETT AVE SHOREWOOD, WI 53211-3832	39-0878822	501(C)(3)	6,617.	0.			SUSTAINING SUPPORT
ST. MARY'S FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 85009	23-7353532	501(C)(3)	15,000.	0.			SUSTAINING SUPPORT
ST. MARY'S UNIVERSITY OF SAN ANTONIO, TEXAS - 1 CAMINO SANTA MARIA ST - SAN ANTONIO, TX 78228-8575	74-1173128	GRP RULING	16,894.	0.			THE JOHN G. RECHTIEN MEMORIAL SCHOLARSHIP FUND

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ST. MARY'S VISITATION PARISH 1260 CHURCH ST ELM GROVE, WI 53122	39-0808492	501(C)(3)	6,987.	0.			SUSTAINING SUPPORT
ST. MATTHEW'S HOUSE 2001 AIRPORT ROAD S NAPLES, FL 34112	65-1110501	501(C)(3)	15,000.	0.			NEW WINDOWS FOR JILL'S PLACE
ST. MICHAEL CONGREGATION 1445 N 24TH ST MILWAUKEE, WI 53205-1898	39-0803622	501(C)(3)	21,000.	0.			BOILER REPAIR
ST. NORBERT COLLEGE INC 100 GRANT ST DE PERE, WI 54115	39-1399196	501(C)(3)	31,600.	0.			SUSTAINING SUPPORT
ST. ROBERT'S PARISH & SCHOOL 4019 N FARWELL AVE SHOREWOOD, WI 53211	39-0851410	501(C)(3)	7,079.	0.			SUSTAINING SUPPORT OF THE SCHOOL
ST. VINCENT DE PAUL SOCIETY OF MILWAUKEE - PO BOX 26537 - WAUWATOSA, WI 53226	39-0806406	501(C)(3)	47,934.	0.			SUSTAINING SUPPORT
STREET ANGELS MILWAUKEE OUTREACH PO BOX 342435 MILWAUKEE, WI 53234	81-2677198	501(C)(3)	10,750.	0.			SUSTAINING SUPPORT
STRING ACADEMY OF WISCONSIN PO BOX 11941 MILWAUKEE, WI 53211	39-1677309	501(C)(3)	60,378.	0.			SCHOLARSHIP WITH CRITERIA
SUMMERFIELD UNITED METHODIST CHURCH - 728 E JUNAEU AVE - MILWAUKEE, WI 53202	39-6000117	CHURCH	10,000.	0.			SUMMERFIELD MEAL PROGRAM AND DAY CENTER

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SUSAN G KOMEN WISCONSIN 2025 W OKLAHOMA AVE STE 116 MILWAUKEE, WI 53215	75-2844639	501(C)(3)	42,660.	0.			BREAST CANCER SERVICES FOR AFRICAN AMERICAN WOMEN IN MKE
TBEY ARTS CENTER INC 2266 N PROSPECT AVE STE 325B MILWAUKEE, WI 53202	02-0739623	501(C)(3)	16,000.	0.			OPERATING SUPPORT
TEACH FOR AMERICA 700 W VIRGINIA ST STE 610 MILWAUKEE, WI 53204-1549	13-3541913	501(C)(3)	85,000.	0.			COVID-19 GENERAL OPERATING RELIEF
TEENS GROW GREENS 322 E MICHIGAN ST STE 204 MILWAUKEE, WI 53202	36-4770419	501(C)(3)	9,950.	0.			SUSTAINING SUPPORT
TEN CHIMNEYS FOUNDATION INC PO BOX 225 GENESEE DEPOT, WI 53127	39-1862290	501(C)(3)	17,750.	0.			SUSTAINING SUPPORT
THE CATHOLIC COMMUNITY FOUNDATION 637 E ERIE ST MILWAUKEE, WI 53202	39-2005163	501(C)(3)	10,000.	0.			THE JUDITH KEYES FAMILY FUND
THE CHARACTER EDUCATION PARTNERSHIP - 1432 K ST NW #800 - WASHINGTON, DC 20005	54-1657505	501(C)(3)	185,000.	0.			A SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
THE CHARLES E KUBLY FOUNDATION INC 1341 W MEQUON ROAD STE 220 MEQUON, WI 53092	20-0375310	501(C)(3)	9,750.	0.			SUSTAINING SUPPORT
THE CORPORATION OF SAINT MARY'S COLLEGE, NOTRE DAME - DEVELOPMENT OFFICE - NOTRE DAME, IN 46556-5001	35-0868158	501(C)(3)	17,500.	0.			EDUCATION

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THE EVERGLADES FOUNDATION INC 18001 OLD CUTLER RD STE 625 PALMETTO BAY, FL 33157	59-3228899	501(C)(3)	25,000.	0.			SUSTAINING SUPPORT
THE FRIENDSHIP CIRCLE 8649 N PORT WASHINGTON RD FOX POINT, WI 53217	39-1819245	501(C)(3)	24,000.	0.			NEW SPACE BRANDING - MARKETING
THE FUND FOR ANIMALS, INC. 1255 23RD ST NW SUITE 460 WASHINGTON, DC 20037	13-6218740	501(C)(3)	16,646.	0.			SUSTAINING SUPPORT
THE HARTFORD AREA FOUNDATION, INC PO BOX 270082 HARTFORD, WI 53027	39-1424249	501(C)(3)	22,379.	0.			SUSTAINING SUPPORT
THE LUTHERAN HOME, INC 7500 W NORTH AVE WAUWATOSA, WI 53213-1797	39-0807205	501(C)(3)	8,553.	0.			THE COVID-19 CHALLENGE
THE MANUFACTURING INSTITUTE 733 10TH ST NW SUITE 700 WASHINGTON, DC 20001	52-1073576	501(C)(3)	50,000.	0.			35 SCHOLARSHIPS FOR HEROES MAKE AMERICA LOGISTICS TRAINING
THE MEDICAL COLLEGE OF WISCONSIN INC - 8701 WATERTOWN PLANK RD - WAUWATOSA, WI 53226-0509	39-0806261	501(C)(3)	823,864.	0.			PARKINSON'S DISEASE RESEARCH, IN MEMORY OF FREDERICK KASTEN, JR.
THE MINNEAPOLIS FOUNDATION 800 IDS CENTER MINNEAPOLIS, MN 55402	41-6029402	501(C)(3)	25,000.	0.			FUND FOR SAFE COMMUNITIES
THE NATIONAL SHRINE OF OUR LADY OF GOOD HELP INC - 4047 CHAPEL DR - CHAMPION, WI 54229	20-3929148	501(C)(3)	13,500.	0.			THE 1941 CHAPEL LIGHTING PROJECT

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THE NEO FUND 13407 117TH AVE COURT EAST PUYALLUP, WA 98374	45-3581689	501(C)(3)	50,000.	0.			LOAN CAPITAL PROGRAM IN NICARAGUA
THE PHILANTHROPY ROUNDTABLE 1120 20TH ST NW STE 550 SOUTH WASHINGTON, DC 20036	13-2943020	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE THRESHOLD FOUNDATION INC 600 ROLFS AVE WEST BEND, WI 53090	39-1525008	501(C)(3)	5,913.	0.			SUSTAINING SUPPORT
THE WOMEN'S CENTER INC 505 N EAST AVE WAUKESHA, WI 53186	39-1269698	501(C)(3)	81,944.	0.			SUSTAINING SUPPORT
THE WORLD ORPHAN FUND INC N7130 NORTH LOST LAKE RD RANDOLPH, WI 53956	27-4389601	501(C)(3)	5,400.	0.			SUSTAINING SUPPORT
THRESHOLD INC 600 ROLFS RD WEST BEND, WI 53090-2699	39-1102430	501(C)(3)	6,000.	0.			SUSTAINING SUPPORT
TIDES FOUNDATION 1012 TORNEY AVE SAN FRANCISCO, CA 94129-1755	51-0198509	501(C)(3)	20,000.	0.			SUSTAINING SUPPORT; MATCH FROM MOD GEN/THE ANONYMOUS FUND
TIMESLIPS CREATIVE STORYTELLING INC - 4461 N LAKE DR - SHOREWOOD, WI 53211	46-1810756	501(C)(3)	100,000.	0.			MILWAUKEE ARTISTS ENGAGE MILWAUKEE SENIORS
TIPPECANOE PRESBYTERIAN CHURCH 125 W SAVELAND AVE MILWAUKEE, WI 53207	39-6151960	501(C)(3)	36,000.	0.			HUNGRY HEARTS COMMUNITY MEALS

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TRANSCENTER FOR YOUTH, INC 1749 N 16TH ST MILWAUKEE, WI 53205	39-1331760	501(C)(3)	45,000.	0.			SHIFTING TO DIGITAL LEARNING
TRINITY CHRISTIAN REFORMED CHURCH 144 LAWRENCE RD BROOMALL, PA 19008	23-2507211	501(C)(3)	7,000.	0.			THE CHRISTMAS FUND AND OTHER GENERAL EXPENSES
TRINITY EVANGELICAL LUTHERAN CHURCH - 1046 N 9TH ST - MILWAUKEE, WI 53233	39-0806272	501(C)(3)	5,311.	0.			SUSTAINING SUPPORT
TROUT UNLIMITED- NATIONAL OFFICE 1777 N KENT ST STE 100 ARLINGTON, VA 22209	38-1612715	501(C)(3)	176,500.	0.			COLDWATER HABITAT & IMPROVING ROAD STREAM INFRASTRUCTURE RESILIENCY
TRUE SKOOL, INC 161 W. WISCONSIN AVE STE 1000 MILWAUKEE, WI 53203	20-3662807	501(C)(3)	50,500.	0.			CREATIVE ARTS OPERATIONS
TRUMAN MEDICAL CENTER CHARITABLE FOUNDATION - 2310 HOLMES STE 735 - KANSAS CITY, MO 64108	43-1194064	501(C)(3)	7,000.	0.			THE 'GOLF BABY GOLF' CHARITY GOLF TOURNAMENT
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	12,700.	0.			ANNUAL GIVING FOR THE CLASS OF 1972
U OF MISSOURI SCHOOL OF JOURNALISM 103 NEFF HALL COLUMBIA, MO 65211	43-6003859	GOVERNMENT	25,500.	0.			SCHOLARSHIP WITH CRITERIA
UFM INTERNATIONAL, INC. 10000 N OAK TRAFFICWAY KANSAS CITY, MO 64155	23-1352564	501(C)(3)	7,500.	0.			THE WEST AFRICAN MISSIONARY TRAINING CORPS

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UNITARIAN CHURCH NORTH 13800 N PORT WASHINGTON RD MEQUON, WI 53097-1738	39-1239165	501(C)(3)	6,841.	0.			SUSTAINING SUPPORT
UNITED COMMUNITY CENTER INC 1028 S 9TH ST MILWAUKEE, WI 53204	39-1146191	501(C)(3)	238,279.	0.			THE NEW EARLY LEARNING CENTER FACILITY CONSTRUCTION
UNITED LUTHERAN PROGRAM FOR THE AGING - 4545 N 92ND ST - MILWAUKEE, WI 53225	39-0981434	501(C)(3)	10,897.	0.			COVID CARE
UNITED METHODIST CHILDREN'S SERVICES OF WI - 3940 W LISBON AVE - MILWAUKEE, WI 53208	39-1030611	501(C)(3)	40,000.	0.			FOOD PANTRY AND EMERGENCY RENTAL ASSISTANCE
UNITED MIGRANT OPPORTUNITY SERVICES - 2701 S CHASE AVE - MILWAUKEE, WI 53207	39-1047172	501(C)(3)	133,000.	0.			UMOS SOUTH SIDE FOOD PANTRY
UNITED PERFORMING ARTS FUND INC 301 W WISCONSIN AVE STE 600 MILWAUKEE, WI 53203	39-6100399	501(C)(3)	609,183.	0.			SUSTAINING SUPPORT
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY INC - UNITED WAY PLEDGE PROCESSING - MILWAUKEE, WI 53288-8988	39-0806190	501(C)(3)	1,004,593.	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.			SUSTAINING SUPPORT
UNITED WAY OF NORTHERN OZAUKEE COUNTY, INC. - PO BOX 39 - PORT WASHINGTON, WI 53074	23-7084522	501(C)(3)	27,500.	0.			COVID-19 COMMUNITY RELIEF FUND

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UNITED WAY OF ST. LUCIE COUNTY 4800 S US HIGHWAY 1 FT. PIERCE, FL 34982	59-6212157	501(C)(3)	8,000.	0.			THE HARBOR RIDGE CAMPAIGN
UNITED WAY OF WASHINGTON COUNTY PO BOX 304 WEST BEND, WI 53095	23-7281696	501(C)(3)	10,200.	0.			COVID-19 RELIEF
UNITEMKE 1433 N WATER ST STE 400 MILWAUKEE, WI 53202	81-4652827	501(C)(3)	36,750.	0.			FEED THE NEED MKE
UNITING GARDEN HOMES, INC 4201 N. 27TH STREET, FLOOR #7 MILWAUKEE, WI 53216	39-1971202	501(C)(3)	201,000.	0.			THE 414 LIFE PROGRAM
UNIVERSITY OF NORTH CAROLINA AT PEMBROKE FOUNDATION INC - PO BOX 1510 - PEMBROKE, NC 28372	58-1592230	501(C)(3)	50,000.	0.			HIRING OF ADDITIONAL NURSING FACULTY IN THE DEPARTMENT OF NURSING
UNIVERSITY OF SOUTH CAROLINA THIRD PARTY SCHOLARSHIPS COLUMBIA, SC 29208	57-6001153	GOVERNMENT	7,000.	0.			SCHOLARSHIP WITH CRITERIA
UNIVERSITY OF ST. FRANCIS 500 WILCOX ST JOLIET, IL 60435	36-2170999	501(C)(3)	10,000.	0.			STUDENT SCHOLARSHIPS
UNIVERSITY OF WISCONSIN EAU CLAIRE SCHOFIELD 115 EAU CLAIRE, WI 54702	39-6006492	GOVERNMENT	8,400.	0.			SCHOLARSHIP WITH CRITERIA/YOSHIHIRO SESOKO
UNIVERSITY OF WISCONSIN EXTENSION MILWAUKEE COUNTY & SOUTHEAST REGION - 9501 W WATERTOWN PLANK RD - MILWAUKEE, WI 53226	39-6006492	GOVERNMENT	10,000.	0.			MKE RESPONDS LEADERSHIP SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash 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)	385,520.	0.			ECONOMIC DEPARTMENT SCHOLARSHIP FUND
UNIVERSITY OF WISCONSIN GREEN BAY 2420 NICOLET DR GREEN BAY, WI 54311	39-6006492	GOVERNMENT	18,946.	0.			NATIONAL ESTUARINE RESEARCH RESERVE
UNIVERSITY OF WISCONSIN LA CROSSE FOUNDATION - CLEARY ALUMNI & FRIENDS CENTER - LA CROSSE, WI 54601	39-1145116	501(C)(3)	5,200.	0.			WOMEN'S GYMNASTICS
UNIVERSITY OF WISCONSIN MADISON BURSAR OFFICE - 333 EAST CAMPUS MALL #10501 - MADISON, WI 53715-1383	39-6006492	GOVERNMENT	53,500.	0.			SCHOLARSHIP/ZOE ELKO
UNIVERSITY OF WISCONSIN MILWAUKEE UW-MILWAUKEE MILWAUKEE, WI 53201	39-6006492	GOVERNMENT	38,000.	0.			SCHOLARSHIP WITH CRITERIA
UNIVERSITY OF WISCONSIN STEVENS POINT FOUNDATION - 2100 MAIN ST STE 134 - STEVENS POINT, WI 54481	39-6098038	501(C)(3)	30,700.	0.			SUSTAINING SUPPORT, RECOMMENDED WILLIAM 'BIFF' KUMMER
UNIVERSITY OF WISCONSIN WHITEWATER FOUNDATION - 800 W MAIN ST - WHITEWATER, WI 53190	39-6081189	501(C)(3)	5,500.	0.			THE FLOMAR COUNSELING SCHOLARSHIP
UNIVERSITY SCHOOL OF MILWAUKEE CORPORATION - 2100 W FAIRY CHASM RD - MILWAUKEE, WI 53217	39-6076442	501(C)(3)	102,757.	0.			SUSTAINING SUPPORT, IN HONOR OF THE FACULTY AND STAFF
UPSTREAM ARTS 3501 CHICAGO AVE S MINNEAPOLIS, MN 55407	20-4451219	501(C)(3)	15,000.	0.			UPSTREAM ARTS PROGRAMMING FOR MPS STUDENTS WITH DISABILITIES

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN ECOLOGY CENTER INC 1500 E PARK PL MILWAUKEE, WI 53211	39-1712663	501(C)(3)	1,552,784.	0.			SUSTAINING SUPPORT
URBAN ECONOMIC DEVELOPMENT ASSOC. OF WI - 1915 N DR MARTIN LUTHER KING JR DR STE 260 - MILWAUKEE, WI 53212	39-1893799	501(C)(3)	10,000.	0.			MAKE RESPONDS LEADERSHIP SUPPORT
USA MIDWEST PROVINCE OF THE SOCIETY OF JESUS INC - 1010 N HOOKER ST - CHICAGO, IL 60642	45-2552789	501(C)(3)	12,633.	0.			JESUIT PARTNERSHIPS FOR EDUCATION
UW GREEN BAY BURSAR OFFICE SS 1300 GREEN BAY, WI 54311-7001	39-6006492	GOVERNMENT	10,800.	0.			SCHOLARSHIP WITH CRITERIA/HAVEN LANSEER
UW PLATTEVILLE CASHIER OFFICE 236 BRIGHAM HALL PLATTEVILLE, WI 53818	39-6006492	GOVERNMENT	5,400.	0.			SCHOLARSHIP WITH CRITERIA/KAITLYNNE FISHER
UWM FOUNDATION INC 1440 E NORTH AVE MILWAUKEE, WI 53202	23-7337744	501(C)(3)	1,685,353.	0.			THE SARUP DESIGN COUNCIL
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 55766 - BOSTON, MA 02205	23-2888152	501(C)(3)	180,271.	0.			F.B.O VANGUARD CHARITIES
VERSITI BLOOD RESEARCH INSTITUTE FOUNDATION - 638 N 18TH ST - MILWAUKEE, WI 53233	39-1372542	501(C)(3)	109,258.	0.			SUSTAINING SUPPORT
VETERANS OUTREACH OF WISCONSIN 1624 YOUT ST RACINE, WI 53404	46-4449307	501(C)(3)	10,000.	0.			VETERANS MARKET

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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VICTORY GARDEN INITIATIVE INC PO BOX 12130 MILWAUKEE, WI 53212	45-5035466	501(C)(3)	27,250.	0.			SUSTAINING SUPPORT
VILLAGE OF ELM GROVE 13600 JUNEAU BLVD ELM GROVE, WI 53122	39-6018409	GOVERNMENT	200,000.	0.			UNDERWOOD CREEK DAYLIGHTING
VISION FORWARD ASSOCIATION INCORPORATED - 912 N HAWLEY RD - MILWAUKEE, WI 53213	39-0808506	501(C)(3)	167,023.	0.			SUSTAINING SUPPORT
VOCES DE LA FRONTERA 1027 S 5TH ST MILWAUKEE, WI 53204	39-2010107	501(C)(3)	42,431.	0.			SUSTAINING SUPPORT
WALKER'S POINT CENTER FOR THE ARTS 839 S 5TH ST MILWAUKEE, WI 53204	39-1589878	501(C)(3)	216,103.	0.			SUSTAINING SUPPORT
WALKER'S POINT YOUTH AND FAMILY CENTER - 1123 N WATER ST STE 400 - MILWAUKEE, WI 53202	39-1247541	501(C)(3)	69,500.	0.			COVID RELIEF FUNDING FOR YOUTH
WALNUT WAY CONSERVATION CORPORATION - 2240 N 17TH ST - MILWAUKEE, WI 53205	39-2007850	501(C)(3)	499,500.	0.			BLUE SKIES LANDSCAPING
WAR MEMORIAL CENTER 750 N. LINCOLN MEMORIAL DRIVE MILWAUKEE, WI 53202	39-0985297	501(C)(3)	8,000.	0.			VISION AND STRATEGIC PLANNING
WATERLEAF WOMEN'S CENTER INC 3598 E NEW YORK ST AURORA, IL 60504	27-0309870	501(C)(3)	10,000.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUKESHA COUNTY CHRISTMAS CLEARING COUNCIL - PO BOX 34 - WAUKESHA, WI 53187	39-1529238	501(C)(3)	6,000.	0.			STRATEGIC PLANNING
WAUKESHA COUNTY COMMUNITY DENTAL CLINIC INC - 210 NW BARSTOW STREET - WAUKESHA, WI 53188	30-0436162	501(C)(3)	467,000.	0.			SPECIAL DISTRIBUTION FOR SUSTAINING SUPPORT
WAUKESHA COUNTY COMMUNITY FOUNDATION INC - 2727 N GRANDVIEW BLVD STE 122 - WAUKESHA, WI 53188	39-1969122	501(C)(3)	1,597,032.	0.			THE CHRIS DAWSON SCHOLARSHIP FUND
WAUKESHA COUNTY TECHNICAL COLLEGE FOUNDATION - 800 MAIN ST - PEWAUKEE, WI 53072	39-1325835	501(C)(3)	15,000.	0.			SCHOLARSHIP WITH CRITERIA
WAUKESHA PUBLIC LIBRARY 321 WISCONSIN AVE WAUKESHA, WI 53186	39-6005642	GOVERNMENT	13,076.	0.			HARD COVER NON-FICTION OR CHILDREN'S BOOKS ONLY
WAUPACA COUNTY LAND AND WATER CONSERVATION DEPARTMENT - 811 HARDING ST - WAUPACA, WI 54981	39-6005758	GOVERNMENT	85,650.	0.			IMPLEMENTING WISCONSIN CLEAN MARINA BEST MANAGEMENT PRACTICES
WAUWATOSA WOMAN'S CLUB 1626 WAUWATOSA AVE WAUWATOSA, WI 53213	39-0691340	501(C)(3)	10,000.	0.			SUSTAINING SUPPORT
WAYNE STATE UNIVERSITY BEECHER HOUSE DETROIT, MI 48202	38-6028429	501(C)(3)	12,000.	0.			SCHOLARSHIP, READING, LANGUAGE AND LITERATURE STUDIES
WBCS, INC. PO BOX 170588 MILWAUKEE, WI 53217	39-1926351	501(C)(3)	15,000.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WE WILL ALL RISE PO BOX 24617 BALTIMORE, MD 21214	84-4421365	501(C)(3)	25,000.	0.			MAKE RISING: TEACHING RESIDENCY FOR YOUNG MEN OF COLOR
WEST ALLIS PUBLIC LIBRARY 7421 W NATIONAL AVE WEST ALLIS, WI 53214	39-6005651	GOVERNMENT	46,166.	0.			SUSTAINING SUPPORT
WEST BEND COMMUNITY FOUNDATION 101 W. PLEASANT ST., SUITE 210 MILWAUKEE, WI 53212	39-1971548	501(C)(3)	125,000.	0.			SUSTAINING SUPPORT
WEST BEND FRIENDS OF SCULPTURE, INC - PO BOX 1134 - WEST BEND, WI 53095	39-1680064	501(C)(3)	6,800.	0.			OPERATING SUPPORT
WEST SIDE ARTS UN LIMITED 2627 W WELLS ST MILWAUKEE, WI 53233	82-4588510	501(C)(3)	6,050.	0.			FINANCIAL MANAGEMENT AND BUDGET CONSTRUCTION
WESTCARE WISCONSIN INC 335 W. WRIGHT STREET MILWAUKEE, WI 53212	45-4459342	501(C)(3)	121,500.	0.			ACCESS TO FOOD AND ECONOMIC OPPORTUNITY AT FARMERS MARKETS
WESTERN COLORADO UNIVERSITY FOUNDATION - 909 E ESCALANTE DR - GUNNISON, CO 81231	84-0709935	501(C)(3)	18,293.	0.			FINANCIAL NEED SCHOLARSHIP FOR STUDENTS IN THE SCHOOL OF EDUCATION
WESTOWN ASSOCIATION 310 W. WISCONSIN AVE STE 1450E MILWAUKEE, WI 53203	39-1600531	501(C)(3)	7,500.	0.			STRATEGIC PLANNING
WHEATON FRANCISCAN ELMBROOK MEMORIAL FOUNDATION - 2320 N LAKE DR - MILWAUKEE, WI 53211	39-2028808	501(C)(3)	5,785.	0.			ASCENSION SE WISCONSIN HOSPITAL-ELMBROOK CAMPUS

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEATON FRANCISCAN HEALTHCARE FOUNDATION FOR ST. FRANCIS AND FRANKLIN - 2320 N LAKE DR - MILWAUKEE, WI 53211	32-0135258	501(C)(3)	15,716.	0.			COVID-19 RESPONSE FOR ST. FRANCIS HOSPITAL
WHEATON FRANCISCAN-ST JOSEPH FOUNDATION INC - 2320 N LAKE DR - MILWAUKEE, WI 53211	39-1636804	501(C)(3)	12,638.	0.			ASCENSION SE WISCONSIN HOSPITAL-ST. JOSEPH CAMPUS
WHITEFISH BAY GARDEN CLUB 531 E. CARLISLE AVE. WHITEFISH BAY, WI 53217	47-2220405	501(C)(3)	25,000.	0.			SILVER SPRING PARK PHASE 3
WHITEFISH BAY PUBLIC EDUCATION FOUNDATION - 1200 E FAIRMOUNT AVE - WHITEFISH BAY, WI 53217	39-1752103	501(C)(3)	5,952.	0.			SUSTAINING SUPPORT
WILD SPACE INC 820 E KNAPP ST MILWAUKEE, WI 53202	39-1602186	501(C)(3)	27,000.	0.			SUSTAINING SUPPORT
WILDLIFE IN NEED CENTER LTD W349 S1480 WATERVILLE RD STE B OCONOMOWOC, WI 53066	39-1773974	501(C)(3)	10,748.	0.			CARING FOR WISCONSIN WILDLIFE
WISCONSIN ALLIANCE FOR WOMEN'S HEALTH - P.O. BOX 1726 - MADISON, WI 53701	80-0287566	501(C)(3)	22,500.	0.			COVID-19 IMMEDIATE EMERGENCY PREGNANCY SUPPORT
WISCONSIN BLACK HISTORICAL SOCIETY 2620 W CENTER ST MILWAUKEE, WI 53206	39-1626854	501(C)(3)	25,000.	0.			COVID-19 OPERATING EXPENSES AND PLANNING
WISCONSIN CENTER FOR INVESTIGATIVE JOURNALISM - FIFTH FLOOR, VILAS HALL - MADISON, WI 53706	26-2143608	501(C)(3)	19,500.	0.			'VOTER'S DILEMMA', PRODUCED BY 371 PRODUCTIONS

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN COMMUNITY SERVICES INC 3732 W WISCONSIN AVE STE 320 MILWAUKEE, WI 53208	39-0808464	501(C)(3)	31,485.	0.			SUSTAINING SUPPORT
WISCONSIN CONSERVATORY OF MUSIC INC - 1584 N PROSPECT AVE - MILWAUKEE, WI 53202-6501	39-0915050	501(C)(3)	57,700.	0.			PHILLIP PEARL'S VOICE STUDENTS
WISCONSIN COUNCIL OF THE BLIND & VISUALLY IMPAIRED INC - 754 WILLIAMSON ST - MADISON, WI 53703-3546	39-0977746	501(C)(3)	163,532.	0.			SUSTAINING SUPPORT
WISCONSIN DEPARTMENT OF NATURAL RESOURCES - PO BOX 93192 - MILWAUKEE, WI 53293	39-6006436	GOVERNMENT	40,000.	0.			RESTORATION & INVASIVE SPECIES CONTROL AT WI STATE NATURAL AREAS
WISCONSIN EARLY CHILDHOOD ASSOCIATION - 2908 MARKETPLACE DR. STE 101 - FITCHBURG, WI 53719	39-1345572	501(C)(3)	1,190,596.	0.			MKE EARLY CHILDHOOD EDUCATION STABILIZATION, COVID-19 RESPONSE
WISCONSIN FBLA-PBL FOUNDATION INC 1600 ASPEN COMMONS STE 990 MIDDLETON, WI 53562	39-1949038	501(C)(3)	50,000.	0.			BUILDING AN ENDOWMENT FOR THE FUTURE
WISCONSIN HISPANIC SCHOLARSHIP FOUNDATION - 2997 S. 20TH ST. - MILWAUKEE, WI 53215	39-1522543	501(C)(3)	28,500.	0.			LAST HOPE FUND
WISCONSIN HISTORICAL FOUNDATION INC - 816 STATE ST RM107 - MADISON, WI 53726-0050	39-0921093	501(C)(3)	136,000.	0.			SUSTAINING SUPPORT
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 53208	39-0810533	501(C)(3)	132,685.	0.			THE 2019 PAWS AND CLAWS GALA

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN JUSTICE INITIATIVE INC P.O. BOX 100705 MILWAUKEE, WI 53210	47-4844281	501(C)(3)	15,000.	0.			IMPROVING MUNICIPAL COURT OUTCOMES
WISCONSIN LUTHERAN CHILD AND FAMILY SERVICE INC - W175 N1120 STONEWOOD DR - GERMANTOWN, WI 53022	39-1047224	501(C)(3)	28,125.	0.			COVID-19 TELEHEALTH TRANSITION
WISCONSIN LUTHERAN HIGH SCHOOL 330 N GLENVIEW AVE MILWAUKEE, WI 53213	39-0888758	501(C)(3)	15,000.	0.			CLASSROOM SUPPORT
WISCONSIN MASONIC FOUNDATION 36275 SUNSET DR DOUSMAN, WI 53118	39-6044637	501(C)(3)	26,042.	0.			THE ENDOWMENT
WISCONSIN MASONIC HOME, INC 410 N MAIN ST DOUSMAN, WI 53118	39-0813463	501(C)(3)	6,192.	0.			FACILITIES IN DOUSMAN
WISCONSIN MUSEUM OF QUILTS & FIBER ARTS, INC - PO BOX 562 - CEDARBURG, WI 53012	39-1787705	501(C)(3)	10,000.	0.			THE BLACKSMITH SHOP REFURBISH
WISCONSIN PARKINSON ASSOCIATION INC - 16655 W BLUE MOUND RD STE 330 - BROOKFIELD, WI 53005	39-1492810	501(C)(3)	18,576.	0.			BOARD/STAFF RETREAT
WISCONSIN PHILANTHROPY NETWORK 15850 W. BLUEMOUND RD STE 204 BROOKFIELD, WI 53005	39-6236498	501(C)(3)	50,250.	0.			COVID-19 RELATED EFFORTS
WISCONSIN POLICY FORUM INC 633 W WISCONSIN AVE STE 406 MILWAUKEE, WI 53203-1918	39-0806182	501(C)(3)	202,342.	0.			THE CHAIRMAN'S CLUB

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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WISCONSIN PRESERVATION FUND C/O REINHART BOERNER VAN DEUREN, S. MILWAUKEE, WI 53202	39-1657657	501(C)(3)	48,000.	0.			THE SHERMAN PHOENIX FOR COVID-19 RELIEF
WISCONSIN PUBLIC HEALTH ASSOCIATION INC - 563 CARTER CT STE B - KIMBERLY, WI 54136	39-6084243	501(C)(3)	8,533.	0.			LEADERSHIP EDUCATION
WISCONSIN PUBLIC RADIO ASSOCIATION INC - PO BOX 88025 - MILWAUKEE, WI 53288-8025	23-7363536	501(C)(3)	6,250.	0.			SUSTAINING SUPPORT
WISCONSIN SAENGERBEZIRK, INC N71W30885 CLUB CIR HARTLAND, WI 53029	39-1508607	501(C)(3)	9,000.	0.			SAENGERFEST 2022
WISCONSIN VETERANS NETWORK 6317 W GREENFIELD AVE WEST ALLIS, WI 53214	82-1043745	501(C)(3)	22,740.	0.			INTAKE, ASSESSMENT AND ADVOCACY FOR SENIOR VETERANS
WISCONSIN VISUAL ARTISTS 823 E CONWAY ST MILWAUKEE, WI 53207-1730	39-1341621	501(C)(3)	5,522.	0.			SUSTAINING SUPPORT
WISCONSIN VOICES 633 S HAWLEY RD MILWAUKEE, WI 53214	27-3183754	501(C)(3)	63,000.	0.			PROVIDING EMERGENCY RESPONSE AID TO BIPOC COMMUNITIES
WISCONSIN WOMEN'S BUSINESS INITIATIVE CORPORATION - 1533 RIVERCENTER DRIVE - MILWAUKEE, WI 53212	39-1597954	501(C)(3)	85,750.	0.			SUSTAINING SUPPORT
WISCRAFT INC-WISCONSIN ENTERPRISES FOR THE BLIND - 5316 W STATE ST - MILWAUKEE, WI 53208	39-1524326	501(C)(3)	8,500.	0.			THE BLIND AMBITION CAPITAL 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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISHOPE INC 223 WISCONSIN AVE WAUKESHA, WI 53186-4968	83-3544716	501(C)(3)	10,000.	0.			SERVICE RESPONSE COVID-19
WOMAN'S CLUB OF WISCONSIN FOUNDATION INC - 813 E. KILBOURN AVENUE - MILWAUKEE, WI 53202	39-6098520	501(C)(3)	5,500.	0.			THE CHALLENGE GRANT
WOMEN'S CARE CENTER INC 1441 N FARWELL AVE MILWAUKEE, WI 53202	35-1609945	501(C)(3)	15,000.	0.			THE BINGO FUNDRAISER
WOMEN'S FUND OF GREATER MILWAUKEE, INC - 316 N MILWAUKEE ST STE 215 - MILWAUKEE, WI 53202	20-3514894	501(C)(3)	247,319.	0.			THE WOMEN'S NETWORKING EVENT AT THE MILWAUKEE REP
WOODLAND PATTERN INC 720 E LOCUST ST MILWAUKEE, WI 53212	39-1332252	501(C)(3)	25,500.	0.			CREATIVE ARTS OPERATIONS
WOODSIDE PRAIRIE, INC 3368 N. SUMMIT AVE MILWAUKEE, WI 53211	30-0809583	501(C)(3)	31,020.	0.			CONSULTING SERVICES
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	14,772.	0.			SUSTAINING SUPPORT
YMCA CAMP MANITO-WISH PO BOX 246 BOULDER JUNCTION, WI 54512-0246	39-1136315	501(C)(3)	26,000.	0.			SUSTAINING SUPPORT
YMCA OF KENOSHA 7101 53RD ST KENOSHA, WI 53144	39-0826296	501(C)(3)	10,000.	0.			A MATCHING GRANT FOR 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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF METROPOLITAN MILWAUKEE 161 W WISCONSIN AVE STE 4000 MILWAUKEE, WI 53203-2601	39-0806314	501(C)(3)	50,824.	0.			CHILDCARE FOR EMERGENCY RESPONDERS
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR RESTON, VA 20191	23-7042029	501(C)(3)	8,951.	0.			SUSTAINING SUPPORT
YOUTH VILLAGES 3320 BROTHER BLVD MEMPHIS, TN 38133	58-1716970	501(C)(3)	12,116.	0.			JANIE'S FUND
YWCA SOUTHEAST WISCONSIN 1915 N DR MARTIN LUTHER KING DR MILWAUKEE, WI 53212-0544	39-0806258	501(C)(3)	30,125.	0.			THE CIRCLE OF WOMEN
ZOOLOGICAL SOCIETY OF MILWAUKEE COUNTY - 10005 W BLUEMOUND RD - MILWAUKEE, WI 53226	39-6077242	501(C)(3)	93,009.	0.			SUSTAINING SUPPORT

Schedule I (Form 990)

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 I, LINE 2:

THE FOUNDATION ACCEPTS GRANT APPLICATIONS FROM ELIGIBLE 501 (C)3 NONPROFITS

AND IN LIMITED SITUATIONS, GOVERNMENT AGENCIES. ORGANIZATIONS MUST BE IN

GOOD STANDING WITH THE IRS AND SHOULD BE LOCATED IN OR PROVIDING PROGRAMS

AND SERVICES TO RESIDENTS OF THE FOUNDATION'S FOUR-COUNTY SERVICE AREA:

- MILWAUKEE COUNTY
- OZAUKEE COUNTY
- WASHINGTON COUNTY
- WAUKESHA COUNTY

Part IV Supplemental Information

THE FOUNDATION OFFERS GRANTS TO SUPPORT PROGRAMS AND PROJECTS WHICH MEET
GRANT CRITERIA AND FUNDING PRIORITIES. WE ALSO OFFER CAPITAL GRANTS, GRANTS
TO SUPPORT MEDICAL RESEARCH AND OTHER SPECIAL FUNDING OPPORTUNITIES. PLEASE
REFER TO OUR WEBSITE FOR INFORMATION ON THESE SPECIAL FUNDING OPPORTUNITIES
AND THEIR DEADLINES.

GENERALLY, THE FOUNDATION AWARDS GRANTS TO AN ORGANIZATION FOR UP TO ONE
YEAR, ALTHOUGH THEY MAY BE LONGER, GIVEN PROGRAM PRIORITIES. AN
ORGANIZATION MAY ONLY HAVE ONE OPEN GRANT PER GRANT PERIOD.

THE FOUNDATION IS COMMITTED TO PROMOTING RACIAL EQUITY AND INCLUSION
IN ITS OWN PRACTICES AS WELL AS THE GRANTEEES RECEIVING SUPPORT THROUGH ITS
COMPETITIVE DISCRETIONARY GRANT PROGRAMS. THE FOUNDATION REQUIRES
NONPROFITS TO DEMONSTRATE BOARD DIVERSITY BY MAINTAINING A GOVERNING BOARD
THAT IS COMPRISED OF AT LEAST 10 PERCENT PEOPLE OF COLOR.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No. 1545-0047

2020

Open to Public
Inspection

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

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?

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?

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

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

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?

b Any related organization?

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?

b Any related organization?

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

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

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2020

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 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)	368,480.	0.	0.	0.	34,645.	403,125.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KEN ROBERTSON SECRETARY/TREASURER	(i)	207,769.	0.	0.	0.	22,515.	230,284.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DANAE DAVIS EXECUTIVE DIRECTOR-MKE SUC	(i)	195,273.	0.	0.	0.	22,236.	217,509.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) KATHRYN DUNN VP OF COMM. INVEST.	(i)	185,555.	0.	0.	0.	28,543.	214,098.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KRISTEN MEKEMSON VP DEVEL/PHIL SERVICES	(i)	162,823.	0.	0.	0.	26,680.	189,503.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LAURA GLAWE VP OF MARKETING	(i)	147,893.	0.	0.	0.	28,139.	176,032.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) WENDY POINTING VP OF FINANCE	(i)	146,907.	0.	0.	0.	24,357.	171,264.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MICHAEL HOFFMAN VP OF HUMAN RESOURCES	(i)	143,100.	0.	0.	0.	28,079.	171,179.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
Schedule J (Form 990) 2020								

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 ADMIN & 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.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2020

**Open To Public
Inspection**

Name of the organization

GREATER MILWAUKEE FOUNDATION, INC.

Employer identification number

39-6036407

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2020

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		297,846.			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)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public
Inspection

- ▶ **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	60	14,529,792.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	708,370.	APPRAISED VALUE
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 ▶ (.....				
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

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2020

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 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2020

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 or 990-EZ) 2020

Name of the organization	Employer identification number
GREATER MILWAUKEE FOUNDATION, INC.	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 INTEREST 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 230,785.

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	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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) GREATER MILWAUKEE FOUNDATION HOLDING, INC.	C	1,200,204.	
(3)			
(4)			
(5)			
(6)			

Provide additional information for responses to questions on Schedule R. See instructions.

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**

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

► **Attach to your tax return.**

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2020, and ending DEC 31, 2020

OMB No. 1545-1668

2020Attachment
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 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning JAN 1, 2020, and ending DEC 31, 2020**C** Filer's share of liabilities: Nonrecourse \$ 50,074. 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)
-------------------------------	--------------------------------------	--	--------------------------------------	-------------------------------	--

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:☐ Form 1042 ☐ Form 8804 ☐ 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 one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

► ☐ Yes ☐ No

► \$

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 Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 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 Reg. 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**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 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 Regs. 1.707-3 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

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**

(Rev. December 2018)
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 **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 Temporary Regulations section 1.721(c)-1T(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	12/31/20		505,955.				
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			505,955.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer .3222 % (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) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2020, and ending DEC 31, 2020

OMB No. 1545-1668

2020Attachment
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 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning JAN 1, 2020, and ending DEC 31, 2020**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) .000000
---	--	--	--	--------------------------------------	---

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:☐ Form 1042 ☐ Form 8804 ☒ 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 IS

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 one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☐ No

▶ \$

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 Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 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 Reg. 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**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 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 Regs. 1.707-3 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

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**

(Rev. December 2018)
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 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 Temporary Regulations section 1.721(c)-1T(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	12/31/20		405,852.				
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			405,852.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer .0000 % (b) After the transfer .7320 %

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) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2020, and ending DEC 31, 2020

OMB No. 1545-1668

2020Attachment
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 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning JAN 1, 2020, and ending DEC 31, 2020**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

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)
.877190**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:☐ Form 1042 ☐ Form 8804 ☒ 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 one or more partners aren't allowed a deduction 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 Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 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 Reg. 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**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 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 Regs. 1.707-3 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

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**

(Rev. December 2018)
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 **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 Temporary Regulations section 1.721(c)-1T(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	12/31/20		290,238.				
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			290,238.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer **.6845 %** (b) After the transfer **.6674 %**

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) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2020, and ending DEC 31, 2020

OMB No. 1545-1668

2020Attachment
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 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning JAN 1, 2020, and ending DEC 31, 2020**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

ROCKET INTERNET CAPITAL PARTNERS SCS

2(a) EIN (if any)

98-1268470

2(b) Reference ID number

N/A

3 Country under whose laws organized

LUXEMBOURG

4 Date of organization
01/06/2015**5** Principal place of business
LUXEMBOURG**6** Principal business activity code number
523900**7** Principal business activity
INVESTMENTS**8a** Functional currency
USD**8b** Exchange rate (see instructions)
.000000**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:☐ Form 1042 ☐ Form 8804 ☒ 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

AZTEC FINANCIAL SERVICES (LUXEMBOURG)

8 RUE LOU HAMMER SENNINGERBERG

, LUXEMBOURG L-1748

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 (LUXEMBOURG)

8 RUE LOU HAMMER SENNINGERBERG

, LUXEMBOURG L-1748

5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☒ No

▶ \$

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 Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 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 Reg. 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**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 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 Regs. 1.707-3 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 ☐ 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

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**

(Rev. December 2018)
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 ROCKET INTERNET CAPITAL PARTNERS SCS	EIN (if any) 98-1268470	Reference ID number (see instr) N/A	

- 1 a** Is the partnership a section 721(c) partnership (as defined in Temporary Regulations section 1.721(c)-1T(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	12/31/20		386,563.				
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			386,563.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer .4830 % (b) After the transfer .4816 %

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) 12-2018

Form

8865Department of the Treasury
Internal Revenue Service**Return of U.S. Persons With Respect to
Certain Foreign Partnerships**▶ **Go to www.irs.gov/Form8865 for instructions and the latest information.**

Information furnished for the foreign partnership's tax year

beginning JAN 1, 2020, and ending DEC 31, 2020

OMB No. 1545-1668

2020Attachment
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 ☐ 2 ☐ 3 ☒ 4 ☐**B** Filer's tax year beginning JAN 1, 2020, and ending DEC 31, 2020**C** Filer's share of liabilities: Nonrecourse \$ 103. 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

STRIPES III OFFSHORE AIV, LP

C/O STRIPES GROUP

402 W 13TH STREET

NEW YORK, NY 10014

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)
1.000000**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 1042 ☐ Form 8804 ☒ 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

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 one or more partners aren't allowed a deduction under section 267A? See instructions

If "Yes," enter the total amount of the disallowed deductions

▶ ☐ Yes ☒ No

▶ \$

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?

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 Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 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 Reg. 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**LHA** For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form **8865** (2020)

- 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 Regs. 1.707-3 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
	Firm's name ▶ _____		Check <input type="checkbox"/> if self-employed PTIN _____	
	Firm's address ▶ _____		Firm's EIN ▶ _____ 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

Form 8865 (2020)

**SCHEDULE O
(Form 8865)**

(Rev. December 2018)
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 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 Temporary Regulations section 1.721(c)-1T(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	12/31/20		172,823.				
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			172,823.				

3 Enter the transferor's percentage interest in the partnership: (a) Before the transfer	.5393 %	(b) After the transfer	.5185 %
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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)? ▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--	---

**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
747 STUYVESANT IV PARALLEL FUND LP	80-0915884

- 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) ACTIS ENERGY 4 A LP	5a Identifying number, if any 98-1305189
6 Address (including country) 2 MORE LONDON RIVERSIDE LONDON, SE1 2JT UNITED KINGDOM	5b Reference ID number N/A
7 Country code of country of incorporation or organization UK	
8 Foreign law characterization (see instructions) PARTNERSHIP	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> 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 STMT 2					

- 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						

Form 926 (Rev. 11-2018)

- 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 .185 % (b) After .185 %
- 17** Type of nonrecognition transaction (see instructions) ► SECTION 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) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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

Form 926 (Rev. 11-2018)

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
EIGHTFOLD REAL ESTATE CAPITAL FUND V, LP	36-4846127

- 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) EIGHTFOLD REAL ESTATE CAPITAL FUND V CAYMAN CORP	5a Identifying number, if any 98-1337057
6 Address (including country) CRICKET SQUARE HUTCHINS DRIVE, P.O. B, GRAND CAYMAN CAYMAN ISLANDS	5b Reference ID number N/A
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? <input checked="" type="checkbox"/> Yes <input 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	12/31/2020		460,941.		

- 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						

Form 926 (Rev. 11-2018)

- 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 .603 % (b) After .603 %
- 17** Type of nonrecognition transaction (see instructions) ► SECTION 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) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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

Form 926 (Rev. 11-2018)

**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
PATRON CAPITAL, GP V LIMITED	

- 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 FEDER V L.P.	5a Identifying number, if any 98-1239867
6 Address (including country) 28-34 HILL STREET ST HELIER, JERSEY JE4 8PN JERSEY	5b Reference ID number N/A
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? <input type="checkbox"/> 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	12/31/2020		220,612.		

- 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						

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- 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) ► SECTION 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) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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

Form 926 (Rev. 11-2018)

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) LINDENTOR 226 V V GMHJ	5a Identifying number, if any
6 Address (including country) CHARLOTENSTRABE 4 BERLIN, 10969 GERMANY	5b Reference ID number ROCK470
7 Country code of country of incorporation or organization GM	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> 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					
Inventory					
Other property (not listed under another category)	03/31/2020		13,252.		13,252.
Property with built-in loss					
Totals			13,252.		13,252.

- 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						

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- 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 32.330 % (b) After 31.657 %
- 17** Type of nonrecognition transaction (see instructions) ► _____
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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

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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) ZIPCO LTD	5a Identifying number, if any
6 Address (including country) LEVEL 14/10 SPRING ST SYDNEY, NSW 2000 AUSTRALIA	5b Reference ID number ROCK470
7 Country code of country of incorporation or organization AS	
8 Foreign law characterization (see instructions) CORPORATION	
9 Is the transferee foreign corporation a controlled foreign corporation? <input type="checkbox"/> 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	08/08/2020		515,361.		515,361.
Inventory					
Other property (not listed under another category)					
Property with built-in loss					
Totals			515,361.		515,361.

- 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						

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- 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 .812 %
- 17** Type of nonrecognition transaction (see instructions) ► _____
- 18** Indicate whether any transfer reported in Part III is subject to any of the following.
- | | | |
|--|------------------------------|--|
| a Gain recognition under section 904(f)(3) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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

Form 926 (Rev. 11-2018)

**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) BAIN CAPITAL VENTURE GD CAYMAN, LTD.	5a Identifying number, if any 98-1130793
6 Address (including country) UGLAND HOUSE SOUTH CHURCH STREET P.O.BOX 309 GEORGE TOWN, GRAND CAYMAN KY1-1104 CAYMAN ISLANDS	5b Reference ID number N/A
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? <input type="checkbox"/> 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	08/21/2020		104,305.		

- 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						

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- 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 .985 %
- 17** Type of nonrecognition transaction (see instructions) ► SECTION 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) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b Gain recognition under section 904(f)(5)(F) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c Recapture under section 1503(d) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d Exchange gain under section 987 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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

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FORM 926

PART III - INFORMATION REGARDING
TRANSFER OF PROPERTY

STATEMENT 2

CASH	
(A) DATE OF TRANSFER	(C) FAIR MARKET VALUE ON DATE OF TRANSFER
06/15/2020	239,096.
10/20/2020	6,895.
	245,991.