

Form **990-PF****Return of Private Foundation**

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990PF for instructions and the latest information.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation

HARLEY-DAVIDSON FOUNDATION, INC.

A Employer identification number

39-1769946

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

3700 WEST JUNEAU AVENUE

(414) 343-4680

City or town, state or province, country, and ZIP or foreign postal code

MILWAUKEE, WI 53208

C If exemption application is pending, check here. ☐

G Check all that apply:

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here. ☐2. Foreign organizations meeting the 85% test, check here and attach computation. ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 25,967,495.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc. received (attach schedule)	220.			
	2	Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B.				
	3	Interest on savings and temporary cash investments.	266,344.	266,575.		
	4	Dividends and interest from securities	556,085.	525,196.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,858,445.			
	b	Gross sales price for all assets on line 6a 10,387,454.				
	7	Capital gain net income (from Part IV, line 2) .		1,865,714.		
	8	Net short-term capital gain.				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) ATCH. 1	5,000.	4,700.		
	12	Total. Add lines 1 through 11	2,686,094.	2,662,185.		
	13	Compensation of officers, directors, trustees, etc. .	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) ATCH. 2	12,825.	6,413.		6,412.
	c	Other professional fees (attach schedule) [3]	88,660.	88,660.		
	17	Interest				
	18	Taxes (attach schedule) (see instructions) [4]	17,585.	16,415.		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH. 5	51,543.			51,543.
	24	Total operating and administrative expenses. Add lines 13 through 23.	170,613.	111,488.		57,955.
	25	Contributions, gifts, grants paid	2,978,588.			2,978,588.
	26	Total expenses and disbursements. Add lines 24 and 25	3,149,201.	111,488.	0.	3,036,543.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-463,107.			
	b	Net investment income (if negative, enter -0-)		2,550,697.		
	c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	280,361.	194,268.	194,268.	
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable.				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use.				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations (attach schedule), .	65,075.			
	b	Investments - corporate stock (attach schedule) ATCH 6	17,651,068.	18,100,817.	18,044,765.	
	c	Investments - corporate bonds (attach schedule) ATCH 7	8,597,450.	7,830,428.	7,728,462.	
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans.					
13	Investments - other (attach schedule)	111,082.				
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	26,705,036.	26,125,513.	25,967,495.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons, .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
		and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	26,705,036.	26,125,513.		
	28	Paid-in or capital surplus, or land, bldg., and equipment fund.				
29	Retained earnings, accumulated income, endowment, or other funds . .					
30	Total net assets or fund balances (see instructions)	26,705,036.	26,125,513.			
31	Total liabilities and net assets/fund balances (see instructions)	26,705,036.	26,125,513.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	26,705,036.
2	Enter amount from Part I, line 27a.	2	-463,107.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	26,241,929.
5	Decreases not included in line 2 (itemize) ▶ ATCH 8	5	116,416.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	26,125,513.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	SEE PART IV SCHEDULE			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	1,865,714.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))	
2017	3,505,680.	28,968,607.	0.121017	
2016	3,560,366.	27,153,562.	0.131120	
2015	3,279,287.	26,715,135.	0.122750	
2014	3,352,842.	27,104,003.	0.123703	
2013	3,169,671.	24,540,083.	0.129163	
2	Total of line 1, column (d)		2	0.627753
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3	0.125551
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4	27,980,519.
5	Multiply line 4 by line 3.		5	3,512,982.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	25,507.
7	Add lines 5 and 6.		7	3,538,489.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		8	3,036,543.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. . . . Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	51,014.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3	Add lines 1 and 2.	3	51,014.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	51,014.
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018.	6a	20,247.
b	Exempt foreign organizations - tax withheld at source.	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld.	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	20,247.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9	30,767.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► WI,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.HARLEY-DAVIDSON.COM	X	
14 The books are in care of ► DANITA HALL Telephone no. ► 414-343-4505 Located at ► 3700 WEST JUNEAU AVENUE MILWAUKEE, WI ZIP+4 ► 53208		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year, did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			5b
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b
	If "Yes" to 6b, file Form 8870.			X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		0.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 10		88,660.

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	28,169,303.
b	Average of monthly cash balances	1b	237,315.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	28,406,618.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	28,406,618.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	426,099.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,980,519.
6	Minimum investment return. Enter 5% of line 5	6	1,399,026.

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

1	Minimum investment return from Part X, line 6	1	1,399,026.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	51,014.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	51,014.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,348,012.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	1,348,012.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,348,012.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	3,036,543.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3,036,543.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,036,543.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				1,348,012.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only.				
b Total for prior years: 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018:				
a From 2013	1,968,101.			
b From 2014	2,033,760.			
c From 2015	1,983,242.			
d From 2016	2,216,494.			
e From 2017	2,101,100.			
f Total of lines 3a through e	10,302,697.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ <u>3,036,543.</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount.				1,348,012.
e Remaining amount distributed out of corpus.	1,688,531.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	11,991,228.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions.				
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	1,968,101.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	10,023,127.			
10 Analysis of line 9:				
a Excess from 2014	2,033,760.			
b Excess from 2015	1,983,242.			
c Excess from 2016	2,216,494.			
d Excess from 2017	2,101,100.			
e Excess from 2018	1,688,531.			

Form 990-PF (2018)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

ATCH 11

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

c Any submission deadlines:

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

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

Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
ATCH 12					
</					

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					732,517.	
9,654,937.		PUBLICLY TRADED SECURITIES 8,521,740.					1,133,197.	
TOTAL GAIN(LOSS)							<u>1,865,714.</u>	

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
BAIRD 0617 - OTHER INCOME	5,000.	
BAIRD 3774 - OTHER INCOME		4,700.
TOTALS	<u>5,000.</u>	<u>4,700.</u>

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	12,825.	6,413.		6,412.
TOTALS	<u>12,825.</u>	<u>6,413.</u>		<u>6,412.</u>

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVST MGMT FEES - BAIRD 9013	3,735.	3,735.
INVST MGMT FEES - BAIRD 3839	10,031.	10,031.
INVST MGMT FEES - BAIRD 0617	17,989.	17,989.
INVST MGMT FEES - BAIRD 2566	39,295.	39,295.
INVST MGMT FEES - BAIRD 2514	10,985.	10,985.
INVST MGMT FEES - BAIRD 2409	4,546.	4,546.
INVST MGMT FEES - BAIRD 2407	740.	740.
INVST MGMT FEES - BAIRD 6131	1,339.	1,339.
TOTALS	88,660.	88,660.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
FOREIGN TAXES - BAIRD 3839	2,585.	2,585.		
FOREIGN TAXES - BAIRD 2566		13,778.		
2018 ESTIMATE PAYMENT	15,000.			
FED TAX WITHHELD - BAIRD 2407		52.		
TOTALS	<u>17,585.</u>	<u>16,415.</u>		

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
SOFTWARE	51,543.	51,543.
TOTALS	<u>51,543.</u>	<u>51,543.</u>

	Description	Symbol	Shares/Par	Book Value @ Cost	Market Value
Part II Line 10b	Investments - Corporate Stock				
	AGILENT TECHNOLOGIES INC	A	152	5,382	10,254
	AKAMAI TECHNOLOGIES INC	AKAM	146	5,275	8,918
	ACTIVISION BLIZZARD INC	ATVI	120	1,523	5,588
	AIRLEASE CORP CL A	AL	215	9,172	6,495
	ALBEMARLE CORP	ALB	102	9,674	7,861
	ALLEGHENY TECHNOLOGIES	ATI	344	7,580	7,489
	AMERICAN TOWER CORP NEW	AMT	64	4,006	10,124
	AMERISOURCEBERGEN CORP	ABC	93	4,498	6,919
	ANSYS INC	ANSS	73	3,792	10,435
	APERGY CORP	APY	183	5,463	4,956
	ARROW ELECTRONICS INC	ARW	98	7,414	6,757
	AUTODESK INC	ADSK	126	5,191	16,205
	BIO RAD LABS INC CL A	BIO	31	3,483	7,199
	BLACK KNIGHT INC	BKI	189	7,424	8,516
	BORG WARNER INC	BWA	181	7,936	6,288
	BOSTON PROPERTIES INC	BXP	45	4,597	5,065
	CBRE GROUP INC CL A	CBG	307	5,736	12,292
	CSX CORP	CSX	159	3,497	9,879
	CABOT CORP	CBT	80	3,484	3,435
	CIMAREX ENERGY COMPANY	XEC	84	9,510	5,179
	CONTINENTAL RESOURCES INC OKLAHOMA	CLR	226	8,683	9,083
	CUMMINS INC	CMI	65	7,150	8,687
	D R HORTON INC	DHI	322	4,533	11,161
	DARDEN RESTAURANTS INC	DRI	98	4,350	9,786
	DENTSPLY SIRONA INC	XRAY	119	6,261	4,428
	DOVER CORP COMMON	DOV	95	5,865	6,740
	ECHOSTAR CORP CLASS A	SATS	116	4,547	4,260
	EASTMAN CHEMICAL COMPANY	EMN	112	5,858	8,188
	EATON VANCE CORP	EV	171	4,764	6,016
	GATX CORP	GATX	122	4,966	8,639
	GENERAL DYNAMICS CORP	GD	54	3,864	8,489
	GLOBAL PAYMENTS INC	GPN	141	3,285	14,541
	HOULIHAN LOKEY INC CL A	HLI	184	9,480	6,771
	INTERCONTINENTAL EXCHANGE INC	ICE	216	5,887	16,271
	INTUIT INC	INTU	71	4,214	13,976
	JABIL INC	JBL	299	8,562	7,412
	KEYSIGHT TECHNOLOGIES INC	KEYS	203	6,483	12,602
	KEYCORP NEW	KEY	484	4,004	7,154
	LABORATORY CORP OF AMER HOLDNGS NEW	LH	54	6,318	6,823
	MASCO CORP	MAS	298	5,255	8,714
	NEWFIELD EXPLORATION COMPANY	NFX	313	9,093	4,589
	PACKAGING CORP OF AMERICA	PKG	87	5,867	7,261
	PROGRESSIVE CORP OH	PGR	196	4,526	11,825
	RAYMOND JAMES FINANCIAL INC	RJF	144	5,114	10,715
	REINSURANCE GROUP AMERICA INC NEW	RGA	77	4,476	10,798
	RENAISSANCE HOLDINGS LTD	RNR	55	5,159	7,354
	REPUBLIC SERVICES INC	RSG	225	6,917	16,220
	SCOTTS MIRACLE-GRO CO	SMG	79	4,214	4,855
	SEALED AIR CORP NEW	SEE	210	3,609	7,316
	SNAP ON INC	SNA	76	4,636	11,042
	STERICYCLE INC	SRCL	142	8,786	5,210
	STIFEL FINANCIAL CORP	SF	139	5,802	5,757
	SYNEOS HEALTH INC CL A	SYNH	237	9,051	9,326
	SYNOPSIS INC	SNPS	130	4,116	10,951
	TJX COMPANIES INC NEW	TJX	312	6,292	13,959
	TOTAL SYSTEMS SERVICES INC	TSS	167	8,920	13,575
	WEC ENERGY GROUP INC	WEC	148	7,377	10,250

Description	Symbol	Shares/Par	Book Value	
			@ Cost	Market Value
WOODWARD INC	WWD	132	6,936	9,806
XILINX INC	XLNX	160	4,799	13,627
LSV SMALL CAP VALUE INSTL CL	LSVQX	70,860	919,018	850,323
BAILLIE GIFFORD EMERGING MARKETS INSTL CL	BGEGX	26,066	542,365	457,725
BARON EMERGING MARKETS INSTL C	BEXIX	38,417	453,925	479,061
BROWN CAPITAL MANAGEMENT SMALL COMPANY INSTL CL	BCSSX	11,316	753,598	959,961
DFA INTL SMALL COMPANY INTL SMALL COMPANY	DFISX	50,763	832,516	808,648
FEDERATED MDT SMALL CAP CORE INSTL CL	QISCX	51,364	1,032,268	876,784
FIDELITY LARGE CAP VALUE INDEX INSTL PREMIUM CL	FLCOX	316,333	3,874,534	3,432,208
FIDELITY MID CAP INDEX INSTL PREMIUM CL	FSMDX	122,631	2,510,314	2,284,614
GLENMEDE LARGE CAP GROWTH	GTLLX	42,946	1,192,755	1,132,479
OAKMARK INTL INSTL CL	OANIX	41,202	796,709	842,170
T ROWE PRICE INSTL LARGE CAP GROWTH	TRLGX	33,994	757,200	1,213,569
MFS INTL NEW DISCOVERY CL I	MWNIX	28,285	688,999	848,273
OPPENHEIMER DEVELOPING MARKETS CL I	ODVIX	13,474	508,169	506,370
T ROWE PRICE INSTL CONCENTRATED EQTY	RPICX	84,764	1,064,262	828,149
TOUCHSTONE SANDS CAP INSTL GROWTH	CISGX	59,987	1,121,292	1,136,745
AIA GROUP LTD SPON ADR	AAGIY	1,322	35,265	43,467
ACCENTURE PLC IRELAND CLASS A NEW	CAN	250	28,664	35,253
ADIDAS AG SPONS ADR	ADDYY	273	24,217	28,485
AMADEUS IT GROUP SA ADS	AMADY	265	20,826	18,554
ASML HOLDING NV REPSTG COM SER A	AMSML	107	17,856	16,651
ATLAS COPCO AB SPON ADR REPSTG COM SER A	ATLKY	936	34,389	22,398
CSL LTD SPONSORED ADR	CSLLY	657	22,262	42,514
CANADIAN PACIFIC RAILWAY LIMITED	CP	203	23,853	36,057
CHUBB LTD	CB	267	19,503	34,491
CHR HANSEN HLDG A/S SPONSORED ADR	CHYHY	607	11,223	26,930
COMPASS GROUP PLC	CMPGY	1,562	27,518	32,646
CORE LABORATORIES NV	CLB	213	26,315	12,708
DSV AS ADR	DSDVY	941	23,713	31,006
ESSILOR INTL SA ADR	ESLOY	546	35,120	34,485
EXPERIAN PLC	EXPGY	1,745	30,491	42,150
HDFC BANK LTD ADR	HDB	336	19,103	34,806
HEXAGON AB ADR	HXGBY	673	40,413	31,496
ICON PLC	ICLR	210	13,279	27,134
INDUSTRIA DE DISENO TEXTIL INDITEX SA ADR	IDEXY	692	9,635	8,795
LVMH MOET HENNESSY LOUIS VUITTON ADR	LVMUY	552	18,517	32,270
METTLER TOLEDO INTL INC	MTD	53	30,671	29,976
NESTLE S A SPNSD ADR REPSTING REG SHS	NSRGY	413	25,162	33,436
PERNOD RICARD S A ADR	PORDY	921	29,807	30,154
RESMED INC.	RMD	184	19,185	20,952
RYANAIR HOLDINGS PLC SPON ADR NEW	RYAAY	169	20,521	12,056
SHOPIFY INC CL A	SHOP	232	29,013	32,120
STERIS PLC USD	STE	182	20,925	19,447
TAIWAN SEMICONDUCTOR MANUFACTURING COMPANY LTD SPONS ADR	TSM	941	14,407	34,732
TENCENT HOLDINGS LTD	TCEHY	893	12,715	35,247
WAL-MART DE MEXICO S A B DE C V SPONSORED ADR SERIES V	WMMVY	913	23,668	23,236
Total			18,100,817	18,044,765

Part II Line 10c	Description	Symbol	Shares/Par	Book Value	
				@ Cost	Market Value
Investments - Corporate Bonds					
	MARRIOTT INTL INC NEW NOTE SER K CPN 3.000% DUE 03/01/19 DTD 02/27/12 FC 09/01/12 CALL 12/01/18 @ 100.000		100,000	100,000	99,872
	WELLS FARGO & CO MEDIUM TERM NOTE VAR CPN 0.000% DUE 03/21/19 DTD 03/21/12 FC 06/21/12		100,000	98,450	100,032
	EQT CORP SR NOTE CPN 8.125% DUE 06/01/19 DTD 05/15/09 FC 12/01/09		100,000	101,522	101,697
	LAKE CNTY IL WARREN TWP HIGH SCH DIST 121 GURNEE SCH BLDG BABS TXBL B/E CPN 5.900% DUE 01/01/25 DTD 05/19/09 FC 01/01/10		50,000	50,739	50,779
	GLENDAL WI CMNTY DEV AUTH LSE REV SER B B/E TXBL CPN 2.400% DUE 10/01/19 DTD 08/03/15 FC 04/01/16		100,000	100,148	99,320
	TEXTRON INC NOTE CPN 7.250% DUE 10/01/19 DTD 09/17/09 FC 04/01/10		80,000	83,028	82,435
	AMERICAN EXPR CR CORP MEDIUM TERM NOTE VAR CPN 0.000% DUE 05/26/20 DTD 05/26/15 FC 08/26/15 CALL 04/26/20 @ 100.000		100,000	98,200	100,253
	INTEGRYS ENERGY GRP INC SR NOTE CPN 4.170% DUE 11/01/20 DTD 11/15/10 FC 05/01/11		100,000	102,289	101,384
	ROPER TECHS INC SR NOTE CPN 3.000% DUE 12/15/20 DTD 12/07/15 FC 06/15/16 CALL 11/15/20 @ 100.000		150,000	149,004	149,025
	SUN PRAIRIE WI AREA SCH DIST RFDG BABS B/E TXBL CPN 4.850% DUE 03/01/21 DTD 03/01/10 FC 09/01/10 CALL 03/01/20 @ 100.000		100,000	101,888	102,350
	PORTLAND OR URBAN RENEW & REDEV SR LIEN SER A REV B/E TXBL CPN 3.723% DUE 06/15/21 DTD 05/17/12 FC 12/15/12		100,000	102,654	101,317
	ENTERGY TEXAS INC BOND CPN 4.100% DUE 09/01/21 DTD 09/13/11 FC 03/01/12 CALL 06/01/21 @ 100.000		100,000	103,512	100,820
	INTEL CORP SR NOTE CPN 3.300% DUE 10/01/21 DTD 09/19/11 FC 04/01/12		75,000	75,743	75,794
	CHICAGO IL TRAN AUTH REV SALES & TRANSFER TAX PENSION FDG A B/E TXBL CPN 6.300% DUE 12/01/21 DTD 08/06/08 FC 12/01/08		50,000	50,000	52,855
	ECOLAB INC NOTE CPN 4.350% DUE 12/08/21 DTD 12/08/11 FC 06/08/12		81,000	81,000	83,219
	INDIANA ST BD BK REV RFDG TXBL SCH SEV C B/E ST AID INTRCPT CPN 3.589% DUE 01/15/22 DTD 12/23/13 FC 01/15/14		75,000	77,200	76,516
	MICHIGAN BELL TELEPHONE CPN 7.850% DUE 01/15/22 DTD 01/15/92 FC 07/15/92		100,000	111,341	111,181
	ZIMMER HLDGS INC SR NOTE CPN 3.150% DUE 04/01/22 DTD 03/19/15 FC 10/01/15 CALL 02/01/22 @ 100.000		100,000	98,900	97,771
	WALGREEN CO NOTE CPN 3.100% DUE 09/15/22 DTD 09/13/12 FC 03/15/13		175,000	175,446	170,713
	ABBVIE INC SR NOTE CPN 3.200% DUE 11/06/22 DTD 05/14/15 FC 11/06/15 CALL 09/06/22 @ 100.000		100,000	101,668	98,507
	OHIO ST WTR DEV AUTH POLLTN CTL REV WTR QUAL B2 BABS B/E TXBL CPN 3.892% DUE 12/01/22 DTD 08/24/10 FC 12/01/10		100,000	103,728	103,515
	AMERICAN EXPR CO SR NOTE CPN 2.650% DUE 12/02/22 DTD 12/03/12 FC 06/02/13		50,000	50,173	48,370
	MCKESSON CORP NEW NOTE CPN 2.700% DUE 12/15/22 DTD 12/04/12 FC 06/15/13 CALL 09/15/22 @ 100.000		150,000	149,781	144,569
	VERIZON COMMNS INC NOTE CPN 5.150% DUE 09/15/23 DTD 09/18/13 FC 03/15/14		100,000	108,887	106,436
	CITIGROUP INC SR NOTE CPN 3.875% DUE 10/25/23 DTD 10/25/13 FC 04/25/14		150,000	156,009	150,437
	DOMINION GAS HLDGS LLC SR NOTE SER B CPN 3.550% DUE 11/01/23 DTD 05/01/14 FC 11/01/14 CALL 08/01/23 @ 100.000		100,000	102,607	99,746
	CVS CAREMARK CORP SR NOTE CPN 4.000% DUE 12/05/23 DTD 12/05/13 FC 06/05/14 CALL 09/05/23 @ 100.000		125,000	131,603	125,358
	AMERISOURCEBERGEN CORP SR NOTE CPN 3.400% DUE 05/15/24 DTD 05/22/14 FC 11/15/14 CALL 02/15/24 @ 100.000		100,000	103,279	97,535
	DOUGLAS CNTY NE SCH DIST 010 TXBL SER A BABS B/E CPN 5.546% DUE 06/15/24 DTD 01/28/10 FC 06/15/10 CALL 06/15/20 @ 100.000		100,000	102,936	103,775
	GOLDMAN SACHS GROUP INC MEDIUM TERM NOTE CPN 3.850% DUE 07/08/24 DTD 07/08/14 FC 01/08/15 CALL 04/08/24 @ 100.000		100,000	102,990	97,757
	EBAY INC NOTE CPN 3.450% DUE 08/01/24 DTD 07/28/14 FC 02/01/15 15		100,000	99,491	96,393
	MICHIGAN FIN AUTH REV TXBL RFDG SCH LN B/E CPN 6.396% DUE 09/01/24 DTD 12/15/10 FC 03/01/11		75,000	86,910	87,336
	VERIZON COMMNS INC NOTE CPN 3.500% DUE 11/01/24 DTD 10/29/14 FC 05/01/15 CALL 08/01/24 @ 100.000		50,000	50,714	49,314
	GILEAD SCIENCES INC SR NOTE CPN 2.500% DUE 02/09/25 DTD 02/09/15 FC 08/09/15		150,000	99,640	98,679
	APPLE INC NOTE CPN 2.500% DUE 02/09/25 DTD 02/09/15 FC 08/09/15		150,000	150,521	141,654
	CARROLL TX INDPT SCH DIST SCH BLDG SER A BABS B/E TXBL PSF GTD CPN 4.459% DUE 02/15/25 DTD 10/01/10 FC 02/15/11		100,000	101,875	102,149
	ABBOTT LABS SR NOTE CPN 2.950% DUE 03/15/25 DTD 03/10/15 FC 09/15/15 CALL 12/15/24 @ 100.000		150,000	149,768	144,296
	HARMAN INTL INDS INC NEW SR NOTE CPN 4.150% DUE 05/15/25 DTD 05/11/15 FC 11/15/15 CALL 02/15/25 @ 100.000		75,000	77,664	75,152
	NEW MEXICO FIN AUTH REV SR LIEN PUB PI B2 B/E TXBL CPN 5.496% DUE 06/01/25 DTD 08/12/10 FC 12/01/10 CALL 06/01/20 @ 100.000		100,000	102,944	104,162
	KOHL'S CORP NOTE CPN 4.250% DUE 07/17/25 DTD 07/17/15 FC 01/17/16 CALL 04/17/25 @ 100.000		100,000	99,203	98,678
	KANSAS DEV FIN AUTH SALES TAX REV KS BRD REGTS M2 BABS B/E TXBL CPN 5.100% DUE 09/01/25 DTD 05/20/10 FC 09/01/10		75,000	76,330	76,295
	JPMORGAN CHASE & CO MEDIUM TERM NOTE FXD/V CPN 3.000% DUE 09/22/25 DTD 09/22/15 FC 12/22/15		100,000	97,250	93,220
	HUDSON CNTY NJ IMPT AUTH FAC LSE REV RFDG HUDSON CNTY LSE PJ AGM B/E TXBL CPN 7.400% DUE 12/01/25 DTD 02/15/97 FC 06/01/97		90,000	90,000	101,209
	GLENDAL HTS IL CORP CORP PURP BABS B/E TXBL OID @99.855 5.363% CPN 5.350% DUE 12/15/25 DTD 04/15/10 FC 12/15/10		50,000	51,075	51,183
	OCCIDENTAL PETE CORP SR NOTE CPN 3.400% DUE 04/15/26 DTD 04/04/16 FC 10/15/16 CALL 01/15/26 @ 100.000		125,000	124,163	122,299
	WISCONSIN ST SER D BABS B/E TXBL CPN 4.600% DUE 05/01/26 DTD 09/02/10 FC 05/01/11		100,000	103,578	103,840

Harley-Davidson Foundation
TIN 39-1769946
990-PF (2018)

Attachment 7

Description	Symbol	Shares/Par	Book Value	
			@ Cost	Market Value
CLARK CNTY NV SALES & EXCISE TAX REV SER C BABS B/E TXBL CPN 5.800% DUE 07/01/26 DTD 08/11/10 FC 01/01/11		130,000	136,081	136,123
TAMPA FL REV B/E TXBL CPN 4.772% DUE 10/01/26 DTD 12/22/11 FC 04/01/12		125,000	129,652	131,813
MONONA WI RFDG B/E TXBL CPN 4.625% DUE 10/01/27 DTD 12/16/13 FC 10/01/14		100,000	106,849	106,004
EVANSVILLE VANDERBURGH IN SCH BLDG CORP B REV BABS B/E TXBL		75,000	76,792	77,252
ARIZONA BRD REGTS AZ ST UNIV SYS REV SPEED SER A BABS B/E TXBL		100,000	103,325	105,490
LAKE CNTY IL WTR & SWR SYS REV SER A BABS B/E TXBL		50,000	51,423	51,809
KANE COOK & DU PAGE CNTY IL CMNTY CLLG DIST 509 C		125,000	131,503	131,144
BAIRD CORE PLUS BOND INSTL CL		36,264	401,804	392,381
DODGE & COX INCOME		31,886	434,400	422,802
WELLS FARGO CORE BOND INSTL CL		32,057	410,000	401,031
BAIRD SHORT TERM BOND INSTL CL	B5BIX	33,263	322,170	318,328
GUGGENHEIM MACRO OPPTY INSTL CL	GIOIX	12,182	318,667	316,730
OPPENHEIMER SENIOR FLOATING RATE CL Y	OOSYX	24,626	196,583	189,126
VANGUARD SHORT TERM CORP BOND INDEX ADMIRAL CL	VSCSX	17,400	375,328	369,235
Total			7,830,428	7,728,462

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MARKET VALUE ADJUSTMENT	116,416.
TOTAL	<u>116,416.</u>

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOANNE M. BISCHMANN 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	PRESIDENT/DIR THRU 12/7/2018 .20	0.	0.	0.
TCHERNAIVA ROCKER 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	PRESIDENT/DIR AS OF 12/7/2018 .20	0.	0.	0.
JOHN A. OLIN 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	VICE PRESIDENT/CFO/DIRECTOR .20	0.	0.	0.
J. DARREL THOMAS 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	VICE PRESIDENT/TREASURER .20	0.	0.	0.
PAUL J. JONES 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	VP/CHIEF LEGAL OFFICER/DIR .20	0.	0.	0.
STEPHEN W. BOETTINGER 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	SECRETARY THRU 12/3/2018 .20	0.	0.	0.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

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

ATTACHMENT 9 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
PAUL KRAUSE 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	SECRETARY AS OF 12/3/2018 .20	0.	0.	0.
HEATHER MALENSHEK 3700 WEST JUNEAU AVENUE MILWAUKEE, WI 53208	DIRECTOR .20	0.	0.	0.
	GRAND TOTALS	<u>0.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
BAIRD INVESTMENT MANAGEMENT SERVICES 777 EAST INVESTMENT MANAGEMENT SERVICES MILWAUKEE, WI 53202-5391	INVEST MGMT SERVICES	88,660.
TOTAL COMPENSATION		<u>88,660.</u>

ATTACHMENT 11FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

HARLEY-DAVIDSON FOUNDATION, INC.
3700 WEST JUNEAU AVENUE
MILWAUKEE, WI 53208
414-343-4680

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY
SHOULD INCLUDE:

APPLICATIONS SHOULD BE SUBMITTED VIA THE ONLINE PORTAL LOCATED ON
THE FOUNDATION'S WEBSITE.

SUBMISSION DEADLINES:

APPLICATIONS MAY BE SUBMITTED AT ANY TIME AND WILL BE REVIEWED ON A
QUARTERLY BASIS AT THE END OF MARCH, JUNE, SEPTEMBER, AND DECEMBER.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

MAJORITY OF FUNDING IS FOR PROJECT PROGRAM SUPPORT IN WI, PA, IL, OH
TX, MO, AND AZ.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

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FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AFTER THE HARVEST 406 WEST 34ST STREET SUITE 816 KANSAS CITY, MO 64111	NONE FC	PROGRAM SUPPORT	2,500.
ALABAMA A&M UNIVERSITY FOUNDATION 309 FALTON BUILDING NORMAL, AL 35762	NONE FC	PROGRAM SUPPORT	2,500.
ALLIED CHURCHES TEACHING SELF-EMPOWERMENT (ACTS) 2414 W. VLIET STREET MILWAUKEE, WI 53205	NONE FC	PROGRAM SUPPORT	7,500.
ALVERNO COLLEGE 3400 S. 43RD STREET PO BOX 34922 MILWAUKEE, WI 53234	NONE FC	PROGRAM SUPPORT	20,200.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOC 706 ROTHSVILLE RD. LITITZ, PA 17543	NONE FC	PROGRAM SUPPORT	2,000.
AMERICAN FINANCIAL SERVICES ASSOCIATION EDUCATION 919 18TH STREET SUITE 300 WASHINGTON, DC 20006	NONE FC	PROGRAM SUPPORT	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
AMERICAN NATIONAL RED CROSS 2600 W. WISCONSIN AVE MILWAUKEE, WI 53233	NONE PC	PROGRAM SUPPORT	30,000.
AMERICAN RED CROSS 2220 SILVERHAIL RD SUITE 300 PEMAUKEE, WI 53072	NONE PC	PROGRAM SUPPORT	215.
ARCHBISHOP CURLEY HIGH SCHOOL 3701 SINCLAIR LANE BALTIMORE, MD 21213	NONE PC	PROGRAM SUPPORT	100.
AUBURN UNIVERSITY 317 S COLLEGE ST AUBURN UNIVERSITY, AL 36849	NONE PC	PROGRAM SUPPORT	300.
BETTY BRINN CHILDREN'S MUSEUM 929 E. WISCONSIN AVENUE MILWAUKEE, WI 53202	NONE PC	PROGRAM SUPPORT	60,000.
BIG BROTHERS BIG SISTERS OF METROPOLITAN MILWAUKEE 700 N. JEFFERSON ST. STE. 600 MILWAUKEE, WI 53202	NONE PC	PROGRAM SUPPORT	30,440.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG BROTHERS/BIG SISTERS OF YORK COUNTY, INC. 227 WEST MARKET STREET SUITE 102 YORK, PA 17401	NONE PC	PROGRAM SUPPORT	10,000.
BISHOP NOLL INSTITUTE FOUNDATION, INC. 1319 HOFFMAN STREET HAMMOND, IN 46327	NONE PC	PROGRAM SUPPORT	1,000.
BIZSTARTS MILWAUKEE INC 1555 N RIVERCENTER DR. SUITE 210 MILWAUKEE, WI 53212	NONE PC	PROGRAM SUPPORT	10,000.
BOYS & GIRLS CLUB OF GREATER MILWAUKEE 1550 N. 6TH STREET MILWAUKEE, WI 53212	NONE PC	PROGRAM SUPPORT	175,000.
BOYS & GIRLS CLUB OF KANSAS CITY 4001 BLUE PARKWAY STE. 102 KANSAS CITY, MO 64130	NONE PC	PROGRAM SUPPORT	35,000.
BOYS GROW CORP 9301 E 147TH ST KANSAS CITY, MO 64149	NONE PC	PROGRAM SUPPORT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BREWERS COMMUNITY FOUNDATION ONE BREWERS WAY MILWAUKEE, WI 53214	NONE PC		PROGRAM SUPPORT	25,000.
BROADSCOPE DISABILITY SERVICES 6102 W. LAYTON AVE GREENFIELD, WI 53220	NONE PC		PROGRAM SUPPORT	10,000.
BUILD MOTO MENTOR PROGRAM 5041 N. SHORELAND AVE. WHITEFISH BAY, WI 53217	NONE PC		PROGRAM SUPPORT	255.
CARDINAL STRITCH UNIVERSITY 6801 NORTH YATES ROAD MILWAUKEE, WI 53217	NONE PC		PROGRAM SUPPORT	250.
CARROLL UNIVERSITY 100 NORTH EAST AVENUE WAUKESHA, WI 53186	NONE PC		PROGRAM SUPPORT	9,000.
CENTER FOR URBAN TEACHING, INC. 2600 W. WISCONSIN AVE MILWAUKEE, WI 53233	NONE PC		PROGRAM SUPPORT	9,000.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
CENTRO LEGAL POR DERECHOS HUMANOS INC 611 W. NATIONAL AVE SUITE 103 MILWAUKEE, WI 53204	NONE PC	PROGRAM SUPPORT	10,000.	
CHICAGO CARES, INC. 2 N RIVERSIDE PLAZA STE 1800 CHICAGO, IL 60606	NONE PC	PROGRAM SUPPORT	25,000.	
CHICAGO COALITION FOR THE HOMELESS 70 E. LAKE STREET SUITE 720 CHICAGO, IL 60601	NONE PC	PROGRAM SUPPORT	25,000.	
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BLVD. PLANO, TX 75074	NONE PC	PROGRAM SUPPORT	30,000.	
CHILDREN'S AID SOCIETY AT THE LEHMAN CENTER 400 W. MARKET ST. YORK, PA 17401	NONE PC	PROGRAM SUPPORT	5,000.	
CHILDREN'S HOSPITAL AND HEALTH SYSTEM FOUNDATION P.O. BOX 1997 M.S. 3050 MILWAUKEE, WI 53201-1997	NONE PC	PROGRAM SUPPORT	200,000.	

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
CHILDREN'S MERCY HOSPITAL 2401 GILLHAM ROAD KANSAS CITY, MO 64108	NONE PC	PROGRAM SUPPORT	\$5,119.
CITY OF TOMAHAWK PARK AND RECREATION DEPARTMENT 23 NORTH 2ND STREET TOMAHAWK, WI 54606	NONE GOV	PROGRAM SUPPORT	\$6,000.
COLUMBIA ST. MARY'S FOUNDATION HERITAGE CENTER 2320 N. LAKE DRIVE MILWAUKEE, WI 53201	NONE PC	PROGRAM SUPPORT	\$25,000.
CRISPUS ATTUCKS CENTER FOR EMPLOYMENT AND TRAINING 605 SOUTH DUKE STREET YORK, PA 17321	NONE PC	PROGRAM SUPPORT	\$10,000.
CRISTO REY JESUIT CORPORATE WORK STUDY PROGRAM 1215 S 45TH ST. WEST MILWAUKEE, WI 53214	NONE PC	PROGRAM SUPPORT	\$30,340.
CULTURAL ALLIANCE OF YORK COUNTY 14 WEST MARKET STREET YORK, PA 17324	NONE PC	PROGRAM SUPPORT	\$5,000.

HARLEY-DAVIDSON FOUNDATION, INC.

2010 FORM 990-PF

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CUPED 1420 W. CENTER STREET SUITE 200 MILWAUKEE, WI 17401	NONE PC	PROGRAM SUPPORT	10,000.
DALLAS AREA RAPE CRISIS CENTER 2801 SWISS AVE DALLAS, TX 53206	NONE PC	PROGRAM SUPPORT	10,000.
DANCEWORKS INC 1661 N WATER STREET MILWAUKEE, WI 75204	NONE PC	PROGRAM SUPPORT	6,000.
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE INC. 60 VERA CRUZ RD. REINHOLDS, PA 53202	NONE PC	PROGRAM SUPPORT	1,000.
DISCOVERY WORLD 500 N. HARBOR DRIVE MILWAUKEE, WI 17569	NONE PC	PROGRAM SUPPORT	5,000.
DREAMWRIGHTS YOUTH & FAMILY THEATRE 100 CARLISLE AVENUE YORK, PA 53202	NONE PC	PROGRAM SUPPORT	3,000.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ELM GROVE LUTHERAN SCHOOL 945 TERRACE DRIVE ELM GROVE, WI 17401	NONE FC	PROGRAM SUPPORT	5,000.
EQUITEAM SUPPORT SERVICES 1200 SOUTH PLEASANT AVE DALLASTOWN, PA 53122	NONE FC	PROGRAM SUPPORT	5,000.
EXPRESS YOURSELF MILWAUKEE 1300 WEST FOND DU LAC AVENUE 3RD FLOOR MILWAUKEE, WI 17313	NONE FC	PROGRAM SUPPORT	5,000.
FEED NORTHLAND KIDS 8105 N. COSBY AVE KANSAS CITY, MO 53205	NONE FC	PROGRAM SUPPORT	2,500.
FIRST FINANCE FBO FRC TEAM 2202 2000 BEDFORD ST. MANCHESTER, NH 64151	NONE FC	PROGRAM SUPPORT	495.
FIRST STAGE MILWAUKEE 325 W. WALNUT STREET MILWAUKEE, WI 53212	NONE FC	PROGRAM SUPPORT	10,000.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIRL SCOUTS OF NE KANSAS & NW MISSOURI 8383 BLUE PARKWAY KANSAS CITY, MO 64122	NONE PC	PROGRAM SUPPORT	2,500.
GIRL SCOUTS OF WISCONSIN SOUTHEAST 131 S. 69TH STREET MILWAUKEE, WI 53213	NONE PC	PROGRAM SUPPORT	5,000.
GPS EDUCATION PARTNERS 20633 WATERTOWN CT. SUITE 202 WAUKESHA, WI 53214	NONE PC	PROGRAM SUPPORT	25,000.
GREEN WORKS IN KANSAS CITY 4334 MCGEE STREET KANSAS CITY, MO 64116	NONE PC	PROGRAM SUPPORT	5,000.
HABITAT FOR HUMANITY OF SOUTH COLLIN COUNTY 2060 COUCH DRIVE MCKINNEY, TX 75069	NONE PC	PROGRAM SUPPORT	40,000.
HARVESTERS - THE COMMUNITY FOOD NETWORK 3801 TOPPING AVENUE KANSAS CITY, MO 64111	NONE PC	PROGRAM SUPPORT	5,000.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HAVASU COMMUNITY HEALTH FOUNDATION 94 ACOMA BLVD. S. SUITE 101 LAKE HAVASU CITY, AZ 86429	NONE PC	PROGRAM SUPPORT	3,500.
HOFFMAN HOMES, INC. 815 ORPHANAGE ROAD LITTLESTOWN, PA 86404	NONE PC	PROGRAM SUPPORT	10,000.
HOPE COLLEGE PO BOX 9000 HOLLAND, MI 47430	NONE PC	PROGRAM SUPPORT	5,000.
HOPE HOUSE INC PO BOX 577 LEETS SUMMIT, MO 49422-9000	NONE PC	PROGRAM SUPPORT	2,500.
HOSPICE OF HAVASU P.O. BOX 597 LAKE HAVASU CITY, AZ 86463	NONE PC	PROGRAM SUPPORT	570.
HOSPITAL HILL RUN, INC. 10925 ANTIOCH RD. STE 203 OVERLAND PARK, KS 86405	NONE PC	PROGRAM SUPPORT	300.

HARLEY-DAVIDSON FOUNDATION, INC.

2010 FORM 990-PF

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUNGER TASK FORCE OF MILWAUKEE, INC. 201 SOUTH HAWLEY COURT MILWAUKEE, WI 66210	NONE FC	PROGRAM SUPPORT	500,000.
ILLINIOS INSTITUTE OF TECHNOLOGY 10 W. 35TH STREET CHICAGO, IL 53214	NONE FC	PROGRAM SUPPORT	2,500.
INDEPENDENCE FIRST INC 540 SOUTH 1ST STREET MILWAUKEE, WI 60616	NONE FC	PROGRAM SUPPORT	5,000.
INTERFAITH OLDER ADULT PROGRAMS, INC. 600 W. VIRGINIA STREET SUITE 300 MILWAUKEE, WI 53204-1605	NONE FC	PROGRAM SUPPORT	5,000.
JERRY AMBROSE VETERANS COUNCIL OF MOHAVE COUNTY PO BOX 4463 KINGMAN, AZ 53204	NONE FC	PROGRAM SUPPORT	1,500.
JOURNEY HOUSE, INC. 2110 WEST SCOTT STREET MILWAUKEE, WI 86402	NONE FC	PROGRAM SUPPORT	10,000.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-EF

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FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
JUNIOR ACHIEVEMENT OF SO. CENTRAL PENNSYLVANIA 610 SOUTH GEORGE STREET YORK, PA 17204	NONE PC	PROGRAM SUPPORT	10,000.
JUNIOR ACHIEVEMENT OF WISCONSIN, INC. 11111 W. LIBERTY DRIVE MILWAUKEE, WI 17401	NONE PC	PROGRAM SUPPORT	130.
KANSAS CITY SCHOLARS INC 8080 WARD PARKWAY SUITE 402 KANSAS CITY, MO 63224	NONE PC	PROGRAM SUPPORT	5,000.
KINGMAN ACADEMY OF LEARNING 3410 N. BURBANK ST. KINGMAN, AZ 86114	NONE PC	PROGRAM SUPPORT	3,000.
KINGMAN AREA FOOD BANK 2930 E. BUTLER AVENUE KINGMAN, AZ 86409	NONE PC	PROGRAM SUPPORT	2,000.
KINSHIP OF TOMAHAWK 27 E WISCONSIN AVENUE PO BOX 653 TOMAHAWK, WI 86409	NONE PC	PROGRAM SUPPORT	1,725.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEADERSHIP YORK 39 E. KING STREET YORK, PA 54487	NONE FC	PROGRAM SUPPORT	2,500.
LEG UP FARM INC 4880 NORTH SHERMAN STREET MT. WOLF, PA 17401	NONE FC	PROGRAM SUPPORT	10,000.
LOVING SHEPHERD LUTHERAN SCHOOL 3909 W. CLINTON AVENUE MILWAUKEE, WI 17347	NONE FC	PROGRAM SUPPORT	5,000.
MAKE A DIFFERENCE WISCONSIN INC 710 N. PLANKINTON AVE. STE. 310 MILWAUKEE, WI 53209	NONE FC	PROGRAM SUPPORT	11,000.
MAKE A WISH FOUNDATION - YORK 2951 WHITEFORD ROAD SUITE 104 YORK, PA 53203	NONE FC	PROGRAM SUPPORT	4,000.
MARQUETTE UNIVERSITY P.O. BOX 1881 MILWAUKEE, WI 17402	NONE FC	PROGRAM SUPPORT	100.

HARLEY-DAVIDSON FOUNDATION, INC

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W. WISCONSIN AVENUE MILWAUKEE, WI 53201-1801	NONE PC	PROGRAM SUPPORT	3,250.
MARTIN LIBRARY ASSOCIATION 159 EAST MARKET ST. YORK, PA 53208	NONE PC	PROGRAM SUPPORT	4,585.
MENOMONEE FALLS HIGH SCHOOL W142 N8101 HERRIMAC DRIVE MENOMONEE FALLS, WI 17401	NONE GOV	PROGRAM SUPPORT	4,000.
MENOMONEE VALLEY PARTNERS, INC. 231 W. MICHIGAN ST. P421 MILWAUKEE, WI 53051	NONE PC	PROGRAM SUPPORT	7,500.
META HOUSE, INC. 2625 N. WEIL STREET MILWAUKEE, WI 53203	NONE PC	PROGRAM SUPPORT	15,000.
MICHIGAN TECHNOLOGY UNIVERSITY FOUNDATION P.O. BOX 390 HANCOCK, MI 53212	NONE PC	PROGRAM SUPPORT	50.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILES OF SMILES, INC. 5416 NE ANTIOCH ROAD KANSAS CITY, MO 64930	NONE FC	PROGRAM SUPPORT	7,625.
MILWAUKEE AREA SCIENCE ADVOCATES (MASA) 1845 N. FARMEL AVE #100 MILWAUKEE, WI 53219	NONE FC	PROGRAM SUPPORT	1,000.
MILWAUKEE ART MUSEUM 700 N. ART MUSEUM DRIVE MILWAUKEE, WI 53202	NONE FC	PROGRAM SUPPORT	5,000.
MILWAUKEE CENTER FOR INDEPENDENCE 2020 W WELLS STREET MILWAUKEE, WI 53202	NONE FC	PROGRAM SUPPORT	15,000.
MILWAUKEE COMMUNITY BUSINESS COLLABORATIVE INC 2821 N VEL R. PHILLIPS AVENUE SUITE 300 MILWAUKEE, WI 53217	NONE FC	PROGRAM SUPPORT	10,000.
MILWAUKEE DEVELOPMENT CORPORATION 756 N. MILWAUKEE ST. SUITE 400 MILWAUKEE, WI 53202	NONE FC	PROGRAM SUPPORT	50,000.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILWAUKEE HABITAT FOR HUMANITY 3726 N BOOTH STREET MILWAUKEE, WI 53212	NONE PC	PROGRAM SUPPORT	30,000.
MILWAUKEE INSTITUTE OF ART & DESIGN 273 EAST ERIE STREET MILWAUKEE, WI 53202	NONE PC	PROGRAM SUPPORT	5,000.
MILWAUKEE MONTESSORI SCHOOL 145 NORTH 95TH STREET MILWAUKEE, WI 53226	NONE PC	PROGRAM SUPPORT	500.
MILWAUKEE PRESERVATION ALLIANCE PO BOX 510642 MILWAUKEE, WI 53203	NONE PC	PROGRAM SUPPORT	55,000.
MILWAUKEE PUBLIC MUSEUM, INC. 800 W. WELLS STREET MILWAUKEE, WI 53233	NONE PC	PROGRAM SUPPORT	5,000.
MILWAUKEE PUBLIC SCHOOLS FOUNDATION INCORPORATED 234 W. GALENA ST. MILWAUKEE, WI 53212	NONE PC	PROGRAM SUPPORT	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILWAUKEE REPERTORY THEATER 108 E. WELLS ST. MILWAUKEE, WI 53202	NONE PC	PROGRAM SUPPORT	15,000.
MILWAUKEE RESCUE MISSION 830 N 19TH STREET MILWAUKEE, WI 53233	NONE PC	PROGRAM SUPPORT	150.
MILWAUKEE SCHOOL OF ENGINEERING 1025 NORTH BROADWAY MILWAUKEE, WI 53202	NONE PC	PROGRAM SUPPORT	850.
MOUNT MARY UNIVERSITY 2900 N. MENOMONEE RIVER PARKWAY MILWAUKEE, WI 53222	NONE PC	PROGRAM SUPPORT	5,000.
MUSCULAR DYSTROPHY ASSOCIATION 22625 DEVELOPMENT DR. SUITE 10 GREENBAY, WI 54311	NONE PC	PROGRAM SUPPORT	2,678.
NATIONAL ALOPECIA AREATA FOUNDATION 14 MITCHELL BOULEVARD SAN RAFAEL, CA 94903	NONE PC	PROGRAM SUPPORT	305.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEAR WEST SIDE PARTNERS, INC 624 N. 24TH STREET MILWAUKEE, WI 53233	NONE PC	PROGRAM SUPPORT	200,000.
NEW HOPE MINISTRIES INC 99 W. CHURCH STREET DILLSBURG, PA 17019	NONE PC	PROGRAM SUPPORT	5,000.
NEXT DOOR 2545 N. 29TH STREET MILWAUKEE, WI 53210	NONE PC	PROGRAM SUPPORT	25,500.
NORTH CAROLINA STATE UNIVERSITY PO BOX 7501 RALEIGH, NC 27695	NONE PC	PROGRAM SUPPORT	175.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL RD. DALLAS, TX 75236	NONE PC	PROGRAM SUPPORT	25,000.
NORTHLAND CHRISTMAS STORE INC P.O. BOX 28403 GLADSTONE, MO 64188	NONE PC	PROGRAM SUPPORT	5,000.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH CORVALLIS, OR 97333	NONE PC	PROGRAM SUPPORT	50.
PEARLS FOR TEEN GIRLS, INC. 1805 N. MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212	NONE PC	PROGRAM SUPPORT	30,000.
PEWAUKEE HIGH SCHOOL BOOSTER CLUB 510 LAKE ST. PEWAUKEE, WI 53072	NONE PC	PROGRAM SUPPORT	975.
PEWAUKEE HIGH SCHOOL EDUCATION FUND PO BOX 136 PEWAUKEE, WI 53072	NONE PC	PROGRAM SUPPORT	50.
REBUILDING TOGETHER KANSAS CITY INC. 2050 PLUMBERS WAY STE 150 LIBERTY, MO 64068	NONE PC	PROGRAM SUPPORT	2,500.
REGENTS OF THE UNIVERSITY OF MICHIGAN DEPT CH 10189 PALATINE, IL 60055-0189	NONE PC	PROGRAM SUPPORT	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RE-MEMBER P.O. BOX 5054 PINE RIDGE, SD 57770	NONE PC	PROGRAM SUPPORT	165.
REPAIRERS OF THE BREACH 1335 WEST VLIET STREET MILWAUKEE, WI 53205	NONE PC	PROGRAM SUPPORT	10,000.
RIPON COLLEGE 300 SEWARD STREET P.O. BOX 248 RIPON, WI 54971	NONE PC	PROGRAM SUPPORT	1,000.
ROCKHURST UNIVERSITY 1100 ROCKHURST ROAD KANSAS CITY, MO 64110	NONE PC	PROGRAM SUPPORT	2,500.
SAFE & SOUND 801 W MICHIGAN ST MILWAUKEE, WI 53233	NONE PC	PROGRAM SUPPORT	5,000.
SAINT JOSEPH ELEMENTARY SCHOOL 2750 N. 122ND ST WAUMATOSA, WI 53222	NONE PC	PROGRAM SUPPORT	500.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769346

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SAMARITAN HEALTH CENTER 531 E. WASHINGTON STREET WEST BEND, WI 53095	NONE PC	PROGRAM SUPPORT	300.
SCHLITZ AUDUBON NATURE CENTER 1111 E. BROWN DEER RD. MILWAUKEE, WI 53217	NONE PC	PROGRAM SUPPORT	5,000.
SCHOLARSHIP AMERICA, INC ONE SCHOLARSHIP WAY ST. PETER, MN 56002	NONE PC	PROGRAM SUPPORT	77,200.
SECTION ELEMENTARY SCHOOL W318 S8430 HWY ZE MUKWONAGO, WI 53149	NONE PC	PROGRAM SUPPORT	100.
SERENITY INKS INC PO BOX 26887 MILWAUKEE, WI 53226-0887	NONE PC	PROGRAM SUPPORT	5,000.
SERVANTS INC. 100 REDCO AVENUE STE. C-0 RED LION, PA 17356	NONE PC	PROGRAM SUPPORT	10,000.

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEVEN HILLS BASEBALL FEDERATION P.O. BOX 3115 INDEPENDENCE, OH 44131	NONE PC	PROGRAM SUPPORT	208.
SHARP LITERACY, INC. 5775 N. GLEN PARK DRIVE SUITE 202 MILWAUKEE, WI 53209	NONE PC	PROGRAM SUPPORT	10,000.
SHEBOYGAN LUTHERAN HIGH SCHOOL 3323 UNIVERSITY DR SHEBOYGAN, WI 53081	NONE PC	PROGRAM SUPPORT	250.
SKIDMARK CLE 5401 HAMILTON AVE. CLEVELAND, OH 44114	NONE PC	PROGRAM SUPPORT	2,500.
SOJOURNER FAMILY PEACE CENTER, INC. 619 W WALNUT ST MILWAUKEE, WI 53212	NONE PC	PROGRAM SUPPORT	15,000.
ST. FRANCIS CHILDREN'S CENTER 6700 N. PORT WASHINGTON ROAD MILWAUKEE, WI 53217	NONE PC	PROGRAM SUPPORT	5,000.

FORM 990PF, PART XV, c. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. JOAN ANTIDA 1341 NORTH CASS STREET MILWAUKEE, WI 53202	NONE	PC	PROGRAM SUPPORT	330.
ST. MATTHEW'S LUTHERAN SCHOOL 818 W. WISCONSIN AVE. OCONOMOWOC, WI 53066	NONE	PC	PROGRAM SUPPORT	1,000.
ST. ROBERT SCHOOL 2200 EAST CAPITOL DRIVE SHOREWOOD, WI 53066	NONE	PC	PROGRAM SUPPORT	50.
ST. THOMAS MORE HIGH SCHOOL 2601 EAST MORGAN AVENUE MILWAUKEE, WI 53207	NONE	PC	PROGRAM SUPPORT	1,500.
STARS AND STRIPES HONOR FLIGHT, INC. P.O. BOX 636 PORT WASHINGTON, WI 53074	NONE	PC	PROGRAM SUPPORT	125.
SUMMERFEST FOUNDATION, INC. 639 E. POLK ST MILWAUKEE, WI 53207	NONE	PC	PROGRAM SUPPORT	7,146.

HARLEY-DAVIDSON FOUNDATION, INC.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUMMIT COUNTY HISTORICAL SOCIETY OF AKRON OHIO 550 COPLEY ROAD AKRON, OH 44320	NONE FC	PROGRAM SUPPORT	2,000.
SUSAN P. BYRNES HEALTH EDUCATION CENTER 515 S. GEORGE STREET YORK, PA 17401	NONE FC	PROGRAM SUPPORT	10,000.
SYNERGY SERVICES 400 EAST SIXTH STREET PARKVILLE, MO 64152	NONE FC	PROGRAM SUPPORT	2,500.
TEXAS TREES FOUNDATION 2906 SWISS AVENUE DALLAS, TX 75204	NONE FC	PROGRAM SUPPORT	10,000.
TFI FAMILY SERVICES 5600 W. 95TH ST SUITE 318 OVERLAND PARK, KS 66207	NONE FC	PROGRAM SUPPORT	2,500.
THE BEAT GOES ON 31655 LANCELOT DR BROOKFIELD, WI 53045	NONE FC	PROGRAM SUPPORT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	
THE FOUNDATION FOR DELTA EDUCATIONAL & ECON DEVEL 900 E. LINWOOD BOULEVARD KANSAS CITY, MO 64109	NONE PC	PROGRAM SUPPORT	710.	
THE PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN UNIVERSITY PARK, PA 16802	NONE GOV	PROGRAM SUPPORT	106.	
THE RABBIT HOLE KC 1520 CLAY ST. NORTH KANSAS CITY, MO 64116	NONE PC	PROGRAM SUPPORT	7,500.	
THE RESOURCE FOUNDATION 237 WEST 35TH STREET, STE. 1203 NEW YORK, NY 10001	NONE PC	PROGRAM SUPPORT	20,000.	
THE SALVATION ARMY 50 E. KING ST. YORK, PA 17401-1411	NONE PC	PROGRAM SUPPORT	32,000.	
THE UNIVERSITY OF IOWA FOUNDATION P.O. BOX 4550 IOWA CITY, IA 52244-4550	NONE PC	PROGRAM SUPPORT	5,000.	

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THREE RIVERS UNITED TEMPORARY HOUSING P O BOX 423 328 E WASHINGTON AVE. TOMAHAWK, WI 54487	NONE FC	PROGRAM SUPPORT	10,000.
TOSA COMMUNITY FOOD PANTRY 7474 HARWOOD AVE. WAUMATOSA, WI 53213	NONE FC	PROGRAM SUPPORT	6,000.
UNITED COMMUNITY CENTER 1028 SOUTH 9TH STREET MILWAUKEE, WI 53204	NONE FC	PROGRAM SUPPORT	10,000.
UNITED PERFORMING ARTS FUND 301 WEST WISCONSIN AVEUE SUITE 600 MILWAUKEE, WI 53203	NONE FC	PROGRAM SUPPORT	65,000.
UNITED WAY OF GREATER MILWAUKEE & WAUKESHA COUNTY 225 W VINE ST. MILWAUKEE, WI 53212	NONE FC	PROGRAM SUPPORT	275,187.
UNIVERSITY OF IDAHO FOUNDATION, INC. GIFT ADMINISTRATION P.O. BOX 443147 MOSCOW, ID 83844-3147	NONE FC	PROGRAM SUPPORT	75.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF WISCONSIN MADISON FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE PC	PROGRAM SUPPORT	\$25.
UNIVERSITY OF WISCONSIN MILWAUKEE FOUNDATION, INC. 1440 E. NORTH AVE. MILWAUKEE, WI 53202	NONE PC	PROGRAM SUPPORT	7,700.
UNIVERSITY OF WISCONSIN PARKSIDE BENEVOLENT FDN 900 WOOD ROAD KENOSHA, WI 53144	NONE PC	PROGRAM SUPPORT	1,500.
UNIVERSITY SCHOOL OF MILWAUKEE 2100 W. FAIRY CHASM ROAD MILWAUKEE, WI 53217	NONE GOV	PROGRAM SUPPORT	\$,000.
UNIVERSITY WISCONSIN-WHITWATER FOUNDATION, INC. 800 W. MAIN STREET WHITWATER, WI 53190-1705	NONE PC	PROGRAM SUPPORT	1,900.
URBAN ECOLOGY CENTER 1500 E PARK P MILWAUKEE, WI 53211	NONE PC	PROGRAM SUPPORT	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
UM-EAU CLAIRE FOUNDATION, INC. 214 SCHOFIELD HALL 105 GARFIELD AVENUE, P.O. BOX 4804 EAU CLAIRE, WI 54702	NONE PC	PROGRAM SUPPORT	1,050.
VISITING NURSE ASSOCIATION OF WISCONSIN, INC. 1155 N. HONEY CREEK PARKWAY WAUMATOSA, WI 53213	NONE PC	PROGRAM SUPPORT	121.
WEST VIRGINIA WESLEYAN COLLEGE 59 COLLEGE AVE BUCHANAN, WV 26201	NONE PC	PROGRAM SUPPORT	50.
WISCONSIN BROADS FOR A CAUSE 2400 DECARLIN DR. MILWAUKEE, WI 53045	NONE PC	PROGRAM SUPPORT	110.
WISCONSIN HUMANE SOCIETY 4500 WEST WISCONSIN AVENUE MILWAUKEE, WI 53208	NONE PC	PROGRAM SUPPORT	140.
WISCONSIN LUTHERAN HIGH SCHOOL 330 N. GLENVIEW AVENUE MILWAUKEE, WI 53213	NONE PC	PROGRAM SUPPORT	30.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
WISCONSIN REGIONAL TRAINING PARTNERSHIP 3841 W WISCONSIN AVENUE MILWAUKEE, WI 53208	NONE PC	PROGRAM SUPPORT	37,500.
YMCA 161 W. WISCONSIN AVE. STE 4000 MILWAUKEE, WI 53203	NONE PC	PROGRAM SUPPORT	57,100.
YMCA OF METROPOLITAN CHICAGO 1030 W. VAN BUREN ST CHICAGO, IL 60607	NONE PC	PROGRAM SUPPORT	5,000.
YORK COUNTY 4-H 112 PLEASANT ACRES RD. YORK, PA 17402	NONE PC	PROGRAM SUPPORT	965.
YORK COUNTY CRIME STOPPERS 2665 SULTON SUPREME WAY YORK, PA 17402	NONE PC	PROGRAM SUPPORT	240.
YORK COUNTY FOOD BANK 254 W PRINCESS ST. YORK, PA 17401	NONE PC	PROGRAM SUPPORT	10,000.

HARLEY-DAVIDSON FOUNDATION, INC.

2018 FORM 990-PF

39-1769946

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT		
YORK COUNTY LITERACY COUNCIL 800 EAST KING STREET YORK, PA 17403	NONE PC	PROGRAM SUPPORT	12,500.
YORK FRESH FOOD FARMS 150 WILLIS ROAD YORK, PA 17404	NONE PC	PROGRAM SUPPORT	3,915.
YORK HABITAT FOR HUMANITY 33 S. STEWARD STREET YORK, PA 17404	NONE PC	PROGRAM SUPPORT	7,500.
YWCA OF YORK 320 EAST MARKET STREET YORK, PA 17403	NONE PC	PROGRAM SUPPORT	5,000.
ZOOLOGICAL SOCIETY OF MILWAUKEE 10005 W BLUEMOUND RD MILWAUKEE, WI 53226	NONE PC	PROGRAM SUPPORT	10,350.
TOTAL CONTRIBUTIONS PAID			2,978,588.

Form **2220****Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service▶ Attach to the corporation's tax return.
▶ Go to www.irs.gov/Form2220 for instructions and the latest information.**2018**

Name

Employer identification number

HARLEY-DAVIDSON FOUNDATION, INC.

39-1769946

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	51,014.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	51,014.
4	Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	43,850.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	43,850.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

- 6** ☐ The corporation is using the adjusted seasonal installment method.
- 7** ☒ The corporation is using the annualized income installment method.
- 8** ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 05/15/2018	06/15/2018	09/17/2018	12/17/2018
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10 8,565.	8,566.		2,177.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions Complete lines 12 through 18 of one column before going to the next column.	11 20,247.			
12 Enter amount, if any, from line 18 of the preceding column	12	11,682.	3,116.	3,116.
13 Add lines 11 and 12	13	11,682.	3,116.	3,116.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 20,247.	11,682.	3,116.	3,116.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18 11,682.	3,116.	3,116.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2018)

JSA

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Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (<i>C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.</i>) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19.	20			
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365} \times 5\% (0.05)$	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2018 and before 10/1/2018	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365} \times 5\% (0.05)$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365} \times 5\% (0.05)$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 6\% (0.06)$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times \%$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times \%$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times \%$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{366} \times \%$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$		\$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a) First <u>2</u> months	(b) First <u>3</u> months	(c) First <u>6</u> months	(d) First <u>10</u> months	
20	Annualization periods (see instructions) . . .	20				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items.	21	285,508.	428,262.	435,436.	804,501.
22	Annualization amounts (see instructions) . . .	22	6.00000	4.00000	2.00000	1.20000
23a	Annualized taxable income. Multiply line 21 by line 22	23a	1,713,048.	1,713,048.	870,872.	965,401.
b	Extraordinary items (see instructions)	23b				
c	Add lines 23a and 23b	23c	1,713,048.	1,713,048.	870,872.	965,401.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return.	24	34,261.	34,261.	17,417.	19,308.
25	Enter any alternative minimum tax for each payment period (see instructions)	25				
26	Enter any other taxes for each payment period. See instructions.	26				
27	Total tax. Add lines 24 through 26	27	34,261.	34,261.	17,417.	19,308.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	34,261.	34,261.	17,417.	19,308.
30	Applicable percentage	30	25%	50%	75%	100%
31	Multiply line 29 by line 30	31	8,565.	17,131.	13,063.	19,308.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment	
Note: Complete lines 32 through 38 of one column before completing the next column.						
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. . .	32	8,565.	17,131.	13,063.	19,308.
33	Add the amounts in all preceding columns of line 38. See instructions	33		8,565.	17,131.	17,131.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	8,565.	8,566.		2,177.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.	35	10,963.	14,544.	12,754.	12,754.
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		2,398.	8,376.	21,130.
37	Add lines 35 and 36	37	10,963.	16,942.	21,130.	33,884.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	8,565.	8,566.		2,177.

Form 2220 (2018)