

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning**, 2012, and ending****, 20**

Name of foundation Wisconsin Energy Corporation Foundation Inc.		A Employer identification number 39-1433726
Number and street (or P O box number if mail is not delivered to street address) 231 W. Michigan Street	Room/suite	B Telephone number (see instructions) 414-221-2107
City or town, state, and ZIP code Milwaukee WI 53203		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 34,348,203	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	8,166,600			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	925,213	866,137		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	226,213			
	b Gross sales price for all assets on line 6a 6,814,058				
	7 Capital gain net income (from Part IV, line 2)		30,844		
	8 Net short-term capital gain				
	9 Income modifications			445	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	22,828	280,692			
12 Total. Add lines 1 through 11	9,330,854	1,177,673	445		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	7,267			7,267
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	69,843			69,843
	c Other professional fees (attach schedule)	81,643	81,643		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	135,000			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	102,618	66,128		60,995
	24 Total operating and administrative expenses. Add lines 13 through 23	396,371	147,771	0	138,105
	25 Contributions, gifts, grants paid	7,759,906			7,760,351
26 Total expenses and disbursements. Add lines 24 and 25	8,156,277	147,771	0	7,898,456	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,174,577				
b Net investment income (if negative, enter -0-)		1,029,902			
c Adjusted net income (if negative, enter -0-)			445		

For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	110,091	47,245	47,245
	2 Savings and temporary cash investments	986,879	1,475,254	1,475,254
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	6,862,411	6,972,676	7,121,180
	b Investments—corporate stock (attach schedule)	10,427,679	10,477,279	16,204,205
	c Investments—corporate bonds (attach schedule)	6,218,782	6,417,285	6,784,474
	11 Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,000,140	651,191	651,191
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ <u>PROGRAM RELATED INVESTMENT</u>)	1,325,025	2,064,654	2,064,654
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	26,931,007	28,105,584	34,348,203
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	26,931,007	28,105,584	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	26,931,007	28,105,584	
	31 Total liabilities and net assets/fund balances (see instructions)	26,931,007	28,105,584	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	26,931,007
2 Enter amount from Part I, line 27a	2	1,174,577
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	28,105,584
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	28,105,584

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,814,058		6,783,214	30,844
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	30,844
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	91,831

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	9,751,945	33,224,999	0.2935
2010	8,168,974	36,083,648	0.2264
2009	6,804,846	32,781,524	0.2076
2008	6,308,868	31,868,083	0.1980
2007	6,475,823	31,158,056	0.2078

2 Total of line 1, column (d)	2	1.1333
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.22666
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	33,862,620
5 Multiply line 4 by line 3	5	7,675,301
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,299
7 Add lines 5 and 6	7	7,685,600
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	8,639,325

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	10,299
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	10,299
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	10,299
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	39,241
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	39,241
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28,942
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax 28,942 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WISCONSIN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>WWW.WISCONSINENERGY.COM/FOUNDATION</u>				
14	The books are in care of ► <u>PATTI MCNEW</u>	Telephone no. ►	<u>414-221-2107</u>	
	Located at ► <u>231 W. MICHIGAN STREET, MILWAUKEE, WI</u>	ZIP+4 ►	<u>53203-2918</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. ☐ and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No		
If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No		
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

X

Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

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

SEE STMT

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b**

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**7b**

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

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

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

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

0

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

Part IX-A Summary of Direct Charitable Activities

Expenses

Part IX-B Summary of Program-Related Investments (see instructions)

Amount

Form **990-PF** (2012)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	29,077,469
b	Average of monthly cash balances	1b	4,293,215
c	Fair market value of all other assets (see instructions)	1c	1,007,610
d	Total (add lines 1a, b, and c)	1d	34,378,294
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	34,378,294
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	515,674
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,862,620
6	Minimum investment return. Enter 5% of line 5	6	1,693,131

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

1	Minimum investment return from Part X, line 6	1	1,693,131
2a	Tax on investment income for 2012 from Part VI, line 5	2a	10,299
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,299
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,682,832
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,682,832
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,682,832

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	7,898,456
b	Program-related investments—total from Part IX-B	1b	740,869
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,639,325
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	10,299
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,629,026

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,682,832
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007 4,941,944				
b From 2008 4,731,038				
c From 2009 5,189,423				
d From 2010 6,397,981				
e From 2011 8,107,887				
f Total of lines 3a through e	29,368,273			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 8,639,325				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				1,682,832
e Remaining amount distributed out of corpus	6,956,493			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	36,324,766			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	4,941,944			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	31,382,822			
10 Analysis of line 9:				
a Excess from 2008 4,731,038				
b Excess from 2009 5,189,423				
c Excess from 2010 6,397,981				
d Excess from 2011 8,107,887				
e Excess from 2012 6,956,493				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling **N/A**

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

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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

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

PATTI MCNEW, WISCONSIN ENERGY CORPORATION FOUNDATION, INC. 231 W. MICHIGAN STREET, MILWAUKEE, WI 53203 414-221-2107

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

A LETTER REQUESTING THE FUNDS SHOULD INCLUDE THE PURPOSE AND ACTIVITIES OF THE REQUESTOR AND HOW THE FUNDS ARE TO BE USED.

- c** Any submission deadlines:

NONE

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

PREFERENCE IS GIVEN TO QUALIFIED RECIPIENTS WITHIN THE WE-ENERGIES TERRITORY. HOWEVER, GRANTS MAY BE MADE TO OTHER STATES.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEE ATTACHED				7,760,351
Total			3a	7,760,351
b <i>Approved for future payment</i>				
GENERATION GROWTH CAPITAL FUND I	-	N/A	PROGRAM RELATED INVESTMENT	42,453
GENERATION GROWTH CAPITAL FUND II	-	N/A	PROGRAM RELATED INVESTMENT	345,597
Total			3b	388,050

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	<u>INCOME FROM PROGRAM RELATED INVESTMENTS</u>					132,828
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	805,124	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	226,213	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a <u>LEGAL SETTLEMENTS</u>			01	89	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		1,031,426	132,828
13	Total. Add line 12, columns (b), (d), and (e)				13	1,164,254

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash

(2) Other assets

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

b If "Yes," complete the following schedule.

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

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

J. Patrick Lee
Signature of officer or trustee

4/30/2017
Date

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Firm's name ▶

Firm's address ►

Schedule B

(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012**Name of the organization**

Wisconsin Energy Corporation Foundation Inc.

Employer identification number

39-1433726

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Wisconsin Energy Corporation Foundation Inc.

Employer identification number

39-1433726

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Wisconsin Gas, LLC 231 W. Michigan Street Milwaukee, WI 53203	\$ 6,500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	State of Wisconsin Dept. of Adm. 101 E. Wilson St., 9th Floor Madison, WI 53702	\$ 1,666,600	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Wisconsin Energy Corporation Foundation Inc.

Employer identification number

39-1433726

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

Wisconsin Energy Corporation Foundation Inc.

Employer identification number

39-1433726

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

Use duplicate copies of Part III if additional space is needed.

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

2012 Form 990-PF
Wisconsin Energy Corporation Foundation, Inc.
Employer ID #39-1433726

Part I

		<u>Column (a)</u>	<u>Column (b)</u>	<u>Column (d)</u>
Line 1	<u>Contributions received</u>			
	Wisconsin Gas, LLC	6,500,000		
	State of Wisconsin Department of Administration	1,666,600		
		<u>8,166,600</u>	<u>-</u>	<u>-</u>
Line 11	<u>Other income</u>			
Line 16b	<u>Accounting fees</u>			
	Accounting services	69,843		69,843
		<u>69,843</u>	<u>-</u>	<u>69,843</u>
Line 16c	<u>Other professional fees</u>			
	Investment Management fee	81,643	81,643	
		<u>81,643</u>	<u>81,643</u>	<u>-</u>
Line 18	<u>Taxes</u>			
	Excise tax expense	135,000		
		<u>135,000</u>	<u>-</u>	<u>-</u>
Line 23	<u>Other expenses</u>			
	Membership dues and registration fees	14,401		14,401
	Bank Charges	-		-
	Miscellaneous expense	1,640	-	1,640
	Scholarship Program fees	16,610		16,610
	Computer expense	28,344		28,344
		<u>122,995</u>	<u>81,643</u>	<u>50,000</u>

2012 FORM 990-PF
Wisconsin Energy Corporation Foundation, Inc.
Employer ID #39-1433726

Part II

	Beginning Of Year Book Value	End Of Year Book Value	Fair Market Value
Line 10a			
M&I Treasury and Federal Agencies	6,687,411	6,797,676	6,935,654
M&I State and Municipal	175,000	175,000	185,526
Total line 10c	6,862,411	6,972,676	7,121,180
Line 10b			
Vanguard Total Stock Market Index Fund	8,944,291	8,955,553	14,965,036
Brown Capital Management International Equity	1,483,388	1,521,725	1,239,169
Legacy Bancorp	-	-	-
Total line 10b	10,427,679	10,477,278	16,204,205
Line 10c			
M&I Nongovernment Obligations	5,093,573	5,544,684	5,852,039
M&I Foreign Obligations	1,125,209	872,601	932,435
M&I Convertible Securities - Debentures	-	-	-
Total line 10c	6,218,782	6,417,285	6,784,474
Line 13			
Capital Midwest Fund II LP	1,000,140	651,191	651,191
Total line 13	1,000,140	651,191	651,191

Wisconsin Energy Corporation
Foundation, Inc.

39-1433726

Part IV Capital Gains and Losses for Tax on Investment Income
2012 Form 990-PF

Asset Description	Shares	Acq. Date	Trade Date	Proceeds	Cost	G/L
Brown Capital Management Mid Cap Fund	60,986.000	VAR	12/18/2012	21,613.45	-	21,613.45
Vanguard Total Stock Market Index Fund	12,458.219	VAR	1/30/2012	410,000.00	304,226.88	105,773.12
Federal Home Ln Mtg Corp Partn Gold	82,793.550	5/1/2005	7/10/2012	104,875.30	105,883.75	(1,008.45)
Federal Home Ln Mtg Corp Partn Gold	162,686.440	7/1/2005	7/5/2012	194,257.86	194,586.22	(328.36)
Federal Home Ln Mtg Corp Partn Gold	110,754.570	3/1/2008	7/6/2012	154,816.50	158,031.42	(3,214.92)
Federal Natl Mtg Assn Gtd Passthru	156,917.080	7/1/2003	7/5/2012	222,253.04	227,436.81	(5,183.77)
Federal Natl Mtg Assn Gtd Passthru	64,864.090	12/1/2006	7/6/2012	89,294.26	82,029.76	7,264.50
Federal Natl Mtg Assn Gtd Passthru	15,033.890	3/1/2008	7/5/2012	20,808.05	17,295.11	3,512.94
Federal Natl Mtg Assn Gtd Passthru	290,589.490	6/1/2009	3/6/2012	345,419.04	339,057.31	6,361.73
Federal Natl Mtg Assn Gtd Passthru	151,022.730	9/1/2009	10/26/2012	225,026.77	221,810.13	3,216.64
Federal Natl Mtg Assn Gtd Passthru	161,849.200	12/1/2010	10/26/2012	217,493.91	209,236.55	8,257.36
Federal Natl Mtg Assn Gtd Passthru	275,297.220	9/1/2010	3/12/2012	325,226.01	325,092.28	133.73
Federal Natl Mtg Assn Gtd Passthru	141,861.370	11/1/2010	6/12/2012	348,966.78	341,710.60	7,256.18
Federal Natl Mtg Assn Gtd Passthru	192,932.240	11/1/2010	2/17/2012	209,826.21	203,272.88	6,553.33
US Treasury Bond 3.75%	230,000.000	8/15/2011	7/11/2012	286,411.97	257,126.32	29,285.65 Short-term
US Treasury Bond 3.125%	110,000.000	2/15/2012	4/26/2012	109,655.81	110,994.19	(1,338.38) Short-term
US Treasury Bond 2.75%	125,000.000	8/15/2012	12/14/2012	122,255.36	119,839.37	2,415.99 Short-term
US Treasury Note 2.00%	175,000.000	11/30/2008	9/21/2012	178,683.98	176,415.62	2,268.36
US Treasury Note 2.00%	125,000.000	11/30/2008	10/19/2012	127,445.87	126,011.16	1,434.71
US Treasury Note 2.125%	100,000.000	11/30/2009	10/19/2012	103,792.63	99,566.74	4,225.89
US Treasury Note 2.00%	150,000.000	11/15/2011	3/20/2012	145,821.66	150,791.62	(4,969.96) Short-term
US Treasury Note 2.00%	115,000.000	2/15/2012	4/26/2012	115,354.42	115,179.56	174.86 Short-term
AT & T Inc Global NT	125,000.000	2/13/2012	4/10/2012	125,237.50	124,850.00	387.50 Short-term
Bank Amer Fdg Corp	120,000.000	5/2/2008	8/10/2012	132,968.40	119,265.00	13,703.40
Bank Amer Corp NT	55,000.000	5/13/2011	5/29/2012	54,534.12	48,430.80	6,103.32
Deere John Cap Corp Mtns NT	160,000.000	3/30/2009	10/1/2012	160,000.00	159,600.00	400.00
Disney Walt Co Mtns Gbl NT	165,000.000	12/2/2011	1/10/2012	166,318.35	164,460.45	1,857.90 Short-term
Duke Energy Corp New Sr NT	150,000.000	11/17/2011	6/12/2012	154,177.50	149,992.50	4,185.00 Short-term
Enterprise Prods Oper LLC	170,000.000	8/24/2011	3/6/2012	192,074.50	169,807.90	22,266.60 Short-term
General Elec Cap Corp Medium Term	150,000.000	11/9/2010	4/26/2012	153,325.50	149,887.50	3,438.00
Hewlett Packard Co Gbl NT	160,000.000	9/19/2011	2/24/2012	168,470.40	159,705.60	8,764.80 Short-term
JP Morgan Chase & Co MTN Sr NT Fit	150,000.000	5/2/2011	5/14/2012	149,616.45	150,000.00	(383.55)
JP Morgan Chase & Co MTN Sr NT	160,000.000	8/10/2011	5/29/2012	166,232.00	159,232.00	7,000.00 Short-term
Pepsico Inc Sr NT	130,000.000	8/13/2012	10/23/2012	131,280.50	129,329.20	1,951.30 Short-term
Residential Fdg Mtg Secs I Inc Mtg	3,939.940	10/1/2003	4/25/2012	18,427.10	3,819.13	14,607.97
Time Warner Cable Inc Deb	140,000.000	9/12/2011	4/11/2012	148,428.00	137,502.40	10,925.60 Short-term
Verizon Communications Inc NT	125,000.000	11/3/2011	4/10/2012	130,538.75	123,835.00	6,703.75 Short-term
Astrazeneca PLC Sr NT	90,000.000	9/8/2012	10/24/2012	91,632.60	89,888.40	1,744.20 Short-term
France Telecom Sa NT	120,000.000	9/14/2011	4/3/2012	124,097.01	118,518.00	5,579.01 Short-term
National Australia Bk Limited	130,000.000	3/9/2012	8/22/2012	134,691.70	129,764.70	4,927.00 Short-term
Telefonica Emisinos S A U Gtd Sr NT	180,000.000	2/16/2011	10/4/2012	180,090.00	180,000.00	90.00
Total Cap Cda LTD Gtd NT	150,000.000	1/28/2011	7/24/2012	152,619.00	152,968.50	(349.50)
Flow through K-1 Net Short-Term Capital Loss					10,030.00	(10,030.00) Short-term
Flow through K-1 Net Long-Term Capital Loss					266,733.00	(266,733.00)
				<u>6,814,058.26</u>	<u>6,783,214.36</u>	<u>30,843.90</u>

2012 FORM 990-PF
Wisconsin Energy Corporation Foundation, Inc
Employer ID #39-1433726

PART VII-A, LINE 10, SUBSTANTIAL CONTRIBUTORS

Wisconsin Electric Power Company
231 W. Michigan Street
Milwaukee, WI 53203

Wisconsin Energy Corporation
231 W. Michigan Street
Milwaukee, WI 53203

Wisconsin Gas, LLC
231 W. Michigan Street
Milwaukee, WI 53203

State of Wisconsin Department of Administration
101 E. Wilson Street, 9th Floor
P.O. Box 8944
Madison, WI 53702

2012 Form 990-PF
Wisconsin Energy Corporation Foundation, Inc.
Employer ID # 39-1433726

Part VII-B, Line 5a(4)

Program Related Investment (PRI):

- (i) Name and address of PRI recipient:
Generation Growth Capital Fund I, Limited Partnership
411 E. Wisconsin Avenue, Suite 1710
Milwaukee, WI 53202
- (ii) Date of PRI: April 26, 2012
Amount of PRI: \$28,640.00

Date of PRI: October 15, 2012
Amount of PRI: \$19,093.00

Date of PRI: December 21, 2012
Amount of PRI: \$47,733.00
- (iii) Purpose of PRI: To carry out the Foundation's charitable purpose by investing in a venture capital fund which provides capital for and invests in minority-led businesses and businesses that benefit low to moderate income residents in Wisconsin.
- (iv) Amount expended by recipient: \$95,466.00
- (v) To the knowledge of the Foundation and based on the report furnished by the recipient, no part of the PRI was used for any purpose other than the intended purpose. Since the report furnished by the recipient showed full compliance with the terms of the PRI, the Foundation deemed further verification unnecessary.
- (vi) Date of report: March 15, 2013

2012 Form 990-PF
Wisconsin Energy Corporation Foundation, Inc.
Employer ID # 39-1433726

Part VII-B, Line 5a(4)

Program Related Investment (PRI):

- (vii) Name and address of PRI recipient:
Generation Growth Capital Fund II, Limited Partnership
411 E. Wisconsin Avenue, Suite 1710
Milwaukee, WI 53202
- (viii) Date of PRI: January 30, 2012
Amount of PRI: \$178,444.00

Date of PRI: April 26, 2012
Amount of PRI: \$209,529.00

Date of PRI: October 15, 2012
Amount of PRI: \$86,230.00

Date of PRI: December 21, 2012
Amount of PRI: \$171,200.00
- (ix) Purpose of PRI: To carry out the Foundation's charitable purpose by investing in a venture capital fund which provides capital for and invests in minority-led businesses and businesses that benefit low to moderate income residents in Wisconsin.
- (x) Amount expended by recipient: \$645,403.00
- (xi) To the knowledge of the Foundation and based on the report furnished by the recipient, no part of the PRI was used for any purpose other than the intended purpose. Since the report furnished by the recipient showed full compliance with the terms of the PRI, the Foundation deemed further verification unnecessary.
- (xii) Date of report: March 15, 2013

2012 Form 990-PF
Wisconsin Energy Corporation Foundation, Inc.
Employer ID #39-1433726

Part VIII. Statement Regarding Officers, Compensation, etc.

<u>Name and Address</u>	<u>Title & Average Hours/Week Worked</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plan</u>	<u>Expense Account</u>
Gale E. Klappa 231 West Michigan Street Milwaukee, Wisconsin 53203	President / Director Less than 1	\$0.00	\$0	\$0
J Patrick Keyes 231 West Michigan Street Milwaukee, Wisconsin 53203	Treasurer / Director Less than 1	\$0	\$0	\$0
Keith H Ecke 231 West Michigan Street Milwaukee, Wisconsin 53203	Secretary Less than 1	\$0	\$0	\$0
Kristine A Rappe 231 West Michigan Street Milwaukee, Wisconsin 53203	Vice Pres / Director Less than 1	\$6,674 09	\$0	\$0
Kevin K. Fletcher 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0 00	\$0	\$0
Allen L. Leverett 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0.00	\$0	\$0
Thelma A Sias 231 West Michigan Street Milwaukee, Wisconsin 53203	Director Less than 1	\$0	\$0	\$0
James Fleming * 231 West Michigan Street Milwaukee, Wisconsin 53203	EVP & General Counsel - We Energies Less than 1	\$442 64	\$0	\$0
Bruce Ramme * 231 West Michigan Street Milwaukee, Wisconsin 53203	VP Environmental - We Energies Less than 1	\$150 09	\$0	\$0

** They are not an officer or director directly of the Wisconsin Energy Corporation Foundation. They are an officer of a related entity, We Energies. They charge their time to the Foundation for services provided in which they are acting similar to an officer, director or trustee of the Foundation. Only labor hours are charged, no amounts for benefits are included.*

Wisconsin Energy Corporation Foundation, Inc.

Payments Made by Grantee Organization - Year 2012

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
ABCD Inc.	5775 N. Glen Park Road, #201	Glendale	WI	53209	2012 Date with a Plate	\$1,000.00
Acacia Theatre Company, Inc.	3195 South Superior Street, #414	Milwaukee	WI	53207	ARTS 4TH QUARTER 2011	\$96.00
Acacia Theatre Company, Inc.	3195 South Superior Street, #414	Milwaukee	WI	53207	ARTS 3RD QUARTER 2012	\$102.00
Accompany of Kids, Inc.	P O. Box 441	Menomonee Falls	WI	53052-0441	ARTS 3RD QUARTER 2012	\$50.00
ACES/Xavier Educational System, Inc.	101 East Northland	Appleton	WI	54911	EDUCATION - 4TH QTR 2011	\$25.00
ACES/Xavier Educational System, Inc	101 East Northland	Appleton	WI	54911	EDU 2ND QTR 2012	\$100.00
Acton Institute for the Study of Religion and Liberty	161 Ottawa Avenue, NW, Ste 301	Grand Rapids	MI	49503	General Operating Support	\$2,500.00
ACTS Community Development Corporation	1445 N. 24 Street	Milwaukee	WI	53205	Foreclosure Reclamation Program	\$2,500.00
Adult Learning Center	1916 N. Fourth Street	Milwaukee	WI	53212	7th Annual Used Book Sale	\$1,500.00
Advocates of Ozaukee Inc.	P.O. Box 80166	Saukville	WI	53080	Support of Advocates of Ozaukee Domestic Violence Program	\$2,000.00
Afroworld Enterprises Ltd	275 W. Wisconsin Avenue	Milwaukee	WI	53203	African World Festival	\$5,000.00
Agape Community Center of Milwaukee, Inc.	6100 N 42 Street	Milwaukee	WI	53209	Neighborhood Investment Initiative Fellows Program (2011-2013)	\$2,000.00
Agape Community Center of Milwaukee, Inc.	6100 N. 42 Street	Milwaukee	WI	53209	2012 Awards Dinner (Contribution in lieu of table)	\$1,000.00
Aids Resource Center Of Wisconsin Inc	820 N. Plankinton Avenue	Milwaukee	WI	53203	ARCW Kenosha Capital Project	\$1,000.00
Alma College	614 W. Superior Street	Alma	MI	48801-1599	EDU 2ND QTR 2012	\$9,458.00
Alverno College	3400 S 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	EDUCATION - 4TH QTR 2011	\$1,575.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	EDUCATION 1ST QUARTER 2012	\$1,650.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	Building a Stronger Region through Alverno's Promise & Power campaign (2012-2016)	\$30,000.00
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	EDU 2ND QTR 2012	\$5,150.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Alverno College	3400 S. 43 Street P.O. Box 343922	Milwaukee	WI	53234-3922	EDU 3RD QUARTER 2012	\$100.00
Alzheimers Disease and Related Disorders Association	1535 Lyon Drive	Neenah	WI	54956	Support of 7th Annual Alzheimer's Motorcycle Run 7/2012	\$250.00
Amateur Radio Emergency Corps Inc.	c/o Phillip Rebensburg W159 N9737 Butternut Road	Germantown	WI	53022	Operating Funds	\$2,000.00
American Cancer Society Inc	790 Marvelle Lane	Green Bay	WI	54304	Sole Burner	\$1,000.00
American Cancer Society, Inc.	N19 W24350 Riverwood Drive	Waukesha	WI	53188	Sponsorship of Sankofa Health and Wellness Forum Event	\$1,000.00
American Gas Foundation	400 N Capitol Street, NW, 4th Floor	Washington	DC	20001	2012 General Operating Support	\$10,000.00
American Heart Association of Wisconsin	660 E Mason Street, Suite 200	Milwaukee	WI	53202-3830	Memorial Contribution	\$5,000 00
American Indian College Fund	P.O. Box 172449	Denver	CO	80217	EDUCATION 1ST QUARTER 2012	\$50.00
American Indian Education Foundation	PO Box 27491	Albuquerque	NM	87125	EDU 2ND QTR 2012	\$100.00
American Lung Association of Wisconsin	13100 West Lisbon Road, Suite 700	Brookfield	WI	53005	2012 Oxygen Ball	\$2,500.00
American National Red Cross	2600 W Wisconsin Avenue	Milwaukee	WI	53233	2013 Brave Hearts Supporting Sponsorship	\$4,000.00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	ARTS 4TH QUARTER 2011	\$375.00
American Players Theatre of Wisconsin Inc.	Post Office Box 819	Spring Green	WI	53588	ARTS 3RD QUARTER 2012	\$364.92
American Red Cross	Northeast Wisconsin Chapter 427 S. Stephenson Avenue, L108	Iron Mountain	MI	49801	Support of Local Disaster Preparedness Efforts	\$1,500 00
Amery Area Senior Citizens, Inc.	608 Harriman Avenue South	Amery	WI	54001	Food for Health Expos and Christmas Day Dinner and support for Suicide Prevention Group	\$500 00
Amery Public Library Foundation	801 Keller Avenue S	Amery	WI	54001	ARTS 4TH QUARTER 2011	\$200.04
ANGEL - A Helping Hand	P.O. Box 080947	Racine	WI	53408-0947	Addressing the needs of Autistic children and their families through financial support and guidance	\$1,000.00
Appleton Library Foundation	225 North Oneida Street	Appleton	WI	54911	I Love My Library 2013	\$250.00
Aquinas Academy	N72 W15935 Good Hope Road	Menomonee Falls	WI	53051	EDU 2ND QTR 2012	\$3,500.00
ARC Milwaukee, Inc.	7203 W. Center Street	Wauwatosa	WI	53210	ARC of Greater Milwaukee - Equipment Request	\$1,000.00
Arrowhead Scholarship Foundation	PO Box 462	Hartland	WI	53029	EDU 2ND QTR 2012	\$550 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Artists Working In Education, Inc	4315 W. Vliet Street	Milwaukee	WI	53208	ARTS - 1ST QUARTER 2012	\$150.00
Artworks For Milwaukee Inc	706 South 5th Street	Milwaukee	WI	53204	General Operating Expenses for 2013	\$2,500.00
Assumption High School	445 Chestnut	Wisconsin Rapids	WI	54494	EDUCATION 1ST QUARTER 2012	\$6,000.00
Audio & Braille Literacy Enhancement, Inc.	Central Library Building 803 W Wells Street	Milwaukee	WI	53233-1436	Braille Transcription for Children	\$500.00
Augustana College - IL	Development Office 639 - 38th Street	Rock Island	IL	61201-2296	EDU 2ND QTR 2012	\$100.00
Aurora Family Service	3200 W. Highland Boulevard	Milwaukee	WI	53208-0440	Race, Families and Milwaukee Summit	\$2,500.00
Autism Society of Southeastern Wisconsin, Inc.	9733 W. St. Martins Road	Franklin	WI	53132	ASSEW Parenting Series Proposal	\$1,000.00
Avenues West Association, Inc.	624 N. 24 Street, First Floor	Milwaukee	WI	53233	17th Annual "Together We Can" Awards Luncheon	\$1,000.00
B.A.B.E.S. Inc.	1331 E Wisconsin Avenue	Appleton	WI	54911-3913	STEPS - STRATEGIES. TRAINING PROGRESS. SUCCESS. PROGRESS & WM's Project	\$1,000.00
Bach Chamber Choir and Orchestra Inc.	12180 West Edgerton Avenue	Hales Corners	WI	53130	ARTS 3RD QUARTER 2012	\$39.96
Badwater Ski-Ters Water Ski Club Inc	P.O. Box 22	Iron Mountain	MI	49801	2012 Operating Budget Funding	\$500.00
Balance, Inc.	134 Foster Drive	Saukville	WI	53080	Center for Community Supported Living	\$1,000.00
Barcel Suzuki String Academy	2775 North 122 Street	Wauwatosa	WI	53222	ARTS 3RD QUARTER 2012	\$240.00
Bay Cliff Health Camp	P O. Box 310	Big Bay	MI	49808	2012 Campership Appeal	\$1,000.00
Beaming Inc	P.O. Box 524	Neenah	WI	54956	Making a Difference in Our Community	\$1,000.00
Belle City Brass Works	1017 Virginia Street	Racine	WI	53405	ARTS 3RD QUARTER 2012	\$180.00
Benedict Center, Inc	135 W. Wells Street	Milwaukee	WI	53203	Women's Harm Reduction Program	\$2,000.00
Bergstrom-Mahler Museum	165 N. Park Avenue	Neenah	WI	54956-2994	ARTS 4TH QUARTER 2011	\$40.00
Bergstrom-Mahler Museum	165 N. Park Avenue	Neenah	WI	54956-2994	General Operating Support (in lieu of exhibit sponsorship)	\$1,000.00
Bese Saka Performing Arts Academy	4228 N 42 St	Milwaukee	WI	53216	ARTS 3RD QUARTER 2012	\$50.04
Best Buddies International Inc	10855 West Potter Road #14	Wauwatosa	WI	53226	Best Buddies Friendship Program	\$2,500.00
Best Friends of Neenah Menasha, Inc	181 E. North Water Street, Suite 225	Neenah	WI	54956	Site-Based Mentoring	\$500.00
Bethesda Christian Broadcasting	P. O. Box 28	Sturgeon Bay	WI	54235-1411	ARTS 3RD QUARTER 2012	\$187.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Bethesda Lutheran Homes School	700 Hoffmann Drive	Watertown	WI	53094	EDUCATION 1ST QUARTER 2012	\$2,000.00
Bethlehem Ev. Lutheran School	N84 W15252 Menomonee Avenue	Menomonee Falls	WI	53051	EDUCATION - 4TH QTR 2011	\$800 00
Bethlehem Ev Lutheran School	N84 W15252 Menomonee Avenue	Menomonee Falls	WI	53051	EDUCATION 1ST QUARTER 2012	\$900.00
Bethlehem Evangelical Lutheran School	126 N. Pine P.O. Box 298	Hortonville	WI	54944	EDUCATION - 4TH QTR 2011	\$10,000.00
Bethlehem Evangelical Lutheran School	126 N. Pine P.O. Box 298	Hortonville	WI	54944	EDUCATION 1ST QUARTER 2012	\$7,080.00
Bethlehem Evangelical Lutheran School	126 N. Pine P.O. Box 298	Hortonville	WI	54944	EDU 2ND QTR 2012	\$11,060.00
Betty Brinn Children's Museum, Inc.	929 East Wisconsin Avenue 2nd Floor	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$817 00
Big Brothers And Big Sisters Of Washington County	103 S. Main Street	West Bend	WI	53095	The Lifesmith Project	\$1,000.00
Big Brothers Big Sisters of Metro Milwaukee	788 N. Jefferson St., Suite 600	Milwaukee	WI	53202	School-Based Mentoring	\$10,000.00
Big Brothers Big Sisters of Ozaukee County	885 Badger Circle	Grafton	WI	53024	School-based Mentoring Program	\$1,000.00
Black Health Coalition of Wisconsin	3020 W Vliet Street	Milwaukee	WI	53208	9th Annual Walk for Quality Health	\$2,500.00
Black Oak Lake Preservation Foundation	P.O. Box 151	Land O'Lakes	WI	54540	Memorial Contribution	\$2,500.00
Blue Ribbon Sale of Champions Foundation	640 South 84 Street	Milwaukee	WI	53214	2012 Governor's Red, White & Blue Ribbon Livestock Auction	\$8,000.00
Boston University	755 Commonwealth Ave Rm B5	Boston	MA	02215	EDUCATION - 4TH QTR 2011	\$3,550.00
Boulevard Ensemble Inc.	P. O. Box 238	Milwaukee	WI	53201	ARTS 3RD QUARTER 2012	\$300 00
Boy Scouts Of America - Chippewa Valley Council	710 S. Hastings Way	Eau Claire	WI	54701	Lake Aeration & Environmental Research	\$2,500.00
Boy Scouts of America - Three Harbors Council	330 S. 84 Street	Milwaukee	WI	53214-1468	4th Qtr 2011 Employee Safety Charity Challenge	\$10,000.00
Boy Scouts of America - Three Harbors Council	330 S. 84 Street	Milwaukee	WI	53214-1468	2012 Gathering of Eagles Sponsorship	\$342.00
Boys & Girls Club of Fox Valley, Inc.	160 S. Badger Avenue	Appleton	WI	54914	Be Great Campaign (2009-2012)	\$25,000.00
Boys & Girls Club of West Bend	925 North Silverbrook Drive	West Bend	WI	53090	Support for Hartford Location	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Boys and Girls Club of Greater Milwaukee, Inc	1558 N Sixth Street	Milwaukee	WI	53212	2012 Contribution to Sista Pride	\$75,000.00
Boys and Girls Club of Kenosha, Inc.	P. O. Box 1761	Kenosha	WI	53141	Capital Fund Campaign (2010-2014)	\$20,000.00
Brookfield Academy	3460 North Brookfield Road	Brookfield	WI	53008-0907	EDUCATION - 4TH QTR 2011	\$100.00
Brookfield Academy	3460 North Brookfield Road	Brookfield	WI	53008-0907	EDUCATION 1ST QUARTER 2012	\$25.00
Bruce Ambulance Squad 250	218 East River Avenue	Bruce	WI	54819	Stryker Power-Pro Ambulance Cot	\$500.00
Butler University	4600 Sunset Avenue	Indianapolis	IN	46208	EDUCATION - 4TH QTR 2011	\$200.00
Butler University	4600 Sunset Avenue	Indianapolis	IN	46208	EDU 2ND QTR 2012	\$250.00
Calvary Baptist School	N84 W19049 Menomonee Ave	Menomonee Falls	WI	53051	EDU 3RD QUARTER 2012	\$250.00
Campanile Center for the Arts	PO Box 905	Minocqua	WI	54548	ARTS 4TH QUARTER 2011	\$250.00
Campus Life of Sheboygan County, Inc	6426 S. Business Drive	Sheboygan	WI	53081	2012 Food Pantry Contribution	\$1,500.00
Captain Frederick Pabst Mansion, Inc	2000 W. Wisconsin Avenue	Milwaukee	WI	53233	ARTS 4TH QUARTER 2011	\$60.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	Expansion of Bonaventure Hall (2009-2013)	\$25,000.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDUCATION - 4TH QTR 2011	\$1,075.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	Memorial Contribution	\$1,000.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDUCATION 1ST QUARTER 2012	\$500.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	Cardinal Stritch Leadership Center	\$500.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDU 2ND QTR 2012	\$100.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	75th Anniversary Recognition	\$1,000.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	EDU 3RD QUARTER 2012	\$2,150.00
Cardinal Stritch University	6801 North Yates Road	Milwaukee	WI	53217	Expansion of Bonaventure Hall (2009-2013)	\$25,000.00
Career Youth Development, Inc.	2601 N. Martin Luther King Drive	Milwaukee	WI	53212	First Time Home Buyer support	\$2,500.00
Career Youth Development, Inc.	2601 N. Martin Luther King Drive	Milwaukee	WI	53212	2012 Toys for Children that Santa Forgot but God Remembered event.	\$2,590.00
Caring House, Inc	1305 S. Prospect Avenue	Iron Mountain	MI	49801	Support for Domestic Violence Shelter	\$700.00
Carney Roundup Rodeo	N13421 J1 Road	Carney	MI	49812	Carney Roundup Rodeo	\$500.00
Carroll College	100 North East Avenue	Waukesha	WI	53186	EDUCATION - 4TH QTR 2011	\$100.00
Carroll College	100 North East Avenue	Waukesha	WI	53186	EDU 3RD QUARTER 2012	\$50.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Carthage College	2001 Alford Park Drive	Kenosha	WI	53140	EDUCATION - 4TH QTR 2011	\$1,000.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	EDUCATION 1ST QUARTER 2012	\$100.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	EDU 2ND QTR 2012	\$50.00
Catholic Central High School	148 McHenry Street	Burlington	WI	53105	EDU 3RD QUARTER 2012	\$1,050.00
Catholic Charities of the Archdiocese of Milwaukee, Inc.	3501 South Lake Drive PO Box 070912	Milwaukee	WI	53207-0912	EDUCATION - 4TH QTR 2011	\$4,167.00
Catholic Charities of the Archdiocese of Milwaukee, Inc	3501 South Lake Drive PO Box 070912	Milwaukee	WI	53207-0912	Expanding In-Home Support Services to Racine County	\$1,000.00
Catholic East Elementary School	2461 N Murray Avenue	Milwaukee	WI	53211	EDUCATION - 4TH QTR 2011	\$6,000.00
Catholic East Elementary School	2461 N. Murray Avenue	Milwaukee	WI	53211	EDUCATION 1ST QUARTER 2012	\$1,000.00
Catholic Memorial High School	601 East College Avenue	Waukesha	WI	53186-5598	EDUCATION - 4TH QTR 2011	\$1,425.00
Catholic Tuition Support Organization (CTSO)	P.O. Box 14467	Tucson	AZ	85732-4467	EDUCATION 1ST QUARTER 2012	\$2,000.00
Cedar Community Foundation, Inc.	113 Cedar Ridge Drive	West Bend	WI	53095	Mad Hatter's Ball (contribution in lieu of sponsorship)	\$200.00
Cedarburg Cultural Center, Inc.	W62 N546 Washington Avenue P.O. Box 84	Cedarburg	WI	53012	ARTS 4TH QUARTER 2011	\$500.00
Cedarburg Cultural Center, Inc.	W62 N546 Washington Avenue P O. Box 84	Cedarburg	WI	53012	ARTS - 1ST QUARTER 2012	\$245.00
Cedarburg Music Festivals, Ltd.	PO Box 775	Cedarburg	WI	53012-0775	ARTS 3RD QUARTER 2012	\$249.96
Celebrate Grafton Inc	PO Box 184	Grafton	WI	53024	Grillin' In Grafton	\$1,000.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDUCATION - 4TH QTR 2011	\$400.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDUCATION 1ST QUARTER 2012	\$900.00
Celebration Lutheran School	3100 Evergreen Drive	Appleton	WI	54913-9206	EDU 3RD QUARTER 2012	\$1,300.00
Center for Deaf-Blind Persons Inc	3195 South Superior Street	Milwaukee	WI	53207	Independent Living Program	\$500.00
Central Michigan University	Office of University Advancement Carlin Alumni House	Mount Pleasant	MI	48859	EDUCATION 1ST QUARTER 2012	\$100.00
Centro Legal por Derechos Humanos, Inc	614 W. National Avenue, Floor 2	Milwaukee	WI	53204	Domestic Abuse Legal Services Program	\$1,500.00
Children's Hospital and Health System Foundation, Inc.	P. O. Box 1997	Milwaukee	WI	53201	Safety & Injury Prevention Program (2010-2012)	\$25,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Children's Hospital and Health System Foundation, Inc.	P. O. Box 1997	Milwaukee	WI	53201	2012 Bids for Kids Event	\$2,000.00
Children's Outing Association	909 E North Ave.	Milwaukee	WI	53212	Family-Centered Programs for At-Risk Youth	\$5,000.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDUCATION - 4TH QTR 2011	\$367.50
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDUCATION 1ST QUARTER 2012	\$254.50
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDU 2ND QTR 2012	\$230.00
Christ King School	2646 North Swan Blvd.	Wauwatosa	WI	53226	EDU 3RD QUARTER 2012	\$152.50
Christ Lutheran Grade School	W229 S8930 Clark Street	Big Bend	WI	53103	EDUCATION 1ST QUARTER 2012	\$600.00
Christ Lutheran Grade School	W229 S8930 Clark Street	Big Bend	WI	53103	EDU 3RD QUARTER 2012	\$1,000.00
Christ the Lord Evangelical Lutheran School	1650 N. Brookfield Road	Brookfield	WI	53045	EDU 2ND QTR 2012	\$5,000.00
Christendom College	134 Christendom Drive	Front Royal	VA	22630-9989	EDUCATION - 4TH QTR 2011	\$1,100.00
Christendom College	134 Christendom Drive	Front Royal	VA	22630-9989	EDU 2ND QTR 2012	\$100.00
Christine Ann Domestic Abuse Services Inc.	P.O. Box 99	Neenah	WI	54957-0099	General Operating Support	\$500.00
Citizen Advocacy of Washington County, Inc.	102 S. Main Street PO Box 582	West Bend	WI	53095	Community Partners Program Support (in lieu of event sponsorship)	\$1,000.00
Citizens Scholarship Foundation of America Inc.	P.O. Box 98	Beaver Dam	WI	53916	EDUCATION 1ST QUARTER 2012	\$150.00
City of Burlington Fire Department	165 West Washington Street	Burlington	WI	53105	Annual Fundraising Campaign	\$1,000.00
City of Iron Mountain	501 S. Stephenson Avenue	Iron Mountain	MI	49801	Sponsor Community Picnic 7/28/2012	\$1,000.00
City of Iron Mountain Downtown Development Authority	501 S. Stephenson Avenue	Iron Mountain	MI	49801	2012 ItalianFest Bocce Ball Sponsor	\$300.00
Clarence Parrish Foundation, Inc	Kappa Phi Chapter 2661 N. 2nd Street	Milwaukee	WI	53212	2nd Annual Louie M. Adams Back to School Block Party	\$1,500.00
Clark Atlanta University	223 James Brawley Drive, S W.	Atlanta	GA	30314	EDU 2ND QTR 2012	\$1,000.00
College Possible	1555 N. Rivercenter Drive, Suite 211	Milwaukee	WI	53212	Admission Possible Milwaukee	\$5,000.00
Columbia St. Mary's Foundation, Inc.	2320 N. Lake Drive	Milwaukee	WI	53211	Beyond Medicine Campaign (2008-2012)	\$100,000.00
Columbia St. Mary's Foundation, Inc.	2320 N. Lake Drive	Milwaukee	WI	53211	2012 Annual Gala (contribution in lieu of table)	\$2,000.00
Committee for Economic Development	2000 L Street, N.W., Suite 700	Washington	DC	20036	2012 Gala Event	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Committee for the Promotion of Excellence in Music	PO Box 12868	Milwaukee	WI	53212	ARTS 3RD QUARTER 2012	\$350.04
Community Advocates, Inc.	728 N. James Lovell Street	Milwaukee	WI	53233	Journey of Hope Capital Campaign (2011-2014)	\$50,000.00
Community Clothes Closet, Inc	1465 B Opportunity Way	Menasha	WI	54952	Clothing can make a difference.	\$1,000.00
Community First	3940 W Lisbon Ave	Milwaukee	WI	53208	Community First, Inc. Year 1	\$2,500.00
Community Foundation for the Fox Valley Region, Inc.	P.O. Box 563	Appleton	WI	54912	Memorial Contribution	\$2,000.00
Community Referral Agency, Inc.	PO Box 365	Milltown	WI	54858	Replacement of CRA, Inc.'s server and computers.	\$500.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	EDUCATION 1ST QUARTER 2012	\$825.00
Concordia Seminary	801 DeMun Avenue	St. Louis	MO	63105	EDU 3RD QUARTER 2012	\$25.00
Concordia University Wisconsin	12800 N. Lake Shore Dr	Mequon	WI	53097	Capital Request - School of Pharmacy Building (2012-2013)	\$25,000.00
Concordia University Wisconsin	12800 N. Lake Shore Dr.	Mequon	WI	53097	EDUCATION - 4TH QTR 2011	\$250.00
Concordia University Wisconsin	12800 N. Lake Shore Dr	Mequon	WI	53097	EDUCATION 1ST QUARTER 2012	\$2,600.00
Concordia University Wisconsin	12800 N. Lake Shore Dr.	Mequon	WI	53097	EDU 3RD QUARTER 2012	\$1,200.00
Concordia University Wisconsin	12800 N Lake Shore Dr.	Mequon	WI	53097	Capital Request - School of Pharmacy Building (2012-2013)	\$25,000.00
Continental School	P.O. Box 547	Green Valley	AZ	85622	EDUCATION 1ST QUARTER 2012	\$400.00
CORE/El Centro, Inc.	130 W. Bruce Street, Ste. 300	Milwaukee	WI	53204	Health, Wellness and Being Green: Promoting Latino Family Health in Milwaukee	\$1,000.00
Cornell College	600 First Street West	Mount Vernon	IA	52314-9989	EDU 2ND QTR 2012	\$300.00
Cornell University	PO Box 11	Ithaca	NY	14851	EDUCATION 1ST QUARTER 2012	\$80.00
Cots, Inc	819 S West Avenue	Appleton	WI	54915	Operational Support of Programs	\$2,500.00
Council for the Spanish Speaking, Inc.	614 W National Avenue	Milwaukee	WI	53204	2012 Thanksgiving Food Drive	\$2,500.00
Creative Arts Resource And Network Of Western Racine County	207 S. River Street	Waterford	WI	53185	Art Builds Workshops	\$1,000.00
Cystic Fibrosis Foundation - WI Chapter	20875 Crossroads Circle, Suite 350	Waukesha	WI	53186	Breath of Life Gala (Contribution in lieu of sponsorship)	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Danceworks, Inc.	1661 N Water Street	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$100.00
Danceworks, Inc	1661 N Water Street	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$219.96
Danceworks, Inc.	1661 N. Water Street	Milwaukee	WI	53202	Danceworks Mad Hot Ballroom and Tap (MHBT)	\$6,000.00
Daystar, Inc.	Post Office Box 2130	Milwaukee	WI	53201-2130	Long-term transitional housing for women who are homeless because of abuse	\$1,000.00
Delphi House Inc	1119 N 21st Street	Milwaukee	WI	53233	Financial Independence and Conflict Resolution Project (F.I.C.R.P.)	\$2,000.00
DePauw University	300 E. Seminary	Greencastle	IN	46135	EDUCATION - 4TH QTR 2011	\$250.00
Dickinson Conservation District	102 North Hooper Street	Kingsford	MI	49802	"Nature of Dickinson County" 2013 Calendar	\$200.00
Dickinson County Area Community Foundation	333 S. Stephenson Avenue	Iron Mountain	MI	49801	Support Work Foundation does in Community	\$250.00
Dickinson County Bike Path	P.O. Box 271	Iron Mountain	WI	49801	County-Wide Bike Path System Contribution	\$500.00
Dickinson County Cancer Unit	1401-1/2 S Carpenter Avenue	Iron Mountain	MI	49801	To purchase medical equipment and to provide financial assistance to cancer clients.	\$1,000.00
Dickinson County Library	401 Iron Mountain Street	Iron Mountain	MI	49801	Summer Reading Program: MAD SCIENTIST CLUB	\$450.00
Dickinson-Iron Community Service Agency	800 Crystal Lake Boulevard, Suite 104	Iron Mountain	MI	49801	Sponsor Golden K Peanut Day August 2012	\$100.00
Dickinson-Iron Community Service Agency	800 Crystal Lake Boulevard, Suite 104	Iron Mountain	MI	49801	Walk for Warmth Fundraiser (Feb 2013)	\$2,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	2012 Gala Event (Contribution in lieu of sponsorship)	\$5,000.00
Discovery World LTD	500 N. Harbor Drive	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$5,000.00
Divine Mercy School	695 College Avenue	South Milwaukee	WI	53172	EDUCATION 1ST QUARTER 2012	\$500.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	EDUCATION - 4TH QTR 2011	\$100.00
Divine Savior Holy Angels High School	4257 North 100 Street	Milwaukee	WI	53222	EDU 2ND QTR 2012	\$100.00
Dominican Center for Women, Inc.	2470 W. Locust Street	Milwaukee	WI	53206-1134	Dominican Center for Women Housing and Safety Program	\$2,000.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDUCATION - 4TH QTR 2011	\$1,600.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	General Operating Expenses	\$10,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDU 2ND QTR 2012	\$3,550.00
Dominican High School	120 East Silver Spring Drive	Whitefish Bay	WI	53217	EDU 3RD QUARTER 2012	\$8,250.00
Dwight Foster Public Library	102 East Milwaukee Avenue	Fort Atkinson	WI	53538	ARTS 3RD QUARTER 2012	\$100.00
EAA Aviation Foundation	P.O. Box 3065	Oshkosh	WI	54903	ARTS 4TH QUARTER 2011	\$375.00
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$180.00
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$100.00
Early Music Now	759 N Milwaukee, #420	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$150.00
East Fork Lutheran High School	P.O. Box 489	Whiteriver	AZ	85941-0489	EDUCATION 1ST QUARTER 2012	\$100.00
East Troy Area Historical Society	P.O. Box 722	East Troy	WI	53120	ARTS 3RD QUARTER 2012	\$325.00
Easter Seals Southeastern Wisconsin	1016 Milwaukee Avenue	South Milwaukee	WI	53172	Early Intervention Services	\$1,000.00
Education Racine, Inc	310 Wolff Street	Racine	WI	53402	Kids Cove Playground Lighting	\$500.00
Educational Horizons Foundation, Inc.	P.O. Box 84	Two Rivers	WI	54241	EDUCATION - 4TH QTR 2011	\$100.00
Eleanor Ellis Public Library	4495 Town Hall Rd	Phelps	WI	54554-0008	ARTS 3RD QUARTER 2012	\$30.00
Elm Grove Community Foundation	P.O. Box 74	Elm Grove	WI	53122	"Sitting Pretty" Bench Project	\$500.00
Elm Grove Library	13600 Juneau Boulevard	Elm Grove	WI	53122	ARTS 4TH QUARTER 2011	\$25.00
Enrichment Opportunities Institute of Training, Inc.	6001 W Capitol Dr	Milwaukee	WI	53216	Vocational education thru Technology	\$1,000.00
Express Yourself Milwaukee, Inc.	3331 W Lisbon Avenue	Milwaukee	WI	53208	ARTS 4TH QUARTER 2011	\$1,090.04
Express Yourself Milwaukee, Inc.	3331 W. Lisbon Avenue	Milwaukee	WI	53208	ARTS - 1ST QUARTER 2012	\$100.00
Express Yourself Milwaukee, Inc.	3331 W. Lisbon Avenue	Milwaukee	WI	53208	PATHWAYS. Express Yourself Milwaukee 2012-13 Studio Programming	\$3,000.00
F A.B.L E.	820 East Main Street	Eagle	WI	53119	2012 Summer Reading Programs	\$100.00
Fairview South School	3525 Bermuda Blvd.	Brookfield	WI	53045	EDUCATION - 4TH QTR 2011	\$250.00
Family Service Agency of Waukesha County, Inc.	101 West Broadway, 2nd Floor	Waukesha	WI	53186	Ride Because You C.A.R.E. (Contribution in lieu of event)	\$1,000.00
Family Sharing of Ozaukee County Inc.	1002 Overland Court	Grafton	WI	53024	2012 Food Pantry contribution	\$1,500.00
Feeding America	Agency No. 50105 1710 Ash Street	Ishpeming	MI	49849	2012 Food Pantry Contribution	\$500.00
Feeding America Eastern Wisconsin	1700 W. Fond du Lac Avenue	Milwaukee	WI	53205	30th Anniversary at Grateful Plate Event	\$2,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Feeding America Eastern Wisconsin	1700 W. Fond du Lac Avenue	Milwaukee	WI	53205	Mobile Food Distribution	\$2,000.00
Fellowship Open, Inc.	411 E. Wisconsin Avenue	Milwaukee	WI	53202	2012 Fellowship Open Title Sponsorship	\$25,000.00
First Stage Milwaukee Inc.	325 West Walnut Street	Milwaukee	WI	53212	First Stage's 25th Anniversary Gala	\$10,000.00
First Stage Milwaukee Inc.	325 West Walnut Street	Milwaukee	WI	53212	ARTS 3RD QUARTER 2012	\$6,449.52
Fishing Has No Boundaries Inc	P.O. Box 175 15453 Highway B	Hayward	WI	54843	Adaptive Equipment Project	\$1,000.00
Fisk University	Office of Institutional Advancement 1000 17th Avenue, North	Nashville	TN	37208-9902	EDUCATION 1ST QUARTER 2012	\$20,000.00
Florentine Opera Company Inc	700 N Water, Suite 950	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$3,500.00
Florentine Opera Company Inc.	700 N. Water, Suite 950	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$5,000.00
Florentine Opera Company Inc.	700 N. Water, Suite 950	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$558.96
Fond du Lac County	400 University Avenue	Fond du Lac	WI	54935	CONNECTING WITH YOUR ENVIRONMENT Environment Educational Series (April 2013-March 2014)	\$1,000.00
Fondy Food Center, Inc.	2347 W. Fond du Lac Avenue	Milwaukee	WI	53206	Fondy Farmers Market	\$500.00
Food Pantry Inc.	1800 N Wisconsin Street	Port Washington	WI	53074	Supply Lift Gold Award Project	\$500.00
Food Pantry Inc.	1800 N. Wisconsin Street	Port Washington	WI	53074	General operating support	\$1,400.00
Fort Atkinson Community Band	1336 James Way	Fort Atkinson	WI	53538	ARTS 4TH QUARTER 2011	\$1,000.00
Fort Atkinson Food Pantry	715 Jones Avenue P O. Box 275	Fort Atkinson	WI	53538	2012 Food Pantry Contribution	\$250.00
Fort Atkinson Historical Society	407 Merchants Avenue	Fort Atkinson	WI	53538	ARTS 4TH QUARTER 2011	\$250.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	Corporate Partnership (2009-2012)	\$25,000.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	ARTS 2ND QTR 2012	\$200.00
Fox Cities Performing Arts Center Inc.	400 West College Avenue	Appleton	WI	54911	ARTS 3RD QUARTER 2012	\$175.00
Fox Valley Christian Academy	P.O Box 799	Neenah	WI	54957	EDUCATION 1ST QUARTER 2012	\$50.00
Fox Valley Lutheran High School	5300 N. Meade Street	Appleton	WI	54915	EDUCATION 1ST QUARTER 2012	\$2,230.00
Fox Valley Technical College Foundation, Inc.	1825 N Bluemound Drive P. O. Box 2277	Appleton	WI	54913-2277	2012 Scholarship Contribution	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Fox Valley Technical College Foundation, Inc.	1825 N. Bluemound Drive P O. Box 2277	Appleton	WI	54913-2277	2012 Scholarship Contribution	\$500.00
Fox Valley Warming Shelter Inc.	P.O. Box 1261	Appleton	WI	54912	General Operating Assistance.	\$1,000 00
Fox Valley Warming Shelter Inc.	P.O. Box 1261	Appleton	WI	54912	General Operating Support	\$1,000.00
Fox-Wisconsin Heritage Parkway, Inc.	P.O. Box 204	Kimberly	WI	54136	Parkway Collaborative Research and Pilot (Fox Valley Giving Panel Portion)	\$1,000.00
Fox-Wisconsin Heritage Parkway, Inc.	P.O. Box 204	Kimberly	WI	54136	Parkway Collaborative Research and Pilot (Environmental Portion)	\$3,000.00
Franciscan Villa of South Milwaukee, Inc.	3601 S. Chicago Ave.	South Milwaukee	WI	53172	Van Transportation for Child Day Center	\$1,000.00
Franciscan Villa of South Milwaukee, Inc.	3601 S. Chicago Ave.	South Milwaukee	WI	53172	Van Transportation for Child Day Center	(\$1,000.00)
Franciscan Villa of South Milwaukee, Inc.	3601 S. Chicago Ave.	South Milwaukee	WI	53172	Van Transportation for Child Day Center	\$1,000.00
Franklin Public Schools Foundation Inc.	Education and Community Center 8255 West Forest Hill Avenue	Franklin	WI	53130	EDU 2ND QTR 2012	\$70.00
Freedom High School	P.O. Box 1041	Freedom	WI	54131	EDU 3RD QUARTER 2012	\$500.00
Friends of East Troy Railroad Museum, Inc	P.O. Box 943	East Troy	WI	53120	ARTS 4TH QUARTER 2011	\$5,000.00
Friends of East Troy Railroad Museum, Inc.	P.O. Box 943	East Troy	WI	53120	ARTS 2ND QTR 2012	\$11,000.00
Friends of East Troy Railroad Museum, Inc.	P.O. Box 943	East Troy	WI	53120	ARTS 3RD QUARTER 2012	\$99.96
Friends Of Hart Park Foundation Inc	7300 W Chestnut St.	Wauwatosa	WI	53213	Hart Park Gathering Place	\$1,000.00
Friends of Hearthstone, Inc.	625 West Prospect Avenue	Appleton	WI	54911	General Operating Cost and Capital Campaign	\$2,500.00
Friends Of Holton Inc	510 E. Burleigh Street	Milwaukee	WI	53212	Holton Youth and Family Center Operating Support Request	\$1,000 00
Friends of MHS Music Makers	PO Box 398	Muskego	WI	53150-0398	ARTS 3RD QUARTER 2012	\$385.00
Friends of Muskego Public Library	P.O. Box 168	Muskego	WI	53150	ARTS 3RD QUARTER 2012	\$499.24
Friends of Schlitz-Audubon Center, Inc.	1111 E. Brown Deer Rd.	Milwaukee	WI	53217	Raptor Saturday	\$10,000.00
Friends Of The 1000 Islands Inc	1000 Beaulieu Court	Kaukauna	WI	54130	Nature's Images Art Fair	\$100.00
Friends Of The Boerner Botanical Grdns-Milw Cnties Whitnall Prk Inc	5879 S 92nd Street	Hales Corners	WI	53130	ARTS 4TH QUARTER 2011	\$100.00
Friends Of The Boerner Botanical Grdns-Milw Cnties Whitnall Prk Inc	5879 S 92nd Street	Hales Corners	WI	53130	ARTS - 1ST QUARTER 2012	\$400 00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Friends Of The Boerner Botanical Grdns-Milw Cnties Whitnall Prk Inc	5879 S 92nd Street	Hales Corners	WI	53130	ARTS 2ND QTR 2012	\$65.00
Friends Of The Boerner Botanical Grdns-Milw Cnties Whitnall Prk Inc	5879 S 92nd Street	Hales Corners	WI	53130	Children's Plant Science and Environmental Education Programming	\$1,500.00
Friends of the Braumart	P O Box 156	Iron Mountain	MI	49801	Bring Back the Braumart	\$5,000.00
Friends of the Brookfield Public Library, Inc.	1900 North Calhoun Road	Brookfield	WI	53122	ARTS 3RD QUARTER 2012	\$27.00
Friends Of The Cedarburg Bog Inc	3095 Blue Goose Rd.	Saukville	WI	53080	Bat Monitoring Near the Cedarburg Bog	\$4,900.00
Friends of the Hales Corners Public Library, Inc.	5885 S. 116 Street	Hales Corners	WI	53130	ARTS 2ND QTR 2012	\$200.00
Friends of the La Crosse Public Library, Inc.	300 Main St	La Crosse	WI	54601	ARTS 2ND QTR 2012	\$25.00
Friends of the Marching Knights, Inc.	% Ed Senger 8201 S Wilding Dr	Oak Creek	WI	53154	ARTS 3RD QUARTER 2012	\$350.04
Friends of the Mukwonago Library, Inc	300 Washington Avenue	Mukwonago	WI	53149	ARTS 3RD QUARTER 2012	\$750.00
Friends of the North Shore Library Inc.	6800 North Port Washington Rd.	Glendale	WI	53217	ARTS 3RD QUARTER 2012	\$55.00
Friends of the Waukesha Public Library, Inc.	321 Wisconsin Avenue	Waukesha	WI	53186-4786	Waukesha Reads	\$2,500.00
Friends of Wisconsin Public Television, Inc	821 University Avenue	Madison	WI	53706	ARTS 4TH QUARTER 2011	\$250.00
Friends of Wisconsin Public Television, Inc.	P.O. Box 7929	Madison	WI	53707-7929	ARTS 2ND QTR 2012	\$350.00
Friends of Wisconsin Public Television, Inc.	P.O. Box 7929	Madison	WI	53707-7929	ARTS 3RD QUARTER 2012	\$495.12
Friends of Wisconsin Singers, Inc	4548 Humanities Building 455 N. Park Street	Madison	WI	53706	ARTS 4TH QUARTER 2011	\$30.00
Froedtert Hospital Foundation, Inc.	9200 West Wisconsin Avenue Post Office Box 26099	Milwaukee	WI	53226	M.A. Mortenson Healing Plaza - Circle of Life Garden (2011-2013)	\$50,000.00
Froedtert Hospital Foundation, Inc.	9200 West Wisconsin Avenue Post Office Box 26099	Milwaukee	WI	53226	M.A. Mortenson Healing Plaza - Circle of Life Garden (2011-2013)	\$50,000.00
Full Shelf Food Pantry Inc	P.O. Box 1157	West Bend	WI	53095	2012 Food Pantry Contribution	\$1,500.00
Future Neenah Inc.	135 W. Wisconsin Avenue P. O. Box 896	Neenah	WI	54957	Shattuck Park Evening Concert Series	\$3,000.00
Garland Elementary	1420 W Goldcrest Ave	Milwaukee	WI	53221	EDUCATION 1ST QUARTER 2012	\$150.00
Gateway Community Park Project	City of Neenah 211 Walnut Street	Neenah	WI	54957	Gateway Community Park Project (2011-2012)	\$25,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Gatherings On The Green, Inc.	P O. Box 524	Thiensville	WI	53092	Gathering on the Green 2012	\$2,000.00
Germantown Community Library	N112 W16879 Mequon Road	Germantown	WI	53022	ARTS 3RD QUARTER 2012	\$534.24
Germantown Community Scholarship Fund, Inc.	W148 N10008 Rim Rock Road	Germantown	WI	53022	EDUCATION 1ST QUARTER 2012	\$100.00
Gibson Foundation	309 Plus Park Boulevard	Nashville	TN	37217	Waukesha GuitarTown Project	\$8,000.00
Girl Scouts of Manitou Council	5212 Windward Court	Sheboygan	WI	53083	1st Qtr 2012 Employee Safety Charity Challenge	\$750.00
Girl Scouts of the Northwestern Great Lakes	4693 N. Lynndale Drive	Appleton	WI	54913	1st Qtr 2012 Employee Safety Charity Challenge	\$2,500.00
Girl Scouts of the Northwestern Great Lakes	The Westwood Mall 3020 US 41 Hwy West, Suite 321	Marquette	MI	49855	Girl Scouts for All Girls	\$1,000.00
Girl Scouts of Wisconsin - Badgerland Council, Inc	2710 Ski Lane	Madison	WI	53713	1st Qtr 2012 Employee Safety Charity Challenge	\$750.00
Girl Scouts of Wisconsin Southeast	P.O. Box 14999	Milwaukee	WI	53214-0999	GSWISE Urban Outreach Initiatives (2012-2013)	\$15,000.00
Girl Scouts of Wisconsin Southeast	P.O. Box 14999	Milwaukee	WI	53214-0999	Rock the Ice: Celebrate 100 Years in Girl Scouting event	\$2,000.00
Girl Scouts of Wisconsin Southeast	P.O. Box 14999	Milwaukee	WI	53214-0999	1st Qtr 2012 Employee Safety Charity Challenge	\$6,000.00
Girl Scouts of Wisconsin Southeast	P.O. Box 14999	Milwaukee	WI	53214-0999	GSWISE Urban Outreach Initiatives (2012-2013)	\$15,000.00
Glimmerglass Opera	PO Box 191	Cooperstown	NY	13326	ARTS 3RD QUARTER 2012	\$2,500.00
Gospel Opportunities, Inc.	130 Carmen Drive	Marquette	MI	49855	ARTS 3RD QUARTER 2012	\$144.00
Grace Lutheran Church	715 6th Avenue	Grafton	WI	53024	Extended Curriculum Development	\$500.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	EDUCATION - 4TH QTR 2011	\$6,087.00
Grace Lutheran School - Oak Creek	8537 S. Pennsylvania Avenue	Oak Creek	WI	53154	EDU 3RD QUARTER 2012	\$10,000.00
Grand Avenue Club Inc.	210 E. Michigan Street	Milwaukee	WI	53202-4901	Memorial Contribution	\$1,000.00
Grand Avenue Club Inc	210 E. Michigan Street	Milwaukee	WI	53202-4901	2012 Grand Event Contribution	\$1,000.00
Great Lakes Shipwreck Historical Society	400 W Portage Ave.	Sault Ste Marie	MI	49783	ARTS 2ND QTR 2012	\$985.00
Great Rivers United Way, Inc	1855 E. Main Street	Onalaska	WI	54650	2012 United Way Contribution	\$750.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Greater Milwaukee Committee	301 W Wisconsin Avenue, Suite 300	Milwaukee	WI	53203	2012 GMC Annual Dues	\$28,460.00
Greater Milwaukee Committee	301 W. Wisconsin Avenue, Suite 300	Milwaukee	WI	53203	West Wisconsin Avenue Work Group	\$25,000.00
Greater Milwaukee Committee	301 W. Wisconsin Avenue, Suite 300	Milwaukee	WI	53203	MiKE Innovation Week Insert	\$20,000.00
Greendale Public Library Foundation, Inc	5647 Broad Street	Greendale	WI	53129	ARTS 3RD QUARTER 2012	\$25 00
Greenfield Public Library Foundation Inc	5310 W Layton Ave	Greenfield	WI	53220	ARTS 2ND QTR 2012	\$100.00
Greenwich Music Festival	39 Patterson Avenue	Greenwich	CT	06830	ARTS - 1ST QUARTER 2012	\$2,500.00
Greenwich Music Festival	39 Patterson Avenue	Greenwich	CT	06830	ARTS 2ND QTR 2012	\$2,500.00
Growing Power, Inc.	5500 West Silver Spring Drive	Milwaukee	WI	53218	Building a Healthy Milwaukee	\$2,500.00
Guest House of Milwaukee, Inc.	1216 North 13 Street	Milwaukee	WI	53205	GATES Housing First Program	\$1,000 00
Gwinn High School	50 W. M-35	Gwinn	MI	49841	EDU 2ND QTR 2012	\$200.00
Hales Corners Historical Society	5885 South 116 Street	Hales Corners	WI	53130	ARTS - 1ST QUARTER 2012	\$45 00
Hales Corners Lutheran Elementary School	5425 South 111 Street	Hales Corners	WI	53130	EDUCATION 1ST QUARTER 2012	\$3,500.00
Hales Corners Lutheran Middle School	12300 W. Janesville Road	Hales Corners	WI	53130	EDUCATION - 4TH QTR 2011	\$500.00
Hansberry-Sands Theatre Company, Inc.	Post Office Box 511367	Milwaukee	WI	53203	ARTS 3RD QUARTER 2012	\$1,100.88
Harbor House Domestic Abuse Program, Inc.	720 W. Fifth Street	Appleton	WI	54914	Harbor House's Shelter Program	\$2,000.00
Harvard Business School Club of Wisconsin	P.O. Box 180581	Delafield	WI	53018-0581	2012 WI Business Leader of the Year Dinner (Contribution in lieu of table)	\$1,000.00
Haylofters, Inc., The	P. O. Box 164	Burlington	WI	53105	ARTS 3RD QUARTER 2012	\$50.00
Heartlove Place Inc.	3229 N. Dr. Martin Luther King Drive	Milwaukee	WI	53212	HeartLove Place Teens On the Move	\$1,000.00
Hebron House of Hospitality, Inc.	111 East Main Street	Waukesha	WI	53186	Men's Winter Overflow Shelter	\$1,000.00
Heritage Christian Schools	1300 South 109 Street	Milwaukee	WI	53214	EDUCATION 1ST QUARTER 2012	\$150.00
Heritage Military Music Foundation Inc	504 So. Fourth Street	Watertown	WI	53094	General operating support/debt reduction	\$250.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	EDUCATION - 4TH QTR 2011	\$600.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	EDUCATION 1ST QUARTER 2012	\$150.00
Hillsdale College	33 East College Street	Hillsdale	MI	49242-9989	EDU 2ND QTR 2012	\$100.00
Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	2012 Event Sponsorships	\$10,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	2012 Event Sponsorships	\$6,250.00
Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	Empowering Latinos for Economic Prosperity	\$50,000.00
Hispanic Chamber of Commerce of Wisconsin, Inc.	1021 West National Avenue	Milwaukee	WI	53204	2012 Event Sponsorships	\$6,250.00
Historic Milwaukee, Inc.	207 E. Michigan Street, Suite 500	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$60.00
Hmong American Friendship Association, Inc.	3824 W. Vliet Street	Milwaukee	WI	53208	Translation & Interpretation Services for Southeast Asians: Promoting Energy Safety and Efficiency	\$2,500.00
Hmong American Friendship Association, Inc.	3824 W. Vliet Street	Milwaukee	WI	53208	Milwaukee Hmong New Year Celebration (Dec 2012)	\$2,500.00
Holy Angels Catholic Elementary School	230 North Eighth Avenue	West Bend	WI	53095	EDU 2ND QTR 2012	\$475.00
Holy Communion Lutheran Church	2000 W. Sixth Street	Racine	WI	53405	2012 Food Pantry Contribution	\$500.00
Holy Communion Lutheran Church	2000 W Sixth Street	Racine	WI	53405	Feeding the Hungry in Racine	\$1,500.00
Holy Family Parish School	4825 N. Wildwood Avenue	Whitefish Bay	WI	53217-6013	EDUCATION - 4TH QTR 2011	\$650.00
Holy Family Parish School	4825 N. Wildwood Avenue	Whitefish Bay	WI	53217-6013	EDUCATION 1ST QUARTER 2012	\$150.00
Holy Hill, National Shrine of Mary, Help of Christians	1525 Carmel Road	Hubertus	WI	53033	ARTS 4TH QUARTER 2011	\$50.00
Homeless Assistance Leadership Organization, Inc.	2000 DeKoven Ave. Unit 1	Racine	WI	53403	HALO Childcare	\$1,000.00
Honey Creek School	6701 West Eden Place	Milwaukee	WI	53220-1335	EDU 2ND QTR 2012	\$100.00
Hoo's Woods Inc	11330 E. Six Corners Road	Whitewater	WI	53190	Raptor Continuing Education	\$5,000.00
Hope Center, Inc.	502 N East Avenue	Waukesha	WI	53186	General overhead and administrative costs	\$1,000.00
Hope House of Milwaukee, Inc.	209 West Orchard Street	Milwaukee	WI	53204	United South Side Food Pantry	\$1,000.00
Hope Street Ministry, Inc.	2522 W Capitol Dr	Milwaukee	WI	53206	General Operating Expenses	\$1,000.00
Hortonville Community Food Pantry	N848 Industrial Drive P.O. Box 236	Dale	WI	54931	Feeding the Needy	\$1,500.00
Housing Resources Inc	2500 W. Capitol Dr	Milwaukee	WI	53206	Tool Loan Centers	\$1,500.00
Housing Resources Inc	1220 Mound Ave. Suite 314	Racine	WI	53404	Housing Resources Homeowner Assistance	\$2,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Housing Resources, Inc	217 Wisconsin Avenue, Suite 124	Waukesha	WI	53186	Housing Resources Waukesha	\$500.00
Hunger Task Force of Milwaukee	201 South Hawley Court	Milwaukee	WI	53214	General Operating Expense	\$2,500.00
Hunger Task Force of Milwaukee	201 South Hawley Court	Milwaukee	WI	53214	Emergency Food Program	\$3,700.00
Hyslop Foundation Inc.	880 Green Bay Road	Kenosha	WI	53144	Hawthorn Hollow Master Plan	\$5,000.00
Ice Age Trail Alliance	2110 Main Street	Cross Plains	WI	53528	Ice Age Trail Alliance Summer Saunters Program	\$2,000.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	EDUCATION - 4TH QTR 2011	\$10,000.00
Illinois Institute of Technology	10 West 35 Street	Chicago	IL	60616-9982	EDU 2ND QTR 2012	\$300.00
Immanuel Lutheran School	W67 N622 Evergreen Blvd.	Cedarburg	WI	53012	EDUCATION - 4TH QTR 2011	\$5,000.00
In Tandem Productions, Inc.	628 N. Tenth Street	Milwaukee	WI	53233	ARTS 3RD QUARTER 2012	\$180.00
Independence First, Inc	540 S. First Street	Milwaukee	WI	53204	Independent Living Services for People with Disabilities	\$2,000.00
Indian Community School of Milwaukee, Inc.	10405 W. Saint Martins Road	Franklin	WI	53151	Families In Need Program	\$500.00
Indiana University Foundation	P.O. Box 500	Bloomington	IN	47402	EDU 2ND QTR 2012	\$100.00
Interfaith Older Adult Programs, Inc.	600 West Virginia Street Suite 300	Milwaukee	WI	53204	7th Annual Pearls of Wisdom Benefit Dinner & Fundraiser (Contribution in lieu of sponsorship)	\$2,000.00
Interfaith Senior Programs, Inc.	210 NW Barstow Street, Suite 101	Waukesha	WI	53188	Holiday Giving for Homebound Seniors	\$2,000.00
Invent Now, Inc.	3701 Highland Park NW	North Canton	OH	44720	Camp Invention Programs in Wisconsin (Western Portion)	\$1,000.00
Invent Now, Inc	3701 Highland Park NW	North Canton	OH	44720	Camp Invention Programs in Wisconsin (Northern Portion)	\$1,000.00
Iowa State University Foundation	Memorial Union 2229 Lincoln Way	Ames	IA	50010-7164	EDUCATION - 4TH QTR 2011	\$450.00
Iowa State University Foundation	Memorial Union 2229 Lincoln Way	Ames	IA	50010-7164	EDUCATION 1ST QUARTER 2012	\$100.00
Irish Cultural and Heritage Center of WI, Inc.	2133 W Wisconsin Avenue	Milwaukee	WI	53233-1910	ARTS 4TH QUARTER 2011	\$50.00
Iron County Historical and Museum Society	Post Office Box 272	Caspian	MI	49915	ARTS 3RD QUARTER 2012	\$25.00
Jane Cremer Foundation, Inc.	1127 N. Sunnyslope Drive, #204	Racine	WI	53406	Jane Cremer Women's Cancer Awareness and Education Programs	\$2,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Jefferson County Literacy Council, Inc.	218 Wisconsin Drive	Jefferson	WI	53549	Digital Literacy Skills for GED Preparation	\$250.00
Jewish Youth Foundation	8825 N. Lake Drive	Milwaukee	WI	53217	Friendship Circle Creative Enrichment Program	\$1,000.00
John Carroll Catholic High School	300 Lakeshore Parkway	Birmingham	AL	35209	EDU 2ND QTR 2012	\$1,750.00
John Michael Kohler Arts Center	608 New York Avenue P.O. Box 489	Sheboygan	WI	53082-0489	ARTS 3RD QUARTER 2012	\$125.00
Journey House Inc	2110 W. Scott Street	Milwaukee	WI	53204	Adult Education Program	\$2,500.00
Junior Achievement of the Michigan Great Lakes	212 West J Street	Iron Mountain	MI	49801	Support JA--1 Program Kit for Classroom Use	\$235.00
Junior Achievement Of Wisconsin Inc	P.O. Box 1721 1328 Racine Street	Racine	WI	53402	Junior Achievement Racine and Kenosha County Business Challenge	\$2,000.00
Junior Achievement of Wisconsin Inc	11111 W. Liberty Drive	Milwaukee	WI	53224	Support of JA Programs (2012-2013)	\$25,000.00
Kansas State University Foundation	2323 Anderson Avenue Suite 500	Manhattan	KS	66502-2911	EDUCATION 1ST QUARTER 2012	\$12,125.00
Kansas University	PO Box 928	Lawrence	KS	66044-0928	EDUCATION - 4TH QTR 2011	\$200.00
Keep Greater Milwaukee Beautiful	1313 W. Mount Vernon Ave.	Milwaukee	WI	53233	Teach Responsible Environmental Education (T.R.E.E.) House	\$10,000.00
Kellogg School of Management	2001 Sheridan Road	Evanston	IL	60208-2001	EDUCATION 1ST QUARTER 2012	\$100.00
Kenosha Area Business Alliance Foundation, Inc.	5500 Sixth Avenue, Suite 200	Kenosha	WI	53140-3710	2012 KABA/Chamber Scholarship Golf Outing Support	\$1,000.00
Kenosha Band Boosters, Inc.	% KUSD 3600 - 52nd Street	Kenosha	WI	53140	ARTS 3RD QUARTER 2012	\$300.00
Kenosha County Historical Society	220 51st Place	Kenosha	WI	53140	ARTS 3RD QUARTER 2012	\$86.20
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	2012 "Painting a Brighter Future" Art Auction and Benefit	\$500.00
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	2012 Food Pantry Contribution	\$2,000.00
Kenosha County Interfaith Human Concerns Network	1713 62nd Street	Kenosha	WI	53143	Emergency Family Shelter	\$2,500.00
Kenosha County Scout Leaders Rescue Squad Inc.	1653 Birch Road	Kenosha	WI	53140	Repay loans for extensive repairs to one of our two ambulances.	\$500.00
Kenosha Literacy Council, Inc.	2419 - 63 Street	Kenosha	WI	53143	2012 Corporate Spelling Bee	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	ARTS - 1ST QUARTER 2012	\$50.00
Kenosha Public Museum Foundation, Inc.	5500 First Avenue	Kenosha	WI	53140	ARTS 3RD QUARTER 2012	\$237.60
Kenosha Symphony Assn Inc	723 - 58 St, Ste 301	Kenosha	WI	53140-4160	ARTS 3RD QUARTER 2012	\$679.92
Kettle Moraine Land Trust, Inc.	PO Box 176 or N7622 Pleasant Point Circle	Elkhorn	WI	53121	Education Through Conservation	\$3,250.00
Kettle Moraine Lutheran High School Federation Inc	3399 Division Road	Jackson	WI	53037	EDUCATION - 4TH QTR 2011	\$100.00
Kettle Moraine YMCA, Inc.	1111 W. Washington St.	West Bend	WI	53095	2012 Annual Scholarship Program	\$500.00
Keweenaw Heritage Center at St. Anne's	25880 Red Jacket Rd Calumet Township Offices	Calumet	MI	49913	ARTS 3RD QUARTER 2012	\$75.00
Kids from Wisconsin, Ltd.	Wisconsin State Fair Park 8100 West Greenfield Avenue Post Office Box 14990	West Allis	WI	53214	ARTS 3RD QUARTER 2012	\$150.00
KILLGOAR MEMORIAL FOUNDATION INC.	1935 Plymouth SE	Grand Rapids	MI	49506	EDUCATION - 4TH QTR 2011	\$2,000.00
KILLGOAR MEMORIAL FOUNDATION INC.	1935 Plymouth SE	Grand Rapids	MI	49506	EDU 3RD QUARTER 2012	\$2,243.63
King Advisory, Inc.	1531 West Vliet Street	Milwaukee	WI	53205	18th Annual Dr. Martin Luther King Jr. Back to School Festival	\$2,500.00
King's Academy Christian School, Inc.	7798 N 60th Street	Milwaukee	WI	53223	EDU 2ND QTR 2012	\$5,000.00
Klumb Family Foundation	c/o KS Energy Services LLC 19705 W. Lincoln Avenue	New Berlin	WI	53146	2012 Charity Golf Outing	\$3,000.00
Knox Creek Heritage Center	N4233 W. Knox Road	Brantwood	WI	54513	ARTS 3RD QUARTER 2012	\$150.00
Ko-Thi, Inc.	P O. Box 1093	Milwaukee	WI	53201	ARTS 4TH QUARTER 2011	\$100.00
Krakow Polish Dancers	5391 S 45 St	Milwaukee	WI	53220-3303	ARTS 3RD QUARTER 2012	\$84.96
La Casa de Esperanza, Inc.	410 Arcadian Avenue	Waukesha	WI	53186	Expanding Before & After School and Summer Programs (2012-2013)	\$12,500.00
La Casa de Esperanza, Inc.	410 Arcadian Avenue	Waukesha	WI	53186	2012 Event Sponsorships	\$5,000.00
La Casa de Esperanza, Inc.	410 Arcadian Avenue	Waukesha	WI	53186	Expanding Before & After School and Summer Programs (2012-2013)	\$12,500.00
Lake Country Players Inc.	221 E. Capitol Drive	Hartland	WI	53029	ARTS 3RD QUARTER 2012	\$115.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Lake Superior Big Top Chautauqua	P O. Box 455	Washburn	WI	54891	ARTS 4TH QUARTER 2011	\$250.00
Lake Superior State University Foundation	650 West Easterday Avenue	Sault Sainte Marie	MI	49783	EDU 2ND QTR 2012	\$9,457.00
Lakeland College	P. O. Box 359	Sheboygan	WI	53082-0359	EDU 2ND QTR 2012	\$150.00
Lakeshore Communications, Inc	WORQ 90FM Christian Hit Radio 1253 Scheuring Rd Ste B	DePere	WI	54115	ARTS 4TH QUARTER 2011	\$2,000.00
Lakeshore Communications, Inc	WORQ 90FM Christian Hit Radio 1253 Scheuring Rd Ste B	DePere	WI	54115	ARTS 3RD QUARTER 2012	\$120.00
Lakeside Lutheran High School	231 Woodland Beach Road	Lake Mills	WI	53551	EDUCATION 1ST QUARTER 2012	\$2,100.00
Lakeview Community Library	PO Box 326	Random Lake	WI	53075	ARTS 3RD QUARTER 2012	\$99.96
Lancaster Association of Churches Food Pantry	P.O. Box 204	Lancaster	WI	53813	Food Pantry Contribution	\$1,000.00
Land O'Lakes Public Library	4242 County Rd B	Land O'Lakes	WI	54540	ARTS 3RD QUARTER 2012	\$39.96
Latino Arts, Inc.	1028 S. Ninth Street	Milwaukee	WI	53204	ARTS 4TH QUARTER 2011	\$427.08
Latino Arts, Inc	1028 S. Ninth Street	Milwaukee	WI	53204	ARTS 3RD QUARTER 2012	\$523.92
Latino Community Center, Inc.	807 S. 14 Street	Milwaukee	WI	53204	Latino Community Center -- Summer Enrichment Program for Youth	\$2,000.00
Latino Entrepreneurial Network of Southeastern Wisconsin, Inc	612 W. National Avenue	Milwaukee	WI	53204	Green Entrepreneurial Bilingual Boot Camp	\$1,000.00
Lawrence University	P.O. Box 599	Appleton	WI	54912-0599	EDUCATION - 4TH QTR 2011	\$675.00
Lawrence University	P.O. Box 599	Appleton	WI	54912-0599	EDU 2ND QTR 2012	\$650.00
Layton Boulevard West Neighbors, Inc.	1545 S. Layton Blvd.	Milwaukee	WI	53215	Building and Preserving Home Ownership	\$2,500.00
LEAVEN, Inc.	1475 Opportunity Way	Menasha	WI	54952	Emergency Financial Assistance	\$5,000.00
LEAVEN, Inc.	1475 Opportunity Way	Menasha	WI	54952	General Operating Support	\$2,500.00
LeHigh University	27 Memorial Drive West	Bethlehem	PA	18015-9988	EDU 3RD QUARTER 2012	\$100.00
Leigh Yawkey Woodson Art Museum, Inc	700 N. 12 Street	Wausau	WI	54403-5007	ARTS 3RD QUARTER 2012	\$50.00
LGBT Center Of SE Wisconsin	1456 Junction Avenue	Racine,	WI	53403	LGBT Center of SE Wisconsin	\$500.00
Lincoln Park Zoological Society of Manitowoc County	Post Office Box 321	Manitowoc	WI	54221-0321	ARTS 3RD QUARTER 2012	\$59.40
Literacy Council of Greater Waukesha Inc.	217 Wisconsin Avenue, Suite 16	Waukesha	WI	53186	A Celebration of Literacy Event	\$250.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Literacy Council of Wood County, Inc.	320 Oak Street	Wisconsin Rapids	WI	54494	Life & Employment Skills Adult Education Program	\$500.00
Literacy Services of Wisconsin, Inc.	555 N. Plankinton Avenue	Milwaukee	WI	53203	General Operating Support	\$500.00
Literacy Services of Wisconsin, Inc	555 N. Plankinton Avenue	Milwaukee	WI	53203	Operating support for Adult Literacy Services	\$5,000.00
Little Chute Fire Department	200 W McKinley Street	Little Chute	WI	54140	Natural Gas Detectors	\$1,000.00
Little Sprouts Discovery Center Non-Profit Inc	406 Preston Lane	Redgranite	WI	54970	Cream of the Crop Wall of Donors Program	\$500.00
Living Word Lutheran High School	2230 Living Word Lane	Jackson	WI	53037	EDUCATION - 4TH QTR 2011	\$350.00
Loaves & Fishes Free Meal Program	1515 S 9th Street	Watertown	WI	53094	2012 Food Pantry Contribution	\$200.00
Loaves & Fishes Of The Fox Valley, Inc	N7703 Palisades Trail,	Sherwood	WI	54169	Program Expansion	\$5,000.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDUCATION - 4TH QTR 2011	\$700.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDUCATION 1ST QUARTER 2012	\$600.00
Loving Shepherd Ev Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDU 2ND QTR 2012	\$400.00
Loving Shepherd Ev. Lutheran School	3909 W. Clinton Avenue	Milwaukee	WI	53209	EDU 3RD QUARTER 2012	\$600.00
Loyola University	7214 Saint Charles Avenue P O. Box 909	New Orleans	LA	70118-9986	EDU 3RD QUARTER 2012	\$500.00
Lumen Christi Catholic School	11300 North St. James Lane	Mequon	WI	53092	EDUCATION - 4TH QTR 2011	\$500.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	EDUCATION 1ST QUARTER 2012	\$2,000.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	EDU 2ND QTR 2012	\$700.00
Luther Preparatory School	1300 Western Avenue	Watertown	WI	53094	EDU 3RD QUARTER 2012	\$425.00
Lutheran High School Association Of Greater Milwaukee	5201 South 76th Street Milwaukee	Greendale	WI	53129	EDUCATION 1ST QUARTER 2012	\$455.00
Lutheran High School Association Of Greater Milwaukee	5201 South 76th Street Milwaukee	Greendale	WI	53129	EDU 2ND QTR 2012	\$150.00
Lutheran Social Services of Wisconsin and Upper Michigan, Inc.	820 W. College Avenue	Appleton	WI	54912	Thompson Community Center's Volunteer Coordination	\$500.00
Lutheran Special School Inc.	9700 W Grantosa Drive	Milwaukee	WI	53222	EDUCATION 1ST QUARTER 2012	\$2,900.00
Lutheran Special School Inc.	9700 W. Grantosa Drive	Milwaukee	WI	53222	EDU 2ND QTR 2012	\$600.00
Magdalen College	511 Kearsarge Mountain Road	Warner	NH	03278	EDUCATION - 4TH QTR 2011	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Make A Difference Wisconsin Inc	710 N Plankinton Avenue, Suite 310	Milwaukee	WI	53203	Make A Difference Financial Education Program for high school youth	\$5,000.00
Manitowoc County Historical Society	1701 Michigan Avenue	Manitowoc	WI	54220	ARTS 3RD QUARTER 2012	\$54.00
Manitowoc Public Library Foundation, Inc.	707 Quay Street	Manitowoc	WI	54220	ARTS 3RD QUARTER 2012	\$108.00
MargaretAnn's Place	2108 63rd Street	Kenosha	WI	53143	2012 Fundraiser Event - Fox Trot Sponsor	\$250.00
Marian College	45 S. National Avenue	Fond du Lac	WI	54935-4699	EDUCATION - 4TH QTR 2011	\$1,000.00
Marine Corps League	P O Box 84	Marquette	MI	49855	2012 Toys for Tots Campaign	\$100.00
Marine Toys for Tots Foundation	18251 Quantico Gateway Drive	Triangle	VA	22172	2012 Toys for Tots Contribution (Northern Milwaukee Area)	\$1,000.00
Marquette Area Public Schools Education Fdn.	1201 W. Fair Avenue	Marquette	MI	49855	EDUCATION - 4TH QTR 2011	\$25.00
Marquette Area Public Schools Education Fdn.	1201 W. Fair Avenue	Marquette	MI	49855	EDUCATION 1ST QUARTER 2012	\$500.00
Marquette Area Public Schools Education Fdn.	1201 W. Fair Avenue	Marquette	MI	49855	EDU 2ND QTR 2012	\$3,790.16
Marquette Community Foundation	PO Box 37	Marquette	MI	49855	EDUCATION - 4TH QTR 2011	\$100.00
Marquette Community Foundation	PO Box 37	Marquette	MI	49855	EDUCATION 1ST QUARTER 2012	\$1,500.00
Marquette County	67 W. Park Street	Montello	WI	53949	Marquette County Sheriff's Office Going Green Project	\$300.00
Marquette County EMT, Inc.	P.O. Box 224	Montello	WI	53949	General Operating Support	\$500.00
Marquette County Historical Society	125 Lawrence Street Box 172	Westfield	WI	53964	ARTS 3RD QUARTER 2012	\$25.00
Marquette County Sheriff's Department	236 W Baraga Avenue	Marquette	MI	49855	Youth Alcohol/Traffic Education (YATE) Program	\$200.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	State of Wisconsin 'Study of Engineering Grant'	\$1,666,600.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDUCATION - 4TH QTR 2011	\$8,150.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDUCATION 1ST QUARTER 2012	\$39,010.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	Discovery Learning Complex & Urban Scholars Fund (2009-2012)	\$250,000.00
Marquette University	750 N. 18th Street	Milwaukee	WI	53233	Milwaukee Summer Reading Project 2012	\$20,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDU 2ND QTR 2012	\$535.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	Cristo Rey Feasibility Study	\$15,000.00
Marquette University	Post Office Box 1881	Milwaukee	WI	53201-1881	EDU 3RD QUARTER 2012	\$825.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDUCATION - 4TH QTR 2011	\$3,600.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDUCATION 1ST QUARTER 2012	\$5,775.00
Marquette University High School	3401 West Wisconsin Avenue	Milwaukee	WI	53208	EDU 2ND QTR 2012	\$50.00
Marquette-Alger Reading Council	PO Box 1084	Marquette	MI	49855	Gift of Reading Program	\$100.00
Marshfield Area United Way, Inc	P.O. Box 771	Marshfield	WI	54449	2012 United Way Contribution	\$750.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	EDUCATION - 4TH QTR 2011	\$200.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	EDUCATION 1ST QUARTER 2012	\$5,000.00
Martin Luther College	1995 Luther Court	New Ulm	MN	56073	EDU 3RD QUARTER 2012	\$150.00
Martin Luther High School	5201 S. 76 Street	Greendale	WI	53129-1197	EDU 3RD QUARTER 2012	\$400.00
Master Singers of Milwaukee, Inc	7635 W. Bluemound Road, Suite 215	Milwaukee	WI	53213	ARTS 3RD QUARTER 2012	\$780.00
MATC Foundation, Inc	700 West State Street	Milwaukee	WI	53233-1443	ARTS 4TH QUARTER 2011	\$2,336.44
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	ARTS - 1ST QUARTER 2012	\$3,268.07
MATC Foundation, Inc	700 West State Street	Milwaukee	WI	53233-1443	ARTS 2ND QTR 2012	\$1,895.13
MATC Foundation, Inc.	700 West State Street	Milwaukee	WI	53233-1443	ARTS 3RD QUARTER 2012	\$8,015.24
Medical Care Access Coalition of Dickinson County, Inc.	800 Crystal Lake Blvd, Suite 102	Iron Mountain	MI	49801	Support of Various Programs	\$1,000.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	EDUCATION - 4TH QTR 2011	\$2,500.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	Women's Health Research Program and Reach Out and Read (2012-2016)	\$70,000.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	EDUCATION 1ST QUARTER 2012	\$1,550.00
Medical College of Wisconsin	8701 Watertown Plank Road	Milwaukee	WI	53226	EDU 2ND QTR 2012	\$4,000.00
Mel's Pig Roast, Inc	1385 Glenbrook Drive	Grafton	WI	53024	Mel's Pig Roast	\$350.00
Menominee Range Historical Museum Foundation	P.O. Box 237	Iron Mountain	MI	49801	ARTS 3RD QUARTER 2012	\$120.00
Menominee River Habitat for Humanity	P.O. Box 398	Iron Mountain	MI	49801	2011 - 2012 Build Season Support	\$750.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	ARTS - 1ST QUARTER 2012	\$2,000.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	ARTS 2ND QTR 2012	\$1,000.00
Menomonee Falls Symphony Orchestra	3062 South Superior Street	Milwaukee	WI	53207	ARTS 3RD QUARTER 2012	\$3,000.00
Menomonee Valley Partners, Inc.	301 W. Wisconsin Avenue	Milwaukee	WI	53203	General Operating Support (2010-2012)	\$15,000.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	EDUCATION - 4TH QTR 2011	\$50.00
Messmer Catholic Schools	742 W. Capitol Drive	Milwaukee	WI	53206	EDUCATION 1ST QUARTER 2012	\$1,100.00
Messmer High School	742 West Capitol Drive	Milwaukee	WI	53206	Student of the Month Awards Program (2012-2018)	\$10,000.00
Meta House, Inc	2625 N. Weil St	Milwaukee	WI	53212	Meta House Vocational/Educational Program	\$1,500.00
Michigan History Foundation, Inc	P.O. Box 123314	Lansing	MI	48901	The Forensic Forest (Interpretive Stations)	\$5,250.00
Michigan Iron Industry Museum	73 Forge Road	Negaunee	MI	49866	ARTS 3RD QUARTER 2012	\$50.04
Michigan Lutheran Seminary Foundation	2777 Hardin Street	Saginaw	MI	48602	EDUCATION 1ST QUARTER 2012	\$2,000.00
Michigan State University	4700 South Hagadorn Rd. Suite 220	East Lansing	MI	48823-5399	EDUCATION - 4TH QTR 2011	\$250.00
Michigan State University	4700 South Hagadorn Rd. Suite 220	East Lansing	MI	48823-5399	EDU 2ND QTR 2012	\$500.00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	EDUCATION 1ST QUARTER 2012	\$100.00
Michigan Tech Fund	Matching Gifts Program 1400 Townsend Drive	Houghton	MI	49931	EDU 3RD QUARTER 2012	\$100.00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	EDUCATION - 4TH QTR 2011	\$100.00
Michigan Technological University	1400 Townsend Drive	Houghton	MI	49931-1295	EDU 2ND QTR 2012	\$650.00
Milwaukee Affiliate of the Susan G. Komen Breast Cancer Foundation	2025 W. Oklahoma Avenue	Milwaukee	WI	53215	General Operating Support	\$2,500.00
Milwaukee Area Workforce Investment Board, Inc.	2338 N 27 Street	Milwaukee	WI	53210	Summer Youth Jobs Initiative	\$40,000.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$3,660.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$300.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Milwaukee Art Museum, Inc	700 N Art Museum Drive	Milwaukee	WI	53202	MAM-PAVE Art Education Partnership, a project within MAM's School and Teacher Program	\$25,000.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$200.00
Milwaukee Art Museum, Inc.	700 N. Art Museum Drive	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$4,609.96
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	ARTS 4TH QUARTER 2011	\$2,750.00
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	ARTS - 1ST QUARTER 2012	\$5,000.00
Milwaukee Ballet Company, Inc.	504 West National Avenue	Milwaukee	WI	53204	Underwrite Artists Royalty Expenses	\$25,000.00
Milwaukee Ballet Company, Inc	504 West National Avenue	Milwaukee	WI	53204	ARTS 3RD QUARTER 2012	\$801.12
Milwaukee Chamber Theatre	158 North Broadway	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$800.00
Milwaukee Children's Choir	158 N Broadway St.	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$200.00
Milwaukee Children's Choir	158 N Broadway St.	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$240.00
Milwaukee College Preparatory School	2449 North 36 Street	Milwaukee	WI	53210	Milwaukee College Prep Expansion Campaign Support (2012-2014)	\$50,000.00
Milwaukee College Preparatory School	2449 North 36 Street	Milwaukee	WI	53210	Milwaukee College Prep Expansion Campaign Support (2012-2014)	\$50,000.00
Milwaukee Community Service Corp	1441 N. Seventh Street	Milwaukee	WI	53205	Milwaukee Community Service Corps Education and Employment Initiative	\$1,500.00
Milwaukee County Historical Society	910 North Old World Third Street	Milwaukee	WI	53203	ARTS 3RD QUARTER 2012	\$50.00
Milwaukee Habitat for Humanity, Inc	3726 N. Booth Street	Milwaukee	WI	53212	Neighborhood Revitalization Initiative. Affordable Housing Solutions in Washington Park	\$2,000.00
Milwaukee Hurling Club	6767 N Range Line Rd.	Glendale	WI	53209	ARTS - 1ST QUARTER 2012	\$500.00
Milwaukee Jewish Federation	1360 North Prospect Avenue	Milwaukee	WI	53202-3094	Jewish Museum Milwaukee Contribution	\$1,000.00
Milwaukee Kickers Soccer Club, Inc.	7101 W. Good Hope Road	Milwaukee	WI	53223	Program Expansion - Rogers Street Academy	\$2,500.00
Milwaukee Montessori School	345 North 95th Street	Milwaukee	WI	53226	EDUCATION - 4TH QTR 2011	\$5,000.00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	ARTS - 1ST QUARTER 2012	\$250.00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	Milwaukee Public Library 2012 Summer Reading Program	\$10,000.00
Milwaukee Public Library Foundation, Inc.	814 West Wisconsin Avenue	Milwaukee	WI	53233	ARTS 3RD QUARTER 2012	\$513.92

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	2012 Annual Campaign	\$10,000.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 4TH QUARTER 2011	\$50.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS - 1ST QUARTER 2012	\$350.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 2ND QTR 2012	\$45.00
Milwaukee Public Museum, Inc.	800 West Wells Street	Milwaukee	WI	53233-1478	ARTS 3RD QUARTER 2012	\$6,960.36
Milwaukee Public Theatre	626 E. Kilbourn Avenue Suite 802	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$117.96
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$900.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$50.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$927.92
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	Rep Immersion Day Support	\$5,000.00
Milwaukee Repertory Theater	108 East Wells Street	Milwaukee	WI	53202	2013 Gala Sponsorship	\$5,000.00
Milwaukee Riverkeeper	1845 N. Farwell Ave , Suite 100	Milwaukee	WI	53202-1715	Clean Water Act 40th Anniversary Celebration	\$3,500.00
Milwaukee School of Engineering	for WMSE Radio 1025 North Broadway	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$530.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	EDUCATION - 4TH QTR 2011	\$1,900.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	EDUCATION 1ST QUARTER 2012	\$2,550.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	2012 Contribution for Servant Leadership	\$500.00
Milwaukee School of Engineering	1025 North Broadway	Milwaukee	WI	53201-0644	Contribution to CS Summit	\$500.00
Milwaukee School of Engineering	for WMSE Radio 1025 North Broadway	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$30.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$3,400.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$225.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$2,500.00
Milwaukee Symphony Orchestra, Inc.	1101 N Market St, Ste 100	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$1,097.24
Milwaukee Urban Gardens, Inc.	1845 N. Farwell Avenue, Suite 100	Milwaukee	WI	53202	Milwaukee Urban Gardens	\$1,500.00
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	2012 Black and White Ball Sponsorship (Foundation Portion)	\$10,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Milwaukee Urban League	435 W. North Avenue	Milwaukee	WI	53212-3146	Economic and Workforce Development Programs (2013-2014)	\$25,000.00
Milwaukee Women Inc.	301 W. Wisconsin Avenue, Suite 300	Milwaukee	WI	53203	Corporate Support of Milwaukee Women Inc.	\$3,000.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	ARTS 4TH QUARTER 2011	\$140.00
Milwaukee Youth Symphony Orchestra, Inc.	325 West Walnut Street	Milwaukee	WI	53212	ARTS 3RD QUARTER 2012	\$433.25
Mineral Point Public Library	137 High Street	Mineral Point	WI	53565	ARTS 3RD QUARTER 2012	\$150.00
Moms and Dads Against Meth Inc	336 N. Washington Street P.O. Box 172	St Croix Falls	WI	54024	General Operations of Butterfly House Transitional Sober House for Women	\$500.00
Montessori School of Waukesha	2600 Summit Avenue	Waukesha	WI	53188	EDUCATION 1ST QUARTER 2012	\$25.00
Morehouse College	830 Westview Drive, S.W.	Atlanta	GA	30314-3773	Wisconsin Scholars Program	\$25,000.00
Most Precious Blood School	120 E. Washington Street	New London	WI	54961	EDUCATION 1ST QUARTER 2012	\$1,050.00
Mount Mary College	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	EDUCATION - 4TH QTR 2011	\$15,075.00
Mount Mary College	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	EDUCATION 1ST QUARTER 2012	\$1,100.00
Mount Mary College	2900 N. Menomonee River Pkwy.	Milwaukee	WI	53222	EDU 3RD QUARTER 2012	\$50.00
Mount Olive Lutheran School	930 East Florida Avenue	Appleton	WI	54911	EDUCATION 1ST QUARTER 2012	\$6,565.00
MRA Charities Inc.	N72 W12922 Good Hope Road	Menomonee Falls	WI	53051	1290 Christmas Family Feast Sponsorship for 2012	\$5,000.00
Muscular Dystrophy Association	330 S Executive Drive #100-A	Brookfield	WI	53005	Kenosha County's Salvation Army Camp Wonderland	\$800.00
Museum of Wisconsin Art, Inc.	300 South Sixth Avenue	West Bend	WI	53095	ARTS 4TH QUARTER 2011	\$150.00
Museum of Wisconsin Art, Inc.	300 South Sixth Avenue	West Bend	WI	53095	ARTS - 1ST QUARTER 2012	\$200.00
Museum of Wisconsin Art, Inc.	300 South Sixth Avenue	West Bend	WI	53095	ARTS 2ND QTR 2012	\$50.00
Museum of Wisconsin Art, Inc.	300 South Sixth Avenue	West Bend	WI	53095	ARTS 3RD QUARTER 2012	\$496.20
Music That Matters, Inc.	91.1 The Avenue 2300 Riverside Dr	Green Bay	WI	54301	ARTS 2ND QTR 2012	\$90.00
My Home, Your Home, Inc	6200 W. Center Street	Milwaukee	WI	53210	2012 Keeping the Dream Alive Sponsorship	\$1,000.00
My Home, Your Home, Inc.	6200 W. Center Street	Milwaukee	WI	53210	Lissy's Place Transitional Housing Program for Young Women	\$1,000.00
NAMI Fox Valley Inc	516 W. Sixth Street	Appleton	WI	54911	General Operating Support (in lieu of NAMI Walk)	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
National Association for the Advancement of Colored People	1633 Racine Street	Racine	WI	53403	2012 Freedom Fund Dinner	\$1,000.00
National Fire Safety Council, Inc.	Oak Creek Fire Department 7000 S. Sixth Street	Oak Creek	WI	53154	2012 FIREPUP Program	\$240.00
Nativity Jesuit Middle School, Inc.	1515 S. 29 Street	Milwaukee	WI	53215-1912	EDUCATION - 4TH QTR 2011	\$100.00
Nativity Jesuit Middle School, Inc.	1515 S. 29 Street	Milwaukee	WI	53215-1912	EDUCATION 1ST QUARTER 2012	\$193.94
Nativity Jesuit Middle School, Inc.	1515 S. 29 Street	Milwaukee	WI	53215-1912	EDU 2ND QTR 2012	\$25.00
Natural Resources Foundation of Wisconsin, Inc.	P.O. Box 2317	Madison	WI	53701-2317	Managing Spread Eagle Barrens State Natural Area (2012-2014)	\$11,765.00
Natural Resources Foundation of Wisconsin, Inc.	P.O. Box 2317	Madison	WI	53701-2317	Developing the Wisconsin Master Naturalist Program	\$5,000.00
Natural Resources Foundation of Wisconsin, Inc.	P O Box 2317	Madison	WI	53701-2317	Sponsorships for Conservation Programs	\$10,000.00
Neighbor for Neighbor Food Pantry	1118 W. Veterans Street	Tomah	WI	54660	2012 Food Pantry Contribution	\$750.00
Neighborhood Children's Sports League	4222 W. Capitol Drive	Milwaukee	WI	53216	General Operating Support (Other Corp Initiatives Portion)	\$2,500.00
Neighborhood Children's Sports League	4222 W. Capitol Drive	Milwaukee	WI	53216	General Operating Support	\$2,500.00
Neighborhood House of Milwaukee, Inc.	2819 W. Richardson Place	Milwaukee	WI	53208-3546	Outdoor Environmental Education Program for Low-Income At-Risk Milwaukee Youth	\$10,000.00
Neighborhood House of Milwaukee, Inc.	2819 W. Richardson Place	Milwaukee	WI	53208-3546	2012 Annual Celebration Sponsorship and NH Video Support	\$5,000.00
New Beginnings Are Possible Inc.	3717 W. Fond du Lac Avenue	Milwaukee	WI	53216	NBAP 2012 Annual Dinner Event (Contribution in lieu of event)	\$1,000.00
New Berlin Eisenhower High School	4333 S Sunnyslope Rd	New Berlin	WI	53151	EDU 2ND QTR 2012	\$100.00
New Berlin Library Foundation	14750 West Cleveland Avenue	New Berlin	WI	53151-3823	ARTS 3RD QUARTER 2012	\$320.04
New Concept Self Development Center	1531 West Vliet Street	Milwaukee	WI	53205	Mentoring Coalition Violence Prevention Project	\$2,500.00
New North, Inc	1716 Lawrence Drive	De Pere	WI	54115	2012 Economic Development Support	\$10,000.00
Next Act Theatre, Inc.	Post Office Box 394 342 North Water Street	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$775.00
Next Act Theatre, Inc.	Post Office Box 394 342 North Water Street	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$50.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Next Act Theatre, Inc.	Post Office Box 394 342 North Water Street	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$120.00
Next Door Foundation, Inc	2545 North 29 Street	Milwaukee	WI	53210	Family Literacy	\$10,000.00
NICE Community Schools	300 Westwood Drive	Ishpeming	MI	49849	EDUCATION - 4TH QTR 2011	\$250.00
North Prairie Historical Society, Inc.	130 N. Harrison Street	North Prairie	WI	53153	ARTS 3RD QUARTER 2012	\$200.00
Northcott Neighborhood House	2460 North 6th Street	Milwaukee	WI	53212-2756	Juneteenth Day Celebration 2012	\$10,000.00
Northern Lights YMCA	Dickinson Center 800 Crystal Lake Boulevard	Iron Mountain	MI	49801	2nd Qtr 2012 Employee Safety Charity Challenge	\$1,000.00
Northern Michigan University Foundation	for WNMU Public Radio/TV 13 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS 4TH QUARTER 2011	\$1,765.96
Northern Michigan University Foundation	1401 Presque Isle Avenue	Marquette	MI	49855	EDUCATION - 4TH QTR 2011	\$520.00
Northern Michigan University Foundation	for WNMU Public Radio/TV 13 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS - 1ST QUARTER 2012	\$940.04
Northern Michigan University Foundation	for WNMU Public Radio/TV 13 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS 2ND QTR 2012	\$150.00
Northern Michigan University Foundation	1401 Presque Isle Avenue	Marquette	MI	49855	EDU 2ND QTR 2012	\$25.00
Northern Michigan University Foundation	1401 Presque Isle Avenue	Marquette	MI	49855	EDU 3RD QUARTER 2012	\$298.00
Northern Michigan University Foundation	for WNMU Public Radio/TV 13 1401 Presque Isle Avenue	Marquette	MI	49855	ARTS 3RD QUARTER 2012	\$1,854.04
Northern Star Theatre Company	104 S. Main Street	Rice Lake	WI	54868	Celebrate Youth: Support for Northern Star Theatre youth productions	\$1,000.00
Northland College	1411 Ellis Avenue	Ashland	WI	54806-9989	EDUCATION 1ST QUARTER 2012	\$75.00
Northwest Catholic-East	7140 N 41 St	Milwaukee	WI	53209	EDUCATION - 4TH QTR 2011	\$1,800.00
Northwoods Airlifeline LTD	P.O. Box 2973	Kingsford	MI	49802	Fundraising Project for Aircraft Upgrade	\$500.00
Northwoods Children's Museum	P.O. Box 216	Eagle River	WI	54521	ARTS 3RD QUARTER 2012	\$30.00
Northwoods Singers	P.O. Box 683	Land O'Lakes	WI	54540	Sponsor of Northwoods Singers	\$200.00
Northwoods United Way, Inc.	P.O. Box 177	Rhineland	WI	54501	2012 United Way Contribution	\$2,000.00
Notre Dame de la Baie Academy	610 Maryhill Drive	Green Bay	WI	54303	EDU 2ND QTR 2012	\$250.00
Notre Dame Middle School, Inc	1420 West Scott Street	Milwaukee	WI	53204-2269	EDUCATION - 4TH QTR 2011	\$50.00
Notre Dame Middle School, Inc.	1420 West Scott Street	Milwaukee	WI	53204-2269	Mimio Classroom Technology	\$12,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Oak Creek Community Center, Inc.	8580 S. Howell Avenue	Oak Creek	WI	53154	"Evening of Blessings" Free Thanksgiving Dinner	\$1,200.00
Oglala Lakota College	P.O. Box 537	Kyle	SD	57752-9900	EDU 2ND QTR 2012	\$100.00
Oklahoma State University Foundation	PO Box 1749	Stillwater	OK	74076-1749	EDUCATION - 4TH QTR 2011	\$300.00
Old World Wisconsin Foundation, Inc.	125 E Main	Eagle	WI	53119	ARTS 4TH QUARTER 2011	\$500.00
Old World Wisconsin Foundation, Inc.	125 E Main	Eagle	WI	53119	ARTS 3RD QUARTER 2012	\$750.56
Olivet Nazarene University	One University Avenue	Bourbonnais	IL	60914-9937	EDUCATION - 4TH QTR 2011	\$52.00
Omro Community Scholarship Corporation	230 Ohio St., Ste 100	Oshkosh	WI	54902-5825	EDUCATION - 4TH QTR 2011	\$50.00
Operation DREAM Inc.	1521 North Rivercenter Drive	Milwaukee	WI	53212	DREAM to Achieve - year 2	\$1,000.00
Opportunity Development Centers, Inc.	1191 Huntington Avenue	Wisconsin Rapids	WI	54494-6499	General Operating Support	\$500.00
Our Next Generation, Inc.	3421 W. Lisbon Avenue	Milwaukee	WI	53208	The High School Connection	\$2,000.00
Ozaukee County Aging and Disability Resource Center	121 W. Main Street	Port Washington	WI	53074	2012 Ozaukee County Senior Conference	\$100.00
Ozaukee County Development Foundation, Inc.	121 W. Main Street	Port Washington	WI	53074	Annual General Operating Fund Request	\$5,000.00
Ozaukee Family Services	885 Badger Circle	Grafton	WI	53024	Parents As Teachers	\$1,000.00
Ozaukee Washington Land Trust, Inc.	200 Wisconsin Street P.O. Box 917	West Bend	WI	53095	Partners in Preservation for Invasive Species Removal	\$6,435.00
Ozaukee Washington Land Trust, Inc.	c/o The Ozaukee Washington Land Trust, Inc. 4970 Country Club Beach Road	Belgium	WI	53004	(1) Enter Wisconsin Christmas Bird Count Data into a National Electronic Database and (2) Install Window Screening	\$9,200.00
Park People of Milwaukee County, Inc.	1845 N. Farwell Avenue, Ste. 100	Milwaukee	WI	53202	The Park People Weed-Out	\$4,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	UCC Bruce-Guadalupe Community School Expansion (2012-2014)	\$50,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	EDUCATION - 4TH QTR 2011	\$2,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	2012 Contribution to Messmer	\$250,000.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	EDU 2ND QTR 2012	\$300.00
Partners Advancing Values in Education	135 W. Wells Street, Suite 850	Milwaukee	WI	53203	2012 Investment in Quality Education	\$60,000.00
Pauline Haass Public Library	N64 W23820 Main St	Sussex	WI	53089	ARTS 3RD QUARTER 2012	\$30.00
Peace Home, Inc.	3042 Coolidge Avenue	Racine	WI	53403	General Operating Support	\$500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	EDUCATION - 4TH QTR 2011	\$6,000.00
Peace Lutheran School (Hartford)	1025 Peace Lutheran Drive	Hartford	WI	53027	EDU 2ND QTR 2012	\$5,000.00
PEARLS for Teen Girls Inc.	2100 N. Palmer Street	Milwaukee	WI	53212	2012 Women Inspired to Lead Event Support	\$8,910.00
PEARLS for Teen Girls Inc.	2100 N. Palmer Street	Milwaukee	WI	53212	General Operating Support	\$5,000.00
Peninsula Arts Appreciation Council	P O. Box 414	Ishpeming	MI	49849	ARTS 3RD QUARTER 2012	\$800.00
Peter White Public Library Development Fund	217 N. Front Street	Marquette	MI	49855	ARTS 3RD QUARTER 2012	\$202.48
Pewaukee Inter-Church Lay Council	c/o Gethsemane United Methodist Church P.O. Box 51	Pewaukee	WI	53072	Summer Financial Aid	\$1,000.00
Pewaukee Public Library Foundation Inc.	P.O. Box 97	Pewaukee	WI	53072	ARTS 3RD QUARTER 2012	\$148.04
Phenomenal Men Support Group Inc	3020 W. Vliet Street	Milwaukee	WI	53208	Boyz 2B Men Competitions and Workshops	\$2,500.00
Phipps Center for the Arts	109 Locust St	Hudson	WI	54016	ARTS - 1ST QUARTER 2012	\$100.00
Pilgrim Lutheran School	1731 St. Agnes Drive	Green Bay	WI	54304	EDUCATION - 4TH QTR 2011	\$600.00
Pine Mountain Music Festival, Inc.	P. O. Box 406	Hancock	MI	49930	ARTS 2ND QTR 2012	\$500.00
Pittsburg State University Foundation, Inc.	1701 South Broadway Room 106 Russ Hall	Pittsburg	KS	66762	EDUCATION 1ST QUARTER 2012	\$1,000.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	EDUCATION - 4TH QTR 2011	\$100.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	EDUCATION 1ST QUARTER 2012	\$4,250.00
Pius XI High School	135 North 76 Street	Milwaukee	WI	53213-3597	EDU 3RD QUARTER 2012	\$200.00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	ARTS 4TH QUARTER 2011	\$1,288.00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	ARTS - 1ST QUARTER 2012	\$634.00
Polanki Incorporated	Polish Women's Cultural Club of Milwaukee P.O. Box 341458	Milwaukee	WI	53234	ARTS 3RD QUARTER 2012	\$2,572.00
Polish Heritage Alliance, Inc	6941 S 68th Street	Franklin	WI	53132	ARTS - 1ST QUARTER 2012	\$250.00
Polish Heritage Alliance, Inc	6941 S 68th Street	Franklin	WI	53132	ARTS 3RD QUARTER 2012	\$189.84

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Pommersche Verein Freistadt	PO Box 204	Germantown	WI	53022	ARTS 3RD QUARTER 2012	\$72.00
Port Washington Catholic School	1802 North Wisconsin Avenue	Port Washington	WI	53074	EDUCATION - 4TH QTR 2011	\$150 00
Port Washington Catholic School, Inc	1802 N Wisconsin Street	Port Washington	WI	53074	EDUCATION - 4TH QTR 2011	\$250 00
Port Washington Catholic School, Inc.	1802 N. Wisconsin Street	Port Washington	WI	53074	EDU 2ND QTR 2012	\$250.00
Portage Area United Way	P.O. Box 354	Portage	WI	53901	2012 United Way Contribution	\$540.00
Portage United Methodist Church	1804 New Pinery Road	Portage	WI	53901	Memorial Contribution	\$1,000.00
Prairie School, Inc.	4050 Lighthouse Drive	Racine	WI	53402-3199	EDUCATION 1ST QUARTER 2012	\$750 00
Prairie School, Inc	4050 Lighthouse Drive	Racine	WI	53402-3199	EDU 3RD QUARTER 2012	\$150 00
Presentation College	1500 North Main Street	Aberdeen	SD	57401	EDUCATION 1ST QUARTER 2012	\$100.00
Princeton University	330 Alexander Street, 2nd Floor P.O. Box 5357	Princeton	NJ	08543-5357	EDUCATION - 4TH QTR 2011	\$10,000.00
Princeton University	330 Alexander Street, 2nd Floor P.O. Box 5357	Princeton	NJ	08543-5357	EDU 2ND QTR 2012	\$5,124.25
Princeton University	330 Alexander Street, 2nd Floor P O. Box 5357	Princeton	NJ	08543-5357	EDU 3RD QUARTER 2012	\$30.00
Pro Arte Singers	P.O. Box 4251	Stamford	CT	06907	ARTS - 1ST QUARTER 2012	\$1,000.00
Professional Dairy Producers Foundation, Inc	820 N Main St. Ste. D	Juneau	WI	53039	Agriculture Community Engagement (ACE) Twilight Meetings	\$2,500.00
Progressive Community Health Centers, Inc.	3522 W. Lisbon Avenue	Milwaukee	WI	53208	Uninsured Care Coordination Program	\$1,000.00
Project Lead the Way - Michigan	206 Roosevelt Hall Eastern Michigan University	Ypsilanti	MI	48197	3rd Qtr 2012 Safety Charity Challenge	\$1,000.00
Project Lead the Way - Wisconsin	1025 N Broadway	Milwaukee	WI	53202-3109	3rd Qtr 2012 Safety Charity Challenge	\$9,000.00
Project RETURN, Inc	2821 N. Fourth Street, Suite 202	Milwaukee	WI	53212	32nd Annual Celebrate the Return (Contribution in lieu of event)	\$2,500.00
Prospect Sierra Elementary School	2060 Tapscott Avenue	El Cerrito	CA	94530	EDUCATION - 4TH QTR 2011	\$1,000.00
Public Policy Forum Inc	633 West Wisconsin Avenue Suite 406	Milwaukee	WI	53203-1918	2013 Event Sponsorship (2012-2014)	\$25,000.00
Public Policy Forum Inc	633 West Wisconsin Avenue Suite 406	Milwaukee	WI	53203-1918	2013 Event Sponsorship (2012-2014)	\$25,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Purdue Foundation Inc.	Dick and Sandy Dauch Alumni Center 403 West Wood Street	West Lafayette	IN	47907-2007	EDUCATION 1ST QUARTER 2012	\$100.00
Racine Area United Way, Inc.	2000 Domanik Drive	Racine	WI	53404	2012 United Way Contribution	\$49,500.00
Racine Art Museum Association Inc.	441 Main Street P.O. Box 187	Racine	WI	53401-0187	ARTS 3RD QUARTER 2012	\$90.00
Racine Arts Council, Inc.	505 Sixth Street	Racine	WI	53403-1057	ARTS 3RD QUARTER 2012	\$522.52
Racine Band Boosters	6000 Deerfield Road	Racine	WI	53406	Lighthouse Brigade of Racine	\$1,000.00
Racine County Opportunity Center, Inc.	4214 Sheridan Road	Racine	WI	53403	RCOC "Golf for Kids" (Contribution in lieu of event)	\$500.00
Racine Literacy Council, Inc.	734 Lake Avenue	Racine	WI	53403	Celtic Night for Literacy - Concert and Dinner	\$500.00
Racine Municipal Band Association	315 Wilnette Spring Drive	Racine	WI	53405	ARTS 2ND QTR 2012	\$50.00
Racine Municipal Band Association	315 Wilnette Spring Drive	Racine	WI	53405	ARTS 3RD QUARTER 2012	\$136.96
Racine Public Library Foundation, Inc	75 Seventh St.	Racine	WI	53403	ARTS 3RD QUARTER 2012	\$50.04
Racine Symphony Orchestra Association Inc.	Post Office Box 1874	Racine	WI	53401-1874	ARTS 3RD QUARTER 2012	\$50.00
Racine Theatre Guild, Incorporated	2519 Northwestern Avenue	Racine	WI	53404	ARTS 2ND QTR 2012	\$50.00
Racine Theatre Guild, Incorporated	2519 Northwestern Avenue	Racine	WI	53404	ARTS 3RD QUARTER 2012	\$1,194.96
Racine United Arts Fund, Inc.	P. O. Box 173	Racine	WI	53401-0173	ARTS - 1ST QUARTER 2012	\$300.00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	ARTS 2ND QTR 2012	\$1,200.00
Racine Zoological Society	200 Goold Street	Racine	WI	53402	ARTS 3RD QUARTER 2012	\$2,078.92
Radio for Milwaukee	5312 West Vliet Street	Milwaukee	WI	53208	ARTS 4TH QUARTER 2011	\$250.00
Radio for Milwaukee	5312 West Vliet Street	Milwaukee	WI	53208	ARTS 2ND QTR 2012	\$240.00
Rahr West Art Museum	610 North 8 Street	Manitowoc	WI	54220	ARTS 3RD QUARTER 2012	\$34.00
Random Lake High School	605 Random Lake Road, Box 500	Random Lake	WI	53075	EDUCATION 1ST QUARTER 2012	\$600.00
Random Lake High School	605 Random Lake Road, Box 500	Random Lake	WI	53075	EDU 2ND QTR 2012	\$600.00
Rawhide, Inc.	E7475 Rawhide Road	New London	WI	54961-9052	About Face Community Outreach Program	\$500.00
Raymond Volunteer Fire & Rescue Association	2255 S. 76th Street	Franksville	WI	53126	Thermal Imaging Camera	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
REACH Counseling Services, Inc	1370 S. Commercial Street	Neenah	WI	54956	Neenah, Menasha Sexual Abuse Prevention Training	\$1,000.00
Rebuilding Together - Fox Valley Inc	605 E Hancock Street	Appleton	WI	54911	Project Day House Sponsor	\$3,500.00
Rebuilding Together - Fox Valley Inc.	605 E. Hancock Street	Appleton	WI	54911	Raise the Roof Campaign (2013-2017)	\$1,500.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	EDUCATION - 4TH QTR 2011	\$100.00
Red Cloud Indian School	100 Mission Drive	Pine Ridge	SD	57770-9710	EDU 2ND QTR 2012	\$100.00
Renaissance Theaterworks, Inc.	158 North Broadway 5th Floor	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$260.04
Renaissance Theaterworks, Inc	158 North Broadway 5th Floor	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$30.00
Repairers of the Breach, Inc.	1335 W Vliet Street P.O Box 13791	Milwaukee	WI	53213	General Operating Support	\$2,000.00
Rhineland Catholic Central	103 E King St	Rhineland	WI	54501	EDUCATION 1ST QUARTER 2012	\$2,000.00
Richfield Historical Society Inc.	PO Box 268	Richfield	WI	53076	Messer/Mayer Grist Mill Foundation Restoration	\$500.00
Risen Savior Lutheran Church	9550 W. Brown Deer Road	Milwaukee	WI	53224	Youth Haven	\$2,500.00
River Revitalization Foundation, Inc.	1845 N. Farwell, Suite 100	Milwaukee	WI	53202	Urban Youth Ecological Restoration Crew	\$10,000.00
Riveredge Nature Center	P.. O Box 26	Newburg	WI	53060-0026	Riveredge Nature Center's Lake Sturgeon Streamside Rearing Facility	\$7,500.00
Riveredge Nature Center	P.. O. Box 26	Newburg	WI	53060-0026	Riveredge River Valley Bike Ride	\$5,000.00
Riverfront Activity Center, Inc	3000 South Avenue	La Crosse	WI	54601	Vocational Training Program Benefiting People with Disabilities in Black River Falls, WI	\$500.00
Riverview Lutheran School	136 W Seymour Street	Appleton	WI	54915	EDUCATION - 4TH QTR 2011	\$1,350.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDUCATION 1ST QUARTER 2012	\$1,350.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDU 2ND QTR 2012	\$1,350.00
Riverview Lutheran School	136 W. Seymour Street	Appleton	WI	54915	EDU 3RD QUARTER 2012	\$1,350.00
Riverworks Development Corporation	303 East Vienna Avenue	Milwaukee	WI	53212	General Operating Support	\$2,500.00
Roncalli High School	2000 Mirro Drive	Manitowoc	WI	54220-6799	EDUCATION - 4TH QTR 2011	\$500.00
Roseland Rescue Squad	P.O Box 39	Roseland	VA	22967	Memorial Contribution	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Rothschild Elementary School - DC Everest Area School District	810 1st Street	Rothschild	WI	54474	Young Author's Conference Literacy in the 21st Century	\$1,500.00
Rusk County Sheriff's Department	311 E. Miner Avenue, STE L-100	Ladysmith	WI	54848	2012 Shop With A Cop	\$250.00
Sacred Heart Elementary School	2201 Northwestern Avenue	Racine	WI	53404	EDUCATION - 4TH QTR 2011	\$2,800.00
Sacred Heart Elementary School	2201 Northwestern Avenue	Racine	WI	53404	EDU 2ND QTR 2012	\$2,000.00
Sacred Heart School	P.O. Box 249	Adams	MN	55090	EDU 2ND QTR 2012	\$1,500.00
Safe & Sound, Inc.	801 W. Michigan Street	Milwaukee	WI	53233	2012 Building Safe & Sustainable Neighborhoods Together Event (Contribution in lieu of event)	\$500.00
Saint Bede Academy	Route 6 West	Peru	IL	61354	EDUCATION - 4TH QTR 2011	\$2,500.00
Salt Marsh Opera Company	PO Box 227	Stonington	CT	06378	ARTS 2ND QTR 2012	\$250.00
Salvation Army Wisconsin & Upper Michigan	11315 W. Watertown Plank Road	Wauwatosa	WI	53226	2012 Coats for Kids Program	\$1,000.00
Salvation Army Wisconsin & Upper Michigan	11315 W. Watertown Plank Road	Wauwatosa	WI	53226	2012 Red Kettle Christmas Campaign	\$1,000.00
Salvation Army Wisconsin & Upper Michigan DHQ	445 Madison St	Waukesha	WI	53188	2012 Waukesha County Backpack Coalition	\$1,000.00
San Miguel High School	6601 S Fernando Rd.	Tucson	AZ	85706	EDUCATION 1ST QUARTER 2012	\$250.00
Sand County Foundation, Inc.	P.O. Box 3186	Madison	WI	53704	Leopold Conservation Award - Wisconsin	\$1,000.00
Sauk County Historical Society, Inc.	P.O. Box 651	Baraboo	WI	53913-0651	ARTS - 1ST QUARTER 2012	\$70.00
Sauk Prairie Area Historical Society	565 Water Street	Prairie du Sac	WI	53378	ARTS 4TH QUARTER 2011	\$80.00
Schauer Arts and Activities Center	147 N. Rural Street	Hartford	WI	53027	ARTS 3RD QUARTER 2012	\$565.72
Scholarship America	c/o First National Bank P.O. Box 240	St. Peter	MN	56082	2012 Daughters & Sons Scholarship Program	\$159,500.00
Scholarship America	c/o First National Bank P.O. Box 240	St. Peter	MN	56082	2012 Additional Scholarship Award	\$1,500.00
Schreiner University	2100 Memorial Blvd. Campus Box 6201	Kerrville	TX	78028	EDUCATION 1ST QUARTER 2012	\$250.00
Second Chance Partners for Education, Inc.	892 Main St., Suite E	Pewaukee	WI	53072	Technology Enhancement at Second Chance Partners for Education	\$1,000.00
SEGS4VETS	500 Fox Ridge Road	St. Louis	MO	63131	General Operating Support	\$2,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
SET Ministry, Inc.	2977 N. 50 Street	Milwaukee	WI	53210	PEACE Program	\$2,500.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	ARTS 4TH QUARTER 2011	\$50.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	ARTS - 1ST QUARTER 2012	\$155.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	Curriculum-Based Programs: Beyond the Classroom	\$5,000.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	ARTS 2ND QTR 2012	\$50.00
Sharon Lynne Wilson Center for the Arts	19805 W. Capitol Drive	Brookfield	WI	53045	ARTS 3RD QUARTER 2012	\$40.00
SHARP Literacy, Inc.	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	ARTS - 1ST QUARTER 2012	\$1,500.00
SHARP Literacy, Inc.	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	Sponsorship of schools that are currently unfunded.	\$10,000.00
SHARP Literacy, Inc.	5775 N Glen Park Rd Ste 202	Milwaukee	WI	53209	ARTS 3RD QUARTER 2012	\$1,250.00
Sheboygan Christian School	418 Geele Avenue	Sheboygan	WI	53083	EDUCATION - 4TH QTR 2011	\$1,000.00
Side by Side Inc.	715 Wisconsin Street	Lake Geneva	WI	53147	Preventing Homelessness in Lake Geneva WI	\$1,000.00
Sisters of St. Francis of Assisi	3221 S. Lake Drive	Milwaukee	WI	53235-3799	2012 Wine & Vine Fundraising Event Sponsorship	\$1,000.00
Skylight Opera Theatre Corp	158 N. Broadway	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$300.00
Skylight Opera Theatre Corp	158 N. Broadway	Milwaukee	WI	53202	Enlighten Education Program	\$5,000.00
SOAR of Racine, Inc.	600 21st Street P.O. Box 1782	Racine	WI	53401	General Operating and Scholarship Support (2010-2012)	\$2,000.00
Sojourner Family Peace Center	P.O. Box 080319	Milwaukee	WI	53208	2012 Brewers Tailgate Event	\$2,500.00
Sojourner Family Peace Center	P O. Box 080319	Milwaukee	WI	53208	2012 Raise Hope Campaign	\$2,500.00
SOS Center Inc.	4620 W. North Avenue	Milwaukee	WI	53208	GED (General Equivalency Diploma) Preparation Program	\$2,500.00
South Dakota State University	920 Ninth Street	Brookings	SD	57007	EDUCATION 1ST QUARTER 2012	\$250.00
South Milwaukee Performing Arts Center	901 15th Avenue	South Milwaukee	WI	53172	ARTS 4TH QUARTER 2011	\$250.00
South Milwaukee Public Library Foundation, Inc.	1907 Tenth Avenue	South Milwaukee	WI	53172	ARTS 4TH QUARTER 2011	\$1,000.00
Southeastern Wisconsin Invasive Species Consortium Inc	P O Box 241842	Milwaukee	WI	53224	Strategic Invasive Species Control on Public and Private Lands with NIMBY Teams & Train-the-Trainer Workshops	\$5,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St. Aemilian - Lakeside, Inc.	8901 West Capitol Drive	Milwaukee	WI	53222	Promising Transitions for Former Foster Youth	\$2,000.00
St. Aloysius School-CHILD, Inc.	223 West 132 Street	New York	NY	10027	EDU 2ND QTR 2012	\$1,000.00
St. Alphonsus School	6000 West Loomis Road	Greendale	WI	53129	EDUCATION - 4TH QTR 2011	\$250.00
St. Alphonsus School	6211 - 344th Avenue Post Office Box 922	New Munster	WI	53152-0922	EDU 2ND QTR 2012	\$200.00
St. Andrews' Parochial School	714 E. Walworth Avenue	Delavan	WI	53115	EDUCATION 1ST QUARTER 2012	\$1,575.55
St. Ann Center for Intergenerational Care	2801 East Morgan Avenue	Milwaukee	WI	53207	North Side Project Capital Campaign	\$25,000.00
St. Boniface School	W204 N11940 Goldendale Road	Germantown	WI	53022	EDUCATION 1ST QUARTER 2012	\$6,656.00
St. Boniface/St. Gabriel Food Pantry	W204 N11940 Goldendale Road	Germantown	WI	53022	2012 Food Pantry Contribution	\$1,500.00
St. Catherine Residence, Inc.	1032 East Knapp Street	Milwaukee	WI	53202	Operations funding	\$10,000.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDUCATION - 4TH QTR 2011	\$2,000.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDUCATION 1ST QUARTER 2012	\$50.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDU 2ND QTR 2012	\$100.00
St. Catherine's High School	1200 Park Avenue	Racine	WI	53403-1847	EDU 3RD QUARTER 2012	\$50.00
St. Charles School	449 Conkey Street	Burlington	WI	53105	EDUCATION 1ST QUARTER 2012	\$9,070.00
St. Charles School	449 Conkey Street	Burlington	WI	53105	EDU 2ND QTR 2012	\$2,100.00
St. Croix County	St. Croix County Government Center 1101 Carmichael Road	Hudson	WI	54016	2012 Stop Drugs Annual Poster Contest for St. Croix County, Wisconsin	\$200.00
St. Edward Elementary School	N2944 State Hwy 47	Appleton	WI	54915	EDUCATION - 4TH QTR 2011	\$450.00
St. Edward Elementary School	N2944 State Hwy 47	Appleton	WI	54915	EDUCATION 1ST QUARTER 2012	\$5,000.00
St. Francis Arts Council	City Hall 4235 S. Nicholson Avenue	St. Francis	WI	53235	ARTS 3RD QUARTER 2012	\$150.00
St. Francis Children's Center	6700 N. Port Washington Road	Milwaukee	WI	53217	EDU 2ND QTR 2012	\$100.00
St. Francis Public Library Foundation, Inc.	4235 S. Nicholson Avenue	St. Francis	WI	53235	ARTS 3RD QUARTER 2012	\$99.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	EDUCATION - 4TH QTR 2011	\$3,000.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	EDUCATION 1ST QUARTER 2012	\$500.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	EDU 2ND QTR 2012	\$1,500.00
St. Francis Seminary	3257 S. Lake Drive	St. Francis	WI	53235	EDU 3RD QUARTER 2012	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St. Henry Congregation & School	300 East Cady Street	Watertown	WI	53094	EDU 3RD QUARTER 2012	\$11,462.00
St. James Lutheran School (Shawano)	324 S. Andrews Street	Shawano	WI	54166	EDUCATION - 4TH QTR 2011	\$1,000.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	EDUCATION 1ST QUARTER 2012	\$1,000.00
St. Joan Antida High School	1341 North Cass Street	Milwaukee	WI	53202-2796	EDU 3RD QUARTER 2012	\$300.00
St. John Luthern School	W5407 County Road SS	Random Lake	WI	53075	EDUCATION 1ST QUARTER 2012	\$5,000.00
St. John Sacred Heart School	N369 Military Road	Sherwood	WI	54169	EDUCATION - 4TH QTR 2011	\$5,000.00
St. John the Evangelist Catholic School	600 W. Ajo Way	Tucson	AZ	85713	EDUCATION - 4TH QTR 2011	\$500.00
St. John the Evangelist Catholic School	600 W. Ajo Way	Tucson	AZ	85713	EDUCATION 1ST QUARTER 2012	\$500.00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDUCATION - 4TH QTR 2011	\$3,035.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	EDUCATION - 4TH QTR 2011	\$3,170.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	EDUCATION 1ST QUARTER 2012	\$5,990.00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDUCATION 1ST QUARTER 2012	\$2,200.00
St. John's Lutheran School	7877 N. Port Washington Rd.	Glendale	WI	53217	EDU 2ND QTR 2012	\$245.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	EDU 2ND QTR 2012	\$4,800.00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDU 2ND QTR 2012	\$325.00
St. John's Lutheran School	410 Hwy NN, West	Mukwonago	WI	53149	EDU 3RD QUARTER 2012	\$4,830.00
St. John's Lutheran School	232 E. Church Street	Jefferson	WI	53549	EDU 3RD QUARTER 2012	\$2,400.00
St. John's Lutheran School	317 N. Sixth Street	Watertown	WI	53094	EDU 3RD QUARTER 2012	\$4,410.00
St. John's Lutheran School (Lannon)	20801 W. Forest View Avenue	Lannon	WI	53046	EDUCATION 1ST QUARTER 2012	\$3,250.00
St. John's Lutheran School (Lannon)	20801 W. Forest View Avenue	Lannon	WI	53046	EDU 3RD QUARTER 2012	\$3,425.00
St. John's Lutheran School (Montello)	313 E. Montello Street	Montello	WI	53949	EDU 2ND QTR 2012	\$2,490.00
St. John's Lutheran School (Racine)	510 Kewaunee Street	Racine	WI	53402	EDU 2ND QTR 2012	\$200.00
St. John's Lutheran School (Racine)	510 Kewaunee Street	Racine	WI	53402	EDU 3RD QUARTER 2012	\$100.00
St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	Basilica Lighting Projects (2012-2013)	\$25,000.00
St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	ARTS 4TH QUARTER 2011	\$50.00
St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	General Operation Support	\$5,000.00
St. Josaphat Basilica Foundation Inc.	620 W. Lincoln Avenue	Milwaukee	WI	53215	Basilica Lighting Projects (2012-2013)	\$25,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St. Joseph Elementary School	1660 Endl Blvd.	Fort Atkinson	WI	53538	EDUCATION 1ST QUARTER 2012	\$100.00
St. Joseph Food Program, Inc.	1465 Opportunity Way	Menasha	WI	54952	Grant Request for General Operating Budget	\$2,901.49
St. Joseph School	991 Pilgrim Way	Green Bay	WI	54324	EDUCATION 1ST QUARTER 2012	\$1,000.00
St. Joseph School	12130 West Center Street	Wauwatosa	WI	53222	EDUCATION 1ST QUARTER 2012	\$250.00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	EDUCATION 1ST QUARTER 2012	\$100.00
St. Joseph's Indian School	North Main Street	Chamberlain	SD	57326	EDU 2ND QTR 2012	\$200.00
St. Joseph's School	1525 Erie Street	Racine	WI	53402	EDUCATION 1ST QUARTER 2012	\$220.00
St. Joseph's School	1525 Erie Street	Racine	WI	53402	EDU 2ND QTR 2012	\$1,085.00
St. Joseph's School (Fort Atkinson)	1660 Endl Blvd.	Fort Atkinson	WI	53538	EDU 3RD QUARTER 2012	\$2,500.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDUCATION - 4TH QTR 2011	\$50.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDUCATION 1ST QUARTER 2012	\$150.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDU 2ND QTR 2012	\$1,350.00
St. Labre Indian School	1000 Tongue River Road	Ashland	MT	59004-1001	EDU 3RD QUARTER 2012	\$350.00
St. Leonard School	W173 S7777 Westwood Drive	Muskego	WI	53150	EDUCATION 1ST QUARTER 2012	\$1,325.00
St. Lucy School	3035 Drexel Avenue	Racine	WI	53403	EDUCATION 1ST QUARTER 2012	\$250.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	EDUCATION - 4TH QTR 2011	\$3,750.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	St. Marcus Campus Expansion Project	\$25,000.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	EDUCATION 1ST QUARTER 2012	\$10,000.00
St. Marcus School	2215 N Palmer St.	Milwaukee	WI	53212	EDU 2ND QTR 2012	\$1,850.00
St. Mark's Lutheran School	615 Jones Street	Watertown	WI	53094	EDUCATION - 4TH QTR 2011	\$2,000.00
St. Mark's Lutheran School	615 Jones Street	Watertown	WI	53094	EDU 2ND QTR 2012	\$600.00
St. Mark's Lutheran School	615 Jones Street	Watertown	WI	53094	EDU 3RD QUARTER 2012	\$625.00
St. Martini Lutheran School	1557 W Orchard St	Milwaukee	WI	53204	EDUCATION - 4TH QTR 2011	\$200.00
St. Mary's Grade School	225 West State Street	Burlington	WI	53105	EDUCATION 1ST QUARTER 2012	\$100.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	EDUCATION - 4TH QTR 2011	\$11,000.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	EDUCATION 1ST QUARTER 2012	\$500.00
St. Mary's School	9520 W. Forest Home Avenue	Hales Corners	WI	53130	EDU 3RD QUARTER 2012	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St Mary's Springs Academy	255 Cty Rd K	Fond du Lac	WI	54935	EDUCATION - 4TH QTR 2011	\$500.00
St Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	EDUCATION - 4TH QTR 2011	\$200.00
St Mary's Visitation School	1260 Church Street	Elm Grove	WI	53122	EDUCATION 1ST QUARTER 2012	\$1,040 00
St. matthew Catholic School	320 N 20 Dr	Phoenix	AZ	85009	EDU 3RD QUARTER 2012	\$25.00
St Matthew School	9303 S. Chicago Road	Oak Creek	WI	53154	EDU 3RD QUARTER 2012	\$500.00
St Monica School	5635 N. Santa Monica Boulevard	Whitefish Bay	WI	53217	EDUCATION - 4TH QTR 2011	\$1,500.00
St. Norbert College	100 Grant Street	De Pere	WI	54115-2099	EDUCATION - 4TH QTR 2011	\$55 00
St. Norbert College	100 Grant Street	De Pere	WI	54115-2099	EDUCATION 1ST QUARTER 2012	\$55.00
St. Norbert College	100 Grant Street	De Pere	WI	54115-2099	EDU 2ND QTR 2012	\$2,500.00
St. Paul's Elementary School	225 East Harris Street	Appleton	WI	54911	EDUCATION 1ST QUARTER 2012	\$5,000.00
St Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDUCATION - 4TH QTR 2011	\$600 00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDUCATION 1ST QUARTER 2012	\$600.00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDU 2ND QTR 2012	\$1,600 00
St. Paul's Evangelical Lutheran School (Muskego)	S66 W14325 Janesville Rd	Muskego	WI	53150	EDU 3RD QUARTER 2012	\$400.00
St. Paul's Lutheran Church & School	7821 W Lincoln Avenue	West Allis	WI	53227	EDUCATION 1ST QUARTER 2012	\$13,175.00
St. Paul's Lutheran Church & School	7821 W. Lincoln Avenue	West Allis	WI	53227	EDU 2ND QTR 2012	\$2,940.00
St. Paul's Lutheran School	309 Bluff Street	Fort Atkinson	WI	53538	EDUCATION - 4TH QTR 2011	\$100.00
St. Paul's School	W1956 Gopher Hill Road	Ixonia	WI	53036	EDUCATION 1ST QUARTER 2012	\$1,300.00
St. Peter Ev Lutheran School	W3255 Hy 18	Helenville	WI	53137	EDUCATION 1ST QUARTER 2012	\$200.00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDUCATION 1ST QUARTER 2012	\$200 00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDU 2ND QTR 2012	\$800.00
St. Rita School (Racine)	4433 Douglas Avenue	Racine	WI	53402	EDU 3RD QUARTER 2012	\$200.00
St. Robert School	2200 E. Capitol Drive	Shorewood	WI	53211	EDUCATION - 4TH QTR 2011	\$500 00
St. Robert School	2200 E. Capitol Drive	Shorewood	WI	53211	EDUCATION 1ST QUARTER 2012	\$50 00
St Roman's Grade School	1810 W. Bolivar Avenue	Milwaukee	WI	53221	EDU 3RD QUARTER 2012	\$1,500.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDUCATION - 4TH QTR 2011	\$1,200.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDUCATION 1ST QUARTER 2012	\$1,740.00
St. Rose Elementary School	140 Auto Street	Clintonville	WI	54929	EDU 2ND QTR 2012	\$2,700.00
St. Sebastian School	1747 North 54 Street	Milwaukee	WI	53208	EDUCATION - 4TH QTR 2011	\$100.00
St. Vincent de Paul	2119 Presque Isle Avenue	Marquette	MI	49855	Christmas Giveaway Program	\$1,000.00
St Vincent De Paul Society	P.O. Box 494	Iron Mountain	MI	49801	General Operating/Program Support	\$3,000.00
Stahl-Conrad Homestead Inc.	9724 W. Forest Home Avenue	Hales Corners	WI	53130	ARTS 4TH QUARTER 2011	\$75.00
Starboard Media Foundation, Inc.	1496 Bellevue St., Ste. 202	Green Bay	WI	54311	ARTS 4TH QUARTER 2011	\$288.00
Stars and Stripes Honor Flight Inc.	P.O. Box 636	Port Washington	WI	53074	Field of Honor Event at Miller Park	\$100,000.00
Stars and Stripes Honor Flight Inc.	P.O. Box 636	Port Washington	WI	53074	Academy Award nomination	\$40,000.00
Student Conservation Association Inc.	1845 N. Farwell Ave Suite 100	Milwaukee	WI	53202	Milwaukee Conservation Leadership Corps	\$10,000.00
Sun Prairie Emergency Food Pantry Inc.	P.O. Box 611	Sun Prairie	WI	53590	2012 Food Pantry Contribution	\$500.00
Sunset Playhouse	800 Elm Grove Road	Elm Grove	WI	53122	ARTS 3RD QUARTER 2012	\$150.00
Sussex-Lisbon Area Historical Society	PO Box 32	Sussex	WI	53089	ARTS 3RD QUARTER 2012	\$30.00
Sweet Adelines International	P.O. Box 470168	Tulsa	OK	74147-0168	ARTS 3RD QUARTER 2012	\$35.00
Taliesin Preservation Inc.	5607 County Road C	Spring Green	WI	53588-8027	ARTS 4TH QUARTER 2011	\$5,000.00
Taliesin Preservation Inc	5607 County Road C	Spring Green	WI	53588-8027	ARTS 3RD QUARTER 2012	\$219.96
Talladega College	627 West Battle Street	Talladega	AL	35160	EDU 2ND QTR 2012	\$1,250.00
Tau Beta Pi Association	Post Office Box 2697 508 Dourgherty Eng Bldg, UTK	Knoxville	TN	379012697	EDUCATION - 4TH QTR 2011	\$30.00
Teach for America	310 W. Wisconsin Avenue, Suite 110M	Milwaukee	WI	53203	Teach For America-Milwaukee	\$25,000.00
Teaching Family Homes of Upper Michigan	1000 Silver Creek Road	Marquette	MI	49855	2012 Adopt A Child Program	\$200.00
Teen Challenge International Inc of Milwaukee WI	9236 W. Appleton Avenue	Milwaukee	WI	53225	Teen Challenge Garden Center and Nursery	\$1,000.00
Ten Chimneys Foundation, Inc.	Post Office Box 225	Genesee Depot	WI	53127	ARTS 4TH QUARTER 2011	\$650.00
Ten Chimneys Foundation, Inc.	Post Office Box 225	Genesee Depot	WI	53127	ARTS 2ND QTR 2012	\$50.00
The Bear Creek School	8905 208th Avenue, N.E.	Redmond	WA	98053	EDUCATION - 4TH QTR 2011	\$300.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
The Carnegie Hall Society Inc.	881 Seventh Ave	New York	NY	10019	ARTS 3RD QUARTER 2012	\$1,000.00
The Cathedral Center, Inc	845 N. Van Buren	Milwaukee	WI	53202	10th Anniversary Celebration Gala (contribution in lieu of event)	\$2,500.00
The Heritage Foundation	214 Massachusetts Ave NE	Washington	DC	20002-4999	ARTS - 1ST QUARTER 2012	\$100.00
The Heritage Foundation	214 Massachusetts Ave NE	Washington	DC	20002-4999	ARTS 3RD QUARTER 2012	\$100.00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	ARTS - 1ST QUARTER 2012	\$3,000.00
The Metropolitan Opera	Lincoln Center	New York	NY	10023	ARTS 3RD QUARTER 2012	\$6,250.00
The Milwaukee Womens Center Inc	728 N. James Lovell Street	Milwaukee	WI	53233	Spring Fling - Journey of Hope	\$15,000.00
The Ohio State University Foundation	PO Box 710811	Columbus	OH	43271-0811	EDU 2ND QTR 2012	\$50.00
The Parenting Network Inc	7516 W. Burleigh St	Milwaukee	WI	53210	Family Links	\$1,000.00
The Rock Bible Baptist Church	309 Wisconsin Street P.O. Box 303	Theresa	WI	53091	2012 Food Pantry Contribution	\$1,500.00
The Salvation Army	130 E. North Avenue P.O. Box 1605	Appleton	WI	54912	Match of 2011 Employee Kettle Fund Drive	\$2,448.51
The Salvation Army	130 E. North Avenue P.O. Box 1605	Appleton	WI	54912	Annual WE Energies Foundation \$5,000 match day challenge	\$5,000.00
The Salvation Army	7764 West Main St. Box 67	Siren	WI	54872	"Happy Kids Backpack program" meeting the nutritional needs of low income children in our community.	\$750.00
The Salvation Army	203 Church Hill Rd	Somerset	WI	54025	Happy Kids Back Pack Program	\$250.00
The Salvation Army	200 Polk County Plaza	Balsam Lake	WI	54810	"Happy Kids Backpack Program" meeting the nutritional needs of low income children in our community.	\$750.00
The St. Benedict the Moor Alumni Association	PO Box 16624	Milwaukee	WI	53216-6625	EDU 3RD QUARTER 2012	\$1,500.00
The Wisconsin Philharmonic, Inc.	234 W. Main Street, Suite 9 P O. Box 531	Waukesha	WI	53187-0531	ARTS 3RD QUARTER 2012	\$556.04
Theda Clark Medical Center Foundation, Inc	130 Second Street	Neenah	WI	54957-2021	EDUCATION - 4TH QTR 2011	\$20,000.00
Thiensville-Mequon Rotary Foundation, Inc.	P.O. Box 104	Thiensville	WI	53092	Rotary Riverwalk Project (2011-2012)	\$12,500.00
Thomas Alva Edison Foundation	701 Pennsylvania Avenue, NW	Washington	DC	20004-2696	2012 Program Support	\$15,000.00
Thomas Aquinas College	10000 North Ojai Road	Santa Paula	CA	93060-9980	EDUCATION - 4TH QTR 2011	\$1,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Thomas More High School	2601 East Morgan Avenue	Milwaukee	WI	53207	EDU 2ND QTR 2012	\$10,000.00
Thorp Area Historical Society Inc	305 W. Birch Street	Thorp	WI	54771	Thorp Area Historical Society Funding Request	\$250.00
Threshold, Inc.	600 Rolfs Avenue	West Bend	WI	53090	General Operating Support	\$500.00
Time-Out Family Abuse Shelter, Inc.	107 Lindoo Avenue	Ladysmith	WI	54848	Purchase new curriculum and program supplies for courses being taught at schools	\$500.00
Transitional Living Services, Inc.	1040 S. 70 Street	Milwaukee	WI	53214	TLS Operating Support	\$1,500.00
Trees for Tomorrow Natural Resources Specialty School	519 Sheridan St. East P.O. Box 609	Eagle River	WI	54521	Wisconsin Energy Foundation Sponsored Natural Resources Education Workshops	\$6,000.00
Trees for Tomorrow Natural Resources Specialty School	519 Sheridan St. East P.O. Box 609	Eagle River	WI	54521	Forest Fest 2012	\$1,000.00
Trinity Ev. Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDUCATION - 4TH QTR 2011	\$4,100.00
Trinity Ev. Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDUCATION 1ST QUARTER 2012	\$5,000.00
Trinity Ev Lutheran School	7900 Nicholson Road	Caledonia	WI	53108	EDU 3RD QUARTER 2012	\$450.00
Trinity Lutheran School (Waukesha)	1060 White Rock Avenue	Waukesha	WI	53186	EDUCATION - 4TH QTR 2011	\$5,000.00
Trinity Lutheran School (Waukesha)	1060 White Rock Avenue	Waukesha	WI	53186	EDU 2ND QTR 2012	\$6,000.00
Trinity Saint Lukes School	801 S. Fifth Street	Watertown	WI	53094	EDUCATION - 4TH QTR 2011	\$1,055.00
Trinity Saint Lukes School	801 S. Fifth Street	Watertown	WI	53094	EDUCATION 1ST QUARTER 2012	\$2,360.00
Tufts University	Development Records Packard Hall, Room 001	Medford	MA	02155	EDU 2ND QTR 2012	\$25.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	The TCCES/SMC Fine Arts Education Center--The Star of Our Quest for Excellence	\$10,000.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	EDUCATION - 4TH QTR 2011	\$215.00
Twin City Catholic Educational System	1050 Zephyr Drive	Neenah	WI	54956	EDU 2ND QTR 2012	\$115.00
Two Rivers Historical Society	1622 Jefferson Street	Two Rivers	WI	54241	ARTS 4TH QUARTER 2011	\$50.00
Two Rivers Historical Society	1622 Jefferson Street	Two Rivers	WI	54241	ARTS 3RD QUARTER 2012	\$225.00
U.S. Air Force Academy	3116 Academy Drive	USAF Academy	CO	80840-4475	EDU 2ND QTR 2012	\$50.00
Union Grove High School	3433 S. Colony Avenue	Union Grove	WI	53182	EDUCATION - 4TH QTR 2011	\$100.00
Union Grove High School	3433 S Colony Avenue	Union Grove	WI	53182	EDUCATION 1ST QUARTER 2012	\$140.00
United Community Center	1028 South 9 Street	Milwaukee	WI	53204	EDUCATION 1ST QUARTER 2012	\$100.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	Sponsorship of 2012 Events	\$6,000.00
United Community Center, Inc	1028 S. 9th Street	Milwaukee	WI	53204	Sponsorship of 2012 Events	\$7,000.00
United Community Center, Inc.	1028 S. 9th Street	Milwaukee	WI	53204	Sponsorship of 2012 Events	\$7,000.00
United Migrant Opportunity Services, Inc	2701 S. Chase Street P.O. Box 04129	Milwaukee	WI	53204	GED Bridge and Career Pathways Math Lab	\$2,500.00
United Negro College Fund (UNCF)	8260 Willow Oaks Corporate Drive	Fairfax	VA	22031	EDUCATION 1ST QUARTER 2012	\$50.00
United Negro College Fund Inc.	600 West Walnut Street	Milwaukee	WI	53212	2012 Corporate Partner	\$10,000.00
United Performing Arts Fund Inc	929 North Water Street	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$25.00
United Performing Arts Fund Inc.	929 North Water Street	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$425.00
United Performing Arts Fund Inc.	929 North Water Street	Milwaukee	WI	53202	2012 Contribution to UPAF	\$500,000.00
United Performing Arts Fund Inc.	929 North Water Street	Milwaukee	WI	53202	2012 Next Generation Sponsorship	\$10,000.00
United Performing Arts Fund Inc	929 North Water Street	Milwaukee	WI	53202	UPAF Ride for the Arts	\$4,880.00
United Performing Arts Fund Inc.	929 North Water Street	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$7,500.00
United Performing Arts Fund Inc.	929 North Water Street	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$50,663.30
United Way Fox Cities, Inc.	1455 Midway Road	Menasha	WI	54952	2012 United Way Contribution	\$38,500.00
United Way in Waukesha County	1717 Paramount Drive P. O. Box 1041	Waukesha	WI	53187-1041	2012 United Way Contribution	\$50,000.00
United Way of Dane County	P. O. Box 7548	Madison	WI	53707-7548	2012 United Way Contribution	\$2,850.00
United Way of Dickinson County	P.O. Box 429	Iron Mountain	MI	49801	Co-Sponsor United Way Kick-Off Event 9/11/2012	\$500.00
United Way of Dickinson County	P.O. Box 429	Iron Mountain	MI	49801	2012 United Way Contribution	\$6,350.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	2012 United Way (for 2011 campaign year)	\$233,610.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	2012 United Way (for 2011 campaign year)	\$233,610.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	2012 United Way (for 2011 campaign year)	\$233,610.00
United Way of Greater Milwaukee, Inc.	225 West Vine Street	Milwaukee	WI	53212-3951	2012 United Way (for 2011 campaign year)	\$233,610.00
United Way of Green County, Inc.	1505 Ninth Street P.O. Box 511	Monroe	WI	53566	2012 United Way Contribution	\$525.00
United Way of Inner Wisconsin	351 Oak Street	Wisconsin Rapids	WI	54494-4362	2012 United Way Contribution	\$1,485.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
United Way of Jefferson & N. Walworth Counties	734 Madison Avenue	Fort Atkinson	WI	53538	2012 United Way Contribution	\$5,500.00
United Way of Kenosha County, Inc.	5500 Sixth Avenue, Suite 210	Kenosha	WI	53140	2012 United Way Contribution	\$36,300.00
United Way of Marquette County	P.O. Box 73	Marquette	MI	49855	2012-2013 Campaign Materials	\$500.00
United Way of Marquette County	P.O. Box 73	Marquette	MI	49855	2012 United Way Contribution	\$5,850.00
United Way of North Rock County	205 N. Main Street, Suite 101	Janesville	WI	53545-3062	2012 United Way Contribution	\$200.00
United Way of Northern Ozaukee Inc	P.O. Box 39	Port Washington	WI	53074	2012 United Way Contribution	\$4,775.00
United Way of Rice Lake Inc.	P.O. Box 325	Rice Lake	WI	54868	2012 United Way Contribution	\$900.00
United Way of Sheboygan County	2020 Erie Avenue	Sheboygan	WI	53081	2012 United Way Contribution	\$2,825.00
United Way of St. Croix Valley, Inc.	516 Second Street, Suite 214B	Hudson	WI	54016	2012 United Way Contribution	\$200.00
United Way of the Greater Chippewa Valley	P.O. Box 232	Eau Claire	WI	54702-0232	2012 United Way Contribution	\$500.00
United Way of Walworth County, Inc	P.O. Box 1020	Elkhorn	WI	53121	2012 United Way Contribution	\$7,500.00
United Way of Washington County	P. O. Box 304	West Bend	WI	53095	2012 United Way Contribution	\$7,500.00
United Way of Watertown Inc.	P. O. Box 114	Watertown	WI	53094	2012 United Way Contribution	\$4,400.00
University at Albany Foundation	1400 Washington Avenue	Albany	NY	12222	EDUCATION - 4TH QTR 2011	\$125.00
University Lake School	4024 Nagawicka Road	Hartland	WI	53029	EDUCATION 1ST QUARTER 2012	\$1,000.00
University of Alabama	Box 870172 462A Reese Phifer Hall	Tuscaloosa	AL	35487-0172	EDUCATION 1ST QUARTER 2012	\$1,000.00
University of Chicago Graduate School of Business	1101 East 58th Street	Chicago	IL	60637	EDUCATION - 4TH QTR 2011	\$10,000.00
University of Dayton	300 College Park	Dayton	OH	45469-1681	EDUCATION 1ST QUARTER 2012	\$5,000.00
University of Illinois Foundation	P.O. Box 3429	Champaign	IL	61826-3429	EDUCATION 1ST QUARTER 2012	\$100.00
University of Mary Washington	1119 Hanover St	Fredericksburg	VA	22401-5412	EDU 2ND QTR 2012	\$500.00
University of Michigan	Regents of the University of Michigan Dept CH 10189	Palatine	IL	60055-0189	EDUCATION 1ST QUARTER 2012	\$100.00
University of Missouri - Kansas City	5100 Rockhill Road	Kansas City	MO	64110-2499	EDU 2ND QTR 2012	\$50.00
University of Nebraska	1010 Lincoln Mall, Suite 300	Lincoln	NE	68508-2886	EDUCATION - 4TH QTR 2011	\$300.00
University of North Carolina at Chapel Hill	UNC-CH, CB #4010, Bynum Hall	Chapel Hill	NC	27599-4010	EDU 3RD QUARTER 2012	\$100.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
University of Notre Dame	P. O. Box 519	Notre Dame	IN	46556-9998	EDUCATION - 4TH QTR 2011	\$50.00
University of Wisconsin - Eau Claire Foundation	214 Schofield Hall	Eau Claire	WI	54702	EDUCATION - 4TH QTR 2011	\$100.00
University of Wisconsin - Oshkosh Foundation	800 Algoma Blvd	Oshkosh	WI	54901	EDUCATION - 4TH QTR 2011	\$50.00
University of Wisconsin - Oshkosh Foundation	800 Algoma Blvd	Oshkosh	WI	54901	EDUCATION 1ST QUARTER 2012	\$150.00
University of Wisconsin - Oshkosh Foundation	800 Algoma Blvd.	Oshkosh	WI	54901	EDU 2ND QTR 2012	\$50.00
University of Wisconsin - River Falls Foundation	410 S. Third Street	River Falls	WI	54022	EDUCATION 1ST QUARTER 2012	\$400.00
University of Wisconsin - Stevens Point Foundation	UW-SP Old Main Room 212 2100 Main Street	Stevens Point	WI	54481-9900	EDUCATION 1ST QUARTER 2012	\$35.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDUCATION - 4TH QTR 2011	\$2,455.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDUCATION 1ST QUARTER 2012	\$16,275.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDU 2ND QTR 2012	\$400.00
University of Wisconsin Foundation	1848 University Avenue	Madison	WI	53726	EDU 3RD QUARTER 2012	\$75.00
University of Wisconsin La Crosse Foundation, Inc	1725 State Street	LaCrosse	WI	54601	EDUCATION - 4TH QTR 2011	\$50.00
University of Wisconsin La Crosse Foundation, Inc.	1725 State Street	LaCrosse	WI	54601	EDU 3RD QUARTER 2012	\$75.00
University of Wisconsin-Fox Valley Foundation Inc.	1478 Midway Road	Menasha	WI	54952-8002	EDUCATION - 4TH QTR 2011	\$250.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	EDUCATION - 4TH QTR 2011	\$50.00
University of Wisconsin-Waukesha Foundation, Inc	1500 University Drive	Waukesha	WI	53188	2012 GEMS (Girls Engineering Mathematics and Science) Conference	\$500.00
University of Wisconsin-Waukesha Foundation, Inc	1500 University Drive	Waukesha	WI	53188	2012 Southeast Wisconsin Festival of Books	\$1,500.00
University of Wisconsin-Waukesha Foundation, Inc.	1500 University Drive	Waukesha	WI	53188	EDUCATION 1ST QUARTER 2012	\$25.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
University of Wisconsin-Waukesha Foundation, Inc	1500 University Drive	Waukesha	WI	53188	EDU 2ND QTR 2012	\$500.00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	EDUCATION - 4TH QTR 2011	\$5,475.00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	EDUCATION 1ST QUARTER 2012	\$775.00
University School of Milwaukee	2100 W. Fairy Chasm Road	Milwaukee	WI	53217	EDU 2ND QTR 2012	\$1,000.00
Upper Peninsula Children's Museum	123 West Baraga Avenue	Marquette	MI	49855	ARTS 3RD QUARTER 2012	\$317.48
Urban Economic Development	2212 N. Dr. Martin Luther King Drive	Milwaukee	WI	53212	Food Enterprise Development Network	\$1,000.00
Usher's New Look	3700 Crestwood Parkway Ste 460	Duluth	GA	30096	Milwaukee New Look Chapter	\$5,000.00
USS Liberty Memorial Public Library	1620 11th Ave	Grafton	WI	53024-2404	ARTS 3RD QUARTER 2012	\$174.96
UW - Platteville Foundation, Inc	415 Karrmann Library 1 University Plaza	Platteville	WI	53818-3099	EDUCATION - 4TH QTR 2011	\$450.00
UW - Platteville Foundation, Inc.	415 Karrmann Library 1 University Plaza	Platteville	WI	53818-3099	EDUCATION 1ST QUARTER 2012	\$100.00
UWM Alumni Association, Inc.	Hefter Center, Rm 290A 3271 N. Lake Drive	Milwaukee	WI	53211-3460	2012 Alumni Association Signature Event	\$10,000.00
UWM Foundation, Inc.	for WUWM FM 89.7 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 4TH QUARTER 2011	\$2,562.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	EDUCATION - 4TH QTR 2011	\$2,185.00
UWM Foundation, Inc.	for WUWM FM 89.7 1440 E. North Avenue	Milwaukee	WI	53202	ARTS - 1ST QUARTER 2012	\$536.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	EDUCATION 1ST QUARTER 2012	\$4,150.00
UWM Foundation, Inc	for WUWM FM 89.7 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 2ND QTR 2012	\$225.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	EDU 2ND QTR 2012	\$775.00
UWM Foundation, Inc	1440 E. North Avenue	Milwaukee	WI	53202	UWM Lubar School of Business Multicultural Mentoring Program	\$1,000.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	2013 and 2014 Lake Sturgeon Bowl Sponsorship	\$10,000.00
UWM Foundation, Inc.	1440 E. North Avenue	Milwaukee	WI	53202	EDU 3RD QUARTER 2012	\$10,773.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
UWM Foundation, Inc.	for WUWM FM 89.7 1440 E. North Avenue	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$6,153.84
UW-Whitewater Foundation, Inc	800 West Main Street Alumni Center	Whitewater	WI	53190	EDUCATION - 4TH QTR 2011	\$100.00
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	EDUCATION 1ST QUARTER 2012	\$1,450.00
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	EDU 2ND QTR 2012	\$650.00
UW-Whitewater Foundation, Inc.	800 West Main Street Alumni Center	Whitewater	WI	53190	EDU 3RD QUARTER 2012	\$25.00
Valparaiso University	Loke Hall	Valparaiso	IN	46383-9978	EDUCATION - 4TH QTR 2011	\$250.00
Valparaiso University	Loke Hall	Valparaiso	IN	46383-9978	EDU 3RD QUARTER 2012	\$500.00
Vanderbilt University	VU Station B 357727 2301 Vanderbilt Place	Nashville	TN	37203-9700	EDUCATION 1ST QUARTER 2012	\$50.00
Vassar College	124 Raymond Avenue	Poughkeepsie	NY	12604-0725	EDUCATION - 4TH QTR 2011	\$2,500.00
VCY America Inc.	3434 West Kilbourn Avenue	Milwaukee	WI	53208	ARTS 4TH QUARTER 2011	\$100.00
Veterans For Peace Inc	3128 S 19th St	Milwaukee	WI	53215	Veterans Food Pantry and Meal Operating Funds	\$2,500.00
Village of Pleasant Prairie	9915 - 39 Avenue	Pleasant Prairie	WI	53158	2012 Prairie Family Days	\$750.00
Vision Forward Association, Inc	912 North Hawley Road	Milwaukee	WI	53213	Children's Service's Program	\$2,500.00
Volunteer Center of East Central Wisconsin, Inc.	2616 S. Oneida Street	Appleton	WI	54915	Project Heat's On	\$1,500.00
Volunteers of America Wisconsin	1661 N. Water Street, Suite 401	Milwaukee	WI	53202	Geneva Bolton Johnson Recognition Luncheon Sponsorship	\$5,000.00
WAAL Educational Foundation Inc	P O. Box 519	Milwaukee	WI	53201-0519	"VelanDale" Scholarship Award Dinner (Contribution in lieu of table)	\$1,000.00
Wake Forest University	Box 7227 Reynolda Station	Winston-Salem	NC	27109	EDUCATION - 4TH QTR 2011	\$25.00
Wake Forest University	Box 7227 Reynolda Station	Winston-Salem	NC	27109	EDU 2ND QTR 2012	\$100.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Walkers Point Youth and Family Center, Inc	2030 West National Avenue	Milwaukee	WI	53204	Emergency shelter, transitional housing and supportive services to runaway, homeless and other youth in crisis	\$1,500.00
Walkin In My Shoes Inc	2211 - 50th Street	Kenosha	WI	53140-3162	IDA's HOUSE Youth Street Outreach and Supportive Housing Program	\$500.00
Walworth County Holiday Care Program	W4051 County Road NN P.O. Box 1005	Elkhorn	WI	53121	2012 Holiday Care Program	\$760.00
Wartburg College	222 - 9th Street, N.W. P.O. Box 1003	Waverly	IA	50677	EDUCATION - 4TH QTR 2011	\$50.00
Wartburg College	222 - 9th Street, N W P.O. Box 1003	Waverly	IA	50677	EDUCATION 1ST QUARTER 2012	\$50.00
Washington County Association for Home & Community Education	N170 W19840 Willow Ridge	Jackson	WI	53037	Wisconsin Bookworms 2012	\$750.00
Washington County Campus Foundation, Inc.	400 University Drive	West Bend	WI	53095	EDUCATION 1ST QUARTER 2012	\$100.00
Washington County Historical Society Museum	320 South 5th Avenue	West Bend	WI	53095	Washington County Historical Society Education Room	\$500.00
Watertown Family Aid Association, Inc	514 S 1st St.	Watertown	WI	53094	To purchase educational toys for 500 children in the Watertown, WI area.	\$250.00
Watertown Food Pantry, Inc.	204 N. Tenth Street P.O. Box 145	Watertown	WI	53094-0145	2012 Food Pantry Contribution	\$250.00
Waukesha Catholic School System	444 N. Moreland Blvd.	Waukesha	WI	53188-3302	EDUCATION - 4TH QTR 2011	\$25 00
Waukesha Catholic School System	444 N. Moreland Blvd.	Waukesha	WI	53188-3302	EDUCATION 1ST QUARTER 2012	\$250.00
Waukesha Catholic School System	444 N. Moreland Blvd.	Waukesha	WI	53188-3302	EDU 2ND QTR 2012	\$100.00
Waukesha Civic Theatre, Inc	P. O Box 221	Waukesha	WI	53187	ARTS 4TH QUARTER 2011	\$150.00
Waukesha Community Art Project	820 N Grand Ave	Waukesha	WI	53186	ARTS 3RD QUARTER 2012	\$620.00
Waukesha County Christmas Clearing Council Inc.	P.O. Box 34	Waukesha	WI	53187	Gift Cards for Teenagers at Christmas	\$2,000.00
Waukesha County Community Dental Clinic Inc	201 NW Barstow Street, Suite 305	Waukesha	WI	53186	Increasing access to preventive dental care and education for low-income families in Waukesha County	\$2,500.00
Waukesha County Economic Development Corporation	892 Main Street, Suite D	Pewaukee	WI	53072	General operating support	\$5,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Waukesha County Historical Society, Inc.	101 West Main Street	Waukesha	WI	53186	ARTS - 1ST QUARTER 2012	\$60.00
Waukesha North High School	222 Michigan Avenue	Waukesha	WI	531883173	EDU 3RD QUARTER 2012	\$150.00
Wauwatosa Fire Department	1601 Underwood ave	Wauwatosa	WI	53213	Metering device upgrade for firefighter safety and incident stabilization	\$2,500.00
Wauwatosa Historical Society, Inc	7406 Hillcrest Drive	Wauwatosa	WI	53213	ARTS 2ND QTR 2012	\$25.00
Wauwatosa Public Library Foundation, Inc.	7635 West North Avenue	Wauwatosa	WI	532131718	ARTS 4TH QUARTER 2011	\$80.00
Wauwatosa West High School	11140 West Center Street	Wauwatosa	WI	53222	EDUCATION 1ST QUARTER 2012	\$500.00
Wayne State University	P.O. Box 4602	Detroit	MI	49783	EDUCATION 1ST QUARTER 2012	\$2,000.00
WCTC Foundation, Inc.	800 Main Street	Pewaukee	WI	53072	27th Annual Career Expo	\$500.00
West Bend Community Memorial Library	230 Sixth Avenue, South	West Bend	WI	53095-3380	ARTS 3RD QUARTER 2012	\$316.00
Western Technical College Foundation	400 7th St N	La Crosse	WI	54601	EDU 2ND QTR 2012	\$25.00
Weyenberg Public Library Foundation, Inc.	11345 N. Cedarburg Rd.	Mequon	WI	53092	ARTS 4TH QUARTER 2011	\$250.00
White Pine Community Broadcasting, Inc.	303 W. Prospect Street	Rhineland	WI	54501-3867	ARTS 4TH QUARTER 2011	\$190.00
White Pine Community Broadcasting, Inc.	303 W. Prospect Street	Rhineland	WI	54501-3867	ARTS 2ND QTR 2012	\$210.00
White Pine Community Broadcasting, Inc.	303 W. Prospect Street	Rhineland	WI	54501-3867	ARTS 3RD QUARTER 2012	\$180.00
Wild Ones Natural Landscapers Ltd	P.O. Box 1274	Appleton	WI	54912	WILD Center Restoration of Riparian Open Area	\$1,000.00
Willie D. Davis Scholarship Fund, Inc.	4222 W Capitol Drive, Suite 1290	Milwaukee	WI	53216	2012 Contribution to Scholarship Program	\$5,000.00
Winneconne Historical Society	721 Elm Street	Winneconne	WI	54986	ARTS - 1ST QUARTER 2012	\$40.00
Winona State University	P. O. Box 5838	Winona	MN	55987-5838	EDUCATION 1ST QUARTER 2012	\$50.00
Wisconsin Academy of Sciences Arts & Letters	1922 University Avenue	Madison	WI	53705-4099	ARTS 4TH QUARTER 2011	\$250.00
Wisconsin Alliance for Retired Americans	6333 W. Blue Mound Road	Milwaukee	WI	53213	17th Annual Senior Power Luncheon	\$1,000.00
Wisconsin American Legion Foundation , Inc.	2930 American Legion Drive	Portage	WI	53901	Memorial Contribution	\$1,000.00
Wisconsin Breast Cancer Showhouse	PO Box 170588	Milwaukee	WI	53217	WBCS, Inc 2012 Showhouse for a Cure and Surrounding Events	\$1,000.00
Wisconsin Conservatory of Music	1584 North Prospect Avenue	Milwaukee	WI	53202	ARTS 3RD QUARTER 2012	\$189.96

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Wisconsin Department of Natural Resources	Florence Natural Resource Center 5631 Forestry Drive	Florence	WI	54121	Annual Brule River Float Trip	\$400.00
Wisconsin Fine Arts Association Ozaukee Art Center	W62 N718 Riveredge Dr.	Cedarburg	WI	53012	ARTS 4TH QUARTER 2011	\$125.00
Wisconsin Fine Arts Association Ozaukee Art Center	W62 N718 Riveredge Dr.	Cedarburg	WI	53012	ARTS 3RD QUARTER 2012	\$150.00
Wisconsin Hills Middle School	18700 W Wisconsin Ave.	Brookfield	WI	53045	EDUCATION - 4TH QTR 2011	\$750.00
Wisconsin Historical Foundation Inc.	816 State Street	Madison	WI	53706	ARTS 4TH QUARTER 2011	\$1,191.00
Wisconsin Historical Foundation Inc.	816 State Street	Madison	WI	53706	ARTS - 1ST QUARTER 2012	\$55.00
Wisconsin Historical Foundation Inc.	816 State Street	Madison	WI	53706	ARTS 3RD QUARTER 2012	\$541.92
Wisconsin Humane Society	4500 W. Wisconsin Avenue	Milwaukee	WI	53208-3156	2012 Paws & Claws Gala (Contribution in lieu of sponsorship)	\$1,000.00
Wisconsin Indianhead Technical College	1900 College Drive	Rice Lake	WI	54868	Support of College to Provide Fire Training	\$650.00
Wisconsin Literacy, Inc.	211 S. Paterson St. #260	Madison	WI	53703	Numeracy for the GED, Job Training, and Consumer Education	\$10,000.00
Wisconsin Lutheran Child & Family Service, Inc.	W175 N11120 Stonewood Drive	Germantown	WI	53022	Student Assistance Program	\$2,500.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDUCATION - 4TH QTR 2011	\$1,900.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDUCATION 1ST QUARTER 2012	\$250.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDU 2ND QTR 2012	\$150.00
Wisconsin Lutheran College	8800 West Bluemound Road	Milwaukee	WI	53226	EDU 3RD QUARTER 2012	\$500.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDUCATION - 4TH QTR 2011	\$4,600.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDU 2ND QTR 2012	\$1,250.00
Wisconsin Lutheran High School	330 North Glenview Avenue	Milwaukee	WI	53213	EDU 3RD QUARTER 2012	\$2,550.00
Wisconsin Maritime Museum, Inc.	75 Maritime Drive	Manitowoc	WI	54220	ARTS 3RD QUARTER 2012	\$261.00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	ARTS - 1ST QUARTER 2012	\$1,000.00
Wisconsin Museum of Quilts & Fiber Arts	N50 W5050 Portland Rd	Cedarburg	WI	53012	ARTS 3RD QUARTER 2012	\$159.96
Wisconsin Public Radio Association, Inc.	7160 Vilas Communication Hall 821 University Avenue	Madison	WI	53706-1497	ARTS 4TH QUARTER 2011	\$680.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
Wisconsin Public Radio Association, Inc	7160 Vilas Communication Hall 821 University Avenue	Madison	WI	53706-1497	ARTS - 1ST QUARTER 2012	\$50.00
Wisconsin Public Radio Association, Inc	7160 Vilas Communication Hall 821 University Avenue	Madison	WI	53706-1497	ARTS 2ND QTR 2012	\$770.00
Wisconsin Public Radio Association, Inc.	7160 Vilas Communication Hall 821 University Avenue	Madison	WI	53706-1497	ARTS 3RD QUARTER 2012	\$2,200.40
Wisconsin Regional Training Partnership Inc.	3841 W. Wisconsin Avenue	Milwaukee	WI	53208	Center of Excellence Capital Project (2011-2013)	\$25,000.00
Wisconsin Regional Training Partnership Inc.	3841 W. Wisconsin Avenue	Milwaukee	WI	53208	Center of Excellence Capital Project (2011-2013)	\$25,000.00
Wisconsin Taxpayers Alliance	401 N. Lawn Avenue	Madison	WI	53704-5033	2012 Membership Dues	\$6,225.00
Wisconsin Women's Business Initiative Corporation	2745 N. Dr. Martin Luther King, Jr. Drive	Milwaukee	WI	53212	Job Title: BUSINESS OWNER	\$2,000.00
Wisconsin Women's Health Foundation, Inc	2503 Todd Drive	Madison	WI	53713	2012 Spring Gala Sponsorship	\$2,500.00
WJOK Radio	P.O. Box 36	Kaukauna	WI	54130	ARTS 3RD QUARTER 2012	\$270.00
Woodlands School	5510 W. Bluemound Road	Milwaukee	WI	53208	EDUCATION 1ST QUARTER 2012	\$800.00
Word of Hope Ministries, Inc.	2677 N. 40th Street	Milwaukee	WI	53210	Technology and Education Programs	\$2,500.00
Yale University	P.O. Box 2038	New Haven	CT	06521-2038	EDUCATION - 4TH QTR 2011	\$2,500.00
Yale University	P.O. Box 2038	New Haven	CT	06521-2038	EDU 2ND QTR 2012	\$250.00
YMCA	725 Lake Avenue	Racine	WI	53403	Diversey Family Y Capital Funding Project (2012-2015)	\$25,000.00
YMCA	725 Lake Avenue	Racine	WI	53403	Strong Kids/Strong Communities Campaign	\$2,500.00
YMCA - Marquette County	1420 Pine Street Post Office Box 441	Marquette	MI	49855	Strong Kids Community Support	\$500.00
YMCA of Central Waukesha County	320 E. Broadway	Waukesha	WI	53186	2nd Qtr 2012 Employee Safety Charity Challenge	\$1,000.00
YMCA of Dane County, Inc	8001 Excelsior Drive, Suite 200	Madison	WI	53717	YMCA/Sun Prairie Community Schools Program	\$1,000.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	Black Achievers and Sponsor-A-Scholar Programs	\$18,000.00
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	2nd Qtr 2012 Employee Safety Charity Challenge	\$6,000.00

Payee Name	Payee Street Address	City	ST	Zip Code	Purpose of Contribution	Amount
YMCA of Metropolitan Milwaukee	161 W. Wisconsin Avenue Suite 4000	Milwaukee	WI	53203-2601	Black Achievers - Teen Summit Program	\$500.00
YMCA of Metropolitan Milwaukee	465 Northwoods Road	Port Washington	WI	53074	The YMCA Annual Campaign (formerly the Strong Kids Campaign)	\$500.00
YMCA of Metropolitan Milwaukee	3244 East College Avenue	Cudahy	WI	53110-3091	The YMCA Strong kids/Annual Campaign Program Scholarships	\$5,000.00
Young Mens Christian Association	218 E. Lawrence Street	Appleton	WI	54911	Strong Kids Program	\$1,000.00
Young Mens Christian Association	218 E. Lawrence Street	Appleton	WI	54911	2nd Qtr 2012 Employee Safety Charity Challenge	\$2,000.00
Young Mens Christian Association Of Waukesha	320 E. Broadway	Waukesha	WI	53186	Annual Community Support Campaign	\$1,500.00
YWCA Greenwich	259 East Putnam Avenue	Greenwich	CT	06830	35th Annual BRAVA Awards Luncheon (honoring Patricia Chadwick - WEC Board Member)	\$1,000.00
Zion Evangelical Lutheran School	N48 W18700 Lisbon Rd.	Menomonee Falls	WI	53051	EDUCATION - 4TH QTR 2011	\$1,950.00
Zion Lutheran School	3600 S. Chicago Avenue	South Milwaukee	WI	53172	EDU 2ND QTR 2012	\$2,500.00
Zonta Foundation Inc.	c/o Pam Knackert, Treasurer 15125 W. Fenway Drive	New Berlin	WI	53151	2012 Scholarship Fund Contribution	\$1,000.00
Zonta Foundation Inc.	c/o Pam Knackert, Treasurer 15125 W. Fenway Drive	New Berlin	WI	53151	2013 Scholarship Support	\$1,000.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	ARTS 4TH QUARTER 2011	\$350.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	ARTS - 1ST QUARTER 2012	\$220.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	ARTS 2ND QTR 2012	\$329.00
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	ARTS 3RD QUARTER 2012	\$12,712.20
Zoological Society of Milwaukee County	10005 W. Bluemound Rd.	Milwaukee	WI	53226	2013 Zoo Ball	\$30,000.00
Grand Totals (1169 items)						\$7,760,350.98