

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

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf)

**Open to Public Inspection**

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: **ANTIOCH FOUNDATION 1015002041**

Number and street (or P O box number if mail is not delivered to street address): **230 FRONT STREET NORTH**

Room/suite: \_\_\_\_\_

City or town, state or province, country, and ZIP or foreign postal code: **LA CROSSE, WI 54601**

**A Employer identification number**: 36-3779525

**B Telephone number (see instructions)**: 608-782-1148

**C** If exemption application is pending, check here . . . . .

**D** 1 Foreign organizations, check here . . . . .   
2 Foreign organizations meeting the 85% test, check here and attach computation . . . . .

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

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

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **12,470,888.**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)	1,316,245.			
<b>2</b>	Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B. . . . .				
<b>3</b>	Interest on savings and temporary cash investments	26,453.	26,453.		STMT 1
<b>4</b>	Dividends and interest from securities . . . . .	254,332.	254,332.		STMT 2
<b>5a</b>	Gross rents . . . . .				
<b>b</b>	Net rental income or (loss)				
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	76,477.			
<b>b</b>	Gross sales price for all assets on line 6a <b>4,526,160.</b>				
<b>7</b>	Capital gain net income (from Part IV, line 2) . . . . .		76,477.		
<b>8</b>	Net short-term capital gain . . . . .				
<b>9</b>	Income modifications . . . . .				
<b>10a</b>	Gross sales less returns and allowances . . . . .				
<b>b</b>	Less Cost of goods sold . . . . .				
<b>c</b>	Gross profit or (loss) (attach schedule) . . . . .				
<b>11</b>	Other income (attach schedule) . . . . .				
<b>12</b>	<b>Total.</b> Add lines 1 through 11 . . . . .	1,673,507.	357,262.		
<b>13</b>	Compensation of officers, directors, trustees, etc. . . . .	108,149.	108,149.		
<b>14</b>	Other employee salaries and wages . . . . .		NONE	NONE	
<b>15</b>	Pension plans, employee benefits . . . . .		NONE	NONE	
<b>16a</b>	Legal fees (attach schedule) . . . . . STMT 9	835.	NONE	NONE	835.
<b>b</b>	Accounting fees (attach schedule) STMT 10	1,500.	NONE	NONE	1,500.
<b>c</b>	Other professional fees (attach schedule) STMT 11	24,655.	24,655.		
<b>17</b>	Interest . . . . .				
<b>18</b>	Taxes (attach schedule) (see instructions) STMT 12	25,197.	25,197.		
<b>19</b>	Depreciation (attach schedule) and depletion . . . . .				
<b>20</b>	Occupancy . . . . .				
<b>21</b>	Travel, conferences, and meetings . . . . .		NONE	NONE	
<b>22</b>	Printing and publications . . . . .		NONE	NONE	
<b>23</b>	Other expenses (attach schedule) STMT 13	4,164.			4,164.
<b>24</b>	<b>Total operating and administrative expenses.</b> Add lines 13 through 23. . . . .	164,500.	158,001.	NONE	6,499.
<b>25</b>	Contributions, gifts, grants paid . . . . .	1,144,324.			1,144,324.
<b>26</b>	<b>Total expenses and disbursements</b> Add lines 24 and 25	1,308,824.	158,001.	NONE	1,150,823.
<b>27</b>	Subtract line 26 from line 12				
<b>a</b>	Excess of revenue over expenses and disbursements . . . . .	364,683.			
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		199,261.		
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)				

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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 . . . . .			
	2	Savings and temporary cash investments . . . . .	239,113.	131,792.	131,792.
	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 ▶ NONE			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments - U S and state government obligations (attach schedule) . . . . .			
	b	Investments - corporate stock (attach schedule) . . . . .			
	c	Investments - corporate bonds (attach schedule) . . . . .			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans . . . . .				
13	Investments - other (attach schedule) . . . . .				
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶				
15	Other assets (describe ▶ TRUST POINT INC. )	11,016,651.	11,485,319.	12,339,096.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	11,255,764.	11,617,111.	12,470,888.	
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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	11,255,764.	11,617,111.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	11,255,764.	11,617,111.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	11,255,764.	11,617,111.		

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 11,255,764.
2	Enter amount from Part I, line 27a . . . . .	2 364,683.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3 . . . . .	4 11,620,447.
5	Decreases not included in line 2 (itemize) ▶ ACCRUED INCOME/LOSS ADJUSTMENT	5 3,336.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6 11,617,111.

**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.)
<b>1 a PUBLICLY TRADED SECURITIES</b>				
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 4,526,160.		4,449,683.	76,477.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			76,477.	
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	76,477.
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	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

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

**1** Enter the appropriate amount in each column for each year, see 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))
2015	1,101,319.	11,812,489.	0.093233
2014	909,977.	11,573,415.	0.078626
2013	1,030,744.	10,757,510.	0.095816
2012	963,240.	10,464,293.	0.092050
2011	842,849.	11,013,336.	0.076530
2 Total of line 1, column (d)			2 0.436255
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 0.087251
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 11,656,502.
5 Multiply line 4 by line 3.			5 1,017,041.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,993.
7 Add lines 5 and 6.			7 1,019,034.
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 1,150,823.

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is 1,996.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, unrelated business income, and substantial contributors. Includes a handwritten entry 'WI' for line 8a.

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 Yes No 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? Website address N/A 13 X
14 The books are in care of TRUST POINT INC. Telephone no (608) 782-1148 Located at 230 FRONT STREET NORTH, LA CROSSE, WI ZIP+4 54601
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 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No 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.

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 X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X
(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 X
(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 X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? Yes No X
If "Yes," list the years
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 X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
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 X
b If "Yes," did it have excess business holdings in 2016 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 2016) 3b
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 2016? 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 4945(d)(4)(A)? (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)?  Yes  No

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).

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?  Yes  No

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?  Yes  No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		108,149.		

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000  NONE

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

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

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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
<b>Total. Add lines 1 through 3 . . . . .</b>	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	11,834,012.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	NONE
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	NONE
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	11,834,012.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	11,834,012.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	177,510.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	11,656,502.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	582,825.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	582,825.
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5 . . . . .	<b>2a</b>	1,993.
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	1,993.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	580,832.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	580,832.
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	580,832.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 . . . . .	<b>1a</b>	1,150,823.
<b>b</b>	Program-related investments - total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .	<b>4</b>	1,150,823.
<b>5</b>	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) . . . . .	<b>5</b>	1,993.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	1,148,830.

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7 . . . . .				580,832.
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			NONE	
<b>b</b> Total for prior years 20 <u>14</u> ,20 <u>  </u> ,20 <u>  </u>		NONE		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011 . . . . .	306,923.			
<b>b</b> From 2012 . . . . .	449,948.			
<b>c</b> From 2013 . . . . .	513,737.			
<b>d</b> From 2014 . . . . .	351,827.			
<b>e</b> From 2015 . . . . .	529,163.			
<b>f</b> Total of lines 3a through e . . . . .	2,151,598.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,150,823.</u>				
<b>a</b> Applied to 2015, but not more than line 2a . . . . .			NONE	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .		NONE		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .	NONE			
<b>d</b> Applied to 2016 distributable amount . . . . .				580,832.
<b>e</b> Remaining amount distributed out of corpus. . . . .	569,991.			
<b>5</b> Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a) )	NONE			NONE
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,721,589.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		NONE		
<b>c</b> 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 . . . . .		NONE		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .		NONE		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .			NONE	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017. . . . .				NONE
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .	NONE			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . . . .	306,923.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a . . . . .	2,414,666.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012 . . . . .	449,948.			
<b>b</b> Excess from 2013 . . . . .	513,737.			
<b>c</b> Excess from 2014 . . . . .	351,827.			
<b>d</b> Excess from 2015 . . . . .	529,163.			
<b>e</b> Excess from 2016 . . . . .	569,991.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling . . . . . ▶

**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) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed. . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets- . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i). . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization. . . . .					
<b>(4)</b> Gross investment income . . . . .					

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

**1 Information Regarding Foundation Managers:**

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

DONALD AND LAVONNE ZIETLOW; SCOTT AND JILL ZIETLOW

**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

N/A

**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 address of the person to whom applications should be addressed:  
SEE STATEMENT 17

**b** The form in which applications should be submitted and information and materials they should include:  
SEE ATTACHED STATEMENT FOR LINE 2

**c** Any submission deadlines:  
SEE ATTACHED STATEMENT FOR LINE 2

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.  
SEE ATTACHED STATEMENT FOR LINE 2

**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
<p><b>a</b> Paid during the year</p> <p>SEE STATEMENT 36</p>				<p>1,144,324.</p>
<b>Total</b> .....				▶ <b>3a</b> 1,144,324.
<p><b>b</b> Approved for future payment</p>				
<b>Total</b> .....				▶ <b>3b</b>





**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.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

**2016**

Name of the organization

Employer identification number

ANTIOCH FOUNDATION 1015002041

36-3779525

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

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

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

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

Name of organization ANTIOCH FOUNDATION 1015002041	Employer identification number 36-3779525
---	--

**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	Don Zietlow 2003 Trust fbo Vicky 230 Front Street North La Crosse, WI 54601	\$ 197,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Don Zietlow 2003 Trust fbo Scott 230 Front Street North La Crosse, WI 54601	\$ 197,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Don Zietlow 2003 Trust fbo Steven 230 Front Street North La Crosse, WI 54601	\$ 197,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	La Vonne Zietlow 2003 Trust fbo Vic 230 Front Street North La Crosse, WI 54601	\$ 197,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	La Vonne Zietlow 2003 Trust fbo Sco 230 Front Street North La Crosse, WI 54601	\$ 197,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	La Vonne Zietlow 2003 Trust fbo Ste 230 Front Street North La Crosse, WI 54601	\$ 197,500.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

<b>Name of organization</b> ANTIOCH FOUNDATION 1015002041	<b>Employer identification number</b> 36-3779525
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Dan & Vicky Kunz N2151 Sunset Lane La Crosse, WI 54601	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Scott & Jill Zietlow 1301 Seventh St. SW Rochester, MN 55902	\$ 81,245.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



Name of organization <b>ANTIOCH FOUNDATION 1015002041</b>	Employer identification number <b>36-3779525</b>
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**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
8	1,652 SHARES OF VANGUARD LARGE CAP INDEX AD _____ _____	\$ 81,245.	07/08/2016
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
AT&T INC 4.125% 02/17/2026	2,132.	2,132.
AMERICAN EXPRESS CENTURION BANK C.D. 2.3	2,356.	2,356.
AMERICAN EXPRESS CENTURION BANK C.D. 2.0	1,028.	1,028.
AMERICAN EXPRESS CENTURION BANK C.D. 1.3	677.	677.
BABYLON NY TAXABLE 4% 07/01/2021	2,709.	2,709.
BANK OF NORTH CAROLINA C.D. 1.25% 12/29/	262.	262.
CEDAR RAPIDS IA G.O. TAXABLE 3.2% 06/01/	2,855.	2,855.
CONOCO PHILLIPS CO 2.875% 11/15/2021	655.	655.
FISERV INC 3.5% 10/01/2022	869.	869.
FULTON COUNTY GA TAXABLE 3.975% 07/01/20	244.	244.
HARRIS CNTY TX TAXABLE 4% 10/01/2019	2,095.	2,095.
MC DONALDS CORP 2.2% 05/26/2020	3,300.	3,300.
PENNSYLVANIA STATE TAXABLE 4.75% 07/15/2	2,773.	2,773.
PRINCE GEORGES COUNTY MD TAXABLE 3.5% 09	2,237.	2,237.
WELLS FARGO & CO 2.6% 07/22/2020	1,079.	1,079.
CITIZENS STATE BANK C.D. #10127 1% 07/02	1,003.	1,003.
REICH & TANG IDEA	179.	179.

TOTAL

26,453.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
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DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
AAC TECHNOLOGIES ADR	418.	418.
AQR MANAGED FUTURES FD CL I	37.	37.
AT&T INC	1,055.	1,055.
ABAXIS INC	25.	25.
ABBOTT LABORATORIES	479.	479.
ADVANCED SEMICONDUCTOR ENGINEERING INC	736.	736.
AGILENT TECHNOLOGIES INC	150.	150.
INVESCO CONVERTIBLE SECURITIES Y	4,328.	4,328.
AKZO NOBEL NV SPONSORED ADR	437.	437.
ALLIANZ SE ADR	963.	963.
ALLSTATE CORP	377.	377.
AMERICAN EAGLE OUTFITTERS INC	103.	103.
AMERICAN EXPRESS CO	219.	219.
AMERICAN INTERNATIONAL GROUP INC	536.	536.
AMERISOURCEBERGEN CORP	444.	444.
ANALOGIC CORP	45.	45.
APPLE INC	2,337.	2,337.
ASSOCIATED BANC CORP	250.	250.
AVISTA CORP	399.	399.
BT GROUP PLC ADR	196.	196.
BAKER HUGHES INC	291.	291.
BANK NEW YORK MELLON CORP	367.	367.
BEZEQ ISRAELI TELECOMMUNICATION CORP ADR	1,082.	1,082.
BIO-TECHNE CORP	173.	173.
BORG WARNER AUTOMOTIVE INC	203.	203.
BRIDGESTONE CORP ADR	635.	635.
CBS CORP NEW	182.	182.
CABOT MICROELECTRONICS CORP	160.	160.
CALAVO GROWERS INC	186.	186.
CALIFORNIA WATER SERVICE GROUP	219.	219.
CANADIAN NATL RAILWAY CO	268.	268.
CAP GEMINI SA ADR	303.	303.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

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DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
CAPITAL BANK FINANCIAL CORP	31.	31.
CARNIVAL PLC ADR	443.	443.
CASS INFORMATION SYSTEMS INC	149.	149.
CATO CORP	129.	129.
CHEESECAKE FACTORY INC	172.	172.
CHEMED CORP	123.	123.
CHEVRONTEXACO CORP	1,133.	1,133.
CHINA EASTERN AIRLINES CORP LTD ADR CL H	209.	209.
CHINA MOBILE LTD ADR	542.	542.
CISCO SYSTEMS INC	648.	648.
COGNEX CORP	86.	86.
COLLIERS INTERNATIONAL GROUP ADR	25.	25.
COLONY CAPITAL INC	989.	989.
COMMUNITY TRUST BANCORP INC	325.	325.
CONOCOPHILLIPS	212.	212.
COUSINS PROPERTIES INC	1.	1.
CREDIT SUISSE X LINK CUSHING MLP INFRAST	20,013.	20,013.
DBS GROUP HOLDINGS LTD ADR	544.	544.
DEAN FOODS CO	139.	139.
DEERE & CO	540.	540.
DELAWARE CORPORATE BOND I	5,205.	5,205.
DICK'S SPORTING GOODS	355.	355.
DISCOVER FINANCIAL SERVICES	559.	559.
DOVER CORP	466.	466.
DREIHAUS ACTIVE INCOME FUND	3,524.	3,524.
EMC CORP	209.	209.
EOG RESOURCES INC	266.	266.
EATON VANCE FLOATING RATE I	12,057.	12,057.
EMCOR GROUP INC	86.	86.
EMPLOYERS HOLDING INC	23.	23.
ENTRAVISION COMMUNICATIONS CORP	132.	132.
EXPONENT INC	27.	27.
FEDERATED INVESTORS INC CLASS B	884.	884.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
FEDERATED ULTRASHORT BOND I	3,035.	3,035.
FIDELITY ADVISOR EMERGING MARKETS INCOME	6,276.	6,276.
FINANCIAL ENGINES INC	123.	123.
FIRST AMERICAN FINANCIAL CORP	278.	278.
FIRST MIDWEST BANCORP INC	294.	294.
FORWARD AIR CORP	73.	73.
FULTON FINANCIAL CORP	441.	441.
GAMESTOP CORP CLASS A	185.	185.
GENERAL ELECTRIC CO	1,286.	1,286.
GENTEX CORP	324.	324.
GLENMEDE SECURED OPTIONS I	2,848.	2,848.
GLOBAL BRASS & COPPER HOLDINGS INC	90.	90.
GOLDMAN SACHS GROUP INC	315.	315.
GOLDMAN SACHS INT'L SMALL CAP INSIGHTS I	16,026.	16,026.
GREAT PLAINS ENERGY INC	405.	405.
GRUPE FINANCIERO BANORTE ADR	372.	372.
HANCOCK HOLDING CO	315.	315.
OAKMARK GLOBAL I	3,748.	3,748.
HEALTHCARE SERVICES GROUP INC	372.	372.
HEICO CORP	27.	27.
HEINEKEN NVS ADR	342.	342.
HERSHA HOSPITALITY TRUST	799.	799.
HONEYWELL INTERNATIONAL INC	613.	613.
HORACE MANN EDUCATORS	267.	267.
HUMANA INC	16.	16.
ITV PLC UNSP ADR	1,076.	1,076.
INTEL CORP	831.	831.
ADVISORY RESEARCH MLP & ENERGY INCOME I	93.	93.
ISHARES MSCI EAFE ETF	8,778.	8,778.
ISHARES RUSSELL MID CAP ETF	5,681.	5,681.
IVY HIGH INCOME I	24,456.	24,456.
J P MORGAN CHASE & CO	1,117.	1,117.
KAISER ALUMINUM CORP	212.	212.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
 =====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
KASIKORNBANK PUB ADR	458.	458.
KDDI CORP ADR	588.	588.
KENNEDY WILSON HOLDINGS INC	149.	149.
KITE REALTY GROUP TRUST	440.	440.
KNIGHT TRANSPORTATION INC	120.	120.
KOREA ELECTRIC POWER CORP SP ADR	1,183.	1,183.
KORN/FERRY INTERNATIONAL	146.	146.
KRAFT HEINZ CO	295.	295.
LOOMIS SAYLES GLOBAL BOND I	124.	124.
MAGNA INTERNATIONAL INC CLASS A	374.	374.
MANULIFE FINANCIAL CORP	647.	647.
MARATHON PETROLEUM CORP	480.	480.
MAXIMUS INC	55.	55.
MEAD JOHNSON NUTRITION CO	618.	618.
MICROSOFT CORP	500.	500.
MITSUBISHI ELECTRIC CORP	388.	388.
MOBILE MINI INC	228.	228.
TAX-FREE OBLIGATIONS FUND	140.	140.
MUELLER INDUSTRIES INC	116.	116.
MURATA MANUFACTURING CO LTD ADR	277.	277.
NATIONAL INSTRUMENTS CORP	493.	493.
NATIONAL PENN BANCSHARES INC	108.	108.
NETEASE.COM INC	310.	310.
NEXTERA ENERGY INC	793.	793.
NIPPON TELEGRAPH & TELEPHONE ADR	468.	468.
NUTRACEUTICAL INTERNATIONAL CORP	19.	19.
OLD NATIONAL BANCORP	407.	407.
ORACLE CORP	262.	262.
OPPENHEIMER DEVELOPING MARKETS I	1,601.	1,601.
ORIX CORP ADR	554.	554.
PIMCO FOREIGN BOND INSTITUTIONAL	1,264.	1,264.
PT BANK MANDIRI PERSERO ADR	543.	543.
PANDORA ADR	269.	269.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
 =====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PATTERSON-UTI ENERGY INC	72.	72.
PEGASYS INC	107.	107.
PERSIMMON PLC ADR	970.	970.
PHILLIP MORRIS INTL INC	705.	705.
PORTLAND GENERAL ELECTRIC CO	122.	122.
POWER INTEGRATIONS INC	108.	108.
T ROWE PRICE GROUP INC	611.	611.
PROVIDENT FINANCIAL SERVICES	435.	435.
PUBLIC SERVICE ENTERPRISE GROUP INC	771.	771.
QUALCOMM INC	1,801.	1,801.
RADIAN GROUP INC	10.	10.
RENAULT SA	570.	570.
RITCHIE BROS AUCTIONEERS INC	407.	407.
ROCHE HOLDING LTD SPON ADR	666.	666.
ROLLINS INC	39.	39.
ROSS STORES INC	95.	95.
SK TELECOM CO LTD SPONSORED ADR	729.	729.
SMC CORP	146.	146.
SPDR EURO STOXX 50 ETF	22,266.	22,266.
SANDY SPRING BANCORP INC	455.	455.
SCHLUMBERGER LTD	1,275.	1,275.
SCHULMAN A INC	109.	109.
SCHWAB (CHARLES) CORP	273.	273.
SCHWAB MID CAP ETF	2,566.	2,566.
SHIRE PLC ADR	72.	72.
SKYWORKS SOLUTIONS INC	296.	296.
STEELCASE INC CLASS A	312.	312.
SUMITOMO MITSUI FINANCIAL GROUP	351.	351.
SUN COMMUNITIES INC	43.	43.
TJX COMPANIES INC	104.	104.
TAIWAN SEMICONDUCTOR MFG SPON ADR	830.	830.
TATA MOTORS LTD	8.	8.
TECHTRONIC INDUSTRIES CO LTD ADR	252.	252.
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FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
 =====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
TELEFONICA BRASIL SA SP ADR	334.	334.
TERADYNE INC	21.	21.
TEVA PHARMACEUTICAL INDUSTRIES ADR	327.	327.
THOR INDUSTRIES INC	204.	204.
TIME WARNER INC NEW	364.	364.
TIME WARNER CABLE INC	170.	170.
TORAY INDUSTRIES INC ADR	274.	274.
TOWER INTERNATIONAL INC	114.	114.
TOYOTA MOTOR CORP ADR	332.	332.
U S BANCORP DEL	422.	422.
UNIBAIL-RODAMCO ADR	762.	762.
UNILEVER PLC ADR NEW	599.	599.
UNITED FIRE GROUP INC	213.	213.
UNITED TECHNOLOGIES CORP	465.	465.
VALEO SA	449.	449.
VANGUARD FTSE DEVELOPED MARKETS ETF	3,120.	3,120.
VANGUARD HIGH YIELD ADM	4,915.	4,915.
VECTREN CORP	463.	463.
VANGUARD LARGE CAP INDEX ADM	459.	459.
VANGUARD LARGE CAP ETF	32,392.	32,392.
VESTAS WIND SYSTEMS ADR	359.	359.
VISA INC	268.	268.
WH GROUP LTD ADR	799.	799.
WAL MART STORES INC	595.	595.
WEIS MARKETS INC	302.	302.
WELLS FARGO & CO	1,150.	1,150.
WESBANCO INC	238.	238.
WESTERN DIGITAL CORP	35.	35.
WIPRO LTD	154.	154.
WISDOMTREE INVESTMENTS INC	265.	265.
ZURICH INSURANCE GROUP LTD	1,173.	1,173.
MAIDEN HOLDINGS LTD	126.	126.
VALIDUS HOLDINGS LTD	545.	545.



FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
PERRIGO CO LTD	55.	55.
ORION ENGINEERED CARBONS ADR	255.	255.
CORE LABORATORIES NV	658.	658.
	-----	-----
TOTAL	254,332.	254,332.
	=====	=====

FORM 990PF, PART I - LEGAL FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES - INCOME (ALLOCABLE)	835.			835.
TOTALS	835.	NONE	NONE	835.

FORM 990PF, PART I - ACCOUNTING FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	1,500.			1,500.
TOTALS	1,500.	NONE	NONE	1,500.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER NONALLOCABLE EXPENSES -	24,655.	24,655.
TOTALS	24,655.	24,655.
	=====	=====

FORM 990PF, PART I - TAXES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAX PAID	3,405.	3,405.
FEDERAL ESTIMATES - PRINCIPAL	16,412.	16,412.
FOREIGN TAXES ON QUALIFIED FOR	4,412.	4,412.
FOREIGN TAXES ON NONQUALIFIED	968.	968.
TOTALS	25,197.	25,197.

FORM 990PF, PART I - OTHER EXPENSES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
OTHER NON-ALLOCABLE EXPENSE -	4,164.	4,164.
TOTALS	----- 4,164. =====	----- 4,164. =====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

Trust Point Inc.

ADDRESS:

230 Front Street North  
La Crosse, WI 54601

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 50,149.

OFFICER NAME:

Vicky L. Kunz

ADDRESS:

N2151 Sunset Lane  
La Crosse, WI 54601

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

Jill A. Swanson Zietlow

ADDRESS:

1301 7th Street SW  
Rochester, MN 55902

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

Ryan M. Donovan

ADDRESS:

7045 Milner Mountain Ranch Rd  
Loveland, CO 80538

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

Daniel L. Kunz

ADDRESS:

N2151 Sunset Lane  
La Crosse, WI 54601

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 55,000.

OFFICER NAME:

Mark S. Zietlow

ADDRESS:

PO Box 2107  
La Crosse, WI 54602-2107

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

OFFICER NAME:

Steven D. Zietlow

ADDRESS:

N2448 Three Town Rd  
La Crosse, WI 54601

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

Scott P. Zietlow

ADDRESS:

1301 7th Street SW  
Rochester, MN 55902

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1



FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

Amy A. Zietlow

ADDRESS:

N2448 Three Town Rd  
La Crosse, WI 54601

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

Emily J. K. Rick

ADDRESS:

N3009 Welsh Coulee Rd  
La Crosse, WI 54601

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION ..... 1,000.

TOTAL COMPENSATION: 108,149.

=====

RECIPIENT NAME:

Darwin Isaacson

ADDRESS:

230 Front Street North

La Crosse, WI 54601

RECIPIENT'S PHONE NUMBER: 608-782-1148

FORM, INFORMATION AND MATERIALS:

No prescribed form

SUBMISSION DEADLINES:

None

RESTRICTIONS OR LIMITATIONS ON AWARDS:

Charities within the La Crosse, WI and Rochester, MN areas

RECIPIENT NAME:

BETHANY LUTHERAN COLLEGE

ADDRESS:

700 LUTHER DRIVE  
MANKATO, MN 56001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ESTABLISH NURSING PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:

WELS HMONG MINISTRY

ADDRESS:

400 WEST AVE S  
LA CROSSE, WI 54601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OPERATING EXPENSES

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 7,000.

RECIPIENT NAME:

PEOPLE OF GRACE INC  
FAITH EV. LUTHERAN CHURCH

ADDRESS:

7595 MINNEWASHTA PKWY  
EXCELSIOR, MN 55331

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OUTREACH MINISTRY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 21,000.

=====

RECIPIENT NAME:

BROOKLYN EVANGELICAL LUTHERAN CHURCH

ADDRESS:

5840 69TH AVE N  
BROOKLYN PARK, MN 55429

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RENOVATION REMODELING COSTS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

WELS - WESTERN WISCONSIN DISTRICT

ADDRESS:

C/O PASTON GALEN RIEDIGER  
WEST SALEM, WI 54669

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

500TH REFORMATION ANNIVERSARY CELEBRATION

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 6,600.

RECIPIENT NAME:

TINY TIM & FRIENDS

ADDRESS:

1130 BOONE AVE N  
GOLDEN VALLEY, MN 55427

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

START NEW PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 21,500.

RECIPIENT NAME:

CHRISTIANS FORWARD - SOUTHEAST ASIA

ADDRESS:

C/O AARICA STALLMAN  
ONALASKA, WI 54650

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MATERIALS NEEDED FOR MAILINGS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,980.

RECIPIENT NAME:

OUR REDEEMER LUTHERAN CHURCH

ADDRESS:

1701 MCKENNA BLVD  
MADISON, WI 53719

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

STUDENT ALASKA MISSION TRIP

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

GLOBAL SMILE FOUNDATION

ADDRESS:

28 MARTINGALE LANE  
WESTWOOD, MA 02090

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HELP CHILDREN WITH CONGENITAL DEFORMITIES

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

ALZHEIMER'S ASSOCIATION - GREAT WISCONSIN CHAPTER

ADDRESS:

2900 CURRY LANE, SUITE A GREEN BAY, WI 54311

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRAISE IN PURPLE PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

PILGRIM LUTHERAN CHURCH SAVIOR OF THE NATIONS

ADDRESS:

3901 FIRST AVE S MINNEAPOLIS, MN 55409

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

WEBSITE AND EQUIPMENT UPGRADES

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

GRACE IN ACTION

ADDRESS:

3901 FIRST AVE S MINNEAPOLIS, MN 55409

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

LEADERSHIP PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 15,000.

=====

RECIPIENT NAME:  
 3HOPEFUL HEARTS  
 ADDRESS:  
 1749 DEWEESE ST  
 FORT COLLINS, CO 80526  
 RELATIONSHIP:  
 NONE  
 PURPOSE OF GRANT:  
 HELP FAMILIES WHO HAVE LOST A CHILD  
 FOUNDATION STATUS OF RECIPIENT:  
 PUBLIC  
 AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:  
 GRACE HMONG LUTHERAN CHURCH  
 ADDRESS:  
 9514 PERRY LANE  
 OVERLAND PARK, KS 66212  
 RELATIONSHIP:  
 NONE  
 PURPOSE OF GRANT:  
 US AND SOUTHEAST ASIA OUTREACH  
 FOUNDATION STATUS OF RECIPIENT:  
 PUBLIC  
 AMOUNT OF GRANT PAID ..... 19,000.

RECIPIENT NAME:  
 WISCONSIN LUTHERAN CHILD AND FAMILY  
 SERVICE  
 ADDRESS:  
 W175 N11120 STONEWOOD DR  
 GERMANTOWN, WI 53022  
 RELATIONSHIP:  
 NONE  
 PURPOSE OF GRANT:  
 EXPAND STUDENT ASSISTANCE PROGRAM  
 FOUNDATION STATUS OF RECIPIENT:  
 PUBLIC  
 AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

CHRIST OUR REDEEMER LUTHERAN CHURCH

ADDRESS:

11220 SUNDANCE AVE  
EL PASO, TX 79936

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OUTREACH CAMPAIGN

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 14,200.

RECIPIENT NAME:

EVANGELICAL LUTHERAN SYNOD

ADDRESS:

6 BROWNS CT  
MANKATO, MN 56001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

REFORMATION AND SYNOD ANNIVERSARY CELEBRATION

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

IMMANUEL LUTHERAN SCHOOL

ADDRESS:

W7265 SCHOOL RD  
GREENVILLE, WI 54942

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCIENCE-TECHNOLOGY-ENGINEER ING LAB

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 40,000.



=====

RECIPIENT NAME:

PEACE LUTHERAN CHURCH

ADDRESS:

2205 ARCADIA RD  
HOLIDAY, FL 34690

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ADVERTISING START-UP OF SECOND SITE

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 6,000.

RECIPIENT NAME:

HOLY CROSS LUTHERAN CHURCH

ADDRESS:

734 HOLY CROSS WAY  
MADISON, WI 53704

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

RELIGIOUS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

LEISURE EDUCATION FOR EXCEPTIONAL PEOPLE  
INC

ADDRESS:

929 N 4TH ST  
MANKATO, MN 56001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUMMER REC PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

CHRIST THE KING LUTHERAN CHURCH AND SCHOOL

ADDRESS:

5625 N US HWY 1 PALM COAST, FL 32164

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILD AND FURNISH NEW SCHOOL

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 40,000.

RECIPIENT NAME:

WELS LUTHERANS FOR LIFE

ADDRESS:

8501 WEST LINCOLN AVENUE WEST ALLIS, WI 53227

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ABSTINENCE EDUCATION PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 30,000.

RECIPIENT NAME:

STAR LEGACY FOUNDATION

ADDRESS:

11305 HAWK HIGH COURT EDEN PRAIRIE, MN 55347

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

STILLBIRTH & PERINATAL LOSS SUPPORT RESEARCH

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 25,000.

=====

RECIPIENT NAME:

MT. LEBANON LUTHERAN SCHOOL

ADDRESS:

6100 W HAMPTON AVE  
MILWAUKEE, WI 53218

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EXTENDED READING AND RESOURCE CENTER

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 15,000.

RECIPIENT NAME:

JUNIOR ACHIEVEMENT OF WI - COULEE REGION

ADDRESS:

2715 LOSEY BLVD  
LA CROSSE, WI 54601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROGRAM MATERIAL COSTS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

COMFORT MINISTRIES

ADDRESS:

12302 E FITZGERALD LANE  
MANITOWISH WATERS, WI 54545

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PURCHASE OF QUILTS

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.

=====

RECIPIENT NAME:

ST. MARK EVANGELICAL LUTHERAN CHURCH

ADDRESS:

502 WEST SEVENTH STREET  
MANKATO, MN 56001

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ESTABLISH ENDOWMENT FUND

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 11,044.

RECIPIENT NAME:

THE LUTHERAN HOME ASSOCIATION

ADDRESS:

611 WEST MAIN ST  
BELLE PLAINE, MN 56011

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

JESUS CARES MINISTRIES

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 100,000.

RECIPIENT NAME:

WISCONSIN LUTHERAN HIGH SCHOOL

ADDRESS:

330 NORTH GLENVIEW AVENUE  
MILWAUKEE, WI 53213

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CENTER FOR ENGLISH

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:

PRAISE AND PROCLAIM MINISTRIES

ADDRESS:

1767 W MERGANZER DR  
MERIDIAN, ID 83642

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ESTABLISH MINISTRY WITH CANVASSING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 12,000.

RECIPIENT NAME:

BEAUTIFUL SAVIOR LUTHERAN EARLY LEARNING  
CENTER

ADDRESS:

5905 SW 10TH AVE  
TOPEKA, KS 66604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ESTABLISH EARLY LEARNING CENTER

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 8,000.

RECIPIENT NAME:

TIME OF GRACE

ADDRESS:

PO BOX 301  
MILWAUKEE, WI 53201

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DIGITAL VIDEO CONTENT PROJECT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 52,500.

=====

RECIPIENT NAME:

WELS STAFF MINISTERS

ADDRESS:

C/O GOOD SHEPHERD LUTHERAN CHURCH  
THE WOODLANDS, TX 77381

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EXPENSES FOR ANNUAL CONFERENCE

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 1,500.

RECIPIENT NAME:

ST. PAUL'S LUTHERAN CHURCH

ADDRESS:

S66 W14325 JANESVILLE ROAD  
MUSKEGO, WI 53150

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

YOUNG ADULT MINISTRY/EXTENDED LEARNING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 18,000.

RECIPIENT NAME:

RESURRECTION AND LIFE LUTHERAN CHURCH

ADDRESS:

4520 - 19TH AVE NW  
ROCHESTER, MN 55901

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EARLY CHILDHOOD MINISTRY COORDINATOR

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 130,000.

RECIPIENT NAME:  
LUTHERAN'S WOMEN'S MISSIONARY SOCIETY  
ADDRESS:  
C/O KIDS CARE EXPENSES  
WEST ALLIS, WI 53214  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
DEFRAY PRODUCTION COSTS FOR MISSION BANKS  
FOUNDATION STATUS OF RECIPIENT:  
PUBLIC  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
FRIENDS OF CHINA - USA  
ADDRESS:  
55 CONNOR CIRCLE SW  
ROCHESTER, MN 55902  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
ESTABLISH FIELD COORDINATOR POSITION  
FOUNDATION STATUS OF RECIPIENT:  
PUBLIC  
AMOUNT OF GRANT PAID ..... 8,000.

RECIPIENT NAME:  
ABIDING FAITH LUTHERAN CHURCH  
ADDRESS:  
10411 OLD NASHVILLE HWY  
SMYRNA, TN 37167  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
ESTABLISH EARLY CHILDHOOD EDUCATION PROGRAM  
FOUNDATION STATUS OF RECIPIENT:  
PUBLIC  
AMOUNT OF GRANT PAID ..... 9,000.

=====

RECIPIENT NAME:

LUTHER HIGH SCHOOL

ADDRESS:

1501 WILSON ST  
ONALASKA, WI 54650

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

VARIOUS PURPOSES

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 70,000.

RECIPIENT NAME:

AMAZING GRACE LUTHERAN CHURCH

ADDRESS:

591 ANGELICA LANE  
ROSCOE, IL 61073

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ASSIST WITH OUTREACH

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:

316 NOW

ADDRESS:

PO BOX 28876  
GREENFIELD, WI 53228-0876

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

JOY-FILLED CHILDREN OF THE WORLD PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 10,000.



=====

RECIPIENT NAME:

WISCONSIN LUTHERAN INSTITUTIONAL  
MINISTRIES

ADDRESS:

2323 N MAYFAIR RD #480  
WAUWATOSA, WI 53226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUPPORT FOR OPERATING BUDGET

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

RESURRECTION LUTHERAN CHURCH

ADDRESS:

916 CENTERVILLE TURNPIKE N  
CHESAPEAKE, VA 23320

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EXTEND PRESCHOOL PROGRAM TO FULL DAY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 9,000.

RECIPIENT NAME:

WELS MISSIONS

ADDRESS:

N16 W23377 STONE RIDGE DRIVE  
WAUKESHA, WI 53188

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAMEROON MINISTRY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 50,000.

=====

RECIPIENT NAME:

THE POINT OF GRACE

ADDRESS:

2215 E KENWOOD BLVD  
MILWAUKEE, WI 53211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CAMPUS MINISTRY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 2,500.

RECIPIENT NAME:

NEW LIFE RESOURCE CENTER

ADDRESS:

410 WEST AVE  
LA CROSSE, WI 54601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SUBSIDIZE OPERATING BUDGET

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:

FOX VALLEY LUTHERAN HIGH SCHOOL

ADDRESS:

5300 NORTH MEADE ST  
APPLETON, WI 54913

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PRELIMINARY WORK TO ESTABLISH K-12 SYSTEM

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 5,500.

RECIPIENT NAME:  
VICTORY OF THE LAMB LUTHERAN CHURCH  
ADDRESS:  
11120 W LOOMIS ROAD  
FRANKLIN, WI 53132  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
ASSIST WITH CALLING A SECOND PASTOR  
FOUNDATION STATUS OF RECIPIENT:  
PUBLIC  
AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:  
GRACE LUTHERAN CHURCH  
ADDRESS:  
411 MARINER BLVD  
SPRING HILL, FL 34609  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
EXPANSION OF PRESCHOOL  
FOUNDATION STATUS OF RECIPIENT:  
PUBLIC  
AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:  
ASSOCIATION OF LUTHERAN HIGH SCHOOLS  
ADDRESS:  
1200 OAKDALE AVE  
ST. PAUL, MN 55118  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
RETREAT FOR HIGH SCHOOL ADMINSTRATIVE LEADERS  
FOUNDATION STATUS OF RECIPIENT:  
PUBLIC  
AMOUNT OF GRANT PAID ..... 2,500.

=====

RECIPIENT NAME:

COMMUNITY LUTHERAN CHURCH

ADDRESS:

1504 PIIKEA STREET  
HONOLULU, HI 96818

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PURCHASE CHURCH BUILDING

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 40,000.

RECIPIENT NAME:

ZION LUTHERAN CHURCH

ADDRESS:

1700 NW 34TH ST  
GAINESVILLE, FL 32605

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILDING OF NEW WORSHIP FACILITY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 40,000.

RECIPIENT NAME:

TREASURE HAUS

ADDRESS:

1700 SOUTH BROADWAY  
NEW ULM, MN 56073

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FACILITY RENOVATION

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 20,000.

=====

RECIPIENT NAME:

CONFSSIONAL EVANGELICAL LUTERHAN  
CONFERENCE

ADDRESS:

4554 E HILLCREST DR  
MILTON, WI 53563

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2017 CONVENTION IN GERMANY

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 13,500.

RECIPIENT NAME:

FIRST EVANGELICAL LUTHERAN CHURCH

ADDRESS:

520 WEST AVE  
LA CROSSE, WI 54601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ORGAN REFURBISHING FUND

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID ..... 20,000.

TOTAL GRANTS PAID:

1,144,324.

=====