

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2017
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2017 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization EAU CLAIRE COMMUNITY FOUNDATION		D Employer identification number 39-1891064
	Doing business as		E Telephone number 715-552-3801
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	306 SOUTH BARSTOW ST		G Gross receipts \$ 8,835,636.
	City or town, state or province, country, and ZIP or foreign postal code EAU CLAIRE, WI 54701		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: SUE BORNICK 306 SOUTH BARSTOW ST STE #104, EAU CLAIRE,		I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
J Website: ▶ WWW.ECCOMMUNITYFOUNDATION.ORG		K Form of organization: <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
L Year of formation: 1997		M State of legal domicile: WI	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ESTABLISH ENDOWED FUNDS THAT WILL BENEFIT THE EAU CLAIRE COMMUNITY TODAY AND IN THE FUTURE.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	6
	6 Total number of volunteers (estimate if necessary)	6	50
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 3,115,322.	Current Year 3,471,903.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	392,997.	637,871.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,406.	24,605.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,535,725.	4,134,379.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,246,401.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		153,669.	170,028.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 99,567.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		69,285.	76,322.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,469,355.	4,496,325.
19 Revenue less expenses. Subtract line 18 from line 12	2,066,370.	-361,946.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 19,057,399.	End of Year 20,356,274.
	21 Total liabilities (Part X, line 26)	2,016,635.	2,477,940.
	22 Net assets or fund balances. Subtract line 21 from line 20	17,040,764.	17,878,334.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	SUE BORNICK, EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	DAN WALKER, CPA	DAN WALKER, CPA	08/31/18		P01342660
Firm's name ▶ WIPFLI LLP			Firm's EIN ▶ 39-0758449		
Firm's address ▶ 3703 OAKWOOD HILLS PKWY/PO BOX 690 EAU CLAIRE, WI 54702-0690			Phone no. 715-832-3407		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: WE STRENGTHEN OUR COMMUNITY BY OFFERING DONORS OPPORTUNITIES TO ESTABLISH CHARITABLE LEGACIES, BY MAKING GRANTS, AND BY SERVING AS A CATALYST TO ADDRESS COMMUNITY NEEDS.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 4,347,381. including grants of \$ 4,249,975.) (Revenue \$ 24,605.) THE EAU CLAIRE COMMUNITY FOUNDATION HELPS COMMUNITY MEMBERS SUPPORT LOCAL CHARITIES BY ALLOWING THEM TO CONTRIBUTE TO EXISTING FUNDS AT THE FOUNDATION OR ESTABLISH THEIR OWN FUNDS. WE ALSO FACILITATE PASS-THROUGH GIFTS.

IN 2017, WE PROVIDED 273 GRANTS TO NONPROFIT ORGANIZATIONS, INCLUDING: \$1850 TO THE L.E. PHILLIPS MEMORIAL PUBLIC LIBRARY FOR MAKERSPACE PROGRAMMING, \$5000 TO FIERCE FREEDOM FOR ITS "BE AWARE!" HOTEL INDUSTRY ANTI-SEX TRAFFICKING TRAINING, \$2010 TO THE EAU CLAIRE SKI STRIDERS FOR LIGHTING IMPROVEMENTS AT THE TOWER RIDGE RECREATIONAL AREA, \$4500 TO THE HELPFUL HEARTS FOUNDATION TO HELP LOW-INCOME FAMILIES PAY FOR FUNERALS.

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

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

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

4e Total program service expenses 4,347,381.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a	16	
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b	16	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **WI**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **SUE BORNICK - 715-552-3801**
306 SOUTH BARSTOW ST #104, EAU CLAIRE, WI 54701

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SUZANNE ASHLEY TRUSTEE	1.00	X					0.	0.	0.	
(2) KIM BODEAU TRUSTEE	1.00	X					0.	0.	0.	
(3) LINDA DANIELSON TRUSTEE	1.00	X					0.	0.	0.	
(4) PHIL HAPPE TRUSTEE	1.00	X					0.	0.	0.	
(5) CHRIS HASENBERG TRUSTEE	1.00	X					0.	0.	0.	
(6) TOM LARSON TRUSTEE	1.00	X					0.	0.	0.	
(7) LEE MAYER TRUSTEE	1.00	X					0.	0.	0.	
(8) SHERRY MOHR TRUSTEE	1.00	X					0.	0.	0.	
(9) TIM PABICH TRUSTEE	1.00	X					0.	0.	0.	
(10) WAYNE PETERS TRUSTEE	1.00	X					0.	0.	0.	
(11) DALE WOOD TRUSTEE	1.00	X					0.	0.	0.	
(12) MARK FAANES PAST CHAIR	1.00	X		X			0.	0.	0.	
(13) LAURIE KLINKHAMMER SECRETARY	1.00	X		X			0.	0.	0.	
(14) LOIS KRAUSE TREASURER	1.00	X		X			0.	0.	0.	
(15) KARL MURCH VICE CHAIR	1.00	X		X			0.	0.	0.	
(16) LAURA TALLEY CHAIR	1.00	X		X			0.	0.	0.	
(17) SUE BORNICK EXECUTIVE DIRECTOR	40.00			X			65,000.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total							65,000.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							65,000.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,471,903.				
	g Noncash contributions included in lines 1a-1f: \$		1,802,297.				
	h Total. Add lines 1a-1f		3,471,903.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		230,544.			230,544.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a ADMINISTRATIVE FEE	561000		24,605.	24,605.			
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			24,605.				
12 Total revenue. See instructions.			4,134,379.	24,605.	0.	637,871.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,249,975.	4,249,975.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	65,000.	20,229.	21,474.	23,297.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	105,028.	32,686.	34,699.	37,643.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	11,600.	5,324.	3,493.	2,783.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	-26,730.		-26,730.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	5,201.	5,201.		
13 Office expenses	18,494.	6,702.	6,287.	5,505.
14 Information technology				
15 Royalties				
16 Occupancy	12,829.	5,645.	4,234.	2,950.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,036.		3,036.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,391.	2,372.	1,779.	1,240.
23 Insurance	2,420.	545.	1,105.	770.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROJECT EXPENSE	28,893.	28,893.		
b FUND EVENT EXPENSE	19,525.			19,525.
c COMMUNITY LEADERSHIP	9,792.	3,938.		5,854.
d MISCELLANEOUS	-1,219.	-1,219.		
e All other expenses	-12,910.	-12,910.		
25 Total functional expenses. Add lines 1 through 24e	4,496,325.	4,347,381.	49,377.	99,567.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,601,216.	1	1,464,804.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	3,032,335.	3	2,599,204.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	650.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 51,864.		
	b Less: accumulated depreciation	10b 48,684.	8,571.	10c 3,180.
	11 Investments - publicly traded securities	7,943,725.	11	6,292,528.
	12 Investments - other securities. See Part IV, line 11	4,470,902.	12	9,996,558.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	19,057,399.	16	20,356,274.	
Liabilities	17 Accounts payable and accrued expenses	12,249.	17	15,992.
	18 Grants payable		18	5,324.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,004,386.	25	2,456,624.
	26 Total liabilities. Add lines 17 through 25	2,016,635.	26	2,477,940.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	7,699,719.	27	8,680,312.
	28 Temporarily restricted net assets	9,039,332.	28	8,900,307.
	29 Permanently restricted net assets	301,713.	29	297,715.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	17,040,764.	33	17,878,334.	
34 Total liabilities and net assets/fund balances	19,057,399.	34	20,356,274.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,134,379.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,496,325.
3	Revenue less expenses. Subtract line 2 from line 1	3	-361,946.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	17,040,764.
5	Net unrealized gains (losses) on investments	5	1,199,516.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	17,878,334.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization EAU CLAIRE COMMUNITY FOUNDATION	Employer identification number 39-1891064
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

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

f Enter the number of supported organizations

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	532,623.	1943212.	5973287.	3115322.	3471903.	15036347.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	532,623.	1943212.	5973287.	3115322.	3471903.	15036347.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1546446.
6 Public support. Subtract line 5 from line 4.						13489901.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	532,623.	1943212.	5973287.	3115322.	3471903.	15036347.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	177,229.	181,193.	499,168.	392,997.	230,544.	1481131.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	16,408.	22,381.	20,358.	27,406.	24,605.	111,158.
11 Total support. Add lines 7 through 10						16628636.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	81.12	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	83.18	%
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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

OMB No. 1545-0047

2017

Name of the organization

EAU CLAIRE COMMUNITY FOUNDATION

Employer identification number

39-1891064

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (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

[X] 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization EAU CLAIRE COMMUNITY FOUNDATION	Employer identification number 39-1891064
--	---

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	_____ _____ _____	\$ <u>1,072,893.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>125,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization EAU CLAIRE COMMUNITY FOUNDATION	Employer identification number 39-1891064
--	---

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
1	PUBLICLY TRADED SECURITIES - SEE SCHEDULE M FOR DETAIL _____ _____ _____	\$ 1,072,893.	03/28/17
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization EAU CLAIRE COMMUNITY FOUNDATION	Employer identification number 39-1891064
--	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2017
Open to Public Inspection

Name of the organization **EAU CLAIRE COMMUNITY FOUNDATION** Employer identification number **39-1891064**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	60	
2 Aggregate value of contributions to (during year)	588,633.	
3 Aggregate value of grants from (during year)	421,960.	
4 Aggregate value at end of year	7,234,119.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

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

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

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,004,386.	1,780,356.	1,723,599.	1,087,784.	899,958.
b Contributions	361,514.	243,474.	442,238.	858,567.	245,442.
c Net investment earnings, gains, and losses	308,640.	147,260.	-54,398.	55,407.	135,387.
d Grants or scholarships	68,531.	23,090.	198,359.	134,939.	13,449.
e Other expenditures for facilities and programs	110,496.	107,433.	103,800.	112,451.	160,973.
f Administrative expenses	38,889.	36,181.	28,924.	30,769.	18,581.
g End of year balance	2,456,624.	2,004,386.	1,780,356.	1,723,599.	1,087,784.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100.00 %
 - b Permanent endowment .00 %
 - c Temporarily restricted endowment .00 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		51,864.	48,684.	3,180.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,180.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) EUROPACIFIC GROWTH FUND		
(B) CLASS F-2	1,307,631.	COST
(C) METROPOLITAN WEST TOTAL		
(D) RETURN BOND	1,570,697.	COST
(E) JENSEN QUALITY GROWTH		
(F) FUND CLASS I	1,068,713.	COST
(G) VANGUARD SHORT-TERM		
(H) INVESTMENT GRADE	1,416,069.	COST
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	9,996,558.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY ENDOWMENT FUNDS	2,456,624.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	2,456,624.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	5,750,650.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	1,199,516.	
b	Donated services and use of facilities	2b	5,633.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	411,122.	
e	Add lines 2a through 2d	2e		1,616,271.
3	Subtract line 2e from line 1	3		4,134,379.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		4,134,379.

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

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

1	Total expenses and losses per audited financial statements		1	4,681,893.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	5,633.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	180,952.	
e	Add lines 2a through 2d	2e		186,585.
3	Subtract line 2e from line 1	3		4,495,308.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	1,017.	
c	Add lines 4a and 4b	4c		1,017.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		4,496,325.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE FOUNDATION HAS BEEN GRANTED TAX EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND WISCONSIN STATUTE. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE TAX DEDUCTIBLE.

THE FOUNDATION HAS EVALUATED ITS TAX POSITIONS AND DETERMINED IT HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2017.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE RECORDED ON THE 990 FOR EAU CLAIRE PUBLIC SCHOOLS

Part XIII Supplemental Information *(continued)*

FOUNDATION 411,122.

EIN #26-1877961

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES RECORDED ON THE 990 FOR EAU CLAIRE PUBLIC SCHOOLS

FOUNDATION 180,952.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ADJUST NET ASSETS TO AGREE TO FINANCIALS 1,017.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization **EAU CLAIRE COMMUNITY FOUNDATION** Employer identification number **39-1891064**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
YMCA - EAU CLAIRE 700 GRAHAM AVENUE EAU CLAIRE, WI 54701	39-0806351	501(C)(3)	34,855.	0.			PONTOON REBUILD AND IMPORVED ACCESSIBILITY; UNRESTRICTED TO CAMP MANITOU; CAMP MANITOU
UW-STEVEN'S POINT UWSP BURSAR'S OFFICE SSC 1108 FREMONT ST - STEVENS POINT, WI 54481	39-6098038	501(C)(3)	8,000.	0.			SCHOLARSHIP FOR MEGAN SCHUETTE
UW-EAU CLAIRE FOUNDATION 105 GARFIELD AVE EAU CLAIRE, WI 54702-4004	39-0972350	501(C)(3)	51,625.	0.			LOCAL BLUGOLD SCHOLARSHIP; SUMMER INSTITUTE; LIGHTS; UNRESTRICTED TO PHYSICS
UNITED CEREBRAL PALSY OF WEST CENTRAL WI - 206 WATER STREET - EAU CLAIRE, WI 54703	39-1204145	501(C)(3)	25,000.	0.			UNRESTRICTED
ST OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD, MN 55057	41-0693979	501(C)(3)	8,320.	0.			SCHOLARSHIP FOR BENJMAIN ZIMMERMAN; SCHOLARSHIP FOR MEI YI CHEN
ST MARY'S ASSUMPTION PARISH PO BOX 188 DURAND, WI 54736	39-0807239	501(C)(3)	50,000.	0.			UNRESTRICTED FOR CHURCH SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶** _____
- 3** Enter total number of other organizations listed in the line 1 table **▶** _____

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

Schedule I (Form 990) (2017)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	5,000.	0.			UNRESTRICTED
SOUTHWEST FLORIDA COMMUNITY FOUNDATION - 771 COLLEGE PKWY #201 - FORT MYERS, FL 33919	59-6580974	501(C)(3)	8,236.	0.			UNRESTRICTED
SCHOOL DISTRICT OF LOYAL 514 W CENTRAL ST LOYAL, WI 54446	39-6003152	501(C)(3)	25,000.	0.			FINANCIAL LITERACY PROGRAM EXPENSES
ROSE ANDOM CENTER PO BOX 40095 DENVER, CO 80204	90-0990929	501(C)(3)	6,577.	0.			UNRESTRICTED
RED CEDAR CHURCH 1701 WEST ALLEN ST RICE LAKE, WI 54868	39-1939940	501(C)(3)	5,000.	0.			RELIEF FOR TORNADO VICTIMS IN THE CHETEK AREA
REACH FOUNDATION 2205 HEIMSTEAD ROAD EAU CLAIRE, WI 54703	72-1569027	501(C)(3)	6,270.	0.			UNRESTRICTED; SUPPORTED EMPLOYMENT SERVICES; REIMBURSEMENT FOR INTERPRETER SERVICES
OUTDOORMORE, INC. 10614 24TH AVE EAU CLAIRE, WI 54703	47-3369844	501(C)(3)	5,390.	0.			ELECTRICAL/LIGHTING UPGRADE; UNRESTRICTED DESIGNATED FUND GRANT
LA CROSSE UNDERWATER RESCUE AND RECOVERY UNIT, LTD - PO BOX 3172 - LA CROSSE, WI 54602-3172	39-1498921	501(C)(3)	5,000.	0.			UNRESTRICTED
L.E. PHILLIPS CAREER DEVELOPMENT CENTER - 1515 BALL ST - EAU CLAIRE, WI 54701	39-0971649	501(C)(3)	6,000.	0.			EMPLOYMENT RELATED SKILLS TRAINING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF WI, INC. NORTHWEST DISTRICT - 2004 HIGHLAND AVENUE, SUITE 2C - EAU CLAIRE, WI 54701	84-1267604	501(C)(3)	26,790.	0.			UNRESTRICTED; UNRESTRICTED TO JA PROGRAMS IN EAU CLAIRE, MENOMONIE AND LA CROSSE;
JASON'S PRESENTS 50 E SPRUCE ST CHIPPEWA FALLS, WI 54729	80-0441572	501(C)(3)	5,000.	0.			UNRESTRICTED
HSHS SACRED HEART FOUNDATION 900 W CLAIREMONT AVE EAU CLAIRE, WI 54701	37-1186514	501(C)(3)	8,790.	0.			UNRESTRICTED TO THE BAUER BUILT/JERRY AND SUE BAUER ENDOWMENT; REIMBURSEMENT FOR INTERPRETER SERVICES;
HOPEWORKS OF HOWARD COUNTY 9770 PATUXENT WOODS DRIVE, SUITE 30 COLUMBIA, MD 21046	52-1115111	501(C)(3)	8,196.	0.			UNRESTRICTED
HOPE GOSPEL MISSION, INC. 2511 W MOHOLT DR EAU CLAIRE, WI 54703	39-1948605	501(C)(3)	54,990.	0.			UNRESTRICTED; CAMPAIGN FOR HOPE; SECURITY SYSTEM; BUILDING CAMPAIGN
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE, SUITE 6000 - HOUSTON, TX 77056	23-7160400	501(C)(3)	10,000.	0.			UNRESTRICTED TO HURRICANE HARVEY RELIEF FUND
GIRLS, INC. OF GREATER LOS ANGELES 9800 S LA CIENEGA BLVD #301 INGLEWOOD, CA 90301	81-1777303	501(C)(3)	9,157.	0.			UNRESTRICTED
FRIENDS OF BEAVER CREEK RESERVE S1 COUNTY ROAD K FALL CREEK, WI 54742	39-1531523	501(C)(3)	11,445.	0.			UNRESTRICTED; DRINKING FOUNTAINS/WATER BOTTLE REFILLERS
FEED MY PEOPLE FOOD BANK 2610 ALPINE RD EAU CLAIRE, WI 54703	36-1488941	501(C)(3)	16,350.	0.			UNRESTRICTED; FOOD COSTS; EAU CLAIRE COUNTY PRODUCE INITIATIVE; BRIDGING THE SUMMER GAP; EMPTY BOWLS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY PROMISE OF THE CHIPPEWA VALLEY - 309 E LAKE STREET - EAU CLAIRE, WI 54701	39-1799434	501(C)(3)	7,050.	0.			LED LIGHTING AND INSTALLATION; UNRESTRICTED FUND REIMBURSEMENT
EAU CLAIRE CONFLUENCE ARTS, INC. PO BOX 617 EAU CLAIRE, WI 54702-0617	47-1799805	501(C)(3)	1,866,274.	0.			CONFLUENCE PROJECT COSTS
DURAND EDUCATION FOUNDTION, INC. PO BOX 190 DURAND, WI 54736	27-0706490	501(C)(3)	5,000.	0.			UNRESTRICTED
DURAND AREA FOOD PANTRY 306A W MAIN ST DURAND, WI 54736	39-1922933	501(C)(3)	6,000.	0.			DURAND AREA FOOD PANTRY'S MATCH CHALLENGE; UNRESTRICTED TO DURAND AREA FOOD PANTRY BUILDING
DRUG ENDANGERED CHILDREN 721 OXFORD AVE SUITE 1400 EAU CLAIRE, WI 54703	39-6005694	501(C)(3)	10,000.	0.			UNRESTRICTED
COURAGEOUS WOMEN ASSOCIATION 1714 FRANKLIN STREET, #100-276 OAKLAND, CA 94612	27-0851766	501(C)(3)	9,157.	0.			UNRESTRICTED
COMMUNITY TABLE, INC. PO BOX 1903 EAU CLAIRE, WI 54702	39-1770259	501(C)(3)	11,955.	0.			FOR THE COSTS OF PROVIDING MEALS; UNRESTRICTED
COMMUNITY PARKS ASSOCIATION HOBBS ICE CENTER - 915 MENOMONIE ST - EAU CLAIRE, WI 54701	23-7027184	501(C)(3)	5,245.	0.			EASTSIDEHILL NEIGHBORHOOD COMMUNITY SKATEPARK; UNRESTRICTED FOR EAU CLAIRE SKATEBOARDERS
CITY OF EAU CLAIRE PO BOX 5148 EAU CLAIRE, WI 54702-5148	39-6005436	501(C)(3)	10,000.	0.			HANDICAP ACCESSIBLE DOCK ON HALF MOON LAKE

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHIPPEWA VALLEY MUSEUM PO BOX 1204 EAU CLAIRE, WI 54702-1204	39-6092129	501(C)(3)	13,378.	0.			SOUND SYSTEM; CHILDREN'S LEGACY LUNCHEON
CHIPPEWA VALLEY FREE CLINIC 816 PORTER AVE STE 200 EAU CLAIRE, WI 54701	39-1840231	501(C)(3)	7,045.	0.			UNRESTRICTED; UNRESTRICTED DESIGNATED FUND GRANTS; MENTAL HEALTH SERVICES
CHILDREN'S MUSEUM OF EAU CLAIRE, INC - 220 S BARSTOW ST - EAU CLAIRE, WI 54701	39-2015286	501(C)(3)	11,546.	0.			UNRESTRICTED (NOT FOR CONSTRUCTION); 150 PAIRS OF HOLIDAY SPECS; FAILSAFE, A STEAM FAB LAB
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DRIVE SAN DIEGO, CA 92109	95-6379598	501(C)(3)	9,157.	0.			UNRESTRICTED
CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE - PO BOX 266 - LA CROSSE, WI 54602	39-1896823	501(C)(3)	7,000.	0.			UNRESTRICTED TO SOJOURNER HOUSE IN EAU CLAIRE; BRAS FOR HOMELESS WOMEN
BOYS AND GIRLS CLUB OF THE GREATER CHIPPEWA VALLEY, INC - 1005 OXFORD AVE - EAU CLAIRE, WI 54703	39-2032491	501(C)(3)	10,000.	0.			ADAPTIVE LEARNING; UNRESTRICTED TO MARY MARKQUART CENTER IN EAU CLAIRE; MUSIC MAKERS
BOY SCOUTS OF AMERICA-CHIPPEWA VALLEY COUNCIL - 710 S HASTINGS WAY - EAU CLAIRE, WI 54701	22-1576300	501(C)(3)	13,700.	0.			BLUGOLD BEGINNINGS EMPOWERED LEADERSHIP; LEADERSHIP SKILLS FOR HMONG YOUTH
BOLTON REFUGE HOUSE, INC. PO BOX 482 EAU CLAIRE, WI 54702	39-1302222	501(C)(3)	10,600.	0.			UNRESTRICTED; STOP THE CHAOS; FLOORING
BIG BROTHERS BIG SISTERS OF NORTHWESTERN WISCONSIN - 424 GALLOWAY ST - EAU CLAIRE, WI 54703-3512	23-7311200	501(C)(3)	17,000.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLE PREGNANCY CARE CENTER 2600 STEIN BLVD EAU CLAIRE, WI 54701	39-1453476	501(C)(3)	5,000.	0.			EARN WHILE YOU LEARN
AMERICAN RED CROSS-NORTHWEST WISCONSIN CHAPTER - 3728 SPOONER AVE - ALTOONA, WI 54720	53-0196605	501(C)(3)	6,470.	0.			HURRICANE RELIEF IN FLORIDA AND PUERTO RICO; UNRESTRICTED
FIERCE FREEDOM 2519 HILLCREST PKWY SUITE 100 ALTOONA, WI 54720	46-1001360	501(C)(3)	5,000.	0.			BE AWARE - HOTEL INDUSTRY ANTI-SEX TRAFFICKING TRAINING
EAU CLAIRE PUBLIC SCHOOLS FOUNDATION INC - PO BOX 690 - EAU CLAIRE, WI 54702-0690	26-1877961	501(C)(3)	10,400.	0.			M&J EMPLOYEE IMPACT FUND GRANT TO HOMELESS CHILDREN AND YOUTH FUND; PHILLIP AND BARBARA FEY
EAU CLAIRE CONFLUENCE FOUNDATION INC. - 3506 OAKWOOD MALL DR, STE B - EAU CLAIRE, WI 54701	47-0994757	501(C)(3)	1,659,924.	0.			UNRESTRICTED

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

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

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

PART I, LINE 2:

EACH GRANTEE IS REQUIRED TO SUBMIT A GRANT REPORT WITHIN ONE YEAR

DESCRIBING HOW THE GRANT WAS USED.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: YMCA - EAU CLAIRE

(H) PURPOSE OF GRANT OR ASSISTANCE: PONTOON REBUILD AND IMPORVED

ACCESSIBILITY; UNRESTRICTED TO CAMP MANITOU; CAMP MANITOU SCHOLARSHIPS;

UNRESTRICTED DESIGNATED FUND GRANT; SCHOLARSHIPS FOR THOSE WHO NEED 100%

Part IV Supplemental Information

ASSISTANCE; FOR A NEW CABIN AND LODGE IMPROVEMENTS AT CAMP MANITOU; YOUTH BANNER PROGRAM FROM PAT AND SUE QUINN; IPAD AIR TABLETS, CASES AND SCREEN PROTECTORS FOR CHILD DEVELOPMENT CENTER; YMCA TENNIS CENTER

NAME OF ORGANIZATION OR GOVERNMENT: UW-EAU CLAIRE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: LOCAL BLUGOLD SCHOLARSHIP; SUMMER INSTITUTE; LIGHTS; UNRESTRICTED TO PHYSICS AND ASTRONOMY OPPORTUNITY FUND; PAT AND SUE QUINN WISCONSIN ACADMEIC EXCELLENCE SCHOLARSHIP; BAUER BUILT FAMILY HEALTH NURSING FUND; BLUGOLD RADIO AUDIO STORYTELLING INITIATIVE

NAME OF ORGANIZATION OR GOVERNMENT:

JUNIOR ACHIEVEMENT OF WI, INC. NORTHWEST DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED; UNRESTRICTED TO JA PROGRAMS IN EAU CLAIRE, MENOMONIE AND LA CROSSE; FALL CREEK HIGH SCHOOL CAREER EXPLORATION

NAME OF ORGANIZATION OR GOVERNMENT: HSHS SACRED HEART FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED TO THE BAUER BUILT/JERRY AND SUE BAUER ENDOWMENT; REIMBURSEMENT FOR INTERPRETER SERVICES; UNRESTRICTED FOR WOMEN AND INFANT SERVICES; TOYS AND BOOKS FOR HOSPITALIZED CHILDREN

NAME OF ORGANIZATION OR GOVERNMENT: FEED MY PEOPLE FOOD BANK

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED; FOOD COSTS; EAU CLAIRE COUNTY PRODUCE INITIATIVE; BRIDGING THE SUMMER GAP; EMPTY BOWLS COMMUNITY PAINTING PARTIES

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DURAND AREA FOOD PANTRY

(H) PURPOSE OF GRANT OR ASSISTANCE: DURAND AREA FOOD PANTRY'S MATCH CHALLENGE; UNRESTRICTED TO DURAND AREA FOOD PANTRY BUILDING FUND

NAME OF ORGANIZATION OR GOVERNMENT:

COMMUNITY PARKS ASSOCIATION HOBBS ICE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: EASTSIDEHILL NEIGHBORHOOD COMMUNITY SKATEPARK; UNRESTRICTED FOR EAU CLAIRE SKATEBOARDERS ASSOCIATION

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN'S MUSEUM OF EAU CLAIRE, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED (NOT FOR CONSTRUCTION); 150 PAIRS OF HOLIDAY SPECS; FAILSAFE, A STEAM FAB LAB MAKERSPACE; SOUND SYSTEM; CHILDREN'S LEGACY LUNCHOEN

NAME OF ORGANIZATION OR GOVERNMENT:

EAU CLAIRE PUBLIC SCHOOLS FOUNDATION INC

(H) PURPOSE OF GRANT OR ASSISTANCE: M&J EMPLOYEE IMPACT FUND GRANT TO HOMELESS CHILDREN AND YOUTH FUND; PHILLIP AND BARBARA FEY FAMILY FUND GRANT TO LONGFELLOW ELEMENTARY FUND FOR TODAY

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **EAU CLAIRE COMMUNITY FOUNDATION** Employer identification number **39-1891064**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	32	1,082,297.	MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2017

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

SCHEDULE M, PART I, COLUMN (B):

SECURITIES RECEIVED FROM 32 DONORS:

HEWLETT PACKARD ENTERPRISE CO COMM - 200 SHS

ALPHABET INC CAP STOCK - 108 SHS

3M CO - 20 SHS

ABERCROMBIE & FITCH CO - 150 SHS

ADIANT PLC SHS - 40 SHS, AFLAC INC - 150 SHS

ALPHABET INC CAP STK CL A - 10 SHS

ALPHABET INC CAP STK CL C - 2 SHS

ALTRIA GROUP INC - 50 SHS, AMAZON COM INC - 10 SHS

AMBARELLA INC SHS - 400 SHS

ANALOG DEVICES INCORPORATED - 10 SHS

ANHEUSER BUSCH COS - 80 SHS

APPLE COMPUTER INC - 250 SHS

AT&T INC - 140 SHS, AUTOLIV INC - 120 SHS

AZZ INC - 100 SHS

BANCO LATINOAMERICANO DE EXPORTACIONES SA - 350 SHS

BORG WARNER AUTOMOTIVE INC - 320 SHS

BP PLC - 70 SHS

CAMPING WORLD HOLDINGS INC CL A - 50 SHS

CARE CAP PPTYS INC - 350 SHS

CATERPILLAR INC - 60 SHS

CELGENE CORP - 140 SHS

CHEVRON CORP - 116 SHS

CHINA MOBILE HK LTD SP ADR - 100 SHS

CHINA PETROLEUM & CHEM ADR - 128 SHS

CISCO SYS INC - 70 SHS

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

COCA-COLA COMPANY - 30 SHS

COGNEX CORP - 170 SHS

CONSOLIDATED EDISON INC - 70 SHS

CROWN CASTLE INTL CORP - 50 SHS

CSX CORPORATION - 500 SHS

CTRIP COM INTL LTD AMERICAN DEP SHS - 900 SHS

CUMMINS INC - 45 SHS

DEERE & CO - 35 SHS, DIAGEO PLC - 64 SHS

DISNEY WALT - 150 SHS

DOMINION RES INC VA - 92 SHS

DUKE REALTY CORP - 192 SHS

EATON CORP - 25 SHS

ELLIE MAE INC COM - 23 SHS

EMERSON ELECTRIC CO - 31 SHS

ENBRIDGE INC - 326 SHS

EXPEDITORS INTL WASH INC - 33 SHS

EXXON MOBIL CORPORATION - 63 SHS

FACEBOOK INC CL A - 350 SHS

FAST RETAILING CO LTD ADR - 350 SHS

FEDERATED INVES INC CL B - 269 SHS

FORD MOTOR COMPANY - 170 SHS

GENERAL ELECTRIC CO - 186 SHS

GENERAL MOTORS CORP - 239 SHS

GGP INC COM - 184 SHS

GLAXOSMITHKLINE PLC SPON ADR - 74 SHS

GLOBAL PMTS INC - 79 SHS

GREENBRIER COS INC - 54 SHS

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

ILLINOIS TOOL WORKS - 17 SHS

ILLUMINA INC - 153 SHS

INTERACTIVE BROKERS GROUP INC CL A-COM - 216 SHS

INTERNATIONAL PAPER CO - 155 SHS

INTL BUSINESS MACHINE CORP - 10 SHS

IPG PHOTONICS CORP COM - 341 SHS

JOHNSON & JOHNSON - 190 SHS

JOHNSON CONTROLS INC - 66 SHS

JONES LANGE LASALLE INC - 95 SHS

KINDER MORGAN INC - 102 SHS

KOHL'S CORP - 75 SHS

LULULEMON ATHLETICA INC - 33 SHS

MARKEL CORPORATION - 35 SHS

MERCK & CO INC - 56 SHS

MIDDLEBY CORP - 45 SHS

MOODYS CORP - 16 SHS

MSC INDS DIRECT INC CL A - 82 SHS

NATIONAL GRID PLC SPONS ADR - 183 SHS

NETFLIX.COM INC - 500 SHS

NIKE INC CL B - 130 SHS

NOVO NORDISK ADR REP - 50 SHS

NRG ENERGY INC NEW - 103 SHS

NUCOR CORP - 35 SHS

NVIDIA CORP - 68 SHS

OLIN CORP - 400 SHS

OPEN TEXT CORP - 200 SHS

PACCAR INC - 144 SHS, PEPSICO INC - 76 SHS

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

PFIZER INC - 198 SHS

PHILLIPS 66 COM - 18 SHS

PHYSICIANS REALTY TRUST - 400 SHS

PROCTER & GAMBLE CO - 2 SHS

QUALCOMM INC - 150 SHS

RAVEN INDUSTRIES INC - 70 SHS

RETIAL OPPORTUNITY INVTS CORP COM - 500 SHS

SASOL LTD SPONSORED ADR - 150 SHS

SIERRA WIRELESS INC ISIN# CA8265161064 - 350 SHS

STARBUCKS CORP - 150 SHS

STATOIL ASA SPONS ADR - 300 SHS

SUN HYDRAULICS CORP - 100 SHS

TD AMERITRADE HLDG CORP - 150 SHS

TESLA MOTORS INC - 33 SHS

TEXAS INSTRUMENTS INC - 30 SHS

TOTAL S.A. ADR - 200 SHS

UNDER ARMOUR INC CL C - 150 SHS

UNILEVER PLC SPON ADR - 150 SHS

UNION PACIFIC CORP - 10 SHS

UNITED HEALTH GROUP INC - 38 SHS

VERIZON COMMUNICATIONS - 140 SHS

WABTEC INC - 55 SHS

WAL-MART STORES INC - 50 SHS

WASTE MGMT INC - 40 SHS

WELLS FARGO & CO - 150 SHS

WHOLE FOODS MKT INC - 50 SHS

XCEL ENERGY INC - 200 SHS

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

YUM CHINA HLDGS INC COM - 100 SHS

YUM! BRANDS INC - 100 SHS

GENERAL ELECTRIC CO COMM - 182 SHS

ISHARES CORE MSCI EAFE ETF - 16 SHS

ISHARES INTERMEDIATE GOVT/CRDT BD ETF - 27 SHS

ISHARES RUSSELL MID-CAP ETF - 5 SHS

SPDR BLMBG BARCLAYS INTMTERM CORPBD EFT - 88 SHS

SPDR RUSSELL 2000 EFT - 12 SHS

VANGUARD S&P 500 EFT - 25 SHS

VANGUARD SHORT-TERM BOND ETF - 32 SHS

NATIONAL PRESTO INDUSTRIES INC - 46 SHS

AMCAP FD - 30.39 SHS

AQR LARGE CAP DEFENSIV STYLE FUND - 17.93 SHS

DELAWARE SMALL CAP FD - 24.15 SHS

DIAMOND HILL SMALL CAP FD - 35.99 SHS

DODGE & COX STOCK FUND - 196.17 SHS

EUROPACIFIC GROWTH FUND - 54.2 SHS

ISHARES INC. CORE MSCI EMERGING MKTS ETF - 52.78 SHS

JANUS HENDERSON ENTERPRISE FD - 109.71 SHS

JENSEN QUALITY GRTH FD - 44.2 SHS

JOHCM EMERGING MKTS OPPORTUNITIES FD INSTIT'L - 11.75 SHS

JOHN HANCOCK DISCIPLND VALUE INT'L FD - 13.62 SHS

JPMORGAN STRATEGIC INC OPPORT FD - 11.68 SHS

METROPOLITAN WEST TOTAL RETURN BD FD - 10.67 SHS

SPDR SER TR BLOOMBERG BARCLAYS INVT GR FLTG - 30.75 SHS

VANGUARD SHORT-TERM INV-GRADE FD ADM SHRS - 10.7 SHS

WELLS FARGO SPECIAL MID CAP VALUE - 37.56 SHS

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

WISDOM TR CBOE S&P 500 S&P 500 PUTWRITE STRATEGY FD - 29.27 SHS

NVIDIA CORP COM - 5 SHS

EXCEL ENERGY INC COM - 1025 SHS

EXCEL ENERGY INC COM - 10 SHS

LOCKHEED MARTIN CORP - 515.3259 SHS

NEENAH PAPER INC - 150 SHS

XYLEM INC - 163 SHS

PEPSICO INC - 79 SHS

DXC TECHNOLOGY CO COM - 51 SHS

DODGE & COX STOCK FUND - 129.923 SHS

T. ROWE PRICE MID CAP GROWTH FUND - 111.94 SHS

GOODYEAR TIRE AND RUBBER CO COM - 165 SHS

PHILLIPS 66 COM - 50 SHS

AMCAP FUND - 91.442 SHS

DODGE & COX STOCK FUND - 138.201 SHS

AMCAP FUND - 8.453 SHS

DODGE & COX STOCK FUND - 3.523 SHS

EUROPACIFIC GROWTH FUND - 20.97 SHS

ISHARES INC CORE MSCI EMERGING MKTS ETF - 30 SHS

JENSEN QUALITY GROWTH FUND - 7.741 SHS

JOHN HANCOCK DISCIPLINED VALUE INTERNATIONAL FUND - 162.069 SHS

LARGE CAP DEFENSIVE STYLE FUND - 76.655 SHS

T. ROWE PRICE MID CAP GROWTH FUND - 16.318 SHS

T. ROWE PRICE MID CAP GROWTH FUND - 4.414 SHS

T. ROWE PRICE MID CAP VALUE FUND - 9.064 SHS

GARMIN LTD - 182 SHS

AMCAP FUND - 1618.534 SHS

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

JOHNSON & JOHNSON COMM - 72 SHS

UNION PAC CORP COM - 86 SHS

WAL MART STORES INC - 103 SHS

EUROPEAN STOCK INDEX ADM - 148.881 SHS

DODGE & COX STOCK FUND - 153.645 SHS

VANGUARD INDEX FUNDS - 181 SHS

ENBRIDGE INC - 19 SHS

VANGUARD LIFESTRATEGY INCOME FUND - 319.488817891374 SHS

JP MORGAN - 17 SHS

US BANCORP - 50 SHS

JOHN WILEY & SONS INC - 169 SHS

DODGE & COX STOCK FUND - 10.104 SHS

JOHNSON & JOHNSON - 70 SHS

DELTA AIRLINES INC COM - 375 SHS

HALYARD HEALTH INC COM - 50 SHS

HOME DEPOT INC - 100 SHS

LOWES COS INC COM - 120 SHS

VANGUARD INFORMATION TECHNOLOGY - 61 SHS

JENSEN QUALITY GROWTH FUND - 869.936 SHS

AMCAP FUND - 58.968 SHS

AQR LRG CAP DEFENSIVE STYLE FD - 39.123 SHS

EUROPACIFIC GROWTH FUND - 45.944 SHS

ISHARES INC. CORE MSCI EMERGING MKTS ETC - 25 SHS

JANUS HENDERSON ENTERPRISE FD - 11.331 SHS

JENSEN QUALITY GR FD - 23.762 SHS

JOHN HANCOCK DISCIPLINED VALUE INTL FD - 156.324 SHS

JP MORGAN STRATEGIC INCOME OPP FD - 366.689 SHS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

EAU CLAIRE COMMUNITY FOUNDATION

Employer identification number

39-1891064

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ONE OF THE 17 NEW FUNDS CREATED IN 2017 WAS THE DRAPER HILLS FINANCIAL LITERACY FUND. THIS FUND FOCUSES ON STUDENTS IN THE SCHOOL DISTRICT OF LOYAL BY PROVIDING FINANCIAL LITERACY TO GRADES K-12.

WE PROVIDE EDUCATIONAL SUPPORT AND CONSULTATION TO AREA NONPROFIT ORGANIZATIONS REGARDING PLANNED GIVING AND ENDOWMENT BUILDING. WE ENCOURAGE COMMUNITY PHILANTHROPY THROUGH SEVERAL EVENTS, INCLUDING SPONSORING THE ANNUAL FALL EDUCATIONAL EVENT WITH THE WOMEN'S GIVING CIRCLE. WE ALSO DISTRIBUTE INFORMATION ABOUT PHILANTHROPY THROUGH OUR WEBSITE AND NEWSLETTERS.

IN ADDITION, WE HOST FORUMS TO PROMOTE PHILANTHROPY AND PROVIDE INFORMATION TO OUR DONORS, AND WE PROVIDE ASSISTANCE FOR NONPROFIT ORGANIZATIONS IN THEIR GRANT-SEEKING ACTIVITIES. THROUGH OUR WORK WITH DONORS, GRANTEES, AND OTHER COMMUNITY MEMBERS, WE'RE HELPING INCREASE THE QUALITY OF LIFE IN THE EAU CLAIRE AREA.

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

THE COMPLETED FORM 990 IS PROVIDED TO THE BOARD OF TRUSTEES IN ADVANCE OF THEIR MONTHLY BOARD MEETING FOR PERSONAL REVIEW BY BOARD MEMBERS, THEN AS PART OF THE AGENDA THE EXECUTIVE DIRECTOR/TREASURER REVIEWS THE RETURN WITH BOARD MEMBERS FOR BOARD APPROVAL PRIOR TO FILING THE FORM 990.

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

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization EAU CLAIRE COMMUNITY FOUNDATION	Employer identification number 39-1891064
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THE POLICY IS TO HAVE THE BOARD OR COMMITTEE MEMBERS WHO MAY HAVE A CONFLICT OF INTEREST IN AN ITEM OF ACTION PUT TO VOTE TO ABSTAIN FROM THAT VOTE.

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

THE OPERATIONS COMMITTEE UPON REVIEW OF SALARY SURVEY, PERFORMANCE APPRAISAL, AND CASH FLOW ANALYSIS MAKES A RECOMMENDATION TO THE BOARD OF TRUSTEES FOR APPROVAL.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 2C

THE OVERSIGHT PROCESS HAS NOT CHANGED DURING THE TAX YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **EAU CLAIRE COMMUNITY FOUNDATION** Employer identification number **39-1891064**

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
EAU CLAIRE PUBLIC SCHOOLS FOUNDATION - 26-1877961, 500 MAIN ST, EAU CLAIRE, WI 54701	GRANTS TO SCHOOLS AND DISTRICT PROGRAMS	WISCONSIN	501(C)(3)	LINE 7	EAU CLAIRE COMMUNITY FOUNDATION	X	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

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

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

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. EAU CLAIRE COMMUNITY FOUNDATION	Employer identification number (EIN) or <div style="text-align: center; font-size: large;">39-1891064</div>
	Number, street, and room or suite no. If a P.O. box, see instructions. 306 SOUTH BARSTOW ST, NO. 104	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EAU CLAIRE, WI 54701	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SUE BORNICK

• The books are in the care of ▶ **306 SOUTH BARSTOW ST #104 - EAU CLAIRE, WI 54701**
 Telephone No. ▶ **715-552-3801** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2017** or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045**