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990-PF

EXTENDED TO 2/15/06

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

2004

Department of the Treasury
Internal Revenue Service

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

For calendar year 2004, or tax year beginning JUL 1, 2004, and ending JUN 30, 2005

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.Name of organization
PEORIA AREA COMMUNITY FOUNDATION

DEPOSITORY

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

331 FULTON ST.

Room/suite

310

City or town, state, and ZIP code

PEORIA, IL 61602

A Employer identification number

37-1283245

B Telephone number

(309) 674-8730

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, col. (c), line 16)

\$ 3,206,715.

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify)

(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).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	3,692,015.			
2 Check ☐ if the foundation is not required to attach Sch. B interest on savings and temporary cash investments				
3 Dividends and interest from securities	92,902.	92,902.		STATEMENT 1
4a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	5,650.			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	3,790,567.	92,902.	0.	
13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	98,550.	0.	0.	98,550.
24 Total operating and administrative expenses. Add lines 13 through 23	98,550.	0.	0.	98,550.
25 Contributions, gifts, grants paid	2,739,673.			2,739,673.
26 Total expenses and disbursements. Add lines 24 and 25	2,838,223.	0.	0.	2,838,223.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	952,344.			
b Net investment income (if negative, enter -0-)		92,902.		
c Adjusted net income (if negative, enter -0-)			0.	

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	307,994.	338,365.	338,365.
	2 Savings and temporary cash investments	1,819,874.	1,740,735.	1,740,735.
	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			
	7 Other notes and loans receivable			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other	123,841.	1,127,615.	1,127,615.
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation			
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers)	2,251,709.	3,206,715.	3,206,715.
	17 Accounts payable and accrued expenses	26,274.	28,936.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	26,274.	28,936.	
	24 Organizations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	907.	907.	
	25 Temporarily restricted	2,224,528.	3,176,872.	
	26 Permanently restricted			
	27 Organizations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds				
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	2,225,435.	3,177,779.		
31 Total liabilities and net assets/fund balances	2,251,709.	3,206,715.		

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	2,225,435.
2 Enter amount from Part I, line 27a	2	952,344.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	3,177,779.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,177,779.

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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 (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a REALIZED/UNREALIZED GAINS & LOSSES		VARIOUS	VARIOUS
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			0.
b			
c			
d			
e			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			0.
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	0.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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 organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2003	3,016,759.	1,999,403.	1.5088299
2002	2,361,264.	1,667,978.	1.4156446
2001	2,435,877.	1,557,110.	1.5643577
2000	2,599,629.	1,636,709.	1.5883269
1999	2,883,064.	1,769,620.	1.6291995

2 Total of line 1, column (d)	2	7.7063586
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.5412717
4 Enter the net value of noncharitable-use assets for 2004 from Part X, line 5	4	2,688,274.
5 Multiply line 4 by line 3	5	4,143,361.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	929.
7 Add lines 5 and 6	7	4,144,290.
8 Enter qualifying distributions from Part XII, line 4	8	2,838,223.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	1,858.
c All other domestic organizations 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	0.
3 Add lines 1 and 2		3	1,858.
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	1,858.
6 Credits/Payments:			
a 2004 estimated tax payments and 2003 overpayment credited to 2004	6a	620.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,200.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	2,820.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	962.
11 Enter the amount of line 10 to be: Credited to 2005 estimated tax 962. Refunded 0.		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	☐	☒
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.</i>	☐	☒
c Did the organization file Form 1120-POL for this year?	☐	☒
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. \$ 0. (2) On organization managers. \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	☐	☒
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	☐	☒
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?	☐	☒
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A	☐	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	☐	☒
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?	☒	
7 Did the organization have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	☒	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ILLINOIS		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	☒	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2004 or the taxable year beginning in 2004 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	☐	☒
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	☐	☒
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address N/A	☒	
12 The books are in care of JAMES SULLIVAN, EXECUTIVE DIRECTOR Telephone no. 309-674-8730 Located at 331 FULTON ST, #310, PEORIA, IL ZIP+4 61602		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year N/A	☐	

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2004.08010 PEORIA AREA COMMUNITY FOUND 01613801

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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 organization (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐ N/A ☒ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
c Did the organization 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 2004? ☐ Yes ☒ No	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2004, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2004? ☐ Yes ☒ No If "Yes," list the years: ☐		
b Are there any years listed in 2a for which the organization 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.) ☐ N/A ☒	2b	
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 organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2004 as a result of (1) any purchase by the organization 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 organization had excess business holdings in 2004.) ☐ N/A ☒	3b	
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	4a	X
b Did the organization 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 2004? ☐ Yes ☒ No	4b	X
5a During the year did the organization pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ N/A ☒ Organizations relying on a current notice regarding disaster assistance check here ☐	5b	
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ N/A ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945-5(d). ☐		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If you answered "Yes" to 6b, also file Form 8870. ☐	6b	X

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Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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	2,406,033.
b Average of monthly cash balances	1b	323,179.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	2,729,212.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,729,212.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	40,938.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,688,274.
6 Minimum investment return. Enter 5% of line 5	6	134,414.

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	134,414.
2a Tax on investment income for 2004 from Part VI, line 5	2a	1,858.
b Income tax for 2004. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	1,858.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	132,556.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	132,556.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	132,556.

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	2,838,223.
b Program-related investments - total from Part IX-B	1b	0.
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	2,838,223.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,838,223.

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 2003	(c) 2003	(d) 2004
1 Distributable amount for 2004 from Part XI, line 7				132,556.
2 Undistributed income, if any, as of the end of 2003				
a Enter amount for 2003 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2004:				
a From 1999	2,796,763.			
b From 2000	2,520,226.			
c From 2001	2,359,453.			
d From 2002	2,279,177.			
e From 2003	2,918,023.			
f Total of lines 3a through e	12,873,642.			
4 Qualifying distributions for 2004 from Part XII, line 4: ▶ \$	2,838,223.			
a Applied to 2003, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2004 distributable amount				132,556.
e Remaining amount distributed out of corpus	2,705,667.			
5 Excess distributions carryover applied to 2004 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	15,579,309.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2003. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2004. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2005				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1999 not applied on line 5 or line 7	2,796,763.			
9 Excess distributions carryover to 2005. Subtract lines 7 and 8 from line 6a	12,782,546.			
10 Analysis of line 9:				
a Excess from 2000	2,520,226.			
b Excess from 2001	2,359,453.			
c Excess from 2002	2,279,177.			
d Excess from 2003	2,918,023.			
e Excess from 2004	2,705,667.			

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Part XIV Private Operating Foundations (see instructions and Part VIIA, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2004, enter the date of the ruling

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

	Prior 3 years				(e) Total
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	
2 a 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)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the 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).)

NONE

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.

NONE

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

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

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

JAMES SULLIVAN, 331 FULTON ST. #310, PEORIA, IL 61602

309-674-8730

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

REQUEST APPLICATION FORM FROM JAMES SULLIVAN

c Any submission deadlines:

NONE

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

MUST BE ORGANIZED EXCLUSIVELY AS AN EXEMPT ORGANIZATION UNDER SEC 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986.

42358 1/01-03-05

Form 990-PF (2004)

**PEORIA AREA COMMUNITY FOUNDATION
DEPOSITORY**

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
(ALL RECIPIENT'S ARE CONFIRMED TO BE 501(C) (3) EXEMPT ORGANIZATIONS.) ORGANIZATIONS PUBLISHED BY THE IRS BEFORE DISTRIBUTING ANY FUNDS. SEE ATTACHED LIST OF CONTRIBUTIONS MADE DURING THE FISCAL YEAR 2004-2005. THE TAXPAYER TRACES THE RECIPIENT'S NAME TO THE CUMULATIVE LIST OF	NOT RELATED			2,739,673.
Total				▶ 3a 2,739,673.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

(e)
Related or exempt
function income

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

Form 990-PF (2004)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(1) Cash			X
(2) Other assets			X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization			X
(2) Purchases of assets from a noncharitable exempt organization			X
(3) Rental of facilities, equipment, or other assets			X
(4) Reimbursement arrangements			X
(5) Loans or loan guarantees			X
(6) Performance of services or membership or fundraising solicitations			X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.			
	Signature of officer or trustee <i>Kathleen Thurman</i>		Date <i>2/5/01</i>	Title <i>Treasurer</i>
Paid Preparer's Use Only	Preparer's signature <i>[Signature]</i>	Date <i>1/25/00</i>	Check if self-employed ☐	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed) address and ZIP code	CLIFTON GUNDERSON LLP 301 S.W. ADAMS STREET, BOX 1835 PEORIA, IL 61656-1835		EIN ☐ Phone no. (309) 671-4500

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

PEORIA AREA COMMUNITY FOUNDATION
DEPOSITORY

Employer identification number

37-1283245

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

Check if your organization is covered by the General Rule or a Special Rule. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

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

Special Rules-

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

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not 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, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

Name of organization
**PEORIA AREA COMMUNITY FOUNDATION
 DEPOSITORY**

Employer identification number
37-1283245

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	SEE ATTACHED LIST FOR CONTRIBUTIONS > \$5000.00 (INCLUDES FAIR MARKET VALUE OF SECURITIES)	\$ 3,692,015.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

<u>SOURCE</u>	<u>AMOUNT</u>
INVESTMENT INCOME	92,902.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	92,902.

FORM 990-PF OTHER EXPENSES STATEMENT 2

<u>DESCRIPTION</u>	<u>(A) EXPENSES PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>	<u>(D) CHARITABLE PURPOSES</u>
MANAGEMENT FEES	98,550.	0.	0.	98,550.
TO FORM 990-PF, PG 1, LN 23	98,550.	0.	0.	98,550.

FOOTNOTES STATEMENT 3

PAGE 1 PART 1 COLUMN (A) LINE 6(A) INCLUDES UNREALIZED GAINS REPORTED ON THE ORGANIZATIONS FINANCIAL STATEMENTS. THE AMOUNT REPORTED IN COLUMN (A) IS NOT REPORTED IN COLUMN B LINE 7. THE ORGANIZATIONS REALIZED GAINS WERE ZERO.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	48,009.	48,009.
BONDS	68,202.	68,202.
MONEY MARKET	8,116.	8,116.
GOVERNMENT AGENCIES	1,003,288.	1,003,288.
TOTAL TO FORM 990-PF, PART II, LINE 13	1,127,615.	1,127,615.

**COMMUNITY FOUNDATION OF CENTRAL ILLINOIS DEPOSITORY
ORGANIZATION DATA**

June 30, 2005

Name: Community Foundation of Central Illinois Depository

Date incorporated: May 14, 1991

Board of Directors: Terry J. Machetti
Daniel P. Daly
Karl B. Kuppler
Michael Quine
A. J. Rassi
Robert Stevenson, III
Jay R. Vonachen
Thomas Wyman, M.D.

Officers:	President	Karl B. Kuppler
	Vice-President	Michael Quine
	Secretary	Daniel P. Daly
	Treasurer	Robert Stevenson, III

Staff: James R. Sullivan, Executive Director
Michelle Moestue, Office/Program Administrator
Cathy Hinrichsen, Financial Administrator

Legal Counsel: Brian W. Ruddell

08/29/2005
7:29 AM

Gift History Report

Page 1

DEPOSITORY GIFTS

Gift#	Donor	Gift Amount	Ind Non-Gift Amt	Gift Date	Fund
12493	Ms. Patricia Walsh	2,500.00	0.00	07/27/2004	Walsh Fund
12493	Mr. James R. Sullivan	500.00	0.00	07/29/2004	Sullivan Fund
	Mr. James R. Sullivan	500.00	0.00	08/30/2004	Sullivan Fund
	Mr. James R. Sullivan	500.00	0.00	09/30/2004	Sullivan Fund
12811	Mr. and Mrs. F. Alan George	12.17	0.00	10/12/2004	George Fund
12890	Mr. and Mrs. Jerome A. Kenney	2,600.00	0.00	11/02/2004	Kenney Fund
12891	Mr. and Mrs. Edward Hein	1,500.00	0.00	11/02/2004	Hein Fund
12892	Ms. Patricia Walsh	2,500.00	0.00	11/08/2004	Walsh Fund
12911	Mr. James R. Sullivan	600.00	0.00	10/31/2004	Sullivan Fund
12926	Charles Schwab	0.00	13,713.78	11/17/2004	PACF Fund
13015	Mr. James R. Sullivan	800.00	0.00	11/30/2004	Sullivan Fund
13048	Mr. and Mrs. James R. Steider	71,830.90	0.00	12/13/2004	Steider Fund
13076	Mr. and Mrs. Keith Erickson	102.50	0.00	12/02/2004	Erickson Fund
13077	Mr. and Mrs. Richard Moore	27.88	0.00	12/02/2004	Moore R Fund
13078	Mr. and Mrs. W. Kyle Spitzer	82.00	0.00	12/02/2004	Spitzer Fund
13094	Morgan Stanley Dean Witter	0.00	44.10	12/14/2004	PACF Fund
13120	Mr. Darrell Vierling	8,000.00	0.00	12/16/2004	Vierling Fund
13121	Mr. and Mrs. Eugene Swager	25,000.00	0.00	12/17/2004	Swager Fund
13131	Mr. and Mrs. Richard A. Elward	9,327.78	0.00	12/14/2004	Elward Fund
13194	Mr. and Mrs. Donald J. Davis	5,000.00	0.00	12/31/2004	Davis D Fund
13195	Parsons Company, Inc.	200,000.00	0.00	12/31/2004	Parsons Co Fund
13196	Mr. Stephen S. Shostrom and Ms. Joy S. Kessle	2,000.00	0.00	12/31/2004	Shostrom Fund
13347	Mr. James R. Sullivan	700.00	0.00	12/30/2004	Sullivan Fund
13365	Ms. Patricia Walsh	2,500.00	0.00	12/16/2004	Walsh Fund
13387	Mr. Miles C. Hauter	1,000.00	0.00	12/27/2004	Hauter fund
13406	Mr. Miles C. Hauter	4,500.00	0.00	01/18/2005	Hauter fund
13427	Anonymous	0.00	2.46	01/19/2005	PACF Fund
13472	Mr. James R. Sullivan	700.00	0.00	01/31/2005	Sullivan Fund
13574	Mr. James R. Sullivan	700.00	0.00	02/28/2005	Sullivan Fund
13687	Mr. Edward C. Moehle, Esq	17,636.05	0.00	02/24/2005	Moehle Brothers
13886	Mr. and Mrs. James R. Sullivan	700.00	0.00	04/28/2005	Sullivan Fund
13887	Ms. Patricia Walsh	2,500.00	0.00	04/25/2005	Walsh Fund
13888	Mr. and Mrs. Melvin O. Moehle	17,812.74	0.00	05/03/2005	Moehle, Melvin
13969	Mr. and Mrs. James R. Sullivan	700.00	0.00	05/27/2005	Sullivan Fund
14107	Mr. and Mrs. James R. Sullivan	700.00	0.00	06/30/2005	Sullivan Fund
14330		100.00	0.00	05/16/2005	Levenick Fund

* Subtotals for (Gift) Type Code: Cash 383,632.02 13,760.34
Gift Counts = 36 gifts 0 adjusted gifts 0 gift reversals

12751 Dr. and Mrs. Stephen J. Smart 447,860.12 0.00 08/09/2004 Smart Fund

* Subtotals for (Gift) Type Code: RE 447,860.12 0.00
Gift Counts = 1 gifts 0 adjusted gifts 0 gift reversals

12499	Mr. and Mrs. Max P. Hoerr	2,455.37	0.00	07/20/2004	Hoerr Max Fund
12500	Mr. and Mrs. Joseph C. Zimmerman III	16,333.00	0.00	07/09/2004	Zimmerman J Fnd
12668	Mr. William Hardin	9,938.52	0.00	08/04/2004	Hardin Fund
12669	Dr. and Mrs. John T. Leyland	6,747.84	0.00	08/10/2004	Leyland Fund
12670	Mr. and Mrs. Keith G. Johnson	18,334.10	0.00	08/12/2004	Johnson Fund
12671	Mr. and Mrs. John Amdall	7,269.67	0.00	08/02/2004	Amdall fund
12672	Mr. and Mrs. George Rountree	3,341.92	0.00	08/03/2004	Rountree Fund
12674	Ms. Sherril Kay West	6,407.24	0.00	08/12/2004	West Fund
12692	Mr. and Mrs. David Wright	4,873.81	0.00	08/09/2004	Wright David
12745	Mr. William Hardin	9,932.96	0.00	09/03/2004	Hardin Fund
12746	Mr. and Mrs. Michael Smith	3,635.41	0.00	08/27/2004	Smith M Fund
12747	Mr. and Mrs. Murray Yeomans	66,348.49	0.00	08/25/2004	Yeomans Fund
12748	Mr. and Mrs. Robert R. Gallagher	16,085.06	0.00	09/10/2004	Gallagher Fund
12749	Dr. and Mrs. James Hunt	5,385.06	0.00	09/08/2004	Hunt Fund
12750	Mr. and Mrs. William Springer	15,037.54	0.00	09/13/2004	Springer Fund
12759	Mr. and Mrs. Thomas L. May	7,428.82	0.00	09/23/2004	May, Thomas
12760	Ms. Esther Cohen	9,898.86	0.00	09/23/2004	Cohen fund
12761	Mr. and Mrs. John Wahlfeld	2,094.95	0.00	09/17/2004	Wahlfeld Fund
12762	Mr. and Mrs. Charles E. Rager	7,539.82	0.00	09/17/2004	Rager Fund
12763	Mr. and Mrs. Robert E. Bushell	1,814.75	0.00	09/14/2004	Bushell R & V
12789	Mr. and Mrs. John S. Heller	24,875.21	0.00	09/29/2004	Heller Fund
12790	Mr. and Mrs. William H. Fischer	8,002.81	0.00	09/29/2004	Fischer Fund
12791	Mr. and Mrs. David A. Schuldt	2,752.68	0.00	09/29/2004	Schuldt Deposit
12792	Mr. and Mrs. Mark S. Hanback	7,990.81	0.00	09/29/2004	Hanback Fund
12793	Mr. and Mrs. John Crawford	1,744.27	0.00	09/30/2004	Crawford Fund
12794	Mr. and Mrs. F. Alan George	7,512.83	0.00	09/30/2004	George Fund

042.074

Id	Donor	Gift Amount	Ind Non-Gift Amt	Gift Date	Fund
803	Mr. and Mrs. Timothy L. Elder	10,080.45	0.00	10/04/2004	Elder Fund
804	Ms. Mary Dill	7,884.81	0.00	09/29/2004	Dill Fund
805	Mr. and Mrs. Bruce Snyder	4,825.18	0.00	10/05/2004	Snyder Fund
806	Mr. and Mrs. Robert Pomazal	16,035.62	0.00	10/01/2004	Pomazal Deposit
807	Mr. and Mrs. Paul E. McKim	24,294.62	0.00	09/30/2004	McKim Fund
808	Mr. and Mrs. William Wendle	16,135.62	0.00	10/05/2004	Wendle Fund
809	Mr. and Mrs. Lynn McPheeters	36,295.99	0.00	10/05/2004	McPheeters Fund
810	Mr. and Mrs. Homer G. Gurtler	13,026.03	0.00	10/04/2004	Gurtler Fund
812	Ms. Drew V. Gay	10,819.74	0.00	10/07/2004	Gay
813	Mr. James L. Gleich	6,406.64	0.00	10/07/2004	Gleich Fund
814	Judge and Mrs. Richard Eagleton	77,706.17	0.00	10/05/2004	Eagleton Fund
815	Dr. and Mrs. Stephen Hippler	10,779.79	0.00	10/07/2004	Hippler Fund
816	Mr. and Mrs. Timothy Earle	924.72	0.00	09/28/2004	Earle Depositor
855	Mr. and Mrs. Frederick J. Stuber	6,487.68	0.00	10/18/2004	Stuber Fund
856	Mr. and Mrs. Max P. Hoerr	7,507.37	0.00	10/18/2004	Hoerr Max Fund
857	Mr. and Mrs. Richard Moore	5,440.03	0.00	10/19/2004	Moore R Fund
858	Mr. and Mrs. W. Kyle Spitzer	16,055.62	0.00	10/19/2004	Spitzer Fund
859	Mr. and Mrs. Keith Erickson	20,125.02	0.00	10/18/2004	Erickson Fund
869	Mr. and Mrs. Frederick C. Bodtke	3,950.30	0.00	10/26/2004	Bodtke Fund
870	Mr. and Mrs. Ralph Converse	12,464.56	0.00	10/26/2004	Converse Fund
871	Mr. and Mrs. Bradley Braker	24,785.56	0.00	10/19/2004	Braker Fund
872	Mr. and Mrs. Gerald Lauber	2,938.71	0.00	10/21/2004	Lauber Fund
873	Mr. Robert Joynt	8,039.86	0.00	10/20/2004	Joynt Fund
881	Mr. and Mrs. Marvin G. Getz	25,037.09	0.00	10/28/2004	Getz, Marvin Fd
882	Mr. and Mrs. Charles E. Rager	7,950.81	0.00	10/27/2004	Rager Fund
883	Mr. and Mrs. Curt W. Caughey	7,988.36	0.00	10/27/2004	Caughey Fund
884	Mr. and Mrs. Daniel Murphy	7,999.36	0.00	10/27/2004	Murphy D Fund
2912	Mr. and Mrs. James F. Masterson	4,315.89	0.00	11/05/2004	Masterson Fund
2913	Mr. and Mrs. Craig Barley	4,172.40	0.00	11/04/2004	Barley Fund
2914	Mr. & Mrs. Gerald S. Flaherty	41,646.76	0.00	11/03/2004	Flaherty Fund
2915	Mr. and Mrs. James Parker	44,812.95	0.00	11/03/2004	Parker Deposito
2917	Mr. and Mrs. Kenneth J. Zika	8,004.41	0.00	10/15/2004	Zika Fund
2918	Ms. Nancy L. Snowden	8,651.34	0.00	10/07/2004	Snowden Fund
2919	Mr. and Mrs. Steven L. Fisher	21,615.77	0.00	11/09/2004	Fisher Fund
2920	Mr. and Mrs. James T. Cunningham	8,743.79	0.00	11/09/2004	Cunningham, Jam
2921	Ms. Sherril Kay West	4,378.93	0.00	11/08/2004	West Fund
2922	Mr. and Mrs. Marvin L. Schneider	7,461.57	0.00	11/08/2004	Schneider Fund
2923	Mr. and Mrs. James Tarabori	4,315.17	0.00	11/03/2004	Tarabori Fund
12924	Ms. Mary Dill	8,239.80	0.00	11/02/2004	Dill Fund
12925	Mr. and Mrs. Joseph Dondanville	3,556.60	0.00	11/03/2004	Dondanville Fnd
12937	Mr. and Mrs. Glen Barton	99,579.03	0.00	11/16/2004	Barton, G. Fund
12939	Mr. and Mrs. Walter R. Hupe	8,919.79	0.00	11/16/2004	Hupe Depository
12940	Mr. and Mrs. Duane Livingston	8,923.73	0.00	11/15/2004	Livingston
2	Mr. & Mrs. George Curry	22,107.48	0.00	11/10/2004	Curry Fund
3	Mr. Bruce Dmler	4,589.01	0.00	11/12/2004	Dmler Fund
12979	Mr. and Mrs. Stephen A. Gosselin	11,213.42	0.00	11/19/2004	Gosselin Fund
12980	Mr. and Mrs. Richard Benson	7,178.19	0.00	11/19/2004	Benson Fund
13008	Mr. and Mrs. Cleon Streitmatter	7,827.81	0.00	11/16/2004	Streitmatter Fd
13009	Mr. and Mrs. S. David Sanders	9,035.73	0.00	11/23/2004	Sanders Fund
13010	Mr. and Mrs. Thomas C. Mayer	9,063.78	0.00	11/22/2004	Mayer Fund
13011	Mr. & Mrs. Terry Thorstenson	18,401.56	0.00	12/01/2004	Thorstenson Fnd
13012	Mr. and Mrs. Donald E. Hofford	6,131.34	0.00	11/30/2004	Hofford Fund
13013	Mr. & Mrs. L. Ferrel Lytle	4,556.39	0.00	11/29/2004	Lytle Fund
13014	Mr. and Mrs. Alan J. Rassi	18,146.73	0.00	11/29/2004	Rassi Fund
13053	Mr. and Mrs. Robert G. Barth	8,889.08	0.00	12/06/2004	Barth Fund
13054	Mr. and Mrs. James W. Owens	36,338.19	0.00	12/03/2004	Owens Fund
13055	Mr. and Mrs. Robert R. Gallagher	8,998.78	0.00	12/03/2004	Gallagher Fund
13056	Mr. and Mrs. Marvin Foss	5,357.87	0.00	11/22/2004	Foss Fund
13057	Judge and Mrs. Richard Eagleton	43,013.99	0.00	12/01/2004	Eagleton Fund
13058	Mr. and Mrs. Russell F. Triebel	7,939.36	0.00	12/01/2004	Triebel Fund
13059	Ms. Babette D. Neuwirth	10,156.24	0.00	12/06/2004	Neuwirth Fund
13060	Ms. Catherine D. McComb	9,963.20	0.00	11/29/2004	McComb Fund
13074	Mr. and Mrs. Ali M. Bahaj	8,941.78	0.00	11/16/2004	Bahaj Fund
13075	Mr. and Mrs. Frank C. Carder	9,152.78	0.00	11/22/2004	Carder, Frank
13081	Mr. and Mrs. William J. Mannlein	7,957.86	0.00	11/30/2004	Mannlein D Fund
13083	Mr. and Mrs. Joseph C. Zimmerman III	5,151.92	0.00	11/24/2004	Zimmerman J Fnd
13085	Mr. and Mrs. Joseph C. Zimmerman III	9,769.82	0.00	11/24/2004	Zimmerman J Fnd
13086	Mr. and Mrs. Warren Pepper	10,189.77	0.00	12/03/2004	Pepper
13128	Mr. James W. Anderson	3,893.30	0.00	12/14/2004	Anderson J Fund
13129	Mr. and Mrs. Alan Henricks	28,124.34	0.00	12/13/2004	Henricks Fund
13130	Mr. and Mrs. Terry Machetti	1,958.70	0.00	12/07/2004	Machetti Fund
13132	Mr. and Mrs. Robert C. Breuhaus	6,760.00	0.00	12/13/2004	Breuhaus, Rober
13162	Mr. and Mrs. Richard Keller	9,456.32	0.00	12/22/2004	Keller Fund

Gift#	Donor	Gift Amount	Ind	Non-Gift Amt	Gift Date	Fund
13163	Mr. and Mrs. Richard Moore	10,316.03		0.00	12/21/2004	Moore R Fund
13164	Mr. Michael Flexsenhar	10,894.60		0.00	12/21/2004	Flexsenhar Fund
13165	Mr. and Mrs. Taylor French	4,706.78		0.00	12/22/2004	French Fund
13166	Mr. and Mrs. Mark A. Getz	18,098.44		0.00	12/17/2004	Getz, Mark Fund
13167	Mr. and Mrs. Karl B. Kuppler	5,434.87		0.00	12/22/2004	Kuppler Fund
13168	Mr. and Mrs. C. Richard Neumiller	3,666.34		0.00	12/27/2004	Neumiller C.Fnd
13169	Ms. Mary Dill	9,715.67		0.00	12/28/2004	Dill Fund
13170	Mr. and Mrs. Clay D. Canterbury	2,657.93		0.00	12/23/2004	Canterbury,Clay
13171	Mr. and Mrs. Mark Johann	12,425.70		0.00	12/23/2004	Johann Fund
13172	Mr. and Mrs. LeRoy R. Thompson	1,909.55		0.00	12/27/2004	Thompson L Fund
13173	Mr. and Mrs. Robert G. Barth	1,032.52		0.00	12/20/2004	Barth Fund
13174	Mr. and Mrs. William R. Royer	4,689.38		0.00	12/20/2004	Royer Fund
13175	Mr. and Mrs. Timothy E. Gryl	4,674.88		0.00	12/20/2004	Gryl Fund
13176	Dr. and Mrs. Dennis Schwarzentraub	4,981.88		0.00	12/16/2004	Schwarzentraub
13177	Mr. Eugene Phillips	9,347.37		0.00	12/16/2004	Phillips Fund
13178	Mr. and Mrs. Kevin Colgan	15,343.20		0.00	12/16/2004	Colgan Fund
13179	Mr. and Mrs. Warren Pepper	4,193.00		0.00	12/20/2004	Pepper
13180	Mr. and Mrs. Allen Hagen	4,701.38		0.00	12/20/2004	Hagen Fund
13224	Ms. Emily R. Gill	10,028.76		0.00	12/16/2004	Gill Fund
13311	Mr. William Rohner	9,445.77		0.00	01/04/2005	Rohner Fund
13315	Mr. and Mrs. Gary Schmidt	3,969.90		0.00	12/30/2004	Schmidt Fund
13316	Mr. and Mrs. Robert Strodel	2,117.50		0.00	12/27/2004	Strodel Fund
13317	Mr. and Mrs. Irvin Been	20,606.31		0.00	12/27/2004	Been Fund
13318	Dr. and Mrs. Thomas J. Zimmerman	12,929.74		0.00	12/22/2004	Zimmerman Thos
13319	Ms. Dori Reuling	50,910.85	✓	0.00	12/23/2004	Reuling Fund
13320	Mr. and Mrs. Erich Drochner	33,908.19		0.00	12/29/2004	Drochner Fund
13321	Mr. and Mrs. Lowell Peterson	5,628.95		0.00	12/14/2004	Peterson L Fund
13322	Mr. and Mrs. Christopher E. Glynn	9,745.77		0.00	12/30/2004	Glynn, Christop
13323	Mr. Randall C. Blanton	4,994.25		0.00	01/03/2005	Blanton Fund
13324	Mr. and Mrs. Byron DeHaan	14,296.16		0.00	01/04/2005	DeHaan Fund
13350	Mr. and Mrs. James Tarabori	1,599.16		0.00	12/22/2004	Tarabori Fund
13375	Mr. and Mrs. Timothy Earle	2,744.90		0.00	01/10/2005	Earle Depositor
13376	Mr. and Mrs. John R. Korngiebel	16,054.95		0.00	12/20/2004	Korngiebel Fund
13377	Mr. Walter I. Haupt	7,038.40		0.00	01/07/2005	Haupt Fund
13378	Mr. and Mrs. Bruce Snyder	7,822.26		0.00	01/05/2005	Snyder Fund
13379	Mr. & Mrs. Gordon Peters	36,510.13	✓	0.00	01/05/2005	Peters Dep Fund
13407	Mrs. Lillian Getz	24,687.48		0.00	01/11/2005	Getz, Robt Fund
13408	Mr. and Mrs. Terry Glynn	18,755.01		0.00	01/11/2005	Glynn Fund
13409	Ms. Marilyn A. Kuppler	6,173.56		0.00	01/14/2005	Kuppler, M Fund
13410	Mr. and Mrs. Jerold E. Wright	4,866.32		0.00	01/14/2005	Wright Jerold
13417	Mr. and Mrs. David A. Schuldt	3,686.27		0.00	01/14/2005	Schuldt Deposit
13418	Mr. and Mrs. Elliott C. Murray	6,072.79		0.00	01/13/2005	Murray E Fund
13419	Mr. and Mrs. Richard Benson	45,793.23		0.00	01/13/2005	Benson Fund
13420	Mrs. Marion P. Bohner	13,222.55		0.00	01/18/2005	Bohner Fund
13421	Mrs. Marion P. Bohner	15,355.49		0.00	01/14/2005	Bohner Fund
13422	Mrs. Harriet Horton	29,469.52		0.00	01/18/2005	Horton Fund
13423	Mr. and Mrs. Steven W. Eisele	29,436.40		0.00	12/20/2004	Eisele Fund
13515	Mr. and Mrs. Larry D. Lindburg	4,887.94		0.00	01/28/2005	Lindburg L Fund
13516	Mr. and Mrs. Bradley M. Halverson	8,744.96		0.00	12/20/2004	Halverson Fund
13517	Dr. and Mrs. Steven E. Sicher	45,984.35		0.00	12/20/2004	Sicher Fund
13518	Mr. and Mrs. Michael P. Kurka	9,051.70		0.00	01/26/2005	Kurka Fund
13519	Mr. and Mrs. Len A. Kuchan	8,108.03		0.00	01/26/2005	Kuchan Fund
13520	Mr. and Mrs. James W. Baldwin	35,814.61		0.00	01/20/2005	Baldwin Fund
13521	Mr. and Mrs. Max P. Hoerr	14,888.79		0.00	01/21/2005	Hoerr Max Fund
13560	Mr. and Mrs. William O. Jankovsky	1,731.14		0.00	01/31/2005	Jankovsky Fund
13561	Ms. Sarah Kirby Page	32,558.88		0.00	02/04/2005	Page Fund
13562	Mr. Robert T. Williams	18,248.44		0.00	02/07/2005	Williams Fund
13563	Mr. and Mrs. Martin A. Poglioli	5,878.52		0.00	02/09/2005	Poglioli Fund
13564	Mr. and Mrs. Wayne Zimmerman	44,513.57		0.00	02/14/2005	Zimmerman W Fnd
13565	Mr. and Mrs. Alan Boaz	9,220.69		0.00	02/11/2005	Boaz Fund
13566	Mr. and Mrs. William A. Rinehart	4,996.36		0.00	02/10/2005	Rinehart Fund
13588	Mr. and Mrs. W. Kyle Spitzer	18,949.37		0.00	02/25/2005	Spitzer Fund
13589	Mr. and Mrs. Bradley Braker	15,743.32		0.00	02/23/2005	Braker Fund
13590	Mr. and Mrs. Joseph C. Zimmerman III	8,570.76		0.00	02/18/2005	Zimmerman J Fnd
13591	Mr. and Mrs. Joseph C. Zimmerman III	2,517.46		0.00	02/18/2005	Zimmerman J Fnd
13592	Mr. and Mrs. Joseph C. Zimmerman III	2,385.97		0.00	02/18/2005	Zimmerman J Fnd
13593	Mr. and Mrs. Joseph C. Zimmerman III	2,644.46		0.00	02/18/2005	Zimmerman J Fnd
13623	Mr. and Mrs. Harold W. Tessier	9,623.79		0.00	03/01/2005	Tessier Fund
13624	Mr. and Mrs. Abraham Zadoks	4,804.52		0.00	03/01/2005	Zadoks Fund
13625	Mr. and Mrs. Thadd Krupa	35,713.07		0.00	03/01/2005	Krupa Depositor
13626	Mr. and Mrs. William Springer	9,623.63		0.00	03/02/2005	Springer Fund
13627	Mr. and Mrs. Richard Moore	5,942.80		0.00	03/04/2005	Moore R Fund
13630	Mr. and Mrs. Marvin L. Schneider	10,856.44		0.00	03/07/2005	Schneider Fund

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Gift History Report

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Gift#	Donor	Gift Amount	Ind Non-Gift Amt	Gift Date	Fund
13631	Mr. and Mrs. Keith Erickson	4,900.33	0.00	03/07/2005	Erickson Fund
13641	Mr. and Mrs. Ronald Ruston	9,992.22	0.00	03/17/2005	Ruston Fund
13652	Mr. and Mrs. Michael Leali	6,016.74	0.00	03/15/2005	Leali
13653	Mr. and Mrs. George Benedetto	9,783.27	0.00	03/11/2005	Benedetto
13664	Mrs. Ellen Paulin	4,027.86	0.00	03/18/2005	Paulin Fund
13665	Mr. and Mrs. John Crawford	5,585.81	0.00	03/21/2005	Crawford Fund
13689	Mr. and Mrs. Lynn McPheeters	28,936.89	0.00	03/09/2005	McPheeters Fund
13690	Mr. and Mrs. Kenneth J. Zika	9,075.29	0.00	02/10/2005	Zika Fund
13691	Mr. and Mrs. Steven L. Fisher	37,391.75	0.00	02/24/2005	Fisher Fund
13705	Mr. and Mrs. David Orr	22,088.27	0.00	03/08/2005	Orr Fund
13706	Mr. Loy A. Sloan	417.38	0.00	04/01/2005	Sloan Fund
13707	Mr. and Mrs. Lynn Kunkle	3,815.58	0.00	04/12/2005	Kunkle Fund
13708	Mr. and Mrs. Lawrence S. Tadie	2,508.84	0.00	04/07/2005	Tadie Depositor
13725	Mr. and Mrs. Marvin G. Getz	29,864.45	0.00	04/12/2005	Getz, Marvin Fd
13726	Mr. William Hardin	7,479.43	0.00	04/14/2005	Hardin Fund
13727	Mr. and Mrs. Thomas E. Hines	1,497.36	0.00	03/03/2005	Hines Fund
13890	Anonymous	3,521.85	0.00	04/29/2005	PACF Fund
13891	Mr. and Mrs. Robert Muir	32,408.79	0.00	04/26/2005	Muir Fund
13892	Mr. and Mrs. Ronald R. Robinson	13,054.20	0.00	04/21/2005	Robinson Fund
13902	Mr. and Mrs. Charles E. Rager	8,640.63	0.00	04/28/2005	Rager Fund
13905	Mr. William Hardin	8,089.02	0.00	05/02/2005	Hardin Fund
13907	Ms. Drew V. Gay	12,902.29	0.00	05/10/2005	Gay
13908	Mr. and Mrs. Len A. Kuchan	11,120.28	0.00	05/05/2005	Kuchan Fund
13909	Mr. William Hardin	19,657.42	0.00	05/12/2005	Hardin Fund
13938	Mr. and Mrs. Robert Pomazal	18,513.22	0.00	05/18/2005	Pomazal Deposit
13959	Mr. and Mrs. Earl W. Doubet	9,243.10	0.00	05/24/2005	Doubet Fund
13991	Mr. and Mrs. William H. Fischer	9,506.60	0.00	06/01/2005	Fischer Fund
13992	Mr. and Mrs. Robert R. Gallagher	17,560.76	0.00	05/25/2005	Gallagher Fund
13993	Mr. and Mrs. Charles E. Rager	66,038.23	0.00	05/27/2005	Rager Fund
14010	Mr. and Mrs. William R. Royer	4,663.30	0.00	06/03/2005	Royer Fund
14014	Mr. and Mrs. David Wright	6,708.97	0.00	06/08/2005	Wright David
14076	Mr. and Mrs. Bradley Braker	29,793.93	0.00	06/09/2005	Braker Fund
14077	Mr. and Mrs. Joseph Dondanville	2,029.45	0.00	06/07/2005	Dondanville Fnd
14088	Mr. William Hardin	22,350.75	0.00	05/20/2005	Hardin Fund
14089	Dr. and Mrs. John T. Leyland	14,849.62	0.00	06/17/2005	Leyland Fund
14090	Mr. and Mrs. Charles M. Jensen	4,215.77	0.00	06/17/2005	Jensen Dep Fund
14104	Ms. Roberta M. Parks	5,088.01	0.00	06/15/2005	Parks Fund
14105	Mr. and Mrs. Todd A. Braker	19,910.06	0.00	06/20/2005	Braker Deposito
14139	Mr. and Mrs. Duane Livingston	10,116.52	0.00	06/22/2005	Livingston
14140	Mr. and Mrs. Lynn McPheeters	49,374.66	0.00	06/23/2005	McPheeters Fund
14141	Ms. Sarah Kirby Page	9,886.17	0.00	06/28/2005	Page Fund
14144	Mr. and Mrs. Harold Burdess	1,999.83	0.00	06/30/2005	Burdess Fund
14228	Mr. and Mrs. Frederick J. Stuber	5,819.69	0.00	06/28/2005	Stuber Fund

Subtotals for (Gift) Type Code: STOC 2,860,478.43 0.00
Gift Counts = 215 gifts 0 adjusted gifts 0 gift reversals

Grand Totals 3,691,970.57 13,760.34

Count Totals 252 gifts 0 adjusted gifts 0 gift reversals 0 multi fund gifts

Miscellaneous 44.10

3,692,014.67

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Grant History Report - Op Grant

Donation

Grantee	Program Name	Grant Date	Granted	Fund
16849 Heart of Illinois United Way	2003 Contribution	07/09/2004	1,500.00	Weich Fund
16850 Illinois Wesleyan University	General Fund	07/09/2004	250.00	Weich Fund
16851 Alzheimer's Association	Memphis to Peoria Run	07/09/2004	200.00	Triebel Fund
16852 St. Jude Midwest Affiliate	Golf Outing Sponsor- Rich Streitmatter	07/09/2004	125.00	Streitmatter Fd
16853 Salem Children's Home	James Sherman Fund	07/09/2004	100.00	Streitmatter Fd
16854 Prison Fellowship Ministries		07/09/2004	100.00	Huston Fund
16855 Children's Home Assoc.		07/09/2004	1,000.00	Hardin Fund
16856 World Wildlife Fund		07/09/2004	500.00	Amdall fund
16857 Nature Conservancy		07/09/2004	1,000.00	Amdall fund
16858 St. Jude Midwest Affiliate		07/09/2004	100.00	Wright Jerold
16859 Covenant House		07/09/2004	250.00	McComb Fund
16860 First United Methodist Church		07/09/2004	2,500.00	Wendle Fund
16861 ND Boyce Boy Scouts of America	Friends of Scouting Donation	07/09/2004	400.00	Wendle Fund
16862 Heartland Community Health Clinic		07/09/2004	1,500.00	Wendle Fund
16863 Peoria Rescue Ministries		07/09/2004	250.00	Moshle, Melvin
16864 ND Boyce Boy Scouts of America		07/09/2004	200.00	Moshle, Melvin
16865 TKE Educational Foundation		07/09/2004	200.00	Moshle, Melvin
16866 Youth Farm, Inc.		07/09/2004	100.00	Moshle, Melvin
16867 South Side Mission		07/09/2004	100.00	Moshle, Melvin
16868 American Red Cross		07/09/2004	250.00	Moshle, Melvin
16869 Parents Television Council		07/09/2004	250.00	Moshle, Melvin
16870 National Right to Work Legal Defense Fdn		07/09/2004	100.00	Moshle, Melvin
16871 Washington Historical Society	Endowed Fund	07/09/2004	500.00	Moshle, Melvin
16872 Prairie State Legal Services, Inc.		07/09/2004	50.00	Moshle, Melvin
16873 Easter Seals Center		07/09/2004	250.00	Moshle, Melvin
16874 Salvation Army-Heartland Division		07/09/2004	100.00	Moshle, Melvin
16875 Christian Homes, Inc.	Church Support	07/09/2004	200.00	Moshle, Melvin
16876 St. Jude Church-Peoria		07/09/2004	500.00	Mannlein W Fund
16877 Heart of Illinois United Way		07/09/2004	300.00	Mannlein W Fund
16878 Tremont United Methodist Church		07/09/2004	400.00	Halverson Fund
16879 St. Thomas Church		07/09/2004	1,000.00	Hippler Fund
16880 Opera Illinois		07/09/2004	5,000.00	Barton, G. Fund
16881 Spiritual Assembly of the Baha'i		07/02/2004	5,000.00	Grievous Fund
16882 St. Mary's Parish School	School Endowment Fund	07/02/2004	20,000.00	Schaefer Fund
16883 Horton United Methodist Church		07/02/2004	5,000.00	Tessier Fund
16884 First United Methodist Church	2004 annual contribution	07/02/2004	3,000.00	Butler Fund
16885 First United Methodist Church	Flame, Fire, & Promise	07/02/2004	3,000.00	Butler Fund
16886 Relay for Life	Memorial-Leona Sears	07/02/2004	200.00	Snowden Fund
16887 Children's Home Assoc.		07/02/2004	500.00	Yonachen, Steve
16888 Advent Lutheran Church		07/02/2004	1,500.00	Huston Fund
16889 Westminster Presbyterian Church		07/02/2004	430.47	Hardin Fund
16890 The Nature Conservancy (IL)		07/02/2004	1,000.00	Gibbs Fund
16891 Peoria Symphony Orchestra		07/02/2004	500.00	Gibbs Fund
16892 Evangelical Lutheran Church in America	Vision for Mission	07/02/2004	250.00	Huston Fund
16893 Crown Financial Ministries		07/02/2004	250.00	Huston Fund
16894 Society for Propagation of Faith		07/02/2004	100.00	Dotterer Fund
16895 St. Martha Catholic School		07/02/2004	100.00	Dotterer Fund
16896 Mercy Home for Boys and Girls		07/02/2004	100.00	Dotterer Fund
16897 Our Lady of the Woods		07/02/2004	1,030.00	Dotterer Fund
16898 Archdiocese of Chicago	Annual Catholic Appeal	07/02/2004	100.00	Dotterer Fund
16899 Saratoga Memorial Healthcare Foundation		07/02/2004	100.00	Dotterer Fund
16900 America's Second Harvest		07/02/2004	500.00	Bohner Fund
16901 WCBU		07/02/2004	365.00	Barton, G. Fund
16902 American Red Cross	Special summer drives	07/02/2004	1,000.00	Barton, G. Fund
16903 PARC		07/02/2004	500.00	Barton, G. Fund
16904 Peoria City Beautiful		07/02/2004	250.00	Barton, G. Fund
16905 ICC Educational Foundation		07/02/2004	1,000.00	Barton, G. Fund

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Grant History Report - Opt Grant

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
0040045	Alzheimer's Association	Stavenson Society	07/02/2004	1,000.00	Barton, G. Fund
0040058	University of Illinois Foundation	2004 UIF P.E.C Contribution	07/09/2004	2,000.00	Fischer Fund
0040059	Salem Lutheran Church	Last Installment for 2004	07/09/2004	1,300.00	Fischer Fund
0040060	Heart of Illinois United Way	Complete Contribution for Detroit-Platinum	07/09/2004	1,800.00	Fischer Fund
0040061	WTVP 47		07/09/2004	150.00	Doubet Fund
0040062	Cystal Cathedral Ministries		07/09/2004	750.00	Doubet Fund
0040063	WCBU		07/09/2004	150.00	Doubet Fund
0040064	Children's Home Assoc.	James Sherman Leadership of Tomorrow Fund	07/09/2004	5,000.00	Swager Fund
0040065	Crystal Cathedral Ministries		07/09/2004	100.00	Swager Fund
0040066	Salvation Army-Heartland Division	Hope for the Future	07/09/2004	1,000.00	McPheeters Fund
0040067	First United Methodist Church		07/09/2004	3,750.00	McPheeters Fund
0040068	Girl Scouts - Kickapoo Council		07/09/2004	250.00	Donia Fund
0040069	WTVP 47		07/09/2004	1,000.00	Wright David
0040070	WTVP 47	Funds for the Forty Seven	07/09/2004	500.00	McPheeters Fund
0040071	St. Vincent DePaul Church		07/09/2004	500.00	Donia Fund
0040072	National Society for Arts and Letters		07/09/2004	300.00	Swager Fund
0040073	St. Thomas Church		07/09/2004	4,125.00	McPheeters Fund
0040078	Rehabilitation Foundation of IPHR		07/09/2004	100.00	Muir Fund
0040079	The Heritage Foundation		07/09/2004	500.00	Muir Fund
0040080	University of Illinois Foundation	Elwood Professorship	07/09/2004	1,000.00	Eagleton Fund
0040117	Metamora Church of Christ		07/20/2004	560.00	Nettle Fund
0040118	Church of Christ, NW		07/20/2004	1,000.00	Quine Fund
0040119	St. Jude Midwest Affiliate	St. Jude Runner's	07/20/2004	150.00	Quine Fund
0040120	Northwestern University	Caterpillar Classroom at FNCEDC	07/20/2004	200.00	Yeakley Fund
0040121	Celebration of Life		07/20/2004	250.00	Parsons Co Fund
0040122	Media Research Center		07/20/2004	2,000.00	Parsons Co Fund
0040123	National Child Safety Council		07/20/2004	61.00	Moehle, Melvin
0040124	The Center For Prevention of Abuse		07/20/2004	100.00	Hardin Fund
0040125	St. Jude Midwest Affiliate		07/20/2004	200.00	Moehle, Melvin
0040126	Bradley University	Gifts Records	07/23/2004	150.00	Tessier Fund
0040127	St. Jude Midwest Affiliate	Runners	07/23/2004	500.00	Gurtler Fund
0040128	Common Place, Inc.		07/23/2004	2,000.00	Bowles Fund
0040129	Christ is Life		07/23/2004	100.00	DeNeen Fund
0040130	American Brain Tumor Association	In Mem. of Amanda Lyons	07/23/2004	4,900.00	Dill Fund
0040131	Westminster Presbyterian Church	Balance- 2004 Contributions	07/23/2004	2,000.00	Dondanville Fnd
0040132	Children's Hospital of Illinois Foundation		07/23/2004	100.00	Donis Fund
0040133	Children's Home Assoc.	Leaders of Tomorrow Program	07/23/2004	600.00	Foss Fund
0040134	Peoria City Beautiful		07/23/2004	5,000.00	Glynn Fund
0040135	Our Savior Lutheran Church	Attn: Pastor Balaban	07/23/2004	100.00	Glynn Fund
0040136	Common Place, Inc.	Top Gun Tennis-Ron Murphy	07/23/2004	300.00	Glynn Fund
0040137	Boys and Girls Club of Greater Peoria		07/23/2004	50.00	Halverson Fund
0040138	First United Methodist Church		07/23/2004	1,000.00	Halverson Fund
0040139	YMCA of Canton	Attn: Mary	07/23/2004	150.00	Heiken Fund
0040140	Heart of Illinois United Way	Attn: Kathy Vanwagenen	07/23/2004	200.00	Hoerr Max Fund
0040141	American Red Cross		07/23/2004	200.00	Hoerr Max Fund
0040142	American Red Cross		07/23/2004	200.00	Hoerr Max Fund
0040143	Salvation Army-Heartland Division		07/23/2004	200.00	Hoerr Max Fund
0040144	South Side Mission		07/23/2004	200.00	Hoerr Max Fund
0040145	Peoria Rescue Ministries		07/23/2004	2,000.00	Hoerr Max Fund
0040146	Apostolic Christian Church		07/23/2004	200.00	Keenan Fund
0040147	Diocese of Raleigh	Bishop Annual Appeal	07/23/2004	1,000.00	Keenan Fund
0040148	Sacred Heart Catholic Church	Weekly Support- Acct. 128	07/23/2004	250.00	Keenan Fund
0040149	Special Olympics - North Carolina		07/23/2004	1,900.00	Korniglebel Fund
0040150	Wash View UMC		07/23/2004	1,000.00	Kuchen Fund
0040151	The Center For Prevention of Abuse	Payment of 2004 (Final) Contribution	07/23/2004	1,000.00	Kuchen Fund
0040152	Peoria Zoological Society		07/23/2004	250.00	Livingston
0040153	Illinois State University	Livingston Family Fund- Honor Of CL & TO Livingston	07/23/2004	2,500.00	Livingston

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Grant	Grantee	Program Name	Grant Date	Granted	Fund
0040154	Bradley University	Livingston Family Fund- Honor Of CL & TO Livingston	07/23/2004	2,000.00	Livingston
0040155	Heritage Ensemble		07/23/2004	250.00	Livingston
0040156	Peoria Academy		07/23/2004	500.00	Livingston
0040157	Children's Home Assoc.		07/23/2004	500.00	Livingston
0040158	Philharmonic Center for the Arts	Committee of a Thousand	07/23/2004	1,000.00	Hannlein D-Fund
0040159	First Federated Church	Furnace Repair Fund	07/23/2004	2,000.00	Peters Dep Fund
0040160	University United Methodist Church	2004 Contribution	07/23/2004	3,000.00	Rager Fund
0040161	Bradley University	Adopt a Seat- In Mem.-Fritz Rueling	07/23/2004	1,000.00	Rueling Fund
0040162	Children's Home Assoc.	Jim Sherman-Leaders of Tomorrow Fund	07/23/2004	3,350.00	Rueling Fund
0040163	Peoria Zoological Society	2004 Membership	07/23/2004	100.00	Rinehart Fund
0040164	Catholic Relief Services		07/23/2004	750.00	Tarabotti Fund
0040165	First Federated Church		07/23/2004	10,000.00	Triebel Fund
0040166	South Side Mission		07/23/2004	150.00	Williams Fund
0040167	Salvation Army-Hearland Division		07/23/2004	150.00	Williams Fund
0040168	Peoria Rescue Ministries		07/23/2004	150.00	Williams Fund
0040169	East Seal Center		07/23/2004	100.00	Williams Fund
0040170	Muscular Dystrophy Association		07/23/2004	100.00	Williams Fund
0040171	National Multiple Sclerosis Society		07/23/2004	100.00	Williams Fund
0040172	American Diabetes Foundation (Dacatur)		07/23/2004	100.00	Williams Fund
0040173	Apostolic Christian Restmor, Inc.		07/23/2004	15,000.00	Zimmerman J Fnd
0040174	WBHH 88.5 FM		07/23/2004	500.00	Zimmerman J Fnd
0040175	Dedication Evangelism		07/23/2004	500.00	Zimmerman J Fnd
0040176	WCIC		07/23/2004	500.00	Zimmerman J Fnd
0040177	Haven Ministries		07/23/2004	500.00	Zimmerman J Fnd
0040178	Project Amazon		07/23/2004	2,000.00	Heller Fund
0040179	Northwoods Community Church	General Fund	07/23/2004	100.00	Strodel Fund
0040180	Salvation Army-Hearland Division	Women's Auxiliary-Fashion Show	07/23/2004	100.00	Kuppler, M Fund
0040193	United Methodist Church	Nuenburg Missions	07/30/2004	250.00	Johann Fund
0040196	YMCA of Canton		07/30/2004	200.00	Johann Fund
0040197	St. Jude Midwest Affiliate	St. Jude Run	07/30/2004	5,000.00	Phillips Fund
0040198	Lutheran Hillside Village	Attn: Mrs. Park	07/30/2004	2,000.00	Hardin Fund
0040199	Westminster Presbyterian Church		07/30/2004	50.00	Sullivan Fund
0040200	Peoria City Beautiful		07/30/2004	500.00	Burdeas Fund
0040201	East Seal Center		07/30/2004	3,587.50	Regal Fund
0040202	Congregation Anshai Emeth	Sponsor for Ted W. Fleming Tennis Classic	07/30/2004	250.00	Blanton Fund
0040203	Peoria City Beautiful		07/30/2004	750.00	Blanton Fund
0040204	University of Illinois Foundation		07/30/2004	100.00	Kuppler, M Fund
0040205	American Diabetes Assoc. - Serving Illinois		07/30/2004	100.00	Kuppler, M Fund
0040206	The Blessing Foundation		07/30/2004	200.00	Kuppler, M Fund
0040207	First Presbyterian Church	Deacons	07/30/2004	250.00	Swager Fund
0040208	St. Andrew's Presbyterian Church	Furnish Sanctuary	07/30/2004	100.00	Swager Fund
0040209	Peoria Ballet		07/30/2004	270.00	Gay
0040210	WVVP 47		07/30/2004	5,000.00	Gay
0040211	St. Paul Cathedral Church	Heritage Fund	07/30/2004	250.00	Gay
0040212	Dress for Success		07/30/2004	250.00	Gay
0040213	Children's Home Assoc.	James G. Sherman Fund	07/30/2004	250.00	Gay
0040214	Peoria Historical Society		07/30/2004	500.00	Phillips Fund
0040215	Community Foundation of Central Illinois	Schliepsiek Fund	07/30/2004	100.00	Hardin Fund
0040216	WVVP 47		07/30/2004	150.00	Goldstein Fund
0040217	The American Jewish Committee		07/30/2004	50.00	Sullivan Fund
0040218	Community Foundation of Central Illinois	Schliepsiek Memorial Fund	07/30/2004	400.00	Boaz Fund
0040219	East Seal Center		08/06/2004	500.00	Boaz Fund
0040220	Can Do Scholarship Fund		08/06/2004	2,150.00	Boaz Fund
0040221	Heart of Illinois United Way		08/06/2004	100.00	Boaz Fund
0040222	St. Jude Midwest Affiliate		08/06/2004	1,100.00	Boaz Fund
0040223	Young Life		08/06/2004	250.00	Boaz Fund
0040224	Friendship House/Christian Service	Beverly Isom Society - Dress For Success	08/06/2004		

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
0040225	Children's Home Assoc.	James Sherman Leaders of Tomorrow Fund	08/06/2004	2,000.00	DeHaan Fund
0040226	Peoria City Beautiful	Annual Support	08/06/2004	100.00	DeHaan Fund
0040227	Peoria Ballet	Annual Support	08/06/2004	100.00	DeHaan Fund
0040228	Peoria Humane Society		08/06/2004	100.00	Donis Fund
0040229	Peoria Ballet	Capital Campaign	08/06/2004	3,000.00	Flaherty Fund
0040230	Notre Dame High School	Funds for 47 Capital Campaign	08/06/2004	6,000.00	Flaherty Fund
0040231	WTVP 47	2004 Annual Contribution	08/06/2004	500.00	Flaherty Fund
0040232	WD Boyce Boy Scouts of America	2004 Campaign for Success	08/06/2004	1,000.00	Flaherty Fund
0040233	PARC	CFPA Capital Fund	08/06/2004	5,000.00	Flaherty Fund
0040234	The Center For Prevention of Abuse	annual donation	08/06/2004	1,000.00	Flaherty Fund
0040235	Easter Seals Center	Walk / Run	08/06/2004	500.00	Glynn Fund
0040236	Common Place, Inc.	From: Bill Hardin	08/06/2004	400.00	Halverson Fund
0040237	Tremont United Methodist Church	Annual Diocesan Appeal	08/06/2004	100.00	Hardin Fund
0040238	Christian Center		08/06/2004	260.00	Hardin Fund
0040239	ICC Educational Foundation		08/06/2004	50.00	Keller Fund
0040240	WD Boyce Boy Scouts of America	Annual Diocesan Appeal	08/06/2004	200.00	Mannlein W Fund
0040241	St. Jude Church-Peoria		08/06/2004	1,000.00	Masteron Fund
0040242	University of Notre Dame		08/06/2004	1,000.00	Murray E Fund
0040243	St. Jude Midwest Affiliate		08/06/2004	250.00	Quine Fund
0040244	Children's Hospital of Illinois Foundation	Nature Conservancy March 5th Concert	08/06/2004	1,000.00	Quine Fund
0040245	Peoria Symphony Orchestra	Walk / Fun Run	08/06/2004	4,000.00	Robinson Fund
0040246	Common Place, Inc.		08/06/2004	500.00	Smith M Fund
0040247	Kentucky Mountain Mission Inc.		08/06/2004	2,000.00	Spitzer Fund
0040248	First United Methodist Church		08/06/2004	50.00	Streitmatter Fd
0040249	American Red Cross		08/06/2004	50.00	Streitmatter Fd
0040250	YWCA of Peoria	Roanoke Disaster Relief	08/06/2004	100.00	Swager Fund
0040251	Common Place, Inc.	Margie Seely	08/06/2004	100.00	Tabori Fund
0040252	Heart of Illinois United Way	Pillars Society	08/06/2004	100.00	Barton, G. Fund
0040253	St. Jude Midwest Affiliate	St. Jude Run	08/06/2004	200.00	Barton, G. Fund
0040254	St. Jude Midwest Affiliate	St. Jude Run	08/06/2004	2,000.00	Boaz Fund
0040255	First United Methodist Church	WW 1411 Veterans Memorial	08/06/2004	300.00	Egleston Fund
0040256	Peoria County		08/06/2004	100.00	Egleston Fund
0040257	Peoria Historical Society		08/06/2004	1,600.00	Huston Fund
0040258	Advent Lutheran Church		08/06/2004	500.00	Quine Fund
0040259	Salvation Army-Heartland Division		08/06/2004	1,000.00	Quine Fund
0040260	Church of Christ, NW		08/06/2004	1,000.00	Brown, R. Fund
0040261	Trinity Lutheran Church		08/12/2004	600.00	Foss Fund
0040262	Our Savior Lutheran Church	2004 offering envelope #249	08/12/2004	2,500.00	Gallagher Fund
0040263	Blessed Sacrament Church	Attn: Pastor Salaban	08/12/2004	1,200.00	Gleich Fund
0040264	Heart of Illinois United Way		08/12/2004	50.00	Gleich Fund
0040265	St. Jude Children's Research Hospital		08/12/2004	100.00	Gleich Fund
0040266	American Red Cross		08/12/2004	400.00	Gleich Fund
0040301	WTVP 47	Walk / Fun Run	08/12/2004	500.00	Gramme Fund
0040302	St. Jude Church-Peoria		08/12/2004	300.00	Hines Fund
0040303	Thiel College		08/12/2004	300.00	Hofford Fund
0040304	Common Place, Inc.		08/12/2004	350.00	Hunt Fund
0040305	Smithsonian Institution		08/12/2004	200.00	Hurst Fund
0040306	WTVP 47		08/12/2004	600.00	Hurst Fund
0040307	St. Vincent DePaul Church		08/12/2004	2,000.00	Johann Fund
0040308	First Christian Church	As needed	08/12/2004	1,000.00	Robinson Fund
0040309	Salvation Army-Heartland Division	Use where needed	08/12/2004	800.00	Robinson Fund
0040310	Friendship House/Christian Service	Second Quarter Pledge	08/12/2004	1,000.00	Rountree Fund
0040311	Grace Presbyterian Church		08/12/2004	160.00	Scott Fund
0040312	Morton United Methodist Church		08/12/2004	100.00	Scott Fund
0040313	St. Jude Midwest Affiliate		08/12/2004	100.00	Scott Fund
0040314	Arthritis Foundation		08/12/2004	200.00	Sloan Fund
0040315	Bradley Chiefs Club		08/12/2004	200.00	Sloan Fund

Grantee	Program Name	Grant Date	Granted	Fund
040316 Northwoods Community Church	Building Fund	08/12/2004	20,000.00	Steider Fund
040317 St. Mary's Church	Sunday Envelopes	08/12/2004	1,300.00	Thompson L Fund
040318 Jr. Achievement of Central IL		08/12/2004	400.00	West Fund
040320 St. Jude Church-Peoria		08/16/2004	750.00	Anderson J Fund
040321 Catholic Relief Services		08/16/2004	1,000.00	McComb Fund
040322 Metamora Church of Christ		08/16/2004	560.00	Mattias Fund
040324 Service League of Methodist Medical Center	2004 donation	08/20/2004	300.00	Strodel Fund
040325 Children's Home Assoc.	Back to School	08/20/2004	334.00	Sullivan Fund
040326 St. Jude Midwest Affiliate	St. Jude Runners	08/20/2004	200.00	Smith M Fund
040327 Community Foundation of Central Illinois	operating fund - to zero dep acct	08/20/2004	4.35	Renau Fund
040328 The Center For Prevention of Abuse		08/20/2004	700.00	Hardin Fund
040329 Alzheimer's Association		08/20/2004	1,000.00	Ketelsen Fund
040330 American Diabetes Assoc. - Serving Illinois		08/20/2004	100.00	Huir Fund
040331 CARE (VA)		08/20/2004	500.00	Reuling Fund
040332 The Center For Prevention of Abuse	Memorial Richard Dill Unrestricted	08/20/2004	500.00	Ackerman C Fund
040333 Community Foundation of Central Illinois	Back to School	08/20/2004	50.00	Sullivan Fund
040334 Children's Home Assoc.	Hurricane Charlie Victims	08/20/2004	500.00	Barclay Fund
040335 Catholic Charities USA	Gen.Fund	08/20/2004	700.00	Dimler Fund
040336 First United Methodist Church of East Peoria		08/20/2004	1,000.00	Elward Fund
040337 Friends of Will		08/20/2004	250.00	Huir Fund
040338 Grace Presbyterian Church	Grace Family Xmas	08/20/2004	500.00	Rountree Fund
040339 Heartland Water Resources Council		08/20/2004	500.00	Baldwin Fund
040340 Habitat Humanity/Greater Peo. Area		08/20/2004	100.00	Huir Fund
040341 Heart of Illinois United Way		08/20/2004	1,000.00	Ackerman C Fund
040342 Heart of Illinois United Way		08/20/2004	650.00	Elder Fund
040343 OSF SPMC FOUNDATION		08/20/2004	150.00	Foss Fund
040344 Planned Parenthood	Sr. M. Juddera Fund	08/20/2004	100.00	Gould Fund
040345 Peoria Historical Society	Richard Dill Memorial	08/20/2004	100.00	Ackerman Fund
040346 St. Jude Children's Research Hospital	St. Jude Peoria Run	08/20/2004	200.00	Ketelsen Fund
040347 St. Thomas Church		08/20/2004	270.00	Stevenson Fund
040348 St. Thomas Church		08/20/2004	270.00	Stevenson Fund
040349 Springdale Historic Preservation Foundation		08/20/2004	5,000.00	Baldwin Fund
040350 St. Thomas Church		08/20/2004	4,200.00	May Fund
040351 TCR Inc	Bike for Sight Annual Support	08/20/2004	75.00	DeHaan Fund
040352 UNICF	Mem Richard Dill-Dev Fund	08/20/2004	500.00	Reuling Fund
040353 Westminster Presbyterian Church		08/20/2004	100.00	Hardin Fund
040354 YMCA of Peoria		08/20/2004	500.00	Ackerman C Fund
040355 Mesa View UMC		08/27/2004	1,843.46	Korngabel Fund
040357 First Federated Church		08/27/2004	5,000.00	Davis D Fund
040358 Crittenton Centers		08/27/2004	50.00	Stettler
040359 American Red Cross	Florida-Hurricane Charlie	08/27/2004	5,000.00	Regal Fund
040370 Children's Home Assoc.	Sherman Leaders of Tomrzw Fund	08/27/2004	500.00	Donis Fund
040371 Planned Parenthood		08/27/2004	5,000.00	Donis Fund
040372 Children's Home Assoc.		08/27/2004	250.00	Barton, G. Fund
040373 The Center For Prevention of Abuse	Duck Race	08/27/2004	250.00	Barton, G. Fund
040374 Community Workshop & Training Center	Annual Recog. Dinner	08/27/2004	250.00	Barton, G. Fund
040375 Peoria Historical Society	70th Annual Dinner	08/27/2004	1,000.00	Andall Fund
040376 American Red Cross		08/27/2004	750.00	DeHaan Fund
040377 Lakeview Museum	Renaissance Society	08/27/2004	100.00	DeHaan Fund
040378 Westminster Presbyterian Church	NICC Transportation	08/27/2004	100.00	Hurst Fund
040379 Peoria County	HW I & II Memorial Fund	08/27/2004	400.00	Sullivan Fund
040380 Salvation Army-Heartland Division		08/27/2004	250.00	Hardin Fund
040381 Metamora Community Nursing Home DBA. Snyder V		08/27/2004	250.00	Hardin Fund
040382 American Red Cross		08/27/2004	100.00	Andall Fund
040383 Alzheimer's Association		08/27/2004	1,000.00	Andall Fund
040384 United Way of Pekin		08/27/2004	1,000.00	Paullin Fund
040385 First Christian Church		08/27/2004	300.00	Paullin Fund

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anti	Grantee	Program Name	Grant Date	Granted	Fund
040386	Alzheimer's Association		08/27/2004	50.00	Heller Fund
040387	St. Jude Children's Research Hospital		09/03/2004	100.00	Heiken Fund
040388	Children's Home Assoc.	Sherman Leaders of Tomtrw Fund	09/03/2004	500.00	French Fund
040389	St. Martins Chamber Players LTD		09/03/2004	100.00	Strodel Fund
040390	The Center for Prevention of Abuse	Capital Drive	09/03/2004	1,000.00	Rassi Fund
040391	Children's Home Assoc.		09/03/2004	5,000.00	Schaefer Fund
040392	Salvation Army-Heartland Division	Capital Fund Drive	09/03/2004	3,000.00	Rassi Fund
040393	Children's Home Assoc.	Sherman Leaders of Tmtrw Fund	09/03/2004	1,000.00	Vonachen Fund
040394	First Presbyterian Church of Bonita Springs		09/03/2004	5,000.00	Flexsenhar Fund
040395	American Red Cross	Hurricane Relief	09/03/2004	1,000.00	Streitmatter Fd
040396	Prospect United Methodist Church	3rd quarter pledge	09/03/2004	500.00	Kunkle Fund
040397	Grace Presbyterian Church	Use where most needed	09/03/2004	2,500.00	Rountree Fund
040398	South Side Mission	Use as needed	09/03/2004	2,500.00	Robinson Fund
040399	American Red Cross	Mathematics Dept	09/03/2004	800.00	Robinson Fund
040400	Illinois State University Foundation	UJA Federation Campaign	09/03/2004	200.00	Glynn Fund
040402	St. Thomas Church		09/03/2004	1,000.00	Goldstein Fund
040403	Salvation Army-Heartland Division		09/03/2004	270.00	Stevenson Fund
040404	Eastern IL University		09/03/2004	400.00	Sullivan Fund
040405	St. Jude Midwest Affiliate	RUNG	09/03/2004	100.00	Gryl Fund
040406	St. Jude Midwest Affiliate	RUNG	09/03/2004	150.00	Gryl Fund
040407	St. Mary's University of Minnesota		09/03/2004	100.00	Gryl Fund
040408	St. Jude Children's Research Hospital		09/03/2004	100.00	Heiken Fund
040409	Wheaton College		09/03/2004	10,000.00	Rassi Fund
040410	Common Place, Inc.	Walk/Run	09/03/2004	100.00	Gurtler Fund
040412	The Leukemia & Lymphoma Society		09/03/2004	100.00	Vonachen Fund
040413	Holy Cross Lutheran Church	Mural	09/03/2004	100.00	Hardin Fund
040414	Evangelical Lutheran Church in America	Internation Disaster Fund	09/03/2004	2,500.00	Flexsenhar Fund
040415	American Red Cross	Honor of Clara Barton-Solic by M. Heiken	09/03/2004	500.00	Huston Fund
040416	Children's Home Assoc.	Back to School	09/03/2004	400.00	Rinehart Fund
040417	Bradley University		09/03/2004	50.00	Rinehart Fund
040418	Central Illinois Riding Therapy		09/03/2004	100.00	Erickson Fund
040419	Peoria Symphony Orchestra		09/03/2004	100.00	Erickson Fund
040420	Salem Lutheran Church		09/03/2004	200.00	Erickson Fund
040421	Wildlife Prairie Park		09/03/2004	100.00	Erickson Fund
040422	WVFP 47		09/03/2004	100.00	Erickson Fund
040423	Planned Parenthood		09/10/2004	500.00	Bohner Fund
040424	Upgrade Foundation		09/10/2004	200.00	Siebert Fund
040425	Mayo Foundation		09/10/2004	100.00	Hunt Fund
040426	South Side Mission		09/10/2004	100.00	Swager Fund
040427	Retina Foundation of the Southwest		09/10/2004	1,500.00	Bowles Fund
040428	Retina Foundation of the Southwest		09/10/2004	500.00	Bowles Fund
040429	Midtown Education Foundation		09/10/2004	1,500.00	Folley Fund
040430	Heart of Illinois United Way		09/10/2004	1,200.00	Strodel Fund
040431	Heart of Illinois United Way		09/10/2004	1,050.00	Lyle Fund
040432	Heart of Illinois United Way		09/10/2004	1,900.00	Murray E Fund
040433	Heart of Illinois United Way		09/10/2004	2,000.00	Gallagher Fund
040434	Canton Presbyterian Church		09/10/2004	1,200.00	Gibbs Fund
040435	Church of Christ, NW		09/10/2004	1,300.00	Quine Fund
040436	Redeemer Lutheran Church		09/10/2004	2,000.00	Phillips Fund
040437	MCBU		09/10/2004	120.00	Swager Fund
040438	University of Illinois Foundation	College of LAS	09/10/2004	100.00	Hunt Fund
040439	First United Methodist Church		09/10/2004	400.00	Lyle Fund
040440	Illinois Central College		09/10/2004	500.00	Bohner Fund
040441	WVFP 47		09/10/2004	100.00	Johann Fund
040442	WVFP 47		09/10/2004	500.00	Bohner Fund

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Grant	Grantee	Program Name	Grant Date	Granted	Fund
004043	Illinois State University Foundation		09/10/2004	4,000.00	Zika Fund
004044	St. Joseph Home		09/10/2004	200.00	Zika Fund
004045	Woman's Fund, CFCI		09/17/2004	100.00	Bohner Fund
004046	Heart of Illinois United Way	yearly donation	09/17/2004	1,000.00	Bohner Fund
004047	Catholic Diocese of Peoria	Rooted in Faith Campaign; In Payment of Sept. '04	09/17/2004	3,000.00	Kuchan Fund
004048	St. Thomas Church	St. Thomas Annual Giving Program	09/17/2004	3,000.00	Kuchan Fund
004049	Angel Ministries	Just Give Me Jesus; Chicago 2004	09/17/2004	500.00	Rassal Fund
004050	First United Methodist Church	"Flame, Fire, Promise" Pledge	09/17/2004	100.00	Lyle Fund
004051	Cancer Center for Healthy Living		09/17/2004	100.00	Thorsten Fund
004052	American Red Cross		09/17/2004	500.00	Vonachen Fund
004053	Morton Apostolic Church	Fellowship Hall	09/17/2004	100.00	Stetzler
004054	Morton Apostolic Church	Local Food Collection	09/17/2004	100.00	Stetzler
004055	Peoria Art Guild		09/17/2004	50.00	Glynn Fund
004056	First Federated Church	'04 Pledge	09/17/2004	2,500.00	Thorsten Fund
004057	Friends of Burlington Public Library	Capital Campaign; BHS Class of 1939 Fund	09/17/2004	100.00	Swager Fund
004058	Heart of Illinois United Way	Pillars Society Fund	09/17/2004	1,000.00	Burdess Fund
004059	Tremont United Methodist Church		09/17/2004	400.00	Halverson Fund
004060	First Presbyterian Church		09/17/2004	900.00	Kuppler, M Fund
004061	Our Savior Lutheran Church	Pastor Balaban	09/17/2004	600.00	Foss Fund
004062	First Federated Church		09/17/2004	650.00	Kenney Fund
004063	Wildlife Prairie Park	Wildlife Scary Park	09/17/2004	100.00	Hardin Fund
004064	Catholic Diocese of Peoria	Jerry Lewis	09/17/2004	550.00	Gallagher Fund
004065	Muscular Dystrophy Association	Pillar Society	09/17/2004	100.00	Truitt Fund
004066	Heart of Illinois United Way		09/17/2004	1,000.00	Gramme Fund
004067	Heart of Illinois United Way		09/17/2004	3,000.00	Rager Fund
004068	Heart of Illinois United Way	Disaster Relief	09/17/2004	1,500.00	Zimmerman M Fund
004069	Doctors Without Borders USA	In addition to regular donation	09/17/2004	100.00	Smith M Fund
004070	American Red Cross		09/17/2004	100.00	Paulin Fund
004071	First Christian Church		09/17/2004	100.00	Paulin Fund
004072	St. Jude Church-Peoria		09/17/2004	150.00	Luthy Fund
004073	Heart of Illinois United Way		09/24/2004	0.00	Orr Fund
004074	Northwoods Community Church		09/24/2004	10,000.00	Orr Fund
004075	St. Thomas Church		09/24/2004	270.00	Stevenson Fund
004076	First Christian Church	Pillars Society Gift...Caterpillar Retiree	09/24/2004	1,000.00	Brown, R. Fund
004077	Christ Lutheran School	Memorial Bobby Jarvis	09/24/2004	100.00	Johann Fund
004078	Minocqua Volunteer Fire & Rescue Squad		09/24/2004	400.00	Hardin Fund
004079	Heart of Illinois United Way		09/24/2004	100.00	Vonachen Fund
004080	Campus Crusade for Christ	Mike Rebolz	09/24/2004	200.00	Morgan, S Fund
004081	Campus Crusade for Christ	Dave & Shirley Bauman	09/24/2004	360.00	Breuhaus, Rober
004082	Campus Crusade for Christ	Family Life	09/24/2004	360.00	Breuhaus, Rober
004083	Campus Crusade for Christ	Tim & Liz Barnes	09/24/2004	50.00	Breuhaus, Rober
004084	International Teams	Steve Schmidt	09/24/2004	360.00	Breuhaus, Rober
004085	English Language Institute		09/24/2004	180.00	Breuhaus, Rober
004086	Institute for Creation Research		09/24/2004	50.00	Breuhaus, Rober
004087	Grace Communications		09/24/2004	100.00	Breuhaus, Rober
004088	Peoria Area Youth for Christ	Cindy Barton	09/24/2004	180.00	Breuhaus, Rober
004089	Peoria Area Youth for Christ	Dan Learned	09/24/2004	180.00	Breuhaus, Rober
004090	Youth for Christ	Ell & Marcia Beltran	09/24/2004	200.00	Breuhaus, Rober
004091	Susan G. Komen Foundation, Peo Mem Affiliate		09/24/2004	500.00	Breuhaus, Rober
004092	Peoria Rescue Ministries	Womens Pregnancy Center	09/24/2004	50.00	Breuhaus, Rober
004093	Films for Christ		09/24/2004	360.00	Breuhaus, Rober
004094	The Navigators	Harry & Robin Durgin	09/24/2004	60.00	Breuhaus, Rober
004095	North American Indian Missions Inc	Black Buffalo Trails	09/24/2004	50.00	Breuhaus, Rober
004096	Great Oaks Camping Association		09/24/2004	50.00	Breuhaus, Rober
004097	Focus on the Family		09/24/2004	50.00	Breuhaus, Rober
004098	March of Dimes-Bloomington		09/24/2004	30.00	Breuhaus, Rober

Int#	Grantee	Program Name	Grant Date	Granted	Fund
310601	Youth Farm, Inc.		09/24/2004	50.00	Breuhaus, Rober
310602	Disabled American Veterans		09/24/2004	30.00	Breuhaus, Rober
310603	The Neuropathy Association		09/24/2004	50.00	Breuhaus, Rober
310604	American Diabetes Assoc. - Serving Illinois		09/24/2004	30.00	Breuhaus, Rober
310605	Arthritis Foundation		09/24/2004	100.00	Breuhaus, Rober
310606	Bradley University	Accounting Dept	09/24/2004	150.00	Breuhaus, Rober
310607	Cyatic Fibrosis Foundation		09/24/2004	50.00	Breuhaus, Rober
310608	Community Foundation of Central Illinois		09/24/2004	2,000.00	Breuhaus, Rober
310609	Dayton Avenue Baptist Church	2004 Pledge	09/24/2004	200.00	Breuhaus, Rober
310610	Dayton Avenue Baptist Church	Lottie Moon Offering	09/24/2004	200.00	Breuhaus, Rober
310611	Dayton Avenue Baptist Church	Annie Armstrong	09/24/2004	30.00	Breuhaus, Rober
310612	Dayton Avenue Baptist Church	School Endowment Fund	09/24/2004	100.00	Breuhaus, Rober
310613	Reagan Ranch		09/24/2004	200.00	Kurka Fund
310614	Blessed Sacrament Church		09/24/2004	150.00	Paulin Fund
310615	Blessed Sacrament Church		09/24/2004	560.00	Nettles Fund
310616	First Christian Church		09/17/2004	40,000.00	Yeomans Fund
310617	Metamora Church of Christ	James Sherman Leaders of Tomorrow Fund	09/24/2004	200.00	Streitmatter Fd
310618	Children's Home Assoc.	On Behalf of Thea Robinson	09/24/2004	1,800.00	Regal Fund
310619	St. Jude Midwest Affiliate	This gift is from Mr. & Mrs. Malvyn Regal	09/24/2004	1,500.00	Regal Fund
310620	Jewish Federation of Peoria	This gift is from Mr. & Mrs. Malvyn Regal	09/24/2004	1,500.00	Yeomans Fund
310621	Heart of Illinois United Way	Pillars Society	09/24/2004	100.00	Streitmatter Fd
310622	Heart of Illinois United Way	Hurricane Victims	09/24/2004	100.00	Streitmatter Fd
310623	American Red Cross	On Behalf of Dana & Dawn Stewart	09/24/2004	2,550.00	Streitmatter Fd
310624	World Impact, Inc.	Attn: Lisa Devore: Regular Pledge	09/20/2004	1,000.00	Dall Fund
310625	Northminster Presbyterian Church	Tutoring Program, in memory of Richard Dill	09/24/2004	117.00	Smart Fund
310626	Harrison Grade School	Prevotte Inv. 12719 dtd 8/3/04 for warranty deed	09/24/2004	250.00	Allen Fund
310627	Community Foundation of Central Illinois	Can Do Scholarship Fund	09/24/2004	100.00	Allen Fund
310628	Community Foundation of Central Illinois	Paul Griebel Scholarship Fund	09/24/2004	70.00	Allen Fund
310629	South Dakota School of Mines Foundation		09/24/2004	1,000.00	Pfotenhauser Fnd
310630	SDMHS Alumni Assoc.		09/24/2004	200.00	Hardin Fund
310631	Heart of Illinois United Way	Pillars Society; Gene Pfotenhauser	09/24/2004	1,500.00	Allen Fund
310632	Tyng Primary School	Tim Ryan Teacher- Mrs. Medavsky	09/24/2004	100.00	Smith M Fund
310633	Heart of Illinois United Way		09/24/2004	2,000.00	Williams Fund
310634	American Cancer Society-TX	Attn: Sharon Lansdowne	09/24/2004	2,000.00	Williams Fund
310635	Heart of Illinois United Way	Thanksgiving dinners	09/24/2004	150.00	Williams Fund
310636	The College Fund/UNCF	Thanksgiving dinners	09/24/2004	150.00	Williams Fund
310637	Peoria Rescue Ministries	Thanksgiving/Christmas	09/24/2004	26,348.49	Yeomans Fund
310638	South Side Mission	Yeoman Fund	09/24/2004	200.00	Kurka Fund
310639	Neighborhood House	Donor Acct # 24027	09/24/2004	3,000.00	Walsh Fund
310640	Community Foundation of Central Illinois		09/24/2004	100.00	Streitmatter Fd
310641	Catholic Diocese of Peoria		09/24/2004	0.00	Smart Fund
310642	Children's Home Assoc.	Legal expense inv#12719	09/24/2004	150.00	Gurtler Fund
310643	Community Foundation of Central Illinois		10/01/2004	200.00	Gurtler Fund
310644	WCBU		10/01/2004	2,600.00	Gurtler Fund
310645	The Friends of the Four Homes of Mercy		10/01/2004	100.00	Gurtler Fund
310646	University United Methodist Church		10/01/2004	100.00	Gurtler Fund
310647	Church World Service		10/01/2004	500.00	Nettles Fund
310648	Kansas State University Foundation		10/01/2004	750.00	Vonachen, Steve
310649	Arkansas State University Foundation, Inc.	Recognition Dinner	10/01/2004	1,000.00	Folley Fund
310650	Easter Seals Center	Law School Annual Fund	10/01/2004	1,000.00	Schneider Fund
310651	University of Notre Dame	Rooted in Faith Campaign	10/01/2004	150.00	French Fund
310652	Catholic Diocese of Peoria		10/01/2004	100.00	Haupt Fund
310653	Lakewood Ranch Medical Center Auxiliary Inc.		10/01/2004	200.00	Haupt Fund
310654	Midlife Prairie Park		10/01/2004	100.00	Haupt Fund
310655	ICC Educational Foundation		10/01/2004	100.00	Haupt Fund
310656	Peoria Historical Society		10/01/2004	100.00	Haupt Fund

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
0040678	Peoria Symphony Orchestra	Donation to 2004-2005 Fund Drive	10/01/2004	1,000.00	Ruthman Fund
0040679	Peoria Symphony Orchestra	Annual Fund Drive	10/01/2004	600.00	Strodel Fund
0040680	Peoria Symphony Orchestra		10/01/2004	1,100.00	Rager Fund
0040681	Peoria Symphony Orchestra		10/01/2004	3,000.00	Barton, G. Fund
0040682	Peoria Symphony Orchestra	For Hurricane Relief in Haiti	10/01/2004	100.00	Hunt Fund
0040683	American Red Cross	For disaster relief	10/01/2004	200.00	Luthy Fund
0040684	American Red Cross		10/01/2004	500.00	Neumiller A Fund
0040685	Planned Parenthood	The Wooster fund	10/01/2004	1,000.00	Murray E Fund
0040686	College at Wooster	Capital Campaign Pledge	10/01/2004	300.00	Murray E Fund
0040687	The Center for Prevention of Abuse	"Flame, Fire, Promise Pledge"	10/01/2004	10,000.00	Barton, G. Fund
0040688	First United Methodist Church	Presbyterian Women	10/01/2004	2,000.00	Benedetto
0040689	First United Methodist Church		10/01/2004	5,000.00	Benedetto
0040690	First Presbyterian Church		10/01/2004	100.00	Kuppler, M Fund
0040691	Salvation Army-Heartland Division		10/01/2004	2,000.00	Benedetto
0040692	WTVP 47		10/01/2004	250.00	Murray E Fund
0040693	The Center Center, Inc.		10/01/2004	100.00	Murray E Fund
0040694	United Way of Adams County		10/01/2004	200.00	Kuppler, M Fund
0040695	WCBU		10/01/2004	365.00	Barton, G. Fund
0040696	NORTH CENTRAL COLLEGE	"Spirit of Hope"	10/01/2004	200.00	Kuppler, M Fund
0040697	Pediatric Resource Center	Blue Ribbon Pledge	10/01/2004	1,000.00	Barton, G. Fund
0040698	Pediatric Resource Center	Donation to bowl for kids' sake!	10/01/2004	2,000.00	Barton, G. Fund
0040699	Big Brother/Big Sister	Community Celebration	10/01/2004	50.00	Tessier Fund
0040700	ICC Educational Foundation		10/01/2004	300.00	Barton, G. Fund
0040701	Heart of Illinois United Way		10/01/2004	5,000.00	Rehner Fund
0040702	Heart of Illinois United Way	Pillars Pledge	10/01/2004	1,500.00	Tessier Fund
0040703	Heart of Illinois United Way	Pillars Society	10/01/2004	3,000.00	Zika Fund
0040704	Heart of Illinois United Way	Partial annual pledge	10/01/2004	1,300.00	Kausser Fund
0040705	First Federated Church	Jim Sherman Retirement Fund.....Leaders of Tomorrow for: Kehilat Messiasat Zion	10/01/2004	2,500.00	Mannlein D Fund
0040707	Children's Home Assoc.		10/01/2004	1,000.00	Mannlein D Fund
0040709	ANZA/WORLD UNION, NORTH AMERICA		09/30/2004	300.00	Been Fund
0040710	University of Wisconsin Foundation		10/08/2004	2,000.00	Donis Fund
0040711	First United Methodist Church	Sweeney Fund -fennis	10/08/2004	2,000.00	Altorfer Fund
0040712	Community Foundation of Central Illinois	Centerbury fund	10/08/2004	100.00	Centerbury, Ross
0040713	Community Foundation of Central Illinois		10/08/2004	500.00	Centerbury, Ross
0040714	Peoria Symphony Orchestra	Annual Support	10/08/2004	250.00	Snyder Fund
0040715	Springdale Historic Preservation Foundation	Annual Support	10/08/2004	250.00	DeHaan Fund
0040718	Opera Illinois	Disaster Relief	10/08/2004	75.00	DeHaan Fund
0040719	Central Illinois Landmarks Foundation		10/08/2004	500.00	DeHaan Fund
0040720	Peoria Symphony Orchestra	In Honor of the McCord Family	10/08/2004	900.00	Scott
0040721	American Red Cross	2004 Pillars Society	10/08/2004	100.00	Sullivan Fund
0040722	St. Vincent dePaul Church	For Church Support	10/08/2004	1,400.00	Royer Fund
0040723	Easter Seals Center	Annual Diocesan Appeal	10/08/2004	500.00	Mannlein W Fund
0040724	Heart of Illinois United Way		10/08/2004	300.00	Mannlein W Fund
0040725	First United Methodist Church	#15	10/08/2004	200.00	Mannlein W Fund
0040726	St. Jude Church-Peoria	Hope for the Future: Pentray	10/08/2004	270.00	Stevenson Fund
0040727	Heart of Illinois United Way		10/08/2004	400.00	Halverson Fund
0040728	St. Jude Church-Peoria		10/08/2004	50.00	Hardin Fund
0040729	St. Thomas Church	Annual Budget	10/08/2004	1,000.00	Page Fund
0040730	Tremont United Methodist Church		10/08/2004	4,000.00	Page Fund
0040731	The Center for Prevention of Abuse		10/08/2004	1,000.00	Crawford Fund
0040732	YMCA of Peoria		10/08/2004	2,000.00	Page Fund
0040733	First Baptist Church of Peoria		10/08/2004	5,000.00	Page Fund
0040734	Salvation Army-Heartland Division		10/08/2004	955.00	Crawford Fund
0040735	The Center for Prevention of Abuse		10/08/2004	3,000.00	Moore R Fund
0040736	Family Building Blocks		10/08/2004		
0040737	WTVP 47		10/08/2004		
0040738	First United Methodist Church		10/08/2004		

ntc	Grantee	Program Name	Grant Date	Granted	Fund
40739	Peoria Symphony Orchestra	attn: Marnie	10/08/2004	1,000.00	Crawford Fund
40740	Bradley University	Env. Eng. and Science Lab: In memory of H. Harve	10/08/2004	350.00	Hardin Fund
40741	University of Illinois Foundation	Hurricane Victims --Florida	10/08/2004	500.00	Hunt Fund
40742	American Red Cross	College of Nursing Annual Appeal	10/08/2004	50.00	Stetzler
40743	Methodist Medical Center Foundation		10/08/2004	50.00	Stetzler
40744	Heart of Illinois United Way		10/08/2004	3,500.00	Donis Fund
40745	St. Vincent DePaul Church		10/08/2004	500.00	Donis Fund
40746	Peoria Symphony Orchestra		10/08/2004	250.00	Donis Fund
40747	First Federated Church		10/08/2004	2,500.00	Mayer Fund
40748	Swarthmore College		10/08/2004	400.00	Mayer Fund
40749	Lakeview Museum	Membership Renewal	10/08/2004	300.00	Donis Fund
40750	St. Vincent DePaul Church		10/08/2004	600.00	Hurst Fund
40751	WVVP 47		10/08/2004	200.00	Hurst Fund
40752	Heart of Illinois United Way	2004-2005 Fund Drive Donation	10/08/2004	5,000.00	Schaefer Fund
40753	Lakeview Museum		10/08/2004	250.00	Strodel Fund
40754	Lakeview Museum		10/08/2004	100.00	Canterbury, Ross
40755	WCBU		10/08/2004	100.00	Canterbury, Ross
40756	Little Galilee Christian Assembly		10/08/2004	10,260.00	Page Fund
40757	Catholic Diocese of Peoria		10/08/2004	200.00	Brauhaus, Rober
40758	First Baptist Church of Peoria	Rooted in Faith Campaign	10/08/2004	2,500.00	Kippler Fund
40759	First Presbyterian Church of Peoria		10/08/2004	0.00	Crawford Fund
40760	Springdale Historic Preservation Foundation	Second Year \$1,000 payment	10/08/2004	600.00	Sullivan Fund
40761	Neighborhood House		10/08/2004	1,000.00	Delehan Fund
40762	Minocqua Kawagousaga Lakes Protection Associa		10/08/2004	400.00	Boaz Fund
40763	Our Savior Lutheran Church		10/15/2004	100.00	Vonachen Fund
40764	Jr. Achievement of Central IL		10/15/2004	600.00	Foss Fund
40765	First Baptist Church of Peoria		10/15/2004	600.00	West Fund
40766	Heart of Illinois United Way		10/15/2004	700.00	Crawford Fund
40767	Roster Seals Center		10/15/2004	1,000.00	Bushell R & V
40768	Rural Home Missionary Association RHMA	McCord Dinner--Deductible portion	10/15/2004	150.00	Swager Fund
40769	Salvation Army-Heartland Division		10/15/2004	5,000.00	Zimmerman J Fnd
40770	Crittendon Centers		10/15/2004	1,000.00	Robinson Fund
40771	Heart of Illinois United Way		10/15/2004	9,700.00	Western Fund
40772	United Methodist Church	attn: Jenny Armstrong	10/15/2004	0.00	Hanback Fund
40773	Metamore Church of Christ	Building Fund	10/15/2004	0.00	Hanback Fund
40774	Advent Lutheran Church		10/15/2004	560.00	Nettles Fund
40775	First Christian Church		10/15/2004	176.00	French Fund
40776	Spoon River College Foundation		10/15/2004	2,400.00	Huston Fund
40777	Southern Illinois University Foundation		10/15/2004	150.00	Paulin Fund
40778	Rotary Club of Peoria	Rotary International Fund	10/15/2004	1,250.00	McPheeters Fund
40779	Galvation Army-Heartland Division	Booth Society	10/15/2004	1,000.00	McPheeters Fund
40780	Peoria Symphony Orchestra	Annual Drive	10/15/2004	5,000.00	Swager Fund
40781	First United Methodist Church		10/15/2004	3,750.00	McPheeters Fund
40782	St. Thomas Church		10/15/2004	4,125.00	McPheeters Fund
40783	OSF SMC FOUNDATION		10/15/2004	1,000.00	McPheeters Fund
40784	First Federated Church	Annual Membership and donation	10/15/2004	155.00	Rinehart Fund
40785	Heart of Illinois United Way	Heating Fund Balance	10/15/2004	2,500.00	Swager Fund
40786	Pekin Hospital Foundation	2005	10/15/2004	3,600.00	Swager Fund
40787	Cent IL Youth Symphony		10/22/2004	200.00	Paulin Fund
40788	South Side Mission		10/22/2004	100.00	Paulin Fund
40789	Ducks Unlimited Inc.		10/22/2004	75.18	Parsons Co Fund
40790	TCRC Inc		10/22/2004	250.00	French Fund
40791	Campus Crusade for Christ		10/22/2004	200.00	Muir Fund
40792			10/22/2004	100.00	Muir Fund
40793			10/22/2004	100.00	Muir Fund

Grant	Grantee	Program Name	Grant Date	Granted	Fund
040818	Cystic Fibrosis Foundation		10/22/2004	100.00	Muir Fund
040819	The Fellowship Ministries		10/22/2004	100.00	Muir Fund
040820	Opera Illinois		10/22/2004	100.00	Muir Fund
040821	The Peoria Art Guild		10/22/2004	100.00	Muir Fund
040822	Peoria Symphony Orchestra		10/22/2004	100.00	Muir Fund
040823	Rockford Lutheran Schools		10/22/2004	100.00	Muir Fund
040824	Special Olympics		10/22/2004	100.00	Muir Fund
040825	Redeemer Lutheran Church		10/22/2004	3,000.00	Muir Fund
040826	Easter Seals Center		10/22/2004	250.00	Scott
040827	Alzheimer's Association		10/22/2004	100.00	Johnson Fund
040828	Catholic Diocese of Peoria		10/22/2004	2,500.00	Johnson Fund
040829	Lakeview Museum		10/22/2004	1,200.00	Swager Fund
040830	St. Thomas Church		10/22/2004	13,000.00	Johnson Fund
040831	Heart of Illinois United Way		10/22/2004	2,000.00	Johnson Fund
040832	Community Foundation of Central Illinois		10/22/2004	300.00	Johnson Fund
040833	Catholic Foreign Mission Society of America		10/22/2004	400.00	Johnson Fund
040834	Salvation Army-Heartland Division		10/22/2004	100.00	Johnson Fund
040835	Easter Seals Center		10/22/2004	1,700.00	Doubet Fund
040836	First Federated Church		10/22/2004	1,200.00	Barley Fund
040837	Advent Lutheran Church		10/22/2004	300.00	Barley Fund
040838	Beaver County Humane Society		10/22/2004	1,000.00	Barley Fund
040839	Morton Community Foundation		10/22/2004	700.00	Barley Fund
040840	Youth Farm, Inc.		10/22/2004	100.00	Paullin Fund
040841	Peoria Symphony Orchestra		10/22/2004	100.00	Paullin Fund
040842	Yale Alumni Fund		10/22/2004	200.00	Gould Fund
040843	Peoria Symphony Orchestra		10/22/2004	300.00	Kuchan Fund
040844	Neighborhood House		10/22/2004	200.00	Mahfeld Fund
040845	Peoria Symphony Orchestra		10/22/2004	300.00	Mahfeld Fund
040846	Heart of Illinois United Way		10/22/2004	1,200.00	Keller Fund
040847	Salvation Army MI-IL		10/22/2004	250.00	Huston Fund
040848	Tyng Primary School		10/22/2004	1,122.77	Hardin Fund
040849	WCBU		10/22/2004	3,100.00	Been Fund
040850	Catholic Diocese of Peoria		10/22/2004	500.00	Donis Fund
040851	Hands of Love Ministry		10/22/2004	500.00	Grievae Fund
040852	Spiritual Assembly of the Beha'i		10/22/2004	3,000.00	Grievae Fund
040853	Millikin University		10/22/2004	100.00	Yeakley Fund
040854	First Federated Church		10/22/2004	600.00	Yeakley Fund
040855	WCBU		10/22/2004	100.00	Huston Fund
040856	South Side Mission		10/22/2004	250.00	Huston Fund
040857	Focus on the Family		10/22/2004	500.00	Huston Fund
040858	American Center for Law and Justice		10/22/2004	100.00	Huston Fund
040859	American Family Association		10/22/2004	500.00	Huston Fund
040860	WCIC		10/22/2004	100.00	Huston Fund
040861	WBXX 88.5 FM		10/22/2004	100.00	Huston Fund
040862	Illinois State University		10/22/2004	1,000.00	Andall fund
040863	Heart of Illinois United Way		10/22/2004	2,650.00	Kuchan Fund
040864	Children's Home Assoc.		10/22/2004	1,000.00	Kuchan Fund
040865	Bradley University		10/22/2004	1,000.00	Kuchan Fund
040866	Boy Scouts of America Troop 333		10/22/2004	100.00	Hardin Fund
040867	Opera Illinois		10/22/2004	0.00	Hardin Fund
040868	Husch & Eppenberger, LLC		10/22/2004	4,000.00	Barton, G. Fund
040869	Neighborhood House		09/10/2004	799.20	Smart Fund
040870	Millikin University		10/29/2004	450.00	Davis D Fund
040871	American Red Cross		10/29/2004	50.00	Laughlin Fund
040872	Friendship House/Christian Service		10/29/2004	200.00	Gurtler Fund
040873	Family House		10/29/2004	100.00	Gurtler Fund
040874			10/29/2004	100.00	Gurtler Fund

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
040882	Peoria Symphony Orchestra		10/29/2004	100.00	Gurtler Fund
040883	Salvation Army-Heartland Division		10/29/2004	100.00	Gurtler Fund
040884	American Friends Service Committee		10/29/2004	100.00	Gurtler Fund
040885	United Way of Washington Township		10/29/2004	500.00	Royer Fund
040886	Bradley University	for Don Morgan Brook Fund	10/29/2004	100.00	Morgan, E Fund
040887	WD Boyce Boy Scouts of America	Wayne Baum Citizen of the Year	10/29/2004	500.00	Rassi Fund
040888	Salvation Army-Heartland Division	Tree of Lights	10/29/2004	1,000.00	Rassi Fund
040889	First Federated Church	For Rev. Gillogly Fund; From Anne and Fred Bodtke	10/29/2004	100.00	Bodtke Fund
040890	WD Boyce Boy Scouts of America		10/29/2004	100.00	Bodtke Fund
040891	Crittendon Centers		10/29/2004	100.00	Bodtke Fund
040892	Salvation Army-Heartland Division	Tree of Lights	10/29/2004	100.00	Bodtke Fund
040893	Peoria Symphony Orchestra		10/29/2004	100.00	Bodtke Fund
040894	Peoria Historical Society		10/29/2004	100.00	Bodtke Fund
040895	Methodist Medical Center Foundation		10/29/2004	100.00	Bodtke Fund
040896	St. Jude Church-Peoria	For Regular Sunday Collection	10/29/2004	450.00	Zika Fund
040897	American Red Cross		10/29/2004	1,000.00	Benson Fund
040898	United Way of Washington Township		10/29/2004	1,000.00	Benson Fund
040899	Youth Farm, Inc.	Donation of partial Steer #27	10/29/2004	1,000.00	Heiken Fund
040900	Washington Area Community Center		10/29/2004	4,000.00	West Fund
040901	Society of Manufacturing Engineers	tribute dinner contribution	10/29/2004	1,000.00	West Fund
040902	Easter Seals Center	Steer #27	10/29/2004	2,500.00	Barton, G. Fund
040904	Youth Farm, Inc.		10/29/2004	1,000.00	Caughy Fund
040905	Heart of Illinois United Way		10/29/2004	500.00	Goldstein Fund
040906	Cancer Center for Healthy Living		10/29/2004	300.00	Snyder Fund
040907	Humane Society of Fulton County		10/29/2004	300.00	Johann Fund
040908	Peoria County Farm Bureau Foundation, Inc.		10/29/2004	2,500.00	Hardin Fund
040909	Opera Illinois		10/29/2004	1,500.00	Hardin Fund
040910	Methodist Medical Center Foundation	Camp Courageous	10/29/2004	1,500.00	Hardin Fund
040911	Children's Home Assoc.	Jim Sherman Fund	10/29/2004	1,000.00	Hardin Fund
040912	Common Place, Inc.		10/29/2004	1,000.00	Hardin Fund
040913	Canton Presbyterian Church		10/29/2004	1,200.00	Gibbs Fund
040914	Salvation Army-Heartland Division		10/29/2004	150.00	Gibbs Fund
040915	Heart of Illinois United Way		10/29/2004	200.00	Gibbs Fund
040916	Easter Seal Auxiliary		10/29/2004	1,000.00	Caughy Fund
040919	United Presbyterian Church		10/29/2004	5,000.00	Buesing Fund
040920	Women's Fund, CPCI		11/05/2004	250.00	Shostrom Fund
040921	Women's Fund, CPCI		11/05/2004	100.00	Fischer Fund
040922	Community Foundation of Central Illinois		11/05/2004	24.76	Belailey Fund
040923	St. Jude Church-Peoria		11/05/2004	750.00	Anderson J Fund
040924	Community Foundation of Central Illinois		11/05/2004	8.14	Butterfield Fun
040925	Sisters of St. Francis of the Immaculate Conc		11/05/2004	100.00	Luthy Fund
040927	Salvation Army-Heartland Division	Hope for the future	11/05/2004	300.00	Halverson Fund
040928	Jr. Achievement of Central IL		11/05/2004	100.00	Hardin Fund
040929	Kentucky Mountain Mission Inc.		11/05/2004	600.00	Smith M Fund
040930	Tramont United Methodist Church		11/05/2004	400.00	Halverson Fund
040931	Blessed Sacrament Church		11/05/2004	750.00	Anna Fund
040932	St. Thomas Church		11/05/2004	270.00	Stevenson Fund
040933	Bradley University	For X-country	11/05/2004	250.00	Shostrom Fund
040934	Habitat Humanity/Greater Peo. Area		11/05/2004	1,000.00	Blanton Fund
040935	South Side Mission		11/05/2004	100.00	Blanton Fund
040936	American Red Cross		11/05/2004	100.00	Blanton Fund
040937	Heart of Illinois United Way	\$650.00 to YMCA Peoria	11/05/2004	1,300.00	Streitmatter Pd
040938	Heart of Illinois United Way	Pillars Society	11/05/2004	10,000.00	Owens Fund
040939	Youth Farm, Inc.		11/05/2004	6,500.00	Wright David
040940	United Presbyterian Church		11/05/2004	600.00	Sullivan Fund
040941	WD Boyce Boy Scouts of America		11/05/2004	250.00	Donis Fund
040942	Grace Evangelical Mennonite Church	for Dominican Work Trip	11/05/2004	400.00	Gallagher Fund

Grant #	Grantee	Program Name	Grant Date	Granted	Fund
1040943	Peoria Area Civic Chorus	Annual Campaign Gift	11/05/2004	500.00	Rager Fund
1040944	Peoria Rescue Ministries		11/05/2004	75.00	Streitmatter Fd
1040945	South Side Mission		11/05/2004	75.00	Streitmatter Fd
1040946	Disabled American Veterans		11/05/2004	50.00	Streitmatter Fd
1040947	University of Illinois Foundation		11/05/2004	1,500.00	Zika Fund
1040948	Catholic Diocese of Peoria	From St. Jude's Parish, Dunlap #11735; "Rooted in f Rooted in Faith Herbs and More	11/12/2004	1,200.00	Heller Fund
1040950	Catholic Diocese of Peoria		11/12/2004	100.00	Strodel Fund
1040951	St. Paul's Episcopal Church		11/12/2004	250.00	Donis Fund
1040961	Friendship House/Christian Service		11/12/2004	150.00	DeNaan Fund
1040962	Bethlehem Farms	Annual Support	11/12/2004	500.00	Foss Fund
1040963	Our Savior Lutheran Church	attn: Pastor Balaban	11/12/2004	1,000.00	Kunkle Fund
1040964	Prospect United Methodist Church		11/12/2004	100.00	Tessier Fund
1040965	Grace Evangelical Church	Money for mission work	11/12/2004	100.00	Kuppler, M Fund
1040966	Habitat for Humanity		11/12/2004	300.00	Kuppler, M Fund
1040967	Church World Service		11/12/2004	100.00	Kuppler, M Fund
1040968	American Bible Society		11/12/2004	100.00	Kuppler, M Fund
1040969	American Heart Association Illinois Affiliate		11/12/2004	530.00	Hines Fund
1040970	United Way Spoon River Country		11/12/2004	3,750.00	McPheeters Fund
1040971	First United Methodist Church		11/12/2004	4,125.00	McPheeters Fund
1040972	St. Thomas Church		11/12/2004	200.00	Hunt Fund
1040973	Washington Township United Way		11/12/2004	150.00	Hunt Fund
1040974	Lakeview Museum	Council Partners	11/12/2004	250.00	Swager Fund
1040975	Coral Ridge Ministries		11/12/2004	500.00	Thompson I Fund
1040976	Heart of Illinois United Way		11/12/2004	1,000.00	Denie Fund
1040977	Salvation Army-Heartland Division	Tree of Lights	11/12/2004	2,000.00	Fisher Fund
1040978	Youth for Christ		11/12/2004	250.00	Murray E Fund
1040979	University of Michigan		11/12/2004	100.00	Murray E Fund
1040980	American Indian College Fund		11/12/2004	100.00	Murray E Fund
1040981	Heartland Community Health Clinic		11/12/2004	100.00	Murray E Fund
1040982	United Negro College Fund		11/12/2004	100.00	Murray E Fund
1040983	National Peace Foundation		11/12/2004	100.00	Murray E Fund
1040984	Habitat Humanity/Greater Peo. Area		11/12/2004	100.00	Murray E Fund
1040985	Carver Community Center	Bldg. Fund.	11/12/2004	5,000.00	Bowles Fund
1040986	Grace Bible Church		11/12/2004	50.00	Gleich Fund
1040987	Special Olympics Illinois		11/12/2004	75.00	Gleich Fund
1040988	South Side Mission		11/12/2004	125.00	Wright Jerold
1040989	WTVP 47		11/12/2004	100.00	Wright Jerold
1040990	Lakeview Museum		11/12/2004	125.00	Wright Jerold
1040991	Salvation Army-Heartland Division		11/12/2004	900.00	Muir Fund
1040992	Rehabilitation Foundation of IPMR		11/12/2004	500.00	Muir Fund
1040993	Peoria Players Theatre		11/12/2004	100.00	Muir Fund
1040994	WCBU		11/12/2004	100.00	Muir Fund
1040995	University of Illinois Foundation	Class of 1954 Memorial Scholarship	11/12/2004	100.00	Hunt Fund
1040996	Lakeview Museum	Final third of 2004, \$6,000 contribution	11/12/2004	2,000.00	DeNaan Fund
1040997	Springdale Historic Preservation Foundation	Restricted funds to be released by JMB	11/12/2004	20,000.00	Baldwin Fund
1040998	Northwoods Community Church		11/12/2004	951.04	Huntaker Fund
1040999	Northwoods Community Church		11/12/2004	5,000.00	Fisher Fund
1041000	Heart of Illinois United Way		11/12/2004	2,000.00	Benson Fund
0041001	PARC	On behalf of Tim, Angie, And Will Cassidy. For Science Center as we discussed	11/12/2004	1,000.00	Dimler Fund
0041002	Holy Family School		11/12/2004	1,000.00	Dimler Fund
0041003	South Side Mission		11/12/2004	200.00	Dimler Fund
0041004	Feed the Children		11/12/2004	260.18	Dimler Fund
0041006	Catholic Diocese of Peoria	Rooted in Faith Campaign	11/12/2004	1,000.00	Jenn, H Fund
0041007	American Red Cross		11/12/2004	10,000.00	Parsons Co Fund
0041008	Salvation Army-Heartland Division		11/12/2004	500.00	Hoerr Max Fund
0041009	Living in Christ Ministries		11/12/2004	2,000.00	Bowles Fund
0041010	WCBU		11/12/2004	750.00	McPheeters Fund

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
'041011	WTVP 47		11/12/2004	300.00	McPheters Fund
'041012	Metamora Church of Christ		11/12/2004	500.00	Hettles Fund
'041013	First Christian Church		11/12/2004	150.00	Paullin Fund
'041014	Impact Ministries	Ministry fund--Cance	11/12/2004	3,000.00	Gallagher Fund
'041015	Eiderhose, Inc.	Annual Fund	11/12/2004	75.00	DeHaan Fund
'041101	Holy Family Church		11/12/2004	1,000.00	Schneider Fund
'041102	Neighborhood House		11/19/2004	150.00	Schneider Fund
'041103	First Christian Church		11/19/2004	100.00	Paullin Fund
'041104	Journal Star Christmas Fund		11/19/2004	250.00	Mayer Fund
'041105	Cancer Center for Healthy Living		11/19/2004	250.00	Weyer Fund
'041106	Blessed Sacrament Church		11/19/2004	1,000.00	Protenhauer Fnd
'041107	Eureka Apostolic Christian Church		11/19/2004	1,000.00	Knepp Fund
'041108	Peoria Women's Club		11/19/2004	500.00	Donis Fund
'041109	YMCA of Peoria		11/19/2004	250.00	Donis Fund
'041110	South Dakota State University Foundation	World Relief	11/19/2004	1,000.00	Foss Fund
'041111	MOUNT MARTY COLLEGE	Marvin E. Foss Scholarship	11/19/2004	100.00	Foss Fund
'041112	Salvation Army of Pekin	For the Sister Desideria fund	11/19/2004	100.00	Foss Fund
'041113	Heritage Christian School		11/19/2004	100.00	Foss Fund
'041114	Illinois State University Foundation		11/19/2004	100.00	Foss Fund
'041115	OSF SMC FOUNDATION	For the Sharon L. Foss Education Fund	11/19/2004	1,500.00	Foss Fund
'041116	Pekin Hospital Foundation	For Wellness Center	11/19/2004	100.00	Foss Fund
'041117	Hopedale Medical Foundation		11/19/2004	100.00	Foss Fund
'041118	American Red Cross		11/19/2004	100.00	Swager Fund
'041119	Easter Seals Center	Payment for 2004 balance	11/19/2004	500.00	Swager Fund
'041120	University United Methodist Church		11/19/2004	2,000.00	Rager Fund
'041121	Community Foundation of Central Illinois		11/19/2004	218.48	Kuppliar, M Fund
'041122	Haifer Project International	attn: Percy Baker	11/19/2004	100.00	Kuppliar, M Fund
'041124	Carver Community Center	Pillars Society	11/19/2004	1,000.00	Livingston
'041125	Heart of Illinois United Way	Annual Payment for land acquisition	11/19/2004	750.00	Livingston
'041126	Ward Chapel AME Church		11/19/2004	1,500.00	Livingston
'041127	Boys and Girls Club of Greater Peoria, Inc.		11/19/2004	500.00	Livingston
'041128	Children's Home Assoc.		11/19/2004	500.00	Livingston
'041130	Fraternat Order of Police Lodge 157	Shop With a Cop	11/19/2004	75.00	Streitmatter Fd
'041131	Marquette University	Marquette fund	11/19/2004	100.00	Vonachen Fund
'041132	Tohono Clul Park		11/19/2004	100.00	Huston Fund
'041133	Arizona-Sonora Desert Museum	Byron & Sylvia DeHaan Scholarship 05-06	11/19/2004	150.00	Huston Fund
'041134	ICC Educational Foundation		11/19/2004	250.00	DeHaan Fund
'041135	Community Foundation of Central Illinois		11/19/2004	1,000.00	Quine Fund
'041137	Lakeview Museum	Renaissance Society	11/19/2004	100.00	Livingston
'041159	Inner City Impact		11/29/2004	750.00	Orr Fund
'041160	Cadre International		11/29/2004	1,000.00	Orr Fund
'041161	South Side Mission		11/29/2004	200.00	Orr Fund
'041162	Journal Star Christmas Fund		11/29/2004	300.00	Orr Fund
'041163	Alzheimer's Association		11/29/2004	100.00	Donis Fund
'041164	Neighborhood House		11/29/2004	250.00	Donis Fund
'041165	Susan G. Komen Foundation, Peo Mem Affiliate	1/2 table sponsor Pink Tie Ball	11/29/2004	1,000.00	Barton, G. Fund
'041166	WD Boyce Boy Scouts of America	Distinguished Citizen's Award	11/29/2004	1,500.00	Barton, G. Fund
'041167	Salvation Army-Heartland Division	for 04/2002	11/29/2004	4,000.00	Barton, G. Fund
'041169	First Presbyterian Church of Bonita Springs	farewell gift	11/29/2004	100.00	Devis D Fund
'041170	Purdue Foundation		11/29/2004	3,000.00	Flexsenhar Fund
'041171	Bradley University		11/29/2004	1,250.00	Flexsenhar Fund
'041172	Heart of Illinois United Way		11/29/2004	500.00	Flexsenhar Fund
'041173	St. Mark's Lutheran Church		11/29/2004	250.00	Centerbury, Ross
'041174	American Red Cross	Building Fund	11/29/2004	1,250.00	Hunt Fund
'041175	ICC Educational Foundation		11/29/2004	800.00	Robinson Fund
'041176	ICC Educational Foundation		11/29/2004	1,000.00	Donis Fund

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
0001176	Family House	annual gift	11/29/2004	250.00	Donis Fund
0001177	OSF SINC FOUNDATION	Tree of Lights Campaign	11/29/2004	1,000.00	Flaherty Fund
0001178	Salvation Army-Heartland Division	Annual Unrestricted Gift	11/29/2004	1,000.00	Flaherty Fund
0001179	Heart of Illinois United Way	Rooted in Faith Campaign	11/29/2004	3,000.00	Flaherty Fund
0001180	Bradley University	Tree of Lights	11/29/2004	2,000.00	Spitzer Fund
0001181	First United Methodist Church	Rooted in Faith Campaign	11/29/2004	2,500.00	McPherson Fund
0001182	Catholic Diocese of Peoria	Tree of Lights	11/29/2004	1,000.00	McPherson Fund
0001183	Salvation Army-Heartland Division	Tree of Lights	11/29/2004	225.00	Donis Fund
0001184	The Center for Prevention of Abuse	Tree of Lights	11/29/2004	100.00	Swager Fund
0001185	National Society for Arts and Letters	Tree of Lights	11/29/2004	100.00	Swager Fund
0001186	The Heritage Foundation	Tree of Lights	11/29/2004	150.00	Swager Fund
0001187	Schepus Eye Research Institute	Tree of Lights	11/29/2004	250.00	Donis Fund
0001188	Methodist Medical Center Foundation	Tree of Lights	11/29/2004	250.00	Kunkle Fund
0001189	Heartland Community Health Clinic	Tree of Lights	11/29/2004	1,700.00	Kunkle Fund
0001190	Salvation Army-Heartland Division	Tree of Lights	11/29/2004	100.00	Hardin Fund
0001191	Heart of Illinois United Way	Tree of Lights	11/29/2004	1,100.00	Bueller Fund
0001192	Wildlife Prairie Park	Tree of Lights	11/29/2004	1,000.00	Mannlein D Fund
0001193	Peoria Symphony Orchestra	Tree of Lights	11/29/2004	825.00	May, Thomas
0001194	First Federated Church	Tree of Lights	11/29/2004	225.64	Centerbury, Rosa
0001195	St. Thomas Church	Tree of Lights	11/29/2004	500.00	May, Thomas
0001196	Community Foundation of Central Illinois	Tree of Lights	11/29/2004	500.00	Laughlin Fund
0001197	Rebuilding Together	Tree of Lights	11/29/2004	50.00	Haiken Fund
0001198	Washington Community High School	Tree of Lights	11/29/2004	125.00	Lytic Fund
0001199	Girl Scouts - Kickapoo Council	Tree of Lights	11/29/2004	50.00	George Fund
0001200	Peoria Symphony Orchestra	Tree of Lights	11/29/2004	100.00	George Fund
0001201	The Franciscan University	Tree of Lights	11/29/2004	6,500.00	George Fund
0001202	Salvation Army-Heartland Division	Tree of Lights	11/29/2004	100.00	George Fund
0001203	Blessed Sacrament Church	Tree of Lights	11/29/2004	25.00	George Fund
0001204	Children's Home Assoc.	Tree of Lights	11/29/2004	25.00	George Fund
0001205	South Side Mission	Tree of Lights	11/29/2004	25.00	George Fund
0001206	Peoria Rescue Ministries	Tree of Lights	11/29/2004	50.00	George Fund
0001207	American Red Cross	Tree of Lights	11/29/2004	50.00	George Fund
0001208	WTPV 47	Tree of Lights	11/29/2004	500.00	George Fund
0001209	Curallio-Tec	Tree of Lights	11/29/2004	50.00	George Fund
0001210	Heart of Illinois United Way	Tree of Lights	11/29/2004	50.00	George Fund
0001211	Bradley University	Tree of Lights	11/29/2004	50.00	George Fund
0001212	University of Illinois Foundation	Tree of Lights	11/29/2004	3,500.00	Heller Fund
0001213	Heart of Illinois United Way	Tree of Lights	11/29/2004	1,000.00	Gleich Fund
0001214	Habitat Humanity/Greater Peo. Area	Tree of Lights	11/29/2004	500.00	Heller Fund
0001215	Cancer Center for Healthy Living	Tree of Lights	11/29/2004	5,000.00	Heller Fund
0001216	Northwoods Community Church	Tree of Lights	11/29/2004	300.00	Heller Fund
0001217	Crittendon Centers	Tree of Lights	11/29/2004	1,000.00	Heller Fund
0001218	St. Jude Church-Peoria	Tree of Lights	11/29/2004	1,000.00	Heller Fund
0001219	St. Jude Church-Peoria	Tree of Lights	11/29/2004	4,000.00	Springer Fund
0001220	Youth Farm, Inc.	Tree of Lights	11/29/2004	100.00	Earle Depositor
0001221	Opera Illinois	Tree of Lights	11/29/2004	100.00	Earle Depositor
0001222	Contemporary Art Center of Peoria	Tree of Lights	11/29/2004	100.00	Earle Depositor
0001223	Peoria Ballet Company	Tree of Lights	11/29/2004	100.00	Earle Depositor
0001224	Illinois Ballet	Tree of Lights	11/29/2004	250.00	Earle Depositor
0001225	WTPV 47	Tree of Lights	11/29/2004	100.00	Earle Depositor
0001226	The Peoria Art Guild	Tree of Lights	11/29/2004	150.00	Hardin Fund
0001227	WD Boyce Boy Scouts of America	Tree of Lights	11/29/2004	1,000.00	Thompson I Fund
0001228	Catholic Diocese of Peoria	Tree of Lights	11/29/2004	50.00	Rinehart Fund
0001229	Contemporary Art Center of Peoria	Tree of Lights	11/29/2004	100.00	Donis Fund
0001230	Peoria County	Tree of Lights	11/29/2004	250.00	Hunt Fund
0001231	Heartland Community Health Clinic	Tree of Lights	11/29/2004	150.00	Gould Fund
0001232	Opera Illinois	Tree of Lights	11/29/2004	150.00	Gould Fund

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nt#	Grantee	Program Name	Grant Date	Granted	Fund
41244	Kappa Kappa Gamma Foundation	From: Mary Gould	12/03/2004	100.00	Gould Fund
41245	WTVP 47		12/03/2004	125.00	Gay
41246	Salvation Army-Heartland Division	For Dianne & Doug Oberhelman; Tree of Lights	12/03/2004	150.00	DeHaan Fund
41247	Community Needs Agency		12/03/2004	200.00	Truitt Fund
41248	United Fund of Champaign		12/03/2004	1,000.00	Truitt Fund
41249	Crittenton Centers		12/03/2004	100.00	Truitt Fund
41250	Common Place, Inc.		12/03/2004	250.00	Truitt Fund
41251	Sun Foundation		12/03/2004	150.00	Truitt Fund
41252	Tri-County Riverfront Action Forum		12/03/2004	150.00	Truitt Fund
41253	Alzheimer's Association		12/03/2004	1,000.00	Truitt Fund
41254	Salvation Army-Heartland Division		12/03/2004	200.00	Truitt Fund
41255	Children's Home Assoc.	In memory of Matthew Phillip Regan	12/03/2004	100.00	Truitt Fund
41256	Heartland Community Health Clinic		12/03/2004	200.00	Dill Fund
41257	Women's Fund, CFCI		12/03/2004	100.00	Dill Fund
41258	WTVP 47		12/03/2004	100.00	Dill Fund
41259	MCBU		12/03/2004	100.00	Dill Fund
41260	Peoria Historical Society		12/03/2004	100.00	Dill Fund
41261	Lakeview Museum		12/03/2004	100.00	Dill Fund
41262	YMCA of Peoria		12/03/2004	100.00	Dill Fund
41263	Peoria Symphony Orchestra		12/03/2004	250.00	Dill Fund
41264	Common Place, Inc.		12/03/2004	250.00	Dill Fund
41265	Heart of Illinois United Way		12/03/2004	250.00	Dill Fund
41266	Westminster Presbyterian Church		12/03/2004	250.00	Dill Fund
41267	Grace Presbyterian Church		12/03/2004	1,500.00	Dill Fund
41268	Illinois State University Foundation		12/03/2004	4,500.00	Dill Fund
41269	National Foundation for Cancer Research		12/03/2004	500.00	Walter Fund
41270	Salvation Army-Heartland Division		12/03/2004	500.00	Zika Fund
41271	Special Olympics		12/03/2004	150.00	Williams Fund
41272	American Red Cross		12/03/2004	150.00	Williams Fund
41273	Peoria Woman's Club		12/03/2004	100.00	Williams Fund
41274	Central IL Landmarks Foundation		12/03/2004	100.00	Williams Fund
41275	Community Foundation of Central Illinois		12/03/2004	100.00	Keller Fund
41276	American Red Cross		12/03/2004	100.00	Keller Fund
41277	Children's Home Assoc.		12/03/2004	100.00	Keller Fund
41278	Peoria Symphony Orchestra		12/03/2004	100.00	Keller Fund
41279	Common Place, Inc.		12/03/2004	100.00	Keller Fund
41280	Crittenton Centers		12/03/2004	100.00	Keller Fund
41281	WTVP 47		12/03/2004	100.00	Keller Fund
41282	MCBU		12/03/2004	150.00	Keller Fund
41283	Opera Illinois		12/03/2004	100.00	Keller Fund
41284	American Cancer Society		12/03/2004	100.00	Keller Fund
41285	Peoria Historical Society		12/03/2004	100.00	Keller Fund
41286	St. Thomas Church		12/03/2004	100.00	Keller Fund
41287	American Red Cross		12/03/2004	100.00	Keller Fund
41288	OSF SFMC FOUNDATION		12/03/2004	100.00	Keller Fund
41289	Alzheimer's Association		12/03/2004	250.00	Schmidt Fund
41290	Peoria Rescue Ministries		12/03/2004	500.00	Hannlein W Fund
41291	Heart of Illinois United Way		12/03/2004	1,000.00	Hannlein W Fund
41292	Salvation Army-Heartland Division		12/03/2004	100.00	Haupt Fund
41293	Journal Star Christmas Fund		12/03/2004	100.00	Haupt Fund
41294	OSF Healthcare Foundation-Children's Miracle		12/03/2004	2,000.00	Quine Fund
41295	OSF Healthcare Foundation-Children's Miracle		12/03/2004	200.00	Quine Fund
41296	Peoria Symphony Orchestra		12/03/2004	200.00	Quine Fund
41297	Children's Home Assoc.		12/03/2004	250.00	Quine Fund
41298	Crittenton Centers		12/03/2004	100.00	Quine Fund
41299	KLVX Public TV		12/03/2004	100.00	Quine Fund
41300	The West Pasco Quilters Guild, Inc.		12/03/2004	300.00	Wackel Fund
41301	Salvation Army-Heartland Division		12/03/2004	5,000.00	Parsons Co Fund
41302	Salvation Army-Heartland Division		12/03/2004	1,000.00	Haupt Fund

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Entity	Grantee	Program Name	Grant Date	Granted	Fund
001302	University United Methodist Church		12/03/2004	100.00	Haupt Fund
001303	Church of Christ, NM		12/03/2004	1,500.00	Guine Fund
001304	Human Rights Watch		12/03/2004	100.00	Gurtler Fund
001305	Woman's Fund, CFCI		12/03/2004	100.00	Gurtler Fund
001306	American Cancer Society		12/03/2004	100.00	Gurtler Fund
001307	Native American Rights Fund		12/03/2004	100.00	Gurtler Fund
001308	University United Methodist Church		12/03/2004	100.00	Gurtler Fund
001309	Heifer Project International		12/03/2004	100.00	Gurtler Fund
001310	Soaring Eagle		12/03/2004	200.00	Gurtler Fund
001311	The Nature Conservancy (IL)		12/03/2004	100.00	Gurtler Fund
001312	Community Foundation of Central Illinois		12/03/2004	150.00	Moehle, Melvin
001313	St. Jude Midwest Affiliate		12/03/2004	150.00	Moehle, Melvin
001314	Prairie State Legal Services, Inc.		12/03/2004	150.00	Moehle, Melvin
001315	WD Boyce Boy Scouts of America		12/03/2004	150.00	Moehle, Melvin
001316	Community Workshop & Training Center		12/03/2004	150.00	Moehle, Melvin
001317	Alzheimer's Association		12/03/2004	150.00	Moehle, Melvin
001318	The Center for Prevention of Abuse		12/03/2004	150.00	Moehle, Melvin
001319	Easter Seals Center		12/03/2004	200.00	Moehle, Melvin
001320	WTVP 47		12/03/2004	150.00	Moehle, Melvin
001321	Girl Scouts - Kickapoo Council		12/03/2004	150.00	Moehle, Melvin
001322	Arthritis Foundation		12/03/2004	150.00	Moehle, Melvin
001323	Susan G. Komen Foundation		12/03/2004	150.00	Moehle, Melvin
001324	American Red Cross		12/03/2004	250.00	Moehle, Melvin
001325	Salvation Army-Heartland Division	Tree of Lights	12/03/2004	250.00	Moehle, Melvin
001326	South Side Mission		12/03/2004	250.00	Moehle, Melvin
001327	Peoria Rescue Ministries		12/03/2004	250.00	Moehle, Melvin
001328	Children's Home Assoc.		12/03/2004	250.00	Moehle, Melvin
001329	The Baby Fold		12/03/2004	250.00	Moehle, Melvin
001330	Chaddock Children's Foundation		12/03/2004	150.00	Moehle, Melvin
001331	Youth Farm, Inc.		12/03/2004	150.00	Moehle, Melvin
001332	Christian Homes, Inc.	Washington Christian Village Chapel Fund	12/03/2004	1,000.00	Huston Fund
001333	TEEN Challenge		12/03/2004	2,000.00	Muir Fund
001334	Dove of Peace Lutheran Church		12/03/2004	500.00	Hardin Fund
001335	Heart of Illinois United Way		12/03/2004	1,200.00	Luthy Fund
001336	Westminster Presbyterian Church	West/Mark Food Pantry	12/10/2004	150.00	Luthy Fund
001337	Neighborhood House		12/10/2004	105.00	Luthy Fund
001338	St. Jude Church-Peoria		12/10/2004	270.00	Stevenson Fund
001339	Springdale Historic Preservation Foundation		12/10/2004	650.00	Kenney Fund
001340	St. Thomas Church		12/10/2004	600.00	Foss Fund
001341	First Federated Church		12/10/2004	900.00	Kuppler, M Fund
001342	Our Savior Lutheran Church	Attn: Pastor Balaban	12/10/2004	2,000.00	Moore R Fund
001343	First Presbyterian Church		12/10/2004	3,000.00	Moore R Fund
001344	First United Methodist Church	General Budget	12/10/2004	400.00	Halverson Fund
001345	First United Methodist Church	Flame, Fire and Promise	12/10/2004	1,000.00	Ruthman Fund
001346	Tremont United Methodist Church		12/10/2004	200.00	Haupt Fund
001347	Ambulance Rescue		12/10/2004	1,000.00	Hardin Fund
001348	Bradley University		12/10/2004	300.00	Hardin Fund
001349	Westminster Presbyterian Church		12/10/2004	100.00	Hardin Fund
001350	Center Center for Healthy Living		12/10/2004	300.00	Hardin Fund
001351	Springdale Historic Preservation Foundation		12/10/2004	300.00	Hardin Fund
001352	Neighborhood House		12/10/2004	300.00	Hardin Fund
001353	South Side Mission		12/10/2004	2,000.00	Ruthman Fund
001354	Illinois Valley Central Education Foundation		12/10/2004	500.00	Murphy D Fund
001355	Illinois State University Foundation	Annual fund	12/10/2004	100.00	Murphy D Fund
001356	Salvation Army-Heartland Division	In Memory of Gilbert Western	12/10/2004	2,000.00	Murphy D Fund
001357	Heart of Illinois United Way	Caterpillar Employee Donation	12/10/2004	100.00	Murphy D Fund
001358	First United Methodist Church	John Stanley memorial fund	12/10/2004	100.00	Murphy D Fund

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001361

Int#	Grantee	Program Name	Grant Date	Granted	Fund
141361	South Side Mission		12/10/2004	200.00	Gay
141362	Toob for the Poor Inc		12/10/2004	200.00	Keenan Fund
141363	Sacred Heart Catholic Church	Christmas Donation	12/10/2004	250.00	Keenan Fund
141364	Cape Fear Area United Way, Inc	St. James Residential Campaign	12/10/2004	250.00	Keenan Fund
141365	Girl Scouts - Kickapoo Council		12/10/2004	200.00	Swager Fund
141366	Friendship House/Christian Service		12/10/2004	100.00	Swager Fund
141367	Rotary Foundation	National/ International	12/10/2004	100.00	Swager Fund
141368	Neighborhood House		12/10/2004	100.00	Zadoks Fund
141369	Children's Home Assoc.		12/10/2004	50.00	Zadoks Fund
141370	Community Foundation of Central Illinois		12/10/2004	100.00	Zadoks Fund
141371	Family House		12/10/2004	500.00	Zadoks Fund
141372	American Cancer Society		12/10/2004	1,800.00	Zadoks Fund
141373	Rensselaer Polytechnic Institute	The Rensselaer Annual Fund	12/10/2004	40.00	Zadoks Fund
141374	Salvation Army-Heartland Division		12/10/2004	100.00	Zadoks Fund
141375	American Heart Association Illinois Affiliate		12/10/2004	100.00	Zadoks Fund
141376	American Red Cross		12/10/2004	2,500.00	Robinson Fund
141377	South Side Mission	Use where needed most	12/10/2004	100.00	Hardin Fund
141378	HD Boyce Boy Scouts of America		12/10/2004	500.00	Hardin Fund
141379	Westminster Presbyterian Church	Childcare	12/10/2004	100.00	Ketelsen Fund
141380	Southern Illinois University Foundation		12/10/2004	100.00	Wahlfeld Fund
141381	The Nature Conservancy of Illinois		12/10/2004	800.00	Wahlfeld Fund
141382	First Federated Church	2004 Annual	12/10/2004	100.00	Mannlein M Fund
141383	Salvation Army-Heartland Division	Tree of Lights	12/10/2004	100.00	Kuppler Fund
141384	University of Illinois Foundation	Law School Fund	12/10/2004	250.00	Kuppler Fund
141385	Peoria Symphony Orchestra		12/10/2004	1,000.00	Kuppler Fund
141386	American Red Cross		12/10/2004	250.00	Kuppler Fund
141387	Crittendon Centers		12/10/2004	300.00	Kuppler Fund
141388	NORTH CENTRAL COLLEGE		12/10/2004	300.00	Kuppler Fund
141389	ICC Educational Foundation	Operating	12/10/2004	350.00	Kuppler Fund
141390	Community Foundation of Central Illinois	Rotary Club of Peoria	12/10/2004	1,000.00	Springer Fund
141391	Rotary Foundation	Annual Donation	12/10/2004	3,000.00	Springer Fund
141392	Opera Illinois	Smith Career Center	12/10/2004	6,000.00	Springer Fund
141393	Bradley University	annual donation	12/10/2004	500.00	Springer Fund
141394	St. Thomas Church	Tree of Lights	12/10/2004	250.00	Yeomans Fund
141395	Salvation Army-Heartland Division		12/10/2004	250.00	Yeomans Fund
141396	Kinship Center		12/10/2004	500.00	Yeomans Fund
141397	CCVNA Foundation, Inc		12/10/2004	500.00	Yeomans Fund
141398	Wheels of the Monterey Peninsula, In		12/10/2004	500.00	Yeomans Fund
141399	First Presbyterian Church of Monterey	Deacons' Fund	12/10/2004	750.00	Yeomans Fund
141400	Pacific Repertory Theatre		12/10/2004	1,000.00	Yeomans Fund
141401	United Way of Monterey County		12/10/2004	1,000.00	Yeomans Fund
141402	Friends of the Monterey Symphony		12/10/2004	1,000.00	Yeomans Fund
141403	Children's Home Assoc.	Use to be Decided by Nancy Rakoff	12/10/2004	1,000.00	Yeomans Fund
141404	Common Place, Inc.		12/10/2004	100.00	May Fund
141405	Peoria Rescue Ministries	In Memory of Joshua Prichard	12/10/2004	100.00	May Fund
141406	Children's Home Assoc.		12/10/2004	100.00	May Fund
141407	St. Labre Indian School		12/10/2004	100.00	Stuber Fund
141408	American Lung Association		12/10/2004	105.00	Stuber Fund
141409	Springdale Historic Preservation Foundation		12/10/2004	250.00	Stuber Fund
141410	Arthritis Foundation		12/10/2004	150.00	Stuber Fund
141411	American Cancer Society		12/10/2004	100.00	Stuber Fund
141412	Peoria Historical Society		12/10/2004	500.00	Stuber Fund
141413	Salvation Army-Heartland Division	Tree of Lights	12/10/2004	100.00	Stuber Fund
141414	Common Place, Inc.		12/10/2004	200.00	Stuber Fund
141415	Children's Home Assoc.		12/10/2004	1,000.00	Parks Fund
141416	Dickson Endowment Fund		12/10/2004	500.00	Parks Fund
141417	Can Do Scholarship Fund		12/10/2004		

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
01418	Heart of Illinois United Way	2005 Contribution	12/10/2004	300.00	Parks Fund
01419	Hines Primary School		12/10/2004	200.00	Parks Fund
01420	Warren School District		12/10/2004	400.00	Parks Fund
01421	The Peoria Art Guild		12/10/2004	100.00	Parks Fund
01422	Crittenton Centers	Crisis Nursery Challenge Fund	12/10/2004	100.00	Parks Fund
01423	Crittenton Centers		12/10/2004	100.00	Parks Fund
01424	Lakeview Museum		12/10/2004	200.00	Parks Fund
01425	Woman's Fund, CTCI		12/10/2004	200.00	Parks Fund
01426	Girl Scouts - Kickapoo Council		12/10/2004	200.00	Parks Fund
01427	Heartland Community Health Clinic		12/10/2004	200.00	Parks Fund
01428	Habitat Humanity/Greater Peo. Area		12/10/2004	200.00	Parks Fund
01429	YNCA of Peoria		12/10/2004	200.00	Parks Fund
01430	The Center for Prevention of Abuse		12/10/2004	200.00	Parks Fund
01431	Alzheimer's Association		12/10/2004	200.00	Parks Fund
01432	Friendship House/Christian Service		12/10/2004	200.00	Parks Fund
01433	Bradley University		12/10/2004	200.00	Parks Fund
01434	Rotary Foundation		12/10/2004	100.00	Parks Fund
01435	Springdale Historic Preservation Foundation	2005 Contributions	12/10/2004	1,000.00	Wahfield Fund
01436	St. Thomas Church		12/10/2004	100.00	Kippier Fund
01437	University of Pittsburgh		12/10/2004	100.00	Earle Depositor
01438	Children's Home Assoc.	Annual Fund Drive- Board Phase	12/10/2004	2,000.00	Donaeville Fnd
01439	Friendship House/Christian Service		12/10/2004	500.00	Spitzer Fund
01440	Salvation Army-Heartland Division		12/10/2004	500.00	Spitzer Fund
01441	American Red Cross	Tree of Lights	12/10/2004	500.00	Spitzer Fund
01442	WTVP 47		12/10/2004	100.00	Siebert Fund
01443	Peoria Symphony Orchestra		12/10/2004	100.00	Siebert Fund
01444	Lakeview Museum		12/10/2004	100.00	Siebert Fund
01445	WTVP 47		12/10/2004	100.00	Siebert Fund
01446	WCBU		12/10/2004	100.00	Siebert Fund
01447	OSF SPMC FOUNDATION	College of Nursing	12/10/2004	100.00	Siebert Fund
01448	Bradley University		12/10/2004	150.00	Rager Fund
01449	Chestnut Hill College		12/10/2004	250.00	Donis Fund
01450	Georgetown University		12/10/2004	5,000.00	Gill Fund
01451	Children's Home Assoc.	Annual Donation	12/10/2004	1,300.00	Gill Fund
01452	Lifeline Pilots Inc. D/B/A Lifeline Pilots		12/10/2004	500.00	Gill Fund
01453	St. Paul's Episcopal Church		12/10/2004	750.00	Gill Fund
01454	Planned Parenthood		12/10/2004	200.00	Gill Fund
01455	The Bishop's School		12/10/2004	300.00	Gill Fund
01456	Scripps College		12/10/2004	300.00	Gill Fund
01457	Claremont Graduate University		12/10/2004	100.00	Gill Fund
01458	Bradley University		12/10/2004	100.00	Gill Fund
01459	Peoria Symphony Orchestra		12/10/2004	300.00	Gill Fund
01460	Phoenix Equality Foundation of Illinois		12/10/2004	300.00	Gill Fund
01461	American Cancer Society-Illinois Division		12/10/2004	100.00	Gill Fund
01462	Salvation Army-Heartland Division		12/10/2004	100.00	Gill Fund
01463	Family House		12/10/2004	100.00	Gill Fund
01464	Kathryn Smith Mackay Scholarship Trust		12/10/2004	150.00	Yeomans Fund
01465	Ministries and More, Inc		12/10/2004	1,000.00	Walah Fund
01466	Lydia Home Assoc.		12/10/2004	1,000.00	Stalder Fund
01467	Metamora Church of Christ		12/10/2004	560.00	Nettles Fund
01468	Methodist Medical Center Foundation		12/10/2004	1,000.00	Vonachen, Steve
01469	St. Jude Church-Peoria		12/10/2004	2,000.00	Vonachen, Steve
01470	First Christian Church		12/10/2004	150.00	Paulin Fund
01471	Catholic Relief Services		12/10/2004	500.00	McComb Fund
01472	Heifer International		12/10/2004	1,000.00	McComb Fund
01473	Casa Jacinta y Francisco		12/10/2004	500.00	McComb Fund
01474	Haitian Hearts Foundation		12/10/2004	500.00	McComb Fund

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Grantee	Program Name	Grant Date	Granted	Fund
41475 Most Holy Trinity Catholic Church	Committee Concerned for Homeless	12/10/2004	500.00	McComb Fund
41476 Sisters of St. Mary's	Benedictine Sisters	12/10/2004	150.00	McComb Fund
41477 Sisters of St. Francis of the Immaculate Conc		12/10/2004	150.00	McComb Fund
41478 Central IL Friends of People with AIDS	\$50 in Memory of Paul Moss	12/10/2004	500.00	Gill Fund
41479 Journal Star Christmas Fund	Blessings and love throughout the year.	12/10/2004	100.00	Murray E Fund
41480 Community Foundation of Central Illinois	Operating Fund Contribution	12/10/2004	250.00	Wright Jarold
41481 Community Foundation of Central Illinois	Operating Fund Contribution	12/10/2004	1,000.00	Raasi Fund
41491 Journal Star Christmas Fund		12/11/2004	100.00	Rinehart Fund
41492 TUCK Annual Giving		12/11/2004	200.00	Snyder Fund
41493 Springdale Historic Preservation Foundation		12/11/2004	125.00	Snyder Fund
41494 Dartmouth College		12/11/2004	100.00	Snyder Fund
41495 Yale University		12/11/2004	1,000.00	Eagleton Fund
41496 Northern Alaska Environmental Center		12/11/2004	110.00	Eagleton Fund
41497 WVP 47		12/11/2004	300.00	Eagleton Fund
41498 Lakeview Museum		12/11/2004	250.00	Eagleton Fund
41499 Bradley University		12/11/2004	100.00	Eagleton Fund
41500 Common Place, Inc.		12/11/2004	100.00	Eagleton Fund
41501 Wildlife Prairie Park		12/11/2004	100.00	Eagleton Fund
41502 First Baptist Church of Peoria		12/11/2004	100.00	Eagleton Fund
41503 Salvation Army-Hearthland Division		12/11/2004	1,000.00	Eagleton Fund
41504 First Christian Church		12/11/2004	100.00	Eagleton Fund
41505 Pekin Union Mission Society		12/11/2004	100.00	Eagleton Fund
41506 Big Creek Baptist Church		12/11/2004	1,200.00	Eagleton Fund
41507 Community Foundation of Central Illinois		12/11/2004	300.00	Eagleton Fund
41508 Community Foundation of Central Illinois		12/11/2004	1,000.00	Eagleton Fund
41509 Bradley University		12/11/2004	100.00	Eagleton Fund
41510 Methodist Medical Center Foundation		12/11/2004	100.00	Eagleton Fund
41511 OSF SPKC FOUNDATION		12/11/2004	200.00	Eagleton Fund
41512 Proctor Health Care Foundation		12/11/2004	776.69	Sunderlin Fund
41513 Beren Prison Ministry		12/11/2004	100.00	Hoerr Max Fund
41514 Peoria Rescue Ministries		12/11/2004	1,000.00	Hoerr Max Fund
41515 Heartland Community Health Clinic		12/11/2004	1,000.00	Hoerr Max Fund
41516 WBNH 88.5 FM		12/11/2004	500.00	Hoerr Max Fund
41517 South Side Mission		12/11/2004	300.00	Hoerr Max Fund
41518 Crittenton Centers		12/11/2004	500.00	Hoerr Max Fund
41519 American Red Cross		12/11/2004	100.00	Hoerr Max Fund
41520 Friendship House/Christian Service		12/11/2004	100.00	Hoerr Max Fund
41521 Project Hope		12/11/2004	100.00	Hoerr Max Fund
41522 Children's Home Assoc.		12/11/2004	100.00	Hoerr Max Fund
41523 Youth Farm, Inc.		12/11/2004	100.00	Hoerr Max Fund
41524 WVP 47		12/11/2004	100.00	Hoerr Max Fund
41525 Operation Smile Foundation		12/11/2004	100.00	Hoerr Max Fund
41526 KCJB World Radio		12/11/2004	100.00	Hoerr Max Fund
41527 Wycliffe Bible Translators		12/11/2004	100.00	Hoerr Max Fund
41528 The Center for Prevention of Abuse		12/11/2004	100.00	Hoerr Max Fund
41529 CARE (VA)		12/11/2004	100.00	Hoerr Max Fund
41530 WVP 47		12/11/2004	1,500.00	Cohen Fund
41531 Illinois Ballet		12/11/2004	1,500.00	Cohen Fund
41532 MCBU		12/11/2004	1,000.00	Cohen Fund
41533 NAM		12/11/2004	1,000.00	Cohen Fund
41534 Dickson Endowment Fund		12/11/2004	1,000.00	Cohen Fund
41535 Knox College		12/11/2004	1,500.00	Neumiller C. Fnd
41536 Chenoa United Methodist Church		12/11/2004	2,000.00	Schleider Fund
41537 Heart of Illinois United Way		12/11/2004	2,500.00	Gosselin Fund
41538 Community Foundation of Central Illinois		12/11/2004	1,000.00	Gosselin Fund
41539 Salvation Army-Hearthland Division		12/11/2004	2,000.00	Barton, G. Fund
41540 Community Foundation of Central Illinois		12/11/2004	200.00	Rager Fund

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
041341	Community Foundation of Central Illinois	Operating	12/17/2004	100.00	Rinehart Fund
041342	Community Foundation of Central Illinois	Operating	12/17/2004	100.00	Smith M Fund
041343	Community Foundation of Central Illinois		12/17/2004	250.00	Snyder Fund
041344	WTVP 47		12/17/2004	200.00	Snyder Fund
041345	WCBU		12/17/2004	150.00	Snyder Fund
041346	Salvation Army-Heartland Division	Tree of Lights	12/17/2004	700.00	Crawford Fund
041347	Blessed Sacrament Church	Refirement Fund for Religious	12/17/2004	500.00	Gallagher Fund
041348	Children's Home Assoc.	James Sherman Fund	12/17/2004	10,000.00	Egleston Fund
041349	Prairie State Legal Services, Inc.		12/17/2004	100.00	Egleston Fund
041350	The Salvation Army of Morton		12/17/2004	200.00	Gallagher Fund
041351	Habash College		12/17/2004	100.00	Peters Dep Fund
041352	Youth Farm, Inc.		12/17/2004	250.00	Swager Fund
041353	Assoc. of Fundraising Professionals	Every Member Campaign	12/17/2004	25.00	Wahlfeld Fund
041354	Zion's Hope		12/17/2004	1,000.00	Zimmerman J Fnd
041355	Family Research Council		12/17/2004	1,000.00	Zimmerman J Fnd
041356	Peoria Christian School		12/17/2004	2,000.00	Zimmerman J Fnd
041357	We Care Foundation Inc.		12/17/2004	250.00	Zimmerman J Fnd
041358	ABC Ministries		12/17/2004	1,000.00	Zimmerman J Fnd
041359	Salvation Army-Heartland Division		12/17/2004	750.00	Zimmerman J Fnd
041360	WD Boyce Boy Scouts of America		12/17/2004	250.00	Zimmerman J Fnd
041361	Focus on the Family		12/17/2004	1,000.00	Zimmerman J Fnd
041362	TCRC Inc		12/17/2004	250.00	Zimmerman J Fnd
041363	Lakeview Museum		12/17/2004	100.00	Kuchan Fund
041364	Children's Home Assoc.		12/17/2004	300.00	Kuchan Fund
041365	Common Place, Inc.		12/17/2004	200.00	Kuchan Fund
041366	Community Foundation of Central Illinois	Operating	12/17/2004	100.00	Kuchan Fund
041367	Westminster Presbyterian Church		12/17/2004	2,000.00	Morgan, E Fund
041368	Lutheran Senior Ministries Foundation		12/17/2004	100.00	Foss Fund
041369	Community Foundation of Central Illinois		12/17/2004	150.00	Moehle, Melvin
041370	Community Foundation of Central Illinois		12/17/2004	100.00	Mannlein W Fund
041371	Salvation Army-Heartland Division		12/17/2004	400.00	Sullivan Fund
041372	Heart of Illinois United Way	Building Fund	12/17/2004	2,500.00	Hanback Fund
041373	Morton United Methodist Church	General Fund	12/17/2004	1,000.00	Hanback Fund
041374	First Federated Church		12/17/2004	0.00	Snowden Fund
041375	Northwestern University (Evanston)	\$1000 Cat Classroom/\$100 Medill	12/17/2004	1,100.00	Leyland Fund
041376	Heart of Illinois United Way		12/17/2004	1,000.00	Leyland Fund
041377	Peoria Historical Society		12/17/2004	850.00	Leyland Fund
041378	East Peoria Elem. Sch. Dist 86 Foundation		12/17/2004	500.00	Leyland Fund
041379	Sinaiwa Dominican Sisters		12/17/2004	200.00	Leyland Fund
041380	Sisters of St. Francis of the Immaculate Conc		12/17/2004	200.00	Leyland Fund
041381	Heartland Community Health Clinic		12/17/2004	150.00	Leyland Fund
041382	Bradley University		12/17/2004	100.00	Leyland Fund
041383	Lakeview Museum	Membership & Annual Fund	12/17/2004	100.00	Leyland Fund
041384	Peoria Zoological Society		12/17/2004	100.00	Leyland Fund
041385	WCBU		12/17/2004	100.00	Leyland Fund
041386	WTVP 47		12/17/2004	365.00	Swager Fund
041387	American Institute of Architects College of Fe	Debt Reduction	12/17/2004	2,000.00	Leyland Fund
041388	St. Anthony's Catholic Church	Clayt Imager & Where needed	12/17/2004	1,000.00	Zimmerman J Fnd
041389	World Team Association		12/17/2004	300.00	French Fund
041397	The Community Foundation of Sarasota County		12/17/2004	1,500.00	Wendle Fund
041398	Irving Primary School		12/17/2004	2,000.00	Wendle Fund
041399	First United Methodist Church		12/17/2004	500.00	Wendle Fund
041600	The Center For Prevention of Abuse		12/17/2004	1,500.00	Wendle Fund
041601	Salvation Army-Heartland Division		12/17/2004	500.00	Wendle Fund
041602	Crittendon Centers		12/17/2004	500.00	Wendle Fund
041603	Neighborhood House		12/17/2004	500.00	Wendle Fund
041604	Heart of Illinois United Way		12/17/2004	1,700.00	Wendle Fund

nt#	Grantee	Program Name	Grant Date	Granted	Fund
41605	South Side Mission		12/17/2004	500.00	Wendie Fund
41606	Boys and Girls Club of Greater Peoria, Inc.		12/17/2004	1,000.00	Wendie Fund
41607	Habitat Humanity/Greater Peo. Area		12/17/2004	500.00	Wendie Fund
41608	Community Foundation of Central Illinois		12/17/2004	234.31	Despain Fund
41609	PARC	Operating Campaign for Success	12/17/2004	300.00	Hoar Max Fund
41610	First Federated Church	04 and 05 Contributions	12/17/2004	2,200.00	Snowden Fund
41611	University of Illinois Foundation	College of Law	12/17/2004	500.00	Snowden Fund
41612	Monmouth College	College Relations	12/17/2004	500.00	Snowden Fund
41613	Community Foundation of Central Illinois	Operating	12/17/2004	100.00	Schuldt Deposit
41614	Redeemer Lutheran Church	Organ Fund	12/17/2004	750.00	Schuldt Deposit
41615	St. Jude Children's Research Hospital	Memphis	12/17/2004	500.00	Schuldt Deposit
41616	Make-A-Wish Foundation of Illinois		12/17/2004	200.00	Schuldt Deposit
41617	Special Olympics		12/17/2004	200.00	Tarabotti Fund
41618	Community Foundation of Central Illinois	Operating	12/17/2004	250.00	Lyle Fund
41619	Bradley University	Office of Dev	12/17/2004	300.00	Boat Fund
41620	Neighborhood House		12/17/2004	500.00	Boat Fund
41621	First United Methodist Church		12/17/2004	100.00	Boat Fund
41622	Journal Star Christmas Fund	Merry Christmas from: Al, Lois, Robbie & Lisa Boaz	12/17/2004	500.00	Neuwirth Fund
41623	International Myeloma Foundation		12/17/2004	1,000.00	Donis Fund
41624	Community Foundation of Central Illinois		12/17/2004	100.00	Williams Fund
41625	Peoria Rescue Ministries	Operating	12/17/2004	400.00	Williams Fund
41626	Community Foundation of Central Illinois	operating	12/17/2004	100.00	Arands Fund
41685	Community Foundation of Central Illinois	operating	12/23/2004	100.00	Hunt Fund
41686	Prairie Health Care Foundation		12/23/2004	100.00	Hunt Fund
41687	Community Foundation of Central Illinois		12/23/2004	140.00	Swager Fund
41688	MTVP 47		12/23/2004	200.00	Swager Fund
41689	Northwestern University (Evanston)	Delta Delta Delta Building Fund	12/23/2004	200.00	Swager Fund
41690	YMCA of Peoria		12/23/2004	250.00	Kurka Fund
41691	Peoria Zoological Society	operating	12/23/2004	200.00	Swager Fund
41692	Community Foundation of Central Illinois		12/23/2004	250.00	Morgan Fund
41693	St. Thomas Church		12/23/2004	250.00	Donis Fund
41694	St. Augustine Community Fund, Inc.		12/23/2004	100.00	Donis Fund
41695	Tri-County Urban League		12/23/2004	1,000.00	Anderson J Fund
41696	Heart of Illinois United Way		12/23/2004	300.00	Buesing Fund
41697	YMCA of Peoria		12/23/2004	100.00	Buesing Fund
41698	Bradley University	to feed the animals	12/23/2004	100.00	Hardin Fund
41699	Wildlife Prairie Park		12/23/2004	100.00	Hardin Fund
41700	Journal Star Christmas Fund		12/23/2004	100.00	Spitzer Fund
41701	Community Foundation of Central Illinois	operating	12/23/2004	250.00	Gallagher Fund
41702	International Rett Syndrome Association	In memory of Barry Sanders	12/23/2004	300.00	Gallagher Fund
41703	Community Foundation of Central Illinois	operating	12/23/2004	250.00	Reuling Fund
41704	Journal Star Christmas Fund		12/23/2004	5,000.00	Reuling Fund
41705	Lakeview Museum	Renaissance Society	12/23/2004	500.00	Reuling Fund
41706	Community Foundation of Central Illinois	operating	12/23/2004	100.00	Kuston Fund
41707	KUAT TV		12/23/2004	100.00	Buesing Fund
41708	Peoria Symphony Orchestra	In memory of Merrill W. Buesing	12/23/2004	150.00	Buesing Fund
41709	South Dakota State University Foundation	In memory of Merrill W. Buesing	12/23/2004	150.00	Buesing Fund
41710	University of Iowa Foundation	School of Journalism	12/23/2004	200.00	Buesing Fund
41711	Heart of Illinois United Way	In memory of Merrill W. Buesing	12/23/2004	50.00	Elder Fund
41712	St. Jude Children's Research Hospital		12/23/2004	1,300.00	Elder Fund
41713	MC80		12/23/2004	500.00	Elder Fund
41714	Heart of Illinois United Way	matching gift form sent separately	12/23/2004	500.00	Elder Fund
41715	Peoria Symphony Orchestra	CAF matching gift form sent separately	12/23/2004	100.00	Rinehart Fund
41716	Peoria Symphony Orchestra		12/23/2004	4,000.00	Joynt Fund
41717	Sacred Heart Church		12/23/2004	100.00	Joynt Fund
41718	Community Foundation of Central Illinois	operating	12/23/2004	3,000.00	Joynt Fund
41719	Church of Ascension		12/23/2004		

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Int#	Grantee	Program Name	Grant Date	Granted	Fund
441720	Notre Dame High School	Bobby Branan Scholarship Fund	12/23/2004	1,000.00	Joynt Fund
441721	Salvation Army-Heartland Division	In memory of John Baldwin	12/23/2004	250.00	Meyer Fund
441722	Salvation Army-Heartland Division	2004 Tree of Lights	12/23/2004	400.00	Strodel Fund
441723	Abron-Princeville Ambulance Inc.		12/24/2004	400.00	Lauber Fund
441724	PRIDE		12/24/2004	400.00	Lauber Fund
441725	First Presbyterian Church	\$1000 Building Fund/\$400 General Fund	12/24/2004	400.00	Lauber Fund
441726	St. Mary of the Woods Church		12/24/2004	1,400.00	Lauber Fund
441727	Princeville Athletic Boosters		12/24/2004	400.00	Lauber Fund
441728	Community Foundation of Central Illinois		12/24/2004	200.00	Dotterer Fund
441729	First Federated Church	2004 Contribution	12/24/2004	2,000.00	Neumiller C.fnd
441730	Heart of Illinois United Way		12/24/2004	1,000.00	Rasall Fund
441731	Tazewell County Extension Ed. Foundation		12/24/2004	50.00	Stetzler
441732	Tazewell County Cenological & Historical Socl		12/24/2004	50.00	Stetzler
441733	WVVP 47		12/24/2004	50.00	Stetzler
441734	Central Illinois Riding Therapy		12/24/2004	50.00	Stetzler
441735	Faith Hope & Love in Christ		12/24/2004	50.00	Stetzler
441736	South Side Mission		12/24/2004	50.00	Stetzler
441737	Salvation Army-Heartland Division		12/24/2004	50.00	Stetzler
441738	We Care Foundation Inc.		12/24/2004	50.00	Stetzler
441739	Morton Public Library		12/24/2004	50.00	Stetzler
441740	Methodist Medical Center Foundation		12/24/2004	50.00	Stetzler
441741	Community Foundation of Central Illinois		12/24/2004	160.00	Pomazal Deposit
441742	Crittenton Centers	Crisis Nursery	12/24/2004	250.00	Erickson Fund
441743	The Iowa State University Foundation		12/24/2004	350.00	Erickson Fund
441744	Iowa State University Alumni Assoc.		12/24/2004	100.00	Erickson Fund
441745	Crittenton Centers	Crisis Nursery-Challenge Match	12/24/2004	1,000.00	Burdess Fund
441746	Catholic Relief Services		12/24/2004	1,000.00	Tarabotti Fund
441747	Salvation Army-Heartland Division		12/24/2004	1,000.00	Tarabotti Fund
441748	Community Workshop & Training Center	Donation to CWTG Foundation	12/24/2004	400.00	Tessier Fund
441749	American Red Cross		12/24/2004	250.00	Tessier Fund
441750	Community Foundation of Central Illinois		12/24/2004	100.00	Elward Fund
441751	First United Methodist Church of East Peoria	General fund- Attn: Jay Sharp	12/24/2004	1,500.00	Elward Fund
441752	Guadalupe Center		12/24/2004	500.00	McComb Fund
441753	St. Edwards Catholic Church		12/24/2004	2,500.00	Pomazal Deposit
441754	Peoria Rescue Ministries		12/24/2004	350.00	Pomazal Deposit
441755	South Side Mission		12/24/2004	250.00	Pomazal Deposit
441756	Thomas More Law Center		12/24/2004	200.00	Pomazal Deposit
441757	Catholic Relief Services		12/24/2004	300.00	Pomazal Deposit
441758	American Life League		12/24/2004	200.00	Pomazal Deposit
441759	St. Paul Center For Biblical Theology		12/24/2004	250.00	Pomazal Deposit
441760	Couple To Couple League International, Inc		12/24/2004	200.00	Pomazal Deposit
441761	Catholic Diocese of Peoria	Rooted in Faith Campaign/ Attn: Christy Thuline	12/24/2004	8,000.00	Pomazal Deposit
441762	Punta Gorda Civic Assoc.		12/24/2004	100.00	Gutzwiller Fund
441763	Evangelical Alliance Mission		12/23/2004	240.00	Getz, Marvin Fd
441764	Faith Hope & Love in Christ	Support of #624795-Joel & Sally Kaufman	12/23/2004	100.00	Getz, Marvin Fd
441765	Gateway Woods Childrens Home		12/23/2004	100.00	Getz, Marvin Fd
441766	Global Advancement Corporation	Support of #200001-Jeremy & Angie Zimmerman	12/23/2004	300.00	Getz, Marvin Fd
441767	Peoria Rescue Ministries	Pregnancy Center	12/23/2004	100.00	Getz, Marvin Fd
441768	South Side Mission		12/23/2004	100.00	Getz, Marvin Fd
441769	Salvation Army-Heartland Division		12/23/2004	75.00	Getz, Marvin Fd
441770	Focus on the Family		12/23/2004	50.00	Getz, Marvin Fd
441771	Apostolic Christian Restmor, Inc.		12/23/2004	20,000.00	Getz, Marvin Fd
441772	Apostolic Christian Church		12/23/2004	1,000.00	Getz, Marvin Fd
441773	Apostolic Christian Home for the Handicapped		12/23/2004	200.00	Getz, Marvin Fd
441774	Apostolic Christian World Relief	Child Sponsorship:Rose Holland Talik 1097	12/23/2004	312.00	Getz, Marvin Fd
441775	WVVP 47		12/23/2004	50.00	Getz, Marvin Fd
441776	International Christian Centers for the Deaf	Bill and Joan Schlick	12/23/2004	200.00	Getz, Marvin Fd

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Grantee	Program Name	Grant Date	Granted	Fund
1041777 ABC Ministries	Life for Youth Ranch	12/23/2004	30.00	Getz, Marvin Fd
1041778 Kids Crusade, Inc		12/23/2004	500.00	Getz, Marvin Fd
1041779 New Tribes Mission		12/23/2004	400.00	Getz, Marvin Fd
1041780 Wilderness Cove	Chad & Erin Bonawitz	12/23/2004	600.00	Getz, Marvin Fd
1041781 SOWERS		12/23/2004	200.00	Getz, Marvin Fd
1041782 USO - World Headquarters	Stocking Fund	12/31/2004	50.00	Strodtmatter Fd
1041783 Journal Star Christmas Fund	450-Memorial to Ian Stewart/\$100-Ministry of Dana	12/31/2004	100.00	Strodtmatter Fd
1041784 World Impact, Inc.		12/31/2004	150.00	Strodtmatter Fd
1041785 St. Vincent DePaul Church	Andy & Kathy Pflederer	12/31/2004	1,500.00	Zimmerman Thos
1041786 FEC International Ministries	Operating	12/31/2004	250.00	Getz, Marvin Fd
1041788 Community Foundation of Central Illinois	Pillars Society	12/31/2004	100.00	Strodtmatter Fd
1041788 Heart of Illinois United Way		12/31/2004	1,000.00	Bodtko Fund
1041789 University of Illinois Foundation		12/31/2004	3,000.00	Converse Fund
1041790 First Federated Church		12/31/2004	2,500.00	Converse Fund
1041791 Salvation Army-Heartland Division		12/31/2004	1,000.00	Converse Fund
1041792 Community Foundation of Central Illinois		12/31/2004	500.00	Converse Fund
1041793 Heart of Illinois United Way		12/31/2004	2,000.00	Converse Fund
041794 WTPV 47		12/31/2004	1,000.00	Converse Fund
041795 Youth Farm, Inc.		12/31/2004	1,250.00	Converse Fund
041796 First Federated Church		12/31/2004	1,300.00	Bodtko Fund
041797 Camp Morison		12/31/2004	200.00	Getz, Marvin Fd
041798 The Peoria Art Guild	In Honor of Sheryl Cohen and Michael Berk-Outstand	12/31/2004	200.00	Strodel Fund
041799 St. Jude Children's Research Hospital		12/31/2004	100.00	Strodel Fund
041800 Springfield Historic Preservation Foundation	Donation	12/31/2004	100.00	Strodel Fund
041801 Friendship House/Christian Service	Donation	12/31/2004	100.00	Strodel Fund
041802 Peoria Rescue Ministries	Donation	12/31/2004	100.00	Strodel Fund
041803 South Side Mission	Donation	12/31/2004	100.00	Strodel Fund
041804 Common Place, Inc.	Father Schubert Endowment Fund	12/31/2004	100.00	Strodel Fund
041805 St. Patrick's Church		12/31/2004	100.00	Murphy D Fund
041806 Mental Health Aaan Il Valley		12/31/2004	250.00	Ackerman C Fund
041807 Lakeview Museum	Operating	12/31/2004	1,100.00	Davis D Fund
041808 Community Foundation of Central Illinois		12/31/2004	250.00	Davis D Fund
041809 Heart of Illinois United Way		12/31/2004	1,100.00	Davis D Fund
041810 Salvation Army-Heartland Division		12/31/2004	500.00	Davis D Fund
041811 Salvation Army		12/31/2004	4,000.00	Johann Fund
041812 American Red Cross	International Southern Asia Tsunami Relief	01/07/2005	93.27	Rinehart Fund
041813 American Red Cross	International Southern Asia Tsunami Relief	01/07/2005	500.00	Grieves Fund
041814 Heartland Water Resources Council		01/07/2005	250.00	Grieves Fund
041815 St. Thomas Church		01/07/2005	800.00	May, Thomas
041816 Catholic Diocese of Peoria		01/07/2005	1,000.00	Cunningham, Jam
041817 Heart of Illinois United Way		01/07/2005	1,000.00	Cunningham, Jam
041818 St. Paul's Episcopal Church	2005 Donation	01/07/2005	2,000.00	Strodel Fund
041819 Heart of Illinois United Way		01/07/2005	300.00	Mannlein W Fund
041820 St. Jude Church-Peoria	Church Support	01/07/2005	500.00	Mannlein W Fund
041821 First Federated Church	2005 Contribution	01/07/2005	5,650.00	Swager Fund
041822 American Red Cross	International Southern Asia Tsunami Relief	01/07/2005	800.00	Tarabari Fund
041823 St. Andrew's Presbyterian Church	2005 Contribution	01/07/2005	2,750.00	Swager Fund
041824 Community Foundation of Central Illinois		01/07/2005	100.00	Stuber Fund
041825 Children's Home Assoc.	Leaders of Tomorrow Fund	01/07/2005	750.00	Stuber Fund
041826 Salvation Army-Heartland Division	Hope for the Future Campaign	01/07/2005	2,000.00	Stuber Fund
041827 Peoria Symphony Orchestra		01/07/2005	500.00	Stuber Fund
041828 South Side Mission		01/07/2005	100.00	Stuber Fund
041829 Springfield Historic Preservation Foundation		01/07/2005	100.00	Stuber Fund
041830 Journal Star Christmas Fund		01/07/2005	2,000.00	Stuber Fund
041831 Community Foundation of Central Illinois	Operating	01/07/2005	100.00	Stuber Fund
041832 Notre Dame High School	Capital Campaign	01/07/2005	500.00	Stevenson Fund
041833 American Red Cross	International Southern Asia Tsunami Relief	01/07/2005	2,000.00	Stevenson Fund

Int#	Grantee	Program Name	Grant Date	Granted	Fund
11834	Doctors Without Borders USA	International Southern Asia Tsunami Relief	01/07/2005	250.00	Mayer Fund
11835	Save The Children	International Southern Asia Tsunami Relief	01/07/2005	250.00	Mayer Fund
11836	CARE (GA)	International Southern Asia Tsunami Relief	01/07/2005	250.00	Mayer Fund
11837	American Red Cross	Tree of Lights	01/07/2005	1,500.00	Braker Fund
11838	Morton Apostolic Church	International Southern Asia Tsunami Relief	01/07/2005	1,000.00	Braker Fund
11839	Northwoods Community Church	International Southern Asia Tsunami Relief	01/07/2005	5,500.00	Braker Fund
11840	Salvation Army-Heartland Division	International Southern Asia Tsunami Relief	01/07/2005	10,500.00	Braker Fund
11841	Morton Community Foundation	International Southern Asia Tsunami Relief	01/07/2005	1,000.00	Yeomans Fund
11842	American Red Cross	Attn-Mr. Piyush Singh	01/07/2005	250.00	Reuling Fund
11843	International Rescue Committee	International Southern Asia Tsunami Relief	01/07/2005	150.00	Helken Fund
11844	Karna Incorporated	International Southern Asia Tsunami Relief	01/07/2005	250.00	Johann Fund
11845	American Red Cross	Quadruple Social Services	01/07/2005	500.00	McComb Fund
11846	Diocese of Venice	Holy Family Catholic School	01/07/2005	200.00	Kuchan Fund
11847	Curaillio of Peoria		01/07/2005	500.00	Hanback Fund
11848	Salvation Army-Heartland Division		01/07/2005	1,000.00	Hanback Fund
11849	American Red Cross		01/07/2005	2,500.00	Rohner Fund
11850	Archdiocese of Dubuque		01/07/2005	0.00	Rohner Fund
11851	Archdiocese of Dubuque		01/04/2005	1,000.00	Rohner Fund
11852	Community Foundation of Central Illinois	Peoria Tsunami Relief Fund	01/14/2005	500.00	Nettles Fund
11853	Community Foundation of Central Illinois	Peoria Tsunami Relief Fund	01/14/2005	100.00	Siebert Fund
11854	Community Foundation of Central Illinois	2005 Offering Envelope #249	01/14/2005	1,500.00	Brown, R. Fund
11855	Trinity Lutheran Church	Gateway Woods	01/14/2005	100.00	Statzler
11856	Morton Apostolic Church	World Relief	01/14/2005	100.00	Statzler
11857	Morton Apostolic Church	Bible and Missionary	01/14/2005	125.00	Zadoks Fund
11858	Morton Apostolic Church	Building Fund	01/14/2005	30,000.00	Parker Deposito
11859	Morton Apostolic Church	Central IL MS Clinic Support Fund	01/14/2005	1,000.00	Parker Deposito
11860	Morton United Methodist Church	International Tsunami Relief	01/14/2005	2,800.00	Hunt Fund
11861	Community Foundation of Central Illinois		01/14/2005	500.00	Gallagher Fund
11862	Lutheran Senior Ministries Foundation		01/14/2005	100.00	Tessier Fund
11863	St. Mark's Lutheran Church		01/14/2005	100.00	Heller Fund
11864	American Red Cross		01/14/2005	100.00	Heller Fund
11865	Heartland Water Resources Council		01/14/2005	3,000.00	Rager Fund
11866	Tri-County Urban League		01/14/2005	2,000.00	Rager Fund
11867	Community Foundation of Central Illinois		01/14/2005	100.00	Hardin Fund
11868	American Red Cross		01/14/2005	170.00	Zadoks Fund
11869	The Leukemia & Lymphoma Society		01/14/2005	0.00	Anderson J Fund
11870	University United Methodist Church		01/14/2005	100.00	Swager Fund
11871	Bradley University		01/14/2005	200.00	Gurtler Fund
11872	Bradley University		01/14/2005	1,000.00	Burlier Fund
11873	Lakeview Museum		01/14/2005	500.00	Huston Fund
11874	Heart of Illinois United Way		01/14/2005	1,000.00	Wendle Fund
11875	American Red Cross		01/14/2005	300.00	Williams Fund
11876	University United Methodist Church		01/14/2005	100.00	Mahlfeld Fund
11877	First United Methodist Church in America		01/14/2005	200.00	Mahlfeld Fund
11878	Evangelical Lutheran Church in America		01/14/2005	1,000.00	Andall fund
11879	American Red Cross		01/14/2005	500.00	Andall fund
11880	Neighborhood House		01/14/2005	1,500.00	Andall fund
11881	Peoria Historical Society		01/14/2005	100.00	Cunningham, Jam
11882	Lakeview Museum		01/14/2005	500.00	Cunningham, Jam
11883	Community Foundation of Central Illinois		01/14/2005	1,000.00	Spitzer Fund
11884	James Renwick Alliance		01/14/2005	1,000.00	Spitzer Fund
11885	Easter Seals Center		01/14/2005	1,000.00	Spitzer Fund
11886	St. Bernard Catholic Church		01/14/2005	1,000.00	Spitzer Fund
11887	First United Methodist Church		01/14/2005	1,000.00	Spitzer Fund

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Grant History Report - Op Grant

an#	Grantee	Program Name	Grant Date	Granted	Fund
041898	Heart of Illinois United Way	International Tsunami Relief	01/14/2005	2,500.00	Splitter Fund
041899	Community Foundation of Central Illinois	Operating	01/14/2005	150.00	Schuldt Deposit
041900	PAMS Animal Shelter	Annual Support	01/14/2005	150.00	Schuldt Deposit
041901	ICC Educational Foundation	Support for 2005	01/14/2005	500.00	Paullin Fund
041902	American Red Cross	Response to Letter	01/14/2005	100.00	Paullin Fund
041903	Community Foundation of Central Illinois	Membership for 2005	01/14/2005	75.00	DeHaan Fund
041904	Wildlife Prairie Park		01/14/2005	100.00	DeHaan Fund
041905	Bishop Hill Heritage Association		01/14/2005	75.00	DeHaan Fund
041906	Family House		01/14/2005	75.00	DeHaan Fund
041907	Opera Illinois		01/14/2005	500.00	DeHaan Fund
041908	Peoria Historical Society		01/14/2005	250.00	DeHaan Fund
041909	Prospect United Methodist Church		01/14/2005	1,000.00	Caughey Fund
041910	Juvenile Diabetes Foundation		01/14/2005	1,000.00	Caughey Fund
041911	Alzheimer's Association		01/14/2005	1,000.00	Caughey Fund
041912	Counseling & Family Service		01/14/2005	500.00	Kuchan Fund
041913	Holy Family Church		01/14/2005	2,000.00	Schneider Fund
041914	South Side Mission		01/14/2005	2,500.00	Robinson Fund
041915	Salvation Army-Heartland Division		01/14/2005	250.00	Colgan Fund
041916	American Red Cross		01/14/2005	2,000.00	Andall Fund
041917	American Red Cross		01/14/2005	200.00	Haupt Fund
041918	NCBU		01/14/2005	200.00	Haupt Fund
041919	Peoria Historical Society		01/14/2005	100.00	Haupt Fund
041920	American Red Cross		01/14/2005	250.00	Royer Fund
041921	Bradley University		01/14/2005	300.00	Schneider Fund
041922	Our Savior Lutheran Church		01/14/2005	600.00	Foss Fund
041923	First Christian Church		01/14/2005	0.00	Paullin Fund
041924	Columbia College		01/14/2005	0.00	Paullin Fund
041925	Bradley University		01/14/2005	100.00	Paullin Fund
041926	United Presbyterian Church		01/14/2005	600.00	Sullivan Fund
041928	Salvation Army-Heartland Division		01/14/2005	350.00	Bulliven Fund
041929	Salvation Army-Heartland Division		01/14/2005	100.00	Gramme Fund
041930	Easter Seals Center		01/14/2005	100.00	Gramme Fund
041931	Bradley University		01/14/2005	200.00	Gramme Fund
041932	St. Jude Church-Peoria		01/14/2005	500.00	Gramme Fund
041933	American Red Cross		01/14/2005	100.00	Hauwirth Fund
041934	Apostolic Christian Church		01/14/2005	2,500.00	Hoerr Max Fund
041936	The Aurora Foundation		01/14/2005	200.00	Gramme Fund
041937	ND Boy Scouts of America		01/14/2005	100.00	Erickson Fund
041938	Evangelical Lutheran Church in America		01/14/2005	500.00	Erickson Fund
041939	Amer Asian Bikur Cholim Hospital Jerusalem Inc		01/14/2005	2,000.00	Erickson Fund
041940	Planned Parenthood of Collier County		01/14/2005	200.00	Erickson Fund
041941	Catholic Relief Services		01/14/2005	100.00	Gould Fund
041942	Impact Ministries		01/14/2005	500.00	Luthy Fund
041943	Church of Christ, NW		01/13/2005	3,000.00	Callagher Fund
041944	Church of Christ, NW		01/14/2005	750.00	Quine Fund
041946	First Christian Church		01/14/2005	300.00	Quine Fund
041969	Columbia College		01/18/2005	100.00	Paullin Fund
041970	Illinois State University		01/18/2005	500.00	Paullin Fund
041971	American Cancer Society-Illinois Division		01/21/2005	2,500.00	Livingston
041973	American Diabetes Assoc. - Serving Illinois		01/21/2005	100.00	Peters Dep Fund
041974	American Heart Assoc-IL Office		01/21/2005	100.00	Peters Dep Fund
041975	Arizona-Sonora Desert Museum		01/21/2005	100.00	Peters Dep Fund
041976	The Center For Prevention of Abuse		01/21/2005	100.00	Peters Dep Fund
041977	Cancer Center for Healthy Living		01/21/2005	100.00	Peters Dep Fund
041978	Cent IL Youth Symphony		01/21/2005	100.00	Peters Dep Fund
041979			01/21/2005	100.00	Peters Dep Fund

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ant#	Grantee	Program Name	Grant Date	Granted	Fund
041980	Colonial Williamsburg Foundation	Operating	01/21/2005	100.00	Peters Dep Fund
041982	Community Foundation of Central Illinois		01/21/2005	250.00	Peters Dep Fund
041983	Women's Fund, CFCI		01/21/2005	250.00	Peters Dep Fund
041984	Common Place, Inc.		01/21/2005	200.00	Peters Dep Fund
041985	Crittenton Centers		01/21/2005	100.00	Peters Dep Fund
041986	Cystic Fibrosis Foundation		01/21/2005	100.00	Peters Dep Fund
041987	Death with Dignity		01/21/2005	100.00	Peters Dep Fund
041988	DePaul University		01/21/2005	100.00	Peters Dep Fund
041989	Disabled American Veterans		01/21/2005	100.00	Peters Dep Fund
041990	ELKS National Foundation		01/21/2005	100.00	Peters Dep Fund
041991	Eureka College		01/21/2005	100.00	Peters Dep Fund
041992	Family House		01/21/2005	2,000.00	Peters Dep Fund
041993	First Federated Church		01/21/2005	250.00	Peters Dep Fund
041994	F.R.A.A. (Friedreichs Ataxia Research Alliane		01/21/2005	100.00	Peters Dep Fund
041995	Friendship House/Christian Service		01/21/2005	100.00	Peters Dep Fund
041996	Girl Scouts - Kickapoo Council		01/21/2005	100.00	Peters Dep Fund
041997	Habitat Humanity/Greater Peo. Area		01/21/2005	100.00	Peters Dep Fund
041998	Heartland Community Health Clinic		01/21/2005	100.00	Peters Dep Fund
041999	Heartland Water Resources Council		01/21/2005	100.00	Peters Dep Fund
042000	The Hemlock Foundation		01/21/2005	100.00	Peters Dep Fund
042001	Rehabilitation Foundation of IPMR		01/21/2005	250.00	Peters Dep Fund
042002	Jr. Achievement of Central IL		01/21/2005	100.00	Peters Dep Fund
042003	Junior League of Peoria, Inc.		01/21/2005	150.00	Peters Dep Fund
042004	Lakeview Museum		01/21/2005	1,000.00	Peters Dep Fund
042005	Lutheran Senior Ministries Foundation	\$100 Annual Giving/550 Keepsacks	01/21/2005	100.00	Peters Dep Fund
042006	Multiple Sclerosis Society-Greater IL Chapter		01/21/2005	100.00	Peters Dep Fund
042007	MDA		01/21/2005	100.00	Peters Dep Fund
042008	The Nature Conservancy Illinois Chapter		01/21/2005	100.00	Peters Dep Fund
042009	The Nature Conservancy Illinois Chapter		01/21/2005	100.00	Peters Dep Fund
042010	National Ataxia Foundation		01/21/2005	100.00	Peters Dep Fund
042011	National Trust for Historic Preservation		01/21/2005	100.00	Peters Dep Fund
042012	Neighborhood House		01/21/2005	100.00	Peters Dep Fund
042013	Opera Illinois		01/21/2005	100.00	Peters Dep Fund
042014	Peoria Ballet Company		01/21/2005	100.00	Peters Dep Fund
042015	Peoria City Beautiful		01/21/2005	100.00	Peters Dep Fund
042016	Peoria Historical Society		01/21/2005	100.00	Peters Dep Fund
042017	Peoria Rescue Ministries		01/21/2005	100.00	Peters Dep Fund
042018	Peoria Symphony Orchestra		01/21/2005	1,000.00	Peters Dep Fund
042019	Phi Kappa Psi Fraternity, Inc.		01/21/2005	250.00	Peters Dep Fund
042020	Planned Parenthood		01/21/2005	200.00	Peters Dep Fund
042021	Salvation Army-Heartland Division		01/21/2005	100.00	Peters Dep Fund
042022	South Side Mission		01/21/2005	200.00	Peters Dep Fund
042023	Springdale Historic Preservation Foundation		01/21/2005	200.00	Peters Dep Fund
042024	Springdale Historic Preservation Foundation		01/21/2005	150.00	Peters Dep Fund
042025	Special Olympics	To complete contributions	01/21/2005	5,000.00	Peters Dep Fund
042026	Tri-County Riverfront Action Forum		01/21/2005	100.00	Peters Dep Fund
042027	U. S. Golf Assn		01/21/2005	100.00	Peters Dep Fund
042028	USO - World Headquarters		01/21/2005	100.00	Peters Dep Fund
042029	United States Olympic Committee		01/21/2005	100.00	Peters Dep Fund
042030	Heart of Illinois United Way		01/21/2005	100.00	Peters Dep Fund
042031	Veterans of Foreign Wars Foundation		01/21/2005	2,500.00	Peters Dep Fund
042032	Valley Presbyterian Church		01/21/2005	100.00	Peters Dep Fund
042033	Wabash College		01/21/2005	150.00	Peters Dep Fund
042034	YMCA of Peoria		01/21/2005	3,000.00	Peters Dep Fund
042035	WTVP 47		01/21/2005	1,000.00	Peters Dep Fund
042036	American Red Cross		01/21/2005	1,000.00	Peters Dep Fund
042037	Opera Illinois		01/21/2005	200.00	Streitmatter Fd
				20,000.00	Barton, G. Fund

International Tsunami Relief

Ant#	Grantee	Program Name	Grant Date	Granted	Fund
042038	WD Boyce Boy Scouts of America		01/21/2005	4,000.00	McKin Fund
042039	Bethel Bible Church		01/21/2005	9,500.00	McKin Fund
042040	Church Resource Ministries		01/21/2005	2,000.00	McKin Fund
042041	American Red Cross	International Tsunami Relief	01/21/2005	500.00	Moore R Fund
042042	Heart of Illinois United Way		01/21/2005	900.00	Moore R Fund
042043	Easter Seal Auxiliary Church		01/21/2005	10,000.00	Fisher Fund
042044	St. Francis Episcopal Church		01/21/2005	3,500.00	Truitt Fund
042045	Westminster Presbyterian Church		01/21/2005	500.00	Hardin Fund
042046	Heart of Illinois United Way		01/21/2005	1,500.00	Zadoks Fund
042047	Community Foundation of Central Illinois		01/21/2005	100.00	Hardin Fund
042048	Community Foundation of Central Illinois	Operating	01/21/2005	500.00	Macchettl Fund
042049	First Christian Church	Operating	01/21/2005	150.00	Paullin Fund
042050	Southern Poverty Law Center		01/21/2005	160.00	Gurtler Fund
042051	The Nature Conservancy Illinois Chapter	Leaders of Tomorrow	01/28/2005	100.00	Gurtler Fund
042052	Children's Home Assoc.	Renaissance Society	01/28/2005	2,000.00	Dondanville Fund
042053	Lakeview Museum		01/28/2005	1,250.00	Zimmerman Thea
042054	Art Institute of Chicago		01/28/2005	100.00	Earle Depositor
042055	WCBU		01/28/2005	150.00	Gay
042056	SFM USA Incorporated	Amanda King #33479 Ministry	01/28/2005	360.00	Zimmerman J Fnd
042057	International Ministries	Andy Pilederer	01/28/2005	600.00	Zimmerman J Fnd
042058	International Ministries	Jane Diggle #561300	01/28/2005	525.00	Zimmerman J Fnd
042059	TEAM - The Evangelical Alliance Mission	Joel & Sally Kaufman	01/28/2005	1,000.00	Zimmerman J Fnd
042060	Africa Inland Mission International Inc.	Mark & Pam Hodel	01/28/2005	700.00	Zimmerman J Fnd
042061	The Navigators	Jay & Dawn Getz-#21097654	01/28/2005	1,050.00	Zimmerman J Fnd
042062	WCJB World Radio	Judie Bittner Acct.	01/28/2005	500.00	Zimmerman J Fnd
042063	Answers in Genesis	Dr. Terry Mortenson-007000	01/28/2005	1,000.00	Zimmerman J Fnd
042064	Global Advancement Corporation	Jeremy & Angie Zimmerman	01/28/2005	600.00	Zimmerman J Fnd
042065	Operation Mobilization	Grant & Laura Porter	01/28/2005	700.00	Zimmerman J Fnd
042066	International Students, Inc.	Solomon & Ruby Keadager	01/28/2005	850.00	Zimmerman J Fnd
042067	Apostolic Christian World Relief	Allin Aime	01/28/2005	312.00	Zimmerman J Fnd
042068	Wilderness Cove	Chad & Erin Bonawitz	01/28/2005	1,000.00	Zimmerman J Fnd
042081	Sigma Chi Foundation	Dave and Shirley Bauman	01/28/2005	500.00	Hardin Fund
042082	Family Life		01/28/2005	500.00	Zimmerman J Fnd
042083	Community Foundation of Central Illinois	Love gift for Ken Pyles	01/28/2005	500.00	Zimmerman J Fnd
042084	First United Methodist Church		01/28/2005	100.00	Curry Fund
042085	Heart of Illinois United Way		01/28/2005	1,000.00	Curry Fund
042086	ICC Educational Foundation	General Scholarship(OCR.HR. Class)	01/28/2005	180.00	Curry Fund
042087	First United Methodist Church	The Flame, The Fire, The Promise	01/28/2005	15,000.00	Curry Fund
042088	Morton United Methodist Church	General Church Fund	01/28/2005	6,000.00	Parker Deposito
042089	World Vision	Mary Cruz Alvarez Fernandez/#3076-7198	01/28/2005	350.00	Zimmerman J Fnd
042090	National Foundation for Cancer Research		01/28/2005	100.00	Williams Fund
042091	American Cancer Society		01/28/2005	100.00	Williams Fund
042092	Special Olympics		01/28/2005	100.00	Williams Fund
042093	Muscular Dystrophy Association		01/28/2005	100.00	Williams Fund
042094	American Heart Association Illinois Affiliate		01/28/2005	100.00	Williams Fund
042095	American Institute for Cancer		01/28/2005	100.00	Williams Fund
042096	Make a Wish Foundation of Central IL.		01/28/2005	100.00	Williams Fund
042097	National Multiple Sclerosis Society		01/28/2005	100.00	Williams Fund
042098	Vanderbilt University	In Memory of Nell N. Dient	01/28/2005	100.00	Williams Fund
042099	Planned Parenthood Federation of America, Inc		01/28/2005	100.00	Snowden Fund
042100	Opera Illinois		01/28/2005	150.00	Gurtler Fund
042101	Common Place, Inc.		01/28/2005	2,000.00	Hardin Fund
042102	Methodist Medical Center Foundation	Fund New Heart Center	01/28/2005	1,000.00	Hardin Fund
042103	Community Foundation of Central Illinois	Peoria Civic Center Art Fund	01/28/2005	2,000.00	Hardin Fund
042104	Easter Seals		01/28/2005	1,000.00	Hardin Fund
042105	Marmion Academy		01/28/2005	100.00	Livingston
042106	Community Foundation of Central Illinois	Peoria Tsunami Relief	01/28/2005	100.00	Granne Fund
			01/28/2005	100.00	Curry Fund

Grant	Grantee	Program Name	Grant Date	Granted	Fund
042107	St. Thomas Church	Routed in Faith Campaign	01/28/2005	1,000.00	Hippler Fund
042108	Catholic Diocese of Peoria	Teletthon	01/28/2005	2,500.00	Hippler Fund
042109	OSF Healthcare Foundation-Children's Miracle		01/28/2005	500.00	Hippler Fund
042110	First Presbyterian Church	In Memory of Mary Smith	02/04/2005	3,200.00	Carder, Frank
042111	Visiting Nurse Association		02/04/2005	100.00	French Fund
042112	Volunteers in Medicine Clinic		02/04/2005	250.00	Carder, Frank
042113	United Presbyterian Church		02/04/2005	3,200.00	Carder, Frank
042114	Peoria Symphony Orchestra		02/04/2005	500.00	Rassi Fund
042115	American Red Cross - Dallas Area Chapter		02/04/2005	100.00	Smith M Fund
042116	M.D. Anderson Cancer Center		02/04/2005	100.00	Smith M Fund
042117	American Heart Association		02/04/2005	200.00	Smith M Fund
042118	MSM-UMR Alumni Association		02/04/2005	100.00	Smith M Fund
042119	Hult Health Education Center		02/04/2005	100.00	Colgan Fund
042120	Easter Seals	Contribution to Bob Gallagher	02/04/2005	100.00	Ziva Fund
042121	First Federated Church		02/04/2005	650.00	Kenny Fund
042122	St. Jude Church-Peoria	Routed in Faith	02/04/2005	150.00	Hennlein W Fund
042123	Kentucky Mountain Mission Inc.		02/04/2005	600.00	Smith M Fund
042124	Community Foundation of Central Illinois	Close Account	02/04/2005	97.49	Coulter Fund
042125	Westminster Presbyterian Church	2005 Contribution	02/04/2005	5,000.00	Hardin Fund
042126	American Red Cross	International Tsunami Relief	02/04/2005	500.00	Halverson Fund
042127	Baylor School	Annual Fund	02/04/2005	2,000.00	Carder, Frank
042128	Hult Health Education Center		02/04/2005	100.00	Mayer Fund
042129	WTVP 47		02/04/2005	100.00	Morgan, E Fund
042130	Heartland Water Resources Council		02/04/2005	100.00	Swager Fund
042131	Westminster Presbyterian Church		02/04/2005	1,000.00	Morgan, E Fund
042132	Opera Illinois	Match Fund David & Ann Vaughn	02/04/2005	1,000.00	Swager Fund
042133	Junior League of Peoria, Inc.	Annual Giving Campaign	02/04/2005	500.00	Barton, G. Fund
042134	Heartland Water Resources Council	River Advocate	02/04/2005	500.00	Barton, G. Fund
042135	University of MO-Columbia	Civil Engineering Academy of Distinguished Alumni	02/04/2005	500.00	Barton, G. Fund
042136	Easter Seals		02/04/2005	400.00	Gallagher Fund
042137	Easter Seals		02/04/2005	300.00	Jankovsky Fund
042138	One Heartbeat Ministries	In Memory of Evelyn Erskine	02/04/2005	500.00	Altorfer Fund
042139	Christian Life Fellowship		02/04/2005	100.00	Bowles Fund
042140	Northwestern University (Evanston)		02/04/2005	100.00	French Fund
042141	Marquette High School		02/04/2005	250.00	French Fund
042142	Opera Illinois		02/04/2005	2,000.00	Cohen Fund
042143	Notre Dame High School		02/04/2005	2,000.00	Schneider Fund
042144	Wesley United Methodist Church		02/04/2005	100.00	Johann Fund
042145	Rush University Medical Center		02/04/2005	2,000.00	Regal Fund
042146	Partners in Education	From Joann, Erich, Tom & David Drochner	02/04/2005	500.00	Drochner Fund
042147	Project Success of Decatur & Macon County	From Joann, Erich, Tom & David Drochner	02/04/2005	1,000.00	Drochner Fund
042148	First Lutheran Church ELCA		02/04/2005	10,000.00	Drochner Fund
042149	Easter Seals		02/04/2005	250.00	Colgan Fund
042150	Children's Home Assoc.	Final payment-Leaders of Tomorrow Fund	02/04/2005	5,000.00	Donis Fund
042151	St. Vincent DePaul Church		02/04/2005	500.00	Donis Fund
042152	Hult Health Education Center		02/04/2005	100.00	Donis Fund
042153	OSF SPMC FOUNDATION		02/04/2005	1,000.00	Donis Fund
042154	Benign Essential Blepharospasm Research Found		02/04/2005	1,500.00	Donis Fund
042155	Peoria Symphony Orchestra		02/04/2005	500.00	McPheeters Fund
042156	St. Thomas Church		02/04/2005	4,500.00	McPheeters Fund
042157	First United Methodist Church		02/04/2005	4,500.00	McPheeters Fund
042203	Alaska Marine Conservation Council	Account Number:SA1204	02/11/2005	250.00	Mannlein D Fund
042204	First Federated Church		02/11/2005	2,500.00	Mannlein D Fund
042205	Peoria Symphony Orchestra		02/11/2005	1,000.00	Mannlein D Fund
042206	Friendship House/Christian Service		02/11/2005	800.00	Robinson Fund
042207	American Red Cross		02/11/2005	800.00	Robinson Fund
042208	Prospect United Methodist Church		02/11/2005	1,000.00	Kunkle Fund

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Grant	Grantee	Program Name	Grant Date	Granted	Fund
042209	Our Savior Lutheran Church	Attn: Pastor Balaban	02/11/2005	600.00	Foss Fund
042210	St. Bernard Catholic Church		02/11/2005	500.00	Cunningham, Jam
042211	Rehabilitation Foundation of IPHR		02/11/2005	100.00	Haupt Fund
042212	Blessed Sacrament Church	Marquette Society	02/11/2005	3,000.00	Gallagher Fund
042213	Marquette High School		02/11/2005	2,500.00	Gallagher Fund
042214	YWCA of Peoria	1st 2005 Installment, Envelope 856	02/11/2005	500.00	Elder Fund
042215	Salem Lutheran Church		02/11/2005	1,430.00	Flecher Fund
042216	Lakeview Museum		02/11/2005	500.00	Mannlein D Fund
042217	Illinois Wesleyan University	Bob Gallagher Request	02/11/2005	500.00	Weets Depo Fund
042218	Baptist Student Foundation at U of IL		02/11/2005	300.00	Weets Depo Fund
042219	Easter Seals		02/11/2005	150.00	Halverson Fund
042220	Peoria Historical Society		02/11/2005	100.00	Converse Fund
042221	Nature Conservancy		02/11/2005	150.00	Converse Fund
042222	The Nature Conservancy of Illinois	Close Account/Operating	02/11/2005	150.00	Wright H W
042223	Community Foundation of Central Illinois		02/11/2005	150.00	Paulin Fund
042224	First Christian Church		02/11/2005	500.00	Tessier Fund
042225	American Cancer Society of Broward County		02/11/2005	560.00	Nettles Fund
042226	Metamora Church of Christ		02/11/2005	600.00	Hardin Fund
042227	Peoria County Farm Bureau Foundation, Inc.		02/11/2005	560.00	Nettles Fund
042228	Metamora Church of Christ		02/11/2005	270.00	Hardin Fund
042230	Peoria Audubon Society	Building Fund/Memorial C.Ade Lindburg	02/15/2005	1,000.00	Lindburg I Fund
042282	First Christian Church		02/18/2005	750.00	Anderson J Fund
042301	St. Jude Church-Peoria		02/18/2005	1,500.00	Walsh Fund
042302	Calvary Baptist Church		02/18/2005	250.00	Gurtler Fund
042303	Heart of Illinois United Way		02/18/2005	200.00	Gurtler Fund
042304	Church World Service		02/18/2005	2,600.00	Gurtler Fund
042305	University United Methodist Church		02/18/2005	100.00	Gurtler Fund
042306	Reconciling Ministries Network	Alzheimer's Disease Research	02/18/2005	120.00	Gurtler Fund
042307	American Health Assistance Foundation	Elwood Professorship	02/18/2005	16,000.00	Hardin Fund
042308	University of Illinois Foundation		02/18/2005	100.00	Zika Fund
042309	American Cancer Society		02/18/2005	250.00	Zika Fund
042310	Counseling & Family Service		02/18/2005	200.00	Zika Fund
042311	Common Place, Inc.		02/18/2005	250.00	Zika Fund
042312	Catholic Charities of the Diocese of Peoria		02/18/2005	100.00	Zika Fund
042313	Peoria Rescue Ministries		02/18/2005	250.00	Zika Fund
042314	South Side Mission		02/18/2005	250.00	Zika Fund
042315	Habitat Humanity/Greater Peo. Area		02/18/2005	250.00	Zika Fund
042316	Friendship House/Christian Service		02/18/2005	500.00	Zika Fund
042317	Children's Home Assoc.	Membership	02/18/2005	50.00	Zika Fund
042318	WTVP 47	Hope for the Future	02/18/2005	200.00	Johann Fund
042319	Salvation Army-Heartland Division	As needed	02/18/2005	25,400.00	Zimmerman W Fnd
042320	Reading Avenue Franciscans		02/18/2005	2,000.00	Henricks Fund
042321	ICC Educational Foundation		02/18/2005	100.00	Henricks Fund
042322	Presentation Ministries		02/18/2005	100.00	Henricks Fund
042323	YWCA of Canton	2005 Contribution	02/18/2005	100.00	Henricks Fund
042324	First Baptist Church of Peoria	VIP Campaign- Alan & Gwenne Henricks	02/18/2005	100.00	Henricks Fund
042325	Easter Seals		02/18/2005	100.00	Henricks Fund
042326	Neighborhood House		02/18/2005	100.00	Henricks Fund
042327	Habitat Humanity/Greater Peo. Area		02/18/2005	100.00	Henricks Fund
042328	Crittendon Centers		02/18/2005	100.00	Henricks Fund
042329	Community Workshop & Training Center		02/18/2005	100.00	Henricks Fund
042330	Children's Home Assoc.		02/18/2005	100.00	Henricks Fund
042331	Boys and Girls Club of Greater Peoria, Inc.		02/18/2005	100.00	Henricks Fund
042332	Big Brother/Big Sister		02/18/2005	100.00	Henricks Fund
042333	Salvation Army-Heartland Division		02/18/2005	500.00	Henricks Fund
042334	South Side Office of Concern		02/18/2005	1,000.00	Henricks Fund
042335	Opera Illinois		02/18/2005	500.00	Henricks Fund

Grant	Grantee	Program Name	Grant Date	Granted	Fund
0042336	St. Paul's Episcopal Church	VIP-Solicitation by Nancy Snoden	02/18/2005	8,500.00	Henricks Fund
0042337	Easter Seals		02/18/2005	250.00	Colgan Fund
0042338	Catholic Diocese of Peoria	Merle Yontz Memorial	02/18/2005	1,250.00	Colgan Fund
0042339	First United Methodist Church	Alumni Fund	02/18/2005	100.00	Hardin Fund
0042340	Illinois Wesleyan University		02/18/2005	200.00	Lytic Fund
0042341	Cancer Center for Healthy Living	2005 Contribution	02/18/2005	2,500.00	Lytic Fund
0042342	First United Methodist Church	On Behalf of Bob Gallagher	02/18/2005	100.00	Streitmatter Fd
0042343	Easter Seals	On Behalf of Thea Robinson	02/18/2005	200.00	Streitmatter Fd
0042344	Easter Seals		02/18/2005	100.00	Peters Dep Fund
0042345	Hult Health Education Center		02/18/2005	100.00	Peters Dep Fund
0042346	Alzheimer's Association		02/18/2005	200.00	Kuppler Fund
0042347	YMCA of Peoria		02/18/2005	100.00	Henricks Fund
0042348	PARC		02/18/2005	1,000.00	Henricks Fund
0042349	American Red Cross		02/18/2005	100.00	Lindburg L Fund
0042350	Community Foundation of Central Illinois		02/18/2005	1,000.00	Peters Dep Fund
0042351	World War II Memorial Fund		02/18/2005	100.00	Morgan, E Fund
0042352	Salvation Army-Heartland Division		02/18/2005	1,000.00	Williams Fund
0042353	Community Builders Foundation		02/18/2005	250.00	Williams Fund
0042354	Easter Seals	Attn: Josette Blakesley	02/18/2005	200.00	Strodel Fund
0042355	Children's Home Assoc.	In Memory of Ruth Easton	02/18/2005	100.00	Strodel Fund
0042356	Methodist Medical Center Foundation	In Memory of Merle Yontz	02/18/2005	2,000.00	Heiken Fund
0042358	University of Illinois	Attn: Tina Howard	02/25/2005	300.00	Gullivan Fund
0042359	Salvation Army-Heartland Division		02/25/2005	250.00	Gould Fund
0042360	Philharmonic Center for the Arts		02/25/2005	140.00	Gould Fund
0042361	WCCU FM		02/25/2005	2,100.00	Hofford Fund
0042362	St. Mark's Lutheran Church		02/25/2005	3,000.00	Page Fund
0042363	Women Services of Illinois, Inc.		02/25/2005	100.00	Murphy D Fund
0042364	First Christian Church	In Memory of Gertrude McCowan	02/25/2005	1,100.00	Laughlin Fund
0042365	Washington Presbyterian Church	Contribution	02/25/2005	50.00	Laughlin Fund
0042366	Washington Presbyterian Church	Christmas Offering	02/25/2005	50.00	Laughlin Fund
0042367	Washington Presbyterian Church	One Great Hour Sharing	02/25/2005	500.00	Hofford Fund
0042368	Lutheran Senior Ministries Foundation		02/25/2005	1,500.00	Hofford Fund
0042369	Lutheran Senior Ministries		02/25/2005	50.00	Heller Fund
0042370	Common Place, Inc.		02/25/2005	1,000.00	Hofford Fund
0042371	Easter Seals		02/25/2005	25.00	Heller Fund
0042372	Peoria Symphony Orchestra	Mass for Lloyd Kersey	02/25/2005	50.00	Joynt Fund
0042373	American Heart Association		02/25/2005	80.00	Zedoks Fund
0042374	Church of Ascension		02/25/2005	1,000.00	Henricks Fund
0042375	Guiding Eyes for the Blind		02/25/2005	2,000.00	Hardin Fund
0042376	Guatemala Children's Mission		02/25/2005	29,436.40	Eisele Fund
0042377	ArtsPartners of Central Illinois	Roselle and John Eisele Fund	02/25/2005	1,000.00	Zimmerman Thos
0042378	Westminster Presbyterian Church		02/25/2005	1,000.00	Zimmerman Thos
0042379	OSF SPMC FOUNDATION		02/25/2005	500.00	Zimmerman Thos
0042410	Notre Dame High School	Auction as Apostle/In Mem. of Robert Livingston	02/25/2005	500.00	Zimmerman Thos
0042411	Poor Clares Convent		02/25/2005	250.00	Zimmerman Thos
0042412	Opera Illinois		02/25/2005	500.00	Zimmerman Thos
0042413	Missionary Sisters of Charity		02/25/2005	1,000.00	Barton, G. Fund
0042414	Catholic Charities of the Diocese of Peoria		02/25/2005	1,000.00	Barton, G. Fund
0042415	Heartland Community Health Clinic		02/25/2005	30,000.00	Barton, G. Fund
0042416	Hult Health Education Center		02/25/2005	3,000.00	Barton, G. Fund
0042417	Peoria County		02/25/2005	500.00	Barton, G. Fund
0042418	Community Foundation of Central Illinois	Veterans of WW I & II Memorial	02/25/2005	600.00	Barton, G. Fund
0042419	Opera Illinois	Operating Fund	02/25/2005	1,000.00	Barton, G. Fund
0042420	Lutheran Senior Ministries	Tosca & LaTraviata-Product Costs	02/25/2005	30,000.00	Barton, G. Fund
0042421	PARC	Faith, Hope & Love Campaign	02/25/2005	500.00	Barton, G. Fund
0042422	Easter Seals	Campaign for Success	02/25/2005	500.00	Barton, G. Fund
0042423	Apostolic Christian World Relief	2005 Contribution	02/25/2005	500.00	Heller Fund
0042423	Apostolic Christian World Relief	School Sponsorship	02/25/2005	1,150.00	Barth Fund

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Antg	Grantee	Program Name	Grant Date	Granted	Fund
0042424	Apostolic Christian World Relief	Child Sponsorship	02/25/2005	252.00	Barth Fund
0042425	Apostolic Christian Church	Sunday School	02/25/2005	200.00	Barth Fund
0042426	TEAM	Joel & Sally Kaufman	02/25/2005	600.00	Barth Fund
0042427	Peoria Rescue Ministries		02/25/2005	200.00	Barth Fund
0042428	Peoria Christian School		02/25/2005	1,500.00	Barth Fund
0042429	Apostolic Christian Reformer, Inc.		02/25/2005	5,000.00	Barth Fund
0042430	Junior League of Peoria, Inc.		02/25/2005	150.00	Peters Dep Fund
0042431	First United Methodist Church of East Peoria	General Fund	02/25/2005	1,500.00	Elward Fund
0042432	The Nature Conservancy (IL)		02/25/2005	4,000.00	Grievous Fund
0042433	Spiritual Assembly of the Baha'i		02/25/2005	6,000.00	Grievous Fund
0042434	Goodwill Industries/Central IL	Veterans Home	02/25/2005	500.00	Martin Fund
0042435	Alzheimer's Association		02/25/2005	200.00	Erickson Fund
0042436	American Red Cross		02/25/2005	200.00	Erickson Fund
0042437	Americares Free Clinic, Inc		02/25/2005	200.00	Erickson Fund
0042438	America's Second Harvest		02/25/2005	100.00	Erickson Fund
0042439	Arthritis Foundation		02/25/2005	100.00	Erickson Fund
0042440	Bradley University		02/25/2005	100.00	Erickson Fund
0042441	The Center For Prevention of Abuse		02/25/2005	100.00	Erickson Fund
0042442	OSR Healthcare Foundation-Children's Miracle		02/25/2005	100.00	Erickson Fund
0042443	Coalition of Concerned Citizens		02/25/2005	100.00	Erickson Fund
0042444	Common Place, Inc.		02/25/2005	100.00	Erickson Fund
0042445	Community Foundation of Central Illinois		02/25/2005	100.00	Erickson Fund
0042446	Followship of Confessional Lutherans		02/25/2005	100.00	Erickson Fund
0042447	Focus on the Family		02/25/2005	1,750.00	Erickson Fund
0042448	American Studies Center		02/25/2005	100.00	Erickson Fund
0042449	Habitat Humanity/Greater Peo. Area		02/25/2005	100.00	Erickson Fund
0042450	Heart of Illinois United Way		02/25/2005	100.00	Erickson Fund
0042451	Heartland Community Health Clinic		02/25/2005	100.00	Erickson Fund
0042452	ICC Educational Foundation		02/25/2005	100.00	Erickson Fund
0042453	Illinois Federation for Right to Life, Inc. E		02/25/2005	1,000.00	Erickson Fund
0042454	Lutheran Senior Ministries Foundation		02/25/2005	200.00	Erickson Fund
0042455	Lutheran Social Services of Illinois		02/25/2005	150.00	Erickson Fund
0042456	Mental Health Assn IL Valley		02/25/2005	100.00	Erickson Fund
0042457	The Nature Conservancy Illinois Chapter		02/25/2005	200.00	Erickson Fund
0042458	Opera Illinois		02/25/2005	100.00	Erickson Fund
0042459	Peoria Rescue Ministries		02/25/2005	300.00	Erickson Fund
0042460	Pioneer Camp & Retreat Center, Inc.		02/25/2005	100.00	Erickson Fund
0042461	Salem Lutheran Church		02/25/2005	100.00	Erickson Fund
0042462	Salvation Army-Heartland Division		02/25/2005	100.00	Erickson Fund
0042463	South Side Mission		02/25/2005	100.00	Erickson Fund
0042464	Delta Tau Delta Educational Foundation Inc	Donor: Keith Erickson	02/25/2005	2,000.00	Zimmerman Thos
0042465	Kappa Kappa Gamma Foundation	Loyalty Fund- Maryalice Erickson	02/25/2005	1,500.00	Zimmerman Thos
0042466	Community Builders Foundation	Donor: Maryalice Erickson	02/25/2005	1,800.00	Zimmerman Thos
0042467	Order of Malta/ Federal Association, USA		02/25/2005	500.00	Wahann Fund
0042468	Sacred Military Conatantinian Order of St. Ga		02/25/2005	1,000.00	Johann Fund
0042469	Equestrian Order of the Holy Sepulchre of Jer		02/25/2005	5,000.00	Barton, G. Fund
0042470	East White Oak Bible Church		02/25/2005	3,000.00	Getz, Mark Fund
0042471	First Christian Church		02/25/2005	5,000.00	Halverson Fund
0042472	Multiple Sclerosis Clinic		02/25/2005	250.00	Shostrom Fund
0042473	Grace Evangelical Church		02/25/2005	100.00	Parsons Co Fund
0042474	Grace Evangelical Church	Building Fund	02/25/2005	1,000.00	Shostrom Fund
0042475	Grace Evangelical Church	General Fund	02/25/2005	225.00	Keenan Fund
0042476	Tremont United Methodist Church	Building Fund	02/25/2005	250.00	Keenan Fund
0042477	Illinois Valley Striders		02/25/2005	250.00	Keenan Fund
0042478	Roanoke-Benson High School	Post Prom Party	02/25/2005	1,000.00	Keenan Fund
0042479	Friends of Rock Island Trail		02/25/2005	250.00	Keenan Fund
0042480	Dioecese of Raleigh	Bishops Annual Appeal Contribution	02/25/2005	250.00	Keenan Fund
0042481	Special Olympics - North Carolina	2005 Annual Fund Drive	02/25/2005	250.00	Keenan Fund

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
0042482	Villanova University	40 Year Reunion Donation	03/04/2005	250.00	Keenan Fund
0042483	St. Ambrose University		03/04/2005	2,500.00	Colgan Fund
0042484	League Club		03/04/2005	150.00	Gould Fund
0042485	Alzheimer's Association		03/04/2005	300.00	Been Fund
0042486	American Cancer Society		03/04/2005	200.00	Been Fund
0042487	ACLU Foundation		03/04/2005	500.00	Been Fund
0042488	American Heart Assoc- Chicago		03/04/2005	200.00	Been Fund
0042489	Anshai Emeth	Membership Plus	03/04/2005	2,800.00	Been Fund
0042490	ANTI-DEPAMATION LEAGUE		03/04/2005	200.00	Been Fund
0042491	Arthritis Foundation		03/04/2005	100.00	Been Fund
0042492	Big Brother/Big Sister		03/04/2005	200.00	Been Fund
0042493	B'Nai B'Rith INTERNATIONAL	Membership Plus	03/04/2005	300.00	Been Fund
0042494	Bradley University		03/04/2005	250.00	Been Fund
0042495	Brady Center to Prevent Gun Violence		03/04/2005	200.00	Been Fund
0042496	Care Plus Foundation	In Memory of Bernard Dubnick	03/04/2005	800.00	Been Fund
0042497	The Center For Prevention of Abuse		03/04/2005	250.00	Been Fund
0042498	Children's Home Assoc.		03/04/2005	500.00	Been Fund
0042499	Crittenton Centers		03/04/2005	100.00	Been Fund
0042500	Community Foundation of Central Illinois		03/04/2005	100.00	Been Fund
0042501	Cystic Fibrosis Foundation		03/04/2005	150.00	Been Fund
0042502	Family House		03/04/2005	600.00	Been Fund
0042503	Heartland Community Health Clinic		03/04/2005	300.00	Been Fund
0042504	Holt Health Education Center		03/04/2005	800.00	Been Fund
0042505	Jewish Federation of Peoria		03/04/2005	200.00	Been Fund
0042506	Jewish National Fund	Membership	03/04/2005	200.00	Been Fund
0042507	Lakeview Museum		03/04/2005	300.00	Been Fund
0042508	MAZON		03/04/2005	500.00	Been Fund
0042509	Mental Health Assn IL Valley		03/04/2005	5,000.00	Owens Fund
0042510	NAACP Legal Defense & Educational Fund		03/04/2005	1,500.00	Been Fund
0042511	Multiple Sclerosis Clinic		03/04/2005	200.00	Been Fund
0042512	New Israel Fund		03/04/2005	500.00	Been Fund
0042513	Jewish Joint Distribution Committee	South Asia Tsunami Relief	03/04/2005	300.00	Been Fund
0042514	Opera Illinois		03/04/2005	300.00	Been Fund
0042515	PARC		03/04/2005	300.00	Been Fund
0042516	The Peoria Art Guild		03/04/2005	1,200.00	Been Fund
0042517	Peoria Symphony Orchestra		03/04/2005	1,500.00	Been Fund
0042518	Planned Parenthood	Sanger Society	03/04/2005	300.00	Been Fund
0042519	Prairie State Legal Services, Inc.		03/04/2005	300.00	Been Fund
0042520	Southern Poverty Law Center		03/04/2005	300.00	Been Fund
0042521	Tri-County Urban League		03/04/2005	200.00	Been Fund
0042522	United Negro College Fund		03/04/2005	200.00	Been Fund
0042523	United States Holocaust Memorial Museum		03/04/2005	300.00	Been Fund
0042524	University of Illinois Foundation	Jos. Solovy Fund	03/04/2005	1,000.00	Been Fund
0042525	WVVP 47		03/04/2005	200.00	Been Fund
0042526	Youth Farm, Inc.		03/04/2005	200.00	Been Fund
0042527	Peoria Zoological Society		03/04/2005	200.00	Been Fund
0042528	Memorial Sloan-Kettering Cancer Center		03/04/2005	200.00	Been Fund
0042529	National Multiple Sclerosis Society		03/04/2005	300.00	Been Fund
0042530	People for the American Way Foundation		03/04/2005	300.00	Been Fund
0042531	Friends of Hill		03/04/2005	300.00	Been Fund
0042532	Peoria Rescue Ministries		03/04/2005	500.00	Hauter fund
0042533	Common Place, Inc.		03/04/2005	500.00	Hauter fund
0042534	WCBU		03/04/2005	400.00	Glynn Fund
0042535	Tremont United Methodist Church		03/04/2005	500.00	Halverson Fund
0042536	World Union for Progressive Judaism		03/04/2005	150.00	Been Fund
0042537	Nature Conservancy (DC)		03/04/2005	300.00	Been Fund
0042538	Easter Seal Auxiliary		03/04/2005	2,500.00	Elder Fund

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Grant	Grantee	Program Name	Grant Date	Granted	Fund
042539	WCBU	Capital Campaign/ Building Fund	03/04/2005	450.00	Spitzer Fund
042540	Blessed Sacrament Church	Entity ID#14418	03/04/2005	3,298.79	Glynn, Christop
042541	Wildlife Prairie Park	Acct # 139517	03/04/2005	200.00	Been Fund
042542	Illinois Wesleyan University		03/04/2005	200.00	Welch Fund
042543	Heart of Illinois United Way		03/04/2005	1,500.00	Welch Fund
042544	Church of Christ, NW		03/04/2005	850.00	Quine Fund
042545	Church of Christ, NW		03/04/2005	500.00	Quine Fund
042546	Church of Christ, NW		03/04/2005	200.00	Quine Fund
042547	Church of Christ, NW		03/04/2005	140.00	Quine Fund
042548	Easter Seals		03/04/2005	250.00	Quine Fund
042549	Easter Seals		03/04/2005	100.00	Quine Fund
042550	Peoria Christian School		03/04/2005	1,500.00	Schneider Fund
042551	Catholic Diocese of Peoria		03/04/2005	560.00	Nettles Fund
042552	Metamora Church of Christ		03/04/2005	150.00	Paulin Fund
042553	First Christian Church		03/11/2005	500.00	Snowden Fund
042554	Easter Seals		03/11/2005	100.00	DeHaan Fund
042555	OSF Healthcare Foundation-Children's Miracle	Annual Support for 2005	03/11/2005	200.00	Kupe Depository
042556	Easter Seals		03/11/2005	290.00	Glynn Fund
042557	WVVP 47		03/11/2005	600.00	Foss Fund
042558	Our Savior Lutheran Church	Attn: Pastor Balaaban	03/11/2005	500.00	Cunningham, Jam
042559	St. Bernard Catholic Church		03/11/2005	500.00	Donis Fund
042560	Peoria Rescue Ministries		03/11/2005	500.00	Donis Fund
042561	South Side Mission		03/11/2005	1,000.00	Donis Fund
042562	WVVP 47		03/11/2005	100.00	Donis Fund
042563	American Red Cross		03/11/2005	100.00	Donis Fund
042564	CIMK		03/11/2005	100.00	Donis Fund
042565	WCBU		03/11/2005	100.00	Donis Fund
042566	Heartland Water Resources Council		03/11/2005	700.00	Been Fund
042567	NOW - National Organization for Women		03/11/2005	1,000.00	Schmidt Fund
042568	Lakeview Museum		03/11/2005	1,000.00	Schmidt Fund
042569	Notre Dame High School	Annual Campaign Payment on Capital Campaign Contribution	03/11/2005	500.00	Masteron Fund
042570	Easter Seals		03/11/2005	100.00	DeHaan Fund
042571	Lifeline Pilots Inc. D/B/A Lifeline Pilots	Annual Support for 2005	03/11/2005	100.00	DeHaan Fund
042572	St. Augustine Community Fund, Inc.	Annual Support for 2005	03/11/2005	100.00	DeHaan Fund
042573	Westminster Presbyterian Church	Meeting 2005 Contribution in Full	03/11/2005	3,500.00	DeHaan Fund
042574	Common Place, Inc.	Annual Support	03/11/2005	100.00	DeHaan Fund
042575	South Side Mission	Annual Support	03/11/2005	150.00	DeHaan Fund
042576	Hult Health Education Center	Annual Support for 2005	03/11/2005	150.00	DeHaan Fund
042577	WCBU		03/11/2005	100.00	DeHaan Fund
042578	Vanderbilt Presbyterian Church		03/11/2005	500.00	Hannlein D Fund
042579	Catholic Charities Diocese of Venice, Inc.	Catholic Faith Appeal (C.F.A)	03/11/2005	300.00	Gutzwiller Fund
042580	Heart of Illinois United Way		03/11/2005	16,000.00	Hardin Fund
042581	Palm Beach Pops		03/11/2005	5,000.00	Regal Fund
042582	Bethany Baptist Church		03/11/2005	10,000.00	Pepper
042583	The Navigators		03/11/2005	350.00	Pepper
042584	Illinois Bible Institute - WCIC		03/11/2005	360.00	Pepper
042585	Grace Conquest Ministries		03/11/2005	500.00	Pepper
042586	Moody Bible Institute	Moody Broadcasting Network	03/11/2005	250.00	Pepper
042587	WVVP 47		03/11/2005	100.00	Pepper
042588	WCBU		03/11/2005	100.00	Pepper
042589	Voice of the Martyrs Inc.		03/11/2005	100.00	Pepper
042590	WBH 88.5 FM		03/11/2005	250.00	Pepper
042591	Focus on the Family		03/11/2005	400.00	Pepper
042592	Focus on the Family		03/11/2005	400.00	Pepper
042593	Crown Financial Ministries		03/11/2005	100.00	Pepper
042594	Greater Europe Mission		03/11/2005	350.00	Pepper
042595	World Vision		03/11/2005	260.00	Pepper

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
0042596	Community Foundation of Central Illinois		03/11/2005	200.00	Pepper
0042597	SAHARITAN'S PURSE		03/11/2005	100.00	Pepper
0042598	InterVarsity Christian Fellowship		03/11/2005	300.00	Pepper
0042599	Peoria County	WMI & II Veterans Mem. Committee	03/11/2005	250.00	DeKaan Fund
0042600	Mothers Against Drunk Driving		03/11/2005	65.00	Parsons Co Fund
0042601	Special Olympics		03/11/2005	150.00	Parsons Co Fund
0042602	American Cancer Society	VIP Jason Sage	03/11/2005	1,000.00	Parsons Co Fund
0042619	Easter Seals		03/11/2005	250.00	Streitmatter Fd
0042620	American Red Cross		03/11/2005	1,000.00	Williams Fund
0042621	The Center For Prevention of Abuse		03/11/2005	1,000.00	McPheeters Fund
0042622	Bradley University		03/11/2005	400.00	Vierling Fund
0042623	The Center For Prevention of Abuse	Building Fund	03/11/2005	1,000.00	Fisher Fund
0042624	Northwoods Community Church		03/11/2005	100.00	Streitmatter Fd
0042625	Easter Seals		03/11/2005	400.00	Orr Fund
0042626	Easter Seals		03/11/2005	750.00	Orr Fund
0042627	Good News Bible Church	Wendy Smith	03/11/2005	4,000.00	Reuling Fund
0042628	Heart of Illinois United Way		03/11/2005	500.00	Reuling Fund
0042629	AFS Intercultural Program		03/11/2005	250.00	Reuling Fund
0042630	Alzheimer's Association		03/11/2005	500.00	Reuling Fund
0042631	American Cancer Society		03/11/2005	350.00	Reuling Fund
0042632	American Heart Association Illinois Affiliate		03/11/2005	350.00	Reuling Fund
0042633	American Indian College Fund		03/11/2005	350.00	Reuling Fund
0042634	American Red Cross		03/11/2005	5,000.00	Reuling Fund
0042635	Bradley University		03/11/2005	350.00	Reuling Fund
0042636	Cancer Center for Healthy Living		03/11/2005	500.00	Reuling Fund
0042637	Children's Home Assoc.		03/11/2005	200.00	Reuling Fund
0042638	CIMHF		03/11/2005	300.00	Reuling Fund
0042639	The College Fund/UMCF		03/11/2005	300.00	Reuling Fund
0042640	Colorado Aids Project		03/11/2005	100.00	Reuling Fund
0042641	Common Place, Inc.	Women's Fund	03/11/2005	500.00	Reuling Fund
0042642	Community Foundation of Central Illinois		03/11/2005	350.00	Reuling Fund
0042643	Corn Stock Theatre		03/11/2005	250.00	Reuling Fund
0042644	Crittenton Centers		03/11/2005	500.00	Reuling Fund
0042645	Doctors Without Borders USA		03/11/2005	250.00	Reuling Fund
0042646	Easter Seals		03/11/2005	500.00	Reuling Fund
0042647	Family House		03/11/2005	250.00	Reuling Fund
0042648	Foster Pet Outreach		03/11/2005	350.00	Reuling Fund
0042649	Friendship House/Christian Service		03/11/2005	350.00	Reuling Fund
0042650	Goodwill Industries/Central IL		03/11/2005	250.00	Reuling Fund
0042651	Hazelden Foundation		03/11/2005	1,000.00	Reuling Fund
0042652	Heartland Community Health Clinic		03/11/2005	750.00	Reuling Fund
0042653	Hult Health Education Center		03/11/2005	300.00	Reuling Fund
0042654	Illinois Central College		03/11/2005	1,000.00	Reuling Fund
0042655	Lakeview Museum	Campaign for Future	03/11/2005	10,000.00	Reuling Fund
0042656	Lifeline Pilots Inc. D/B/A Lifeline Pilots		03/11/2005	500.00	Reuling Fund
0042657	MADD Mothers Against Drunk Driving		03/11/2005	250.00	Reuling Fund
0042658	Mayo Foundation		03/11/2005	500.00	Reuling Fund
0042659	Mental Health Assn IL Valley		03/11/2005	500.00	Reuling Fund
0042660	The Nature Conservancy (IL)		03/11/2005	250.00	Reuling Fund
0042661	Neighborhood House		03/11/2005	350.00	Reuling Fund
0042662	Opera Illinois		03/11/2005	500.00	Reuling Fund
0042663	PARC		03/11/2005	200.00	Reuling Fund
0042664	PAMS Animal Shelter		03/11/2005	200.00	Reuling Fund
0042665	The Peoria Art Guild		03/11/2005	500.00	Reuling Fund
0042666	Peoria Ballet Company		03/11/2005	250.00	Reuling Fund
0042667	Peoria Rescue Ministries		03/11/2005	200.00	Reuling Fund
0042668	Peoria Symphony Orchestra	Remembrance Fund	03/11/2005	250.00	Reuling Fund

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Ant#	Grantee	Program Name	Grant Date	Granted	Fund
042669	Peoria Symphony Orchestra		03/11/2005	500.00	Reuling Fund
042670	Planned Parenthood		03/11/2005	1,000.00	Reuling Fund
042671	Population Connection		03/11/2005	400.00	Reuling Fund
042672	Poverello Foundation		03/11/2005	500.00	Reuling Fund
042673	Project Hope		03/11/2005	100.00	Reuling Fund
042674	Salvation Army-Heartland Division		03/11/2005	500.00	Reuling Fund
042675	Smith College		03/11/2005	300.00	Reuling Fund
042676	South Side Mission		03/11/2005	300.00	Reuling Fund
042677	Southern Poverty Law Center		03/11/2005	500.00	Reuling Fund
042678	TCRC Inc		03/11/2005	250.00	Reuling Fund
042679	United States Holocaust Memorial Museum		03/11/2005	250.00	Reuling Fund
042680	Visiting Nurse Association		03/11/2005	500.00	Reuling Fund
042681	WCBU		03/11/2005	250.00	Reuling Fund
042682	We Care Foundation Inc.		03/11/2005	300.00	Reuling Fund
042683	WGLT Public Radio		03/11/2005	5,000.00	Reuling Fund
042684	Women Services of Illinois, Inc.		03/11/2005	300.00	Reuling Fund
042685	WTVF 47		03/11/2005	2,500.00	Williams Fund
042686	YWCA of Peoria	Health, Home, Family, Leadership	03/11/2005	6,000.00	Parker Deposito
042687	Youth Farm, Inc.		03/18/2005	3,000.00	Spitter Fund
042706	Society of Manufacturing Engineers		03/18/2005	1,000.00	Heiken Fund
042707	Morton United Methodist Church		03/18/2005	250.00	Yeomans Fund
042708	First United Methodist Church		03/18/2005	3,500.00	Rohrer Fund
042709	WTVF 47		03/18/2005	500.00	Halverson Fund
042710	American Red Cross		03/18/2005	250.00	Gallagher Fund
042711	The Hospice Center		03/18/2005	250.00	Gallagher Fund
042712	Heart of Illinois United Way		03/18/2005	1,500.00	Hauter fund
042713	Easter Seals		03/18/2005	1,500.00	Hauter fund
042714	Easter Seals		03/18/2005	1,500.00	Hauter fund
042715	The Smile Train		03/18/2005	1,500.00	Hauter fund
042716	Salvation Army-Heartland Division		03/18/2005	200.00	Strodel Fund
042717	South Side Mission		03/18/2005	250.00	Been Fund
042718	First United Methodist Church		03/18/2005	1,800.00	Regal Fund
042719	Redeemer Lutheran Church		03/18/2005	100.00	Orr Fund
042721	ARZA/WORLD UNION, NORTH AMERICA		03/18/2005	1,000.00	Mayer Fund
042722	CONGREGATION HAKARA		03/18/2005	1,000.00	Andall fund
042725	Jewish Federation of Peoria		03/18/2005	1,000.00	Andall fund
042726	The National Multiple Sclerosis Society		03/18/2005	200.00	Johann Fund
042728	Easter Seals		03/18/2005	5,000.00	Phillips Fund
042729	St. Paul's Episcopal Church		03/18/2005	150.00	Been Fund
042730	Alzheimer's Association		03/18/2005	2,500.00	Fisher Fund
042731	The Center For Prevention of Abuse		03/18/2005	2,500.00	Fisher Fund
042732	Spoon River College Foundation		03/18/2005	876.72	Glynn, Christop
042733	Lutheran Hillside Village		03/18/2005	278.00	Quine Fund
042734	National Jewish Center for Immunology and Res		03/18/2005	500.00	Quine Fund
042735	Peoria Rescue Ministries		03/18/2005	1,000.00	Bhag Fund
042736	Counseling & Family Service		03/18/2005	100.00	Gurtler Fund
042737	The Center For Prevention of Abuse		03/18/2005	100.00	Gurtler Fund
042738	Peoria Zoological Society		03/18/2005	100.00	Gurtler Fund
042739	The Nature Conservancy of Illinois		03/18/2005	100.00	Gurtler Fund
042740	The Center For Prevention of Abuse		03/18/2005	200.00	Gurtler Fund
042741	Affirmations		03/18/2005	200.00	Gurtler Fund
042742	National Peace Foundation		03/18/2005	200.00	Gurtler Fund
042743	FINCA International		03/18/2005	200.00	Gurtler Fund
042745	National Women's History Museum		03/18/2005	200.00	Gurtler Fund
042746	Project Hope		03/18/2005	200.00	Gurtler Fund
042747	American Red Cross		03/18/2005	200.00	Gurtler Fund
042748	Soaring Eagle		03/18/2005	200.00	Gurtler Fund

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Int#	Grantee	Program Name	Grant Date	Granted	Fund
342749	Anesthy International USA		03/18/2005	150.00	Gurtler Fund
342750	Bradley University		03/18/2005	150.00	Gurtler Fund
342751	The Center For Prevention of Abuse		03/18/2005	500.00	Gurtler Fund
342752	PER Israel Endowment Funds		03/18/2005	300.00	Been Fund
342753	University United Methodist Church		03/18/2005	0.00	Multiple Funds
342754	University United Methodist Church		03/18/2005	0.00	Multiple Funds
342755	Heart of Illinois United Way		03/18/2005	1,500.00	Barley Fund
342757	Blessed Sacrament Church		03/18/2005	2,200.00	Kurka Fund
342758	Blessed Sacrament Church		03/18/2005	100.00	Kurka Fund
342759	Lakeview Museum		03/18/2005	100.00	Paulin Fund
342760	First Christian Church		03/18/2005	140.00	Paulin Fund
342761	YMCA of Canton		03/18/2005	250.00	Gibbs Fund
342762	Susan G. Komen Foundation		03/18/2005	250.00	Tessier Fund
342763	Susan G. Komen Foundation		03/18/2005	250.00	Tessier Fund
342764	United Methodist Committee on Relief (UNCOR)		03/18/2005	500.00	Caughy Fund
342765	St. Jude Church-Peoria		03/18/2005	150.00	Luthy Fund
342766	KCET Community Television		03/18/2005	250.00	Snyder Fund
342767	McCallum Theatre Endowment Inc.		03/18/2005	250.00	Snyder Fund
342768	Alzheimer's Association		03/18/2005	100.00	Johann Fund
342769	First Presbyterian Church of Chicago		03/25/2005	500.00	Murray E Fund
342770	International Campaign for Tibet		03/25/2005	150.00	Gurtler Fund
342771	NAACP Legal Defense & Educational Fund		03/25/2005	100.00	Gurtler Fund
342772	Heart of Illinois United Way		03/25/2005	2,000.00	Gosselin Fund
342773	Engender Health		03/25/2005	100.00	Gurtler Fund
342774	Illinois State University Foundation		03/25/2005	100.00	Foss Fund
342775	University of Illinois College of Medicine		03/25/2005	100.00	Foss Fund
342776	Lakeview Museum		03/25/2005	100.00	Murray E Fund
342777	WCBU		03/25/2005	400.00	Murray E Fund
342778	Grace Evangelical Church		03/25/2005	2,000.00	Braker Fund
342779	St. Thomas Church		03/25/2005	1,000.00	Machetti Fund
342780	Counseling & Family Service		03/25/2005	1,000.00	Kuchan Fund
342781	Masonry Church, Inc.		03/25/2005	250.00	Sveger Fund
342782	Easter Seals		03/25/2005	200.00	Thorstenson Fnd
342783	Coral Ridge Ministries		03/25/2005	250.00	Sveger Fund
342784	Lupus Foundation of Illinois		03/25/2005	500.00	Parsons Co Fund
342785	Salvation Army MI-IL		03/25/2005	200.00	Parsons Co Fund
342786	Maple Lawn Homes		03/25/2005	500.00	Parsons Co Fund
342787	Reform Jewish Appeal		03/25/2005	250.00	Been Fund
342788	Planned Parenthood		03/25/2005	440.00	Gill Fund
342789	Salvation Army-Heartland Division		03/25/2005	5,000.00	Benson Fund
342790	St. Mark's Lutheran Church		03/25/2005	35,000.00	Benson Fund
342791	St. Mark's Lutheran Church		03/25/2005	5,200.00	Benson Fund
342792	Multiple Myeloma Research Foundation		03/25/2005	600.00	Newirth Fund
342793	First Federated Church		03/25/2005	1,000.00	Newmiller C.Fnd
342794	First Baptist Church of Peoria		03/25/2005	1,500.00	Snyder Fund
342795	University United Methodist Women		03/25/2005	136.00	Gurtler Fund
342796	Heart of Illinois United Way		03/25/2005	5,475.00	Snyder Fund
342797	WCBU		03/25/2005	100.00	Wahlfeld Fund
342798	Lakeview Museum		03/25/2005	1,500.00	Snyder Fund
342799	Lakeview Museum		03/25/2005	100.00	Wahlfeld Fund
342800	Easter Seals		03/25/2005	1,000.00	Scott
342803	YMCA of Peoria		03/25/2005	5,000.00	Horton Fund
342804	Lakeview Museum		03/25/2005	1,500.00	Horton Fund
342805	Girl Scouts - Kickapoo Council		03/25/2005	1,000.00	Horton Fund
342806	Peoria Symphony Orchestra		03/25/2005	2,000.00	Horton Fund
342807	Peoria Symphony Foundation		03/25/2005	1,000.00	Horton Fund
342808	The Peoria Art Guild		03/25/2005	1,000.00	Horton Fund

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
042809	Opera Illinois		04/01/2005	1,000.00	Horton Fund
042810	Heart of Illinois United Way		04/01/2005	1,000.00	Horton Fund
042811	Peoria Historical Society		04/01/2005	1,000.00	Horton Fund
042812	WTVP 47		04/01/2005	1,000.00	Horton Fund
042813	WCBU		04/01/2005	1,000.00	Horton Fund
042814	Bradley University	Philip Z. Horton Endowed Scholarship	04/01/2005	1,000.00	Horton Fund
042815	Methodist Medical Center Foundation		04/01/2005	1,000.00	Horton Fund
042816	Lutheran Senior Ministries Foundation		04/01/2005	1,000.00	Horton Fund
042817	Common Place, Inc.		04/01/2005	1,000.00	Horton Fund
042818	St. Paul's Episcopal Church		04/01/2005	7,125.52	Moshle, Melvin
042819	First United Methodist Church		04/01/2005	1,000.00	Dialer Fund
042820	St. Mary's Parish School	C/o Mary for Operating Fund	04/01/2005	1,000.00	Earle Depositor
042821	Heart of Illinois United Way		04/01/2005	2,500.00	Moore R Fund
042822	First United Methodist Church	Flame, Fire and Promise	04/01/2005	3,000.00	Moore R Fund
042823	First United Methodist Church	Annual Budget	04/01/2005	100.00	Earle Depositor
042824	Lakeview River Corridor Association		04/01/2005	200.00	Bean Fund
042825	Least Acts Partnership	250 Bibles	04/01/2005	500.00	Parsons Co Fund
042826	Campus Crusade for Christ		04/01/2005	100.00	Parsons Co Fund
042827	Four - K Federation		04/01/2005	125.00	Parsons Co Fund
042828	Multiple Sclerosis Association of America		04/01/2005	100.00	Neuwirth Fund
042829	Alzheimer's Association		04/08/2005	100.00	Neuwirth Fund
042830	Proctor Health Care Foundation		04/08/2005	100.00	Neuwirth Fund
042831	OSF SFMC FOUNDATION		04/08/2005	100.00	Neuwirth Fund
042832	Methodist Medical Center Foundation		04/08/2005	100.00	Neuwirth Fund
042833	World Wildlife Fund		04/08/2005	100.00	Neuwirth Fund
042834	Wildlife Prairie Park		04/08/2005	100.00	Neuwirth Fund
042835	WTVP 47		04/08/2005	100.00	Neuwirth Fund
042836	The Peoria Art Guild		04/08/2005	100.00	Neuwirth Fund
042837	Planned Parenthood		04/08/2005	100.00	Neuwirth Fund
042838	Family House		04/08/2005	100.00	Neuwirth Fund
042839	Children's Home Assoc.		04/08/2005	3,000.00	Rager Fund
042840	The Center for Prevention of Abuse		04/08/2005	1,000.00	Stelder Fund
042841	University United Methodist Church		04/08/2005	3,000.00	Stelder Fund
042842	First Baptist Church - Naples		04/08/2005	1,000.00	Stelder Fund
042843	Northwoods Community Church		04/08/2005	1,000.00	Stelder Fund
042844	Peoria Women's Club		04/08/2005	1,500.00	Donia Fund
042845	Catholic Diocese of Peoria		04/08/2005	1,500.00	Donia Fund
042846	Alzheimer's Association		04/08/2005	100.00	Murphy D Fund
042847	Bradley University		04/08/2005	1,000.00	Dehan Fund
042848	YMCA of Peoria		04/08/2005	500.00	Ackerman C Fund
042849	ICC Educational Foundation		04/08/2005	5,000.00	Swager Fund
042850	YMCA of Peoria		04/08/2005	500.00	Swager Fund
042851	St. Thomas Church		04/08/2005	1,000.00	Hippler Fund
042852	St. Thomas Church		04/08/2005	900.00	May, Thomas
042853	Our Savior Lutheran Church		04/08/2005	600.00	Foss Fund
042854	Heart of Illinois United Way		04/08/2005	300.00	Mannlein W Fund
042855	St. Jude Church-Peoria		04/08/2005	500.00	Mannlein W Fund
042856	St. Paul's Episcopal Church		04/08/2005	0.00	Strodel Fund
042857	St. Bernard Catholic Church		04/08/2005	500.00	Cunningham, Jam
042858	Salvation Army-Heartland Division		04/08/2005	300.00	Sullivan Fund
042859	United Presbyterian Church		04/08/2005	600.00	Sullivan Fund
042860	Tremont United Methodist Church		04/08/2005	500.00	Halverson Fund
042861	St. Mark's Lutheran Church		04/08/2005	4,000.00	Heller Fund
042862	Project Hope		04/08/2005	100.00	Hunt Fund
042863	First United Methodist Church		04/08/2005	900.00	Ackerman C Fund
042864	First United Methodist Church		04/08/2005	3,000.00	Altosier Fund

Grant#	Grantee	Program Name	Grant Date	Granted	Fund
042868	Peoria Historical Society		04/08/2005	0.00	Glynn Fund
042869	Bradley University		04/08/2005	1,000.00	Glynn Fund
042870	ICC Educational Foundation		04/08/2005	2,000.00	Glynn Fund
042871	Illinois State University Foundation	Attn. R. Laramore	04/08/2005	7,000.00	Glynn Fund
042872	Planned Parenthood		04/08/2005	100.00	Glynn Fund
042873	Ploughshares Fund		04/08/2005	100.00	Glynn Fund
042874	Peoria Historical Society		04/08/2005	50.00	Glynn Fund
042875	Union of Concerned Scientists		04/08/2005	150.00	Glynn Fund
042876	American Red Cross		04/08/2005	100.00	Glynn Fund
042877	South Side Mission		04/08/2005	100.00	Glynn Fund
042878	Salvation Army-Heartland Division		04/08/2005	200.00	Glynn Fund
042879	The Peoria Art Guild		04/08/2005	50.00	Glynn Fund
042880	Lakeview Museum		04/08/2005	30.00	Glynn Fund
042881	East Peoria Community HS Scholarship		04/08/2005	150.00	Glynn Fund
042882	Community Workshop & Training Center	Annual Donation	04/08/2005	250.00	Rinehart Fund
042883	Easter Seals		04/08/2005	100.00	Rinehart Fund
042884	Peoria Historical Society		04/08/2005	100.00	Rinehart Fund
042885	Springdale Historic Preservation Foundation	Capital Campaign/ 2005 Membership/Donation	04/08/2005	600.00	Rinehart Fund
042886	OSF Healthcare Foundation-Children's Miracle		04/08/2005	100.00	Rinehart Fund
042887	University of MO-Columbia	Annual Arts and Science Development	04/08/2005	100.00	Rinehart Fund
042888	Heartland Water Resources Council		04/08/2005	100.00	Rinehart Fund
042889	Lakeview Museum		04/08/2005	60.00	Rinehart Fund
042890	Peoria Symphony Orchestra	2005 Membership	04/08/2005	100.00	Rinehart Fund
042891	Heart of Illinois United Way	'04-'05 Annual Fund Drive	04/08/2005	1,500.00	Rinehart Fund
042892	Contemporary Art Center of Peoria	'05 Membership/Pillars Society	04/08/2005	50.00	Rinehart Fund
042893	Peoria Zoological Society	2005 Annual Membership	04/08/2005	100.00	Rinehart Fund
042894	Smithsonian Institution	Zoo Mission Fund	04/08/2005	100.00	Rinehart Fund
042895	St. Jude Midwest Affiliate	Sponsor St. Jude Tennis Classic	04/08/2005	500.00	Budess Fund
042896	WTVP 47		04/08/2005	100.00	Paulin Fund
042897	Rotary Club of Peoria Endowment Fund	Centennial Project Fund	04/08/2005	100.00	Sullivan Fund
042898	Community Foundation of Central Illinois	Can Do Scholarship Fund-2nd Installment	04/08/2005	111.00	Sullivan Fund
042899	Metamora Church of Christ		04/08/2005	560.00	Nettles Fund
042900	First United Methodist Church		04/08/2005	2,000.00	Wendle Fund
042901	Campus Crusade for Christ		04/08/2005	1,000.00	Wendle Fund
042902	Campus Crusade for Christ		04/08/2005	200.00	Wendle Fund
042903	Campus Crusade for Christ		04/08/2005	100.00	Wendle Fund
042904	Campus Crusade for Christ		04/08/2005	100.00	Wendle Fund
042905	Campus Crusade for Christ		04/08/2005	100.00	Wendle Fund
042906	Campus Crusade for Christ		04/08/2005	100.00	Wendle Fund
042907	Community Foundation of Central Illinois	Peoria Civic Center Public Art Fund	04/08/2005	150.00	DeHaan Fund
042908	Alzheimer's Association	For Canton/Fulton Co.	04/08/2005	100.00	Johann Fund
042909	Rebuilding Together Canton		04/08/2005	500.00	Johann Fund
042910	University United Methodist Church		04/08/2005	4,000.00	Haupt Fund
042911	University United Methodist Church		04/08/2005	1,000.00	Haupt Fund
042912	First Christian Church	Adopt an animal	04/08/2005	150.00	Paulin Fund
042913	Peoria Zoological Society		04/08/2005	100.00	Quine Fund
042914	Church of Christ, NW		04/08/2005	750.00	Quine Fund
042915	Shultz-Lewis Child & Family Services	Phone for Children Campaign	04/08/2005	100.00	Sullivan Fund
042916	Community Foundation of Central Illinois	Donis Fund: In Memory of Millie	04/08/2005	50.00	Sullivan Fund
042917	Community Foundation of Central Illinois	Yordy Fund: In Honor of 50th	04/15/2005	100.00	Kuppler, M Fund
042921	American Cancer Society-Illinois Division		04/15/2005	100.00	Kuppler, M Fund
042922	American Heart Association Illinois Affiliate		04/15/2005	100.00	Kuppler, M Fund
042923	The Blessing Foundation		04/15/2005	100.00	Kuppler, M Fund
042926	NORTH CENTRAL COLLEGE	Academic Center Fund	04/15/2005	100.00	Kuppler, M Fund
042927	Westminster Presbyterian Church	In Memory of John Davis- Dev. Fund	04/15/2005	2,500.00	Regal Fund
042928	Lakeview Museum	Renaissance Society	04/15/2005	150.00	Haupt Fund
042929	WTVP 47		04/15/2005	150.00	Haupt Fund

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
104290	ICC Educational Foundation	James G. Sherman Leaders of Tomorrow Fund	04/15/2005	200.00	Kaupt Fund
104291	Children's Home Assoc.	Capital Fund Drive	04/15/2005	500.00	Triebel Fund
104292	First Federated Church		04/15/2005	3,700.00	Triebel Fund
104293	YMCA of Peoria		04/15/2005	2,500.00	Triebel Fund
104294	Heart of Illinois United Way		04/15/2005	300.00	Triebel Fund
104295	Walter International		04/15/2005	500.00	McComb Fund
104296	Millikin University	Phonathon Contribution/Alumni & Devel. Office	04/15/2005	50.00	Laughlin Fund
104297	Catholic Diocese of Peoria	Rooted in Faith Campaign	04/15/2005	500.00	Bushnell R & V
104298	Community Foundation of Central Illinois	Rotary Centennial Project Fund	04/15/2005	1,000.00	Hardin Fund
104299	Ballet Florida		04/15/2005	6,000.00	Regal Fund
104300	Lakeview Museum		04/15/2005	60.00	Gurtler Fund
104301	Peoria Zoological Society		04/15/2005	1,000.00	Vonachen, Steve
104302	The Friends of the Four Homes of Mercy		04/15/2005	200.00	Gurtler Fund
104303	Coral Ridge Ministries		04/15/2005	5,000.00	Parsons Co Fund
104304	Arthritis Foundation	Weekly Fund	04/15/2005	200.00	Murphy D Fund
104305	Blessed Sacrament Church	Building Fund	04/22/2005	1,340.00	Sommer Fund
104306	Blessed Sacrament Church	Organ Fund	04/22/2005	1,000.00	Sommer Fund
104307	Redeemer Lutheran Church		04/22/2005	1,000.00	Phillips Fund
104308	Peoria Area Youth for Christ		04/22/2005	2,500.00	Fisher Fund
104309	Youth for Christ	Ell Baltran	04/22/2005	2,500.00	Fisher Fund
104310	WVVP 47		04/22/2005	250.00	Crawford Fund
104311	First Baptist Church of Peoria	Foster College	04/22/2005	500.00	Crawford Fund
104312	Bradley University		04/22/2005	150.00	Foss Fund
104313	American Red Cross		04/22/2005	200.00	Gleich Fund
104314	Heart of Illinois United Way		04/22/2005	1,000.00	Gleich Fund
104315	Easter Seals		04/22/2005	100.00	Gleich Fund
104316	Univ of Illinois Foundation	College of Engineering and Technology	04/22/2005	300.00	Gleich Fund
104317	Bradley University	Library Fund	04/22/2005	500.00	Tessier Fund
104318	Bradley University		04/22/2005	500.00	Teaser Fund
104319	Sinsinawa Dominican Sisters		04/22/2005	500.00	Walter Fund
104320	Holy Family Church		04/22/2005	100.00	Schneider Fund
104321	Cambridge Academic Foundation		04/22/2005	2,000.00	Schneider Fund
104322	First Federated Church	In the Name of Lindburg Oil Co.	04/22/2005	100.00	Lindburg I Fund
104323	ICC Educational Foundation		04/22/2005	600.00	Kuppler Fund
104324	Common Place, Inc.		04/22/2005	200.00	Triebel Fund
104325	Peoria Historical Society		04/22/2005	100.00	Triebel Fund
104326	Lakeview Museum		04/22/2005	200.00	Triebel Fund
104327	Peoria Symphony Orchestra	Annual Fund	04/22/2005	200.00	Triebel Fund
104328	Depauw University		04/22/2005	200.00	Triebel Fund
104329	WVVP 47		04/22/2005	100.00	Triebel Fund
104330	Children's Home Assoc.		04/22/2005	100.00	Triebel Fund
104331	Community Foundation of Central Illinois		04/22/2005	100.00	Triebel Fund
104332	Phi Gamma Delta Foundation		04/22/2005	200.00	Lindburg I Fund
104333	St. Jude Midwest Affiliate		04/22/2005	200.00	Lindburg I Fund
104334	Salvation Army-Heartland Division		04/22/2005	200.00	Lindburg I Fund
104335	American Red Cross		04/22/2005	200.00	Lindburg I Fund
104336	United Methodist Church	Special Needs Fund	04/22/2005	1,000.00	Lindburg I Fund
104337	Friends of Iowa Public TV		04/22/2005	100.00	Lindburg I Fund
104338	Abilities Plus		04/22/2005	100.00	Lindburg I Fund
104339	Disabled American Veterans		04/22/2005	100.00	Lindburg I Fund
104340	Knox College		04/22/2005	100.00	Lindburg I Fund
104341	Morton Apostolic Church	Fellowship Hall Collection	04/22/2005	55.00	Stetler
104342	South Side Mission		04/22/2005	250.00	Williams Fund
104343	Salvation Army-Heartland Division		04/22/2005	250.00	Williams Fund
104344	March of Dimes		04/22/2005	250.00	Williams Fund
104345	St. Jude Children's Research Hospital		04/22/2005	250.00	Williams Fund
104346	Peoria Rescue Ministries		04/22/2005	250.00	Williams Fund

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Grantee	Program Name	Grant Date	Granted	Fund
0043091 Special Olympics		04/22/2005	100.00	Williams Fund
0043092 Muscular Dystrophy Association		04/22/2005	100.00	Williams Fund
0043093 Boys and Girls Club of Greater Peoria, Inc.		04/22/2005	150.00	Williams Fund
0043094 The National Multiple Sclerosis Society		04/22/2005	150.00	Williams Fund
0043095 Community Foundation of Central Illinois		04/22/2005	6.84	Western Fund
0043096 Apostolic Christian Church		04/22/2005	7,150.00	Hoerr Max Fund
0043097 Apostolic Christian Church of Kansas City		04/22/2005	5,000.00	Braker Fund
0043098 United Methodist Church	Charity Fund	04/22/2005	161.88	Lindburg L Fund
0043099 MPD Foundation	Apportionments for L.D. & M.A. Lindburg	04/22/2005	200.00	Orr Fund
0043100 Morton Apostolic Church	Bible & Mission Fund	04/22/2005	350.00	Getz, Robt Fund
0043101 Morton Apostolic Church	Timber Ridge	04/22/2005	2,000.00	Getz, Robt Fund
0043102 Morton Apostolic Church	Charity Fund	04/22/2005	400.00	Getz, Robt Fund
0043103 Morton Apostolic Church	Fellowship Hall Fund	04/22/2005	250.00	Getz, Robt Fund
0043104 Morton Apostolic Church	General Fund	04/22/2005	500.00	Getz, Robt Fund
0043105 Apostolic Christian Rearmor, Inc.		04/22/2005	5,000.00	Getz, Robt Fund
0043106 Apostolic Christian World Relief		04/22/2005	9,000.00	Getz, Robt Fund
0043107 Apostolic Christian World Relief		04/22/2005	300.00	Getz, Robt Fund
0043108 Apostolic Christian World Relief	Bill & Joan Schick	04/22/2005	300.00	Getz, Robt Fund
0043109 American Red Cross	Kim Kaiser	04/22/2005	500.00	Getz, Robt Fund
0043110 Billy Graham Evangelistic Association		04/22/2005	250.00	Getz, Robt Fund
0043111 Central Illinois Memorial Kidney Fund		04/22/2005	200.00	Getz, Robt Fund
0043112 Community Builders Foundation		04/22/2005	250.00	Getz, Robt Fund
0043113 Community Foundation of Central Illinois		04/22/2005	200.00	Getz, Robt Fund
0043114 Faith Hope & Love in Christ		04/22/2005	300.00	Getz, Robt Fund
0043115 International Ministries	Andy & Kathy Pfleiderer	04/22/2005	500.00	Getz, Robt Fund
0043116 Mennonite Central Committee		04/22/2005	1,000.00	Getz, Robt Fund
0043117 Morton Public Library		04/22/2005	250.00	Getz, Robt Fund
0043118 Peoria Christian School		04/22/2005	300.00	Getz, Robt Fund
0043119 Salvation Army-Hearthland Division		04/22/2005	1,000.00	Getz, Robt Fund
0043120 OSF SPMC FOUNDATION	Council	04/22/2005	400.00	Getz, Robt Fund
0043121 TCBC Inc		04/22/2005	250.00	Getz, Robt Fund
0043122 TEXA - The Evangelical Alliance Mission		04/22/2005	300.00	Getz, Robt Fund
0043123 The Navigators	Joel & Sally Kaufman	04/22/2005	600.00	Getz, Robt Fund
0043124 We Care Foundation Inc.	Jay & Dawn Getz/#21097654	04/22/2005	350.00	Getz, Robt Fund
0043125 University United Methodist Church	2005 Contribution	04/22/2005	3,000.00	Rager Fund
0043126 St. Jude Church-Peoria		04/22/2005	750.00	Anderson J Fund
0043127 Bradley University	Chiefs Club	04/22/2005	600.00	Cunningham, Jam
0043128 First Baptist Church of Goodfield	Benefit for Jamie Zobrist	04/22/2005	500.00	Parsons Co Fund
0043129 Front Range Christian School		04/22/2005	400.00	Orr Fund
0043130 Proctor Health Care Foundation		04/22/2005	150.00	Sullivan Fund
0043132 Community Foundation of Central Illinois	Rotary Centennial Fund	04/22/2005	250.00	Kuppler Fund
0043133 American Cancer Society		04/22/2005	100.00	Lindburg L Fund
0043135 Parkinson Disease Research Society		04/22/2005	200.00	Lindburg L Fund
0043136 Alzheimer's Association		04/22/2005	200.00	Lindburg L Fund
0043137 March of Dimes		04/22/2005	200.00	Lindburg L Fund
0043138 American Red Cross		04/22/2005	200.00	Lindburg L Fund
0043139 St. Jude Midwest Affiliate		04/22/2005	200.00	Lindburg L Fund
0043140 MADD Mothers Against Drunk Driving		04/22/2005	100.00	Lindburg L Fund
0043141 Boys Town		04/22/2005	100.00	Lindburg L Fund
0043142 Arthritis Foundation		04/22/2005	200.00	Lindburg L Fund
0043143 Salvation Army-Heartland Division		04/22/2005	200.00	Lindburg L Fund
0043144 Multiple Sclerosis Clinic		04/22/2005	200.00	Lindburg L Fund
0043145 American Heart Association		04/22/2005	200.00	Lindburg L Fund
0043146 American Diabetes Foundation (Decatur)		04/22/2005	200.00	Lindburg L Fund
0043169 The Center for Prevention of Abuse	Preventing Family Violence	06/09/2005	0.00	PACF Fund
0043176 TCBC Inc	Computer Integration Project	06/09/2005	0.00	PACF Fund
0043181 Apostolic Christian Church	Countryside Private School	04/22/2005	5,000.00	Hoerr Max Fund

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Grant#	Grantee	Program Name	Grant Date	Granted	Fund
043182	Heart of Illinois United Way		04/29/2005	2,700.00	Boaz Fund
043183	First Presbyterian Church of Bonita Springs		04/29/2005	5,000.00	Flexsenhar Fund
043184	Common Place, Inc.		04/29/2005	5,000.00	Page Fund
043185	First Baptist Church of Peoria		04/29/2005	8,000.00	Page Fund
043186	Heart of Illinois United Way		04/29/2005	1,500.00	Page Fund
043187	Mult Health Education Center		04/29/2005	1,000.00	Page Fund
043188	Planned Parenthood		04/29/2005	1,000.00	Page Fund
043189	Lakeview Museum		04/29/2005	2,500.00	Page Fund
043190	Peoria Symphony Orchestra		04/29/2005	1,500.00	Page Fund
043191	WTVP 47		04/29/2005	1,000.00	Page Fund
043192	Crittendon Center		04/29/2005	1,000.00	Page Fund
043193	The Center for Prevention of Abuse		04/29/2005	1,000.00	Page Fund
043194	Smith College		04/29/2005	1,000.00	Page Fund
043195	Southern Poverty Law Center		04/29/2005	1,000.00	Page Fund
043196	One Heartbeat Ministries		04/29/2005	1,000.00	Page Fund
043197	Young Life		04/29/2005	1,000.00	Boaz Fund
043198	Easter Seals		04/29/2005	1,000.00	Boaz Fund
043199	Heart of Illinois United Way		04/29/2005	1,000.00	Halverson Fund
043200	Peoria Christian School	Sponsorship of Trevor Barth	04/29/2005	250.00	Barth Fund
043201	Peoria Christian School	Sponsorship of Stephanie Barth	04/29/2005	250.00	Barth Fund
043202	CLARKE COLLEGE	Clark Fund	04/29/2005	100.00	Rohner Fund
043203	Illinois State University Foundation	Technology Dept. of East	04/29/2005	1,000.00	Wright Jerold
043204	ICC Educational Foundation		04/29/2005	250.00	Wright Jerold
043205	WTVP 47		04/29/2005	100.00	Wright Jerold
043206	OSF SPMC FOUNDATION		04/29/2005	100.00	Wright Jerold
043207	Farmington Central Academic Foundation		04/29/2005	100.00	Wright Jerold
043208	Neighborhood House		04/29/2005	100.00	Wright Jerold
043209	Salvation Army-Heartland Division		04/29/2005	200.00	Wright Jerold
043210	American Red Cross		04/29/2005	200.00	Wright Jerold
043211	Bradley University	Annual Fund Drive	04/29/2005	500.00	Sika Fund
043212	Bradley University	Mechanical Engineer Lab Excellence Endow.	04/29/2005	500.00	Jankovsky Fund
043213	Community Foundation of Central Illinois	Engineering Graduate Student Endow.	04/29/2005	500.00	Jankovsky Fund
043214	Easter Seals	Young Leaders/Restricted for Trewyn Students	04/29/2005	250.00	Livingston
043215	Calvary Baptist Church		04/29/2005	100.00	Wright Jerold
043217	WTVP 47		04/29/2005	1,500.00	Walsh Fund
043218	Catholic Diocese of Peoria	Rooted in Faith Campaign	04/29/2005	150.00	Kuchan Fund
043219	Catholic Diocese of Peoria	2005 Annual Diocesan Appeal	04/29/2005	2,000.00	Poglioli Fund
043220	Wildlife Prairie Park		04/29/2005	1,200.00	Poglioli Fund
043223	St. Thomas Church	Payment of Weekly Donations for 2005	04/29/2005	160.00	Quine Fund
043224	Peoria Historical Society		05/06/2005	5,200.00	Kuchan Fund
043225	Grace Presbyterian Church	1st & 2nd Quarter Contribution	05/06/2005	100.00	Luthy Fund
043226	Grace Presbyterian Church	Grace Family Christmas	05/06/2005	1,000.00	Rountree Fund
043227	First United Methodist Church	Flame Fire and Promise	05/06/2005	1,000.00	Rountree Fund
043228	First United Methodist Church	Church Ministry	05/06/2005	5,000.00	McPheeters Fund
043229	St. Thomas Church		05/06/2005	4,500.00	McPheeters Fund
043230	Counseling & Family Service	Investment in Children's Future Prog./Attn John Ru	05/06/2005	4,500.00	McPheeters Fund
043231	Spoon River College Foundation		05/06/2005	500.00	Livingston
043232	St. Jude Church-Peoria	Rooted in Faith	05/06/2005	1,487.00	Kinas Fund
043233	Kentucky Mountain Mission Inc.		05/06/2005	150.00	Mannlein W Fund
043234	Tremont United Methodist Church		05/06/2005	600.00	Smith M Fund
043235	First Presbyterian Church		05/06/2005	500.00	Halverson Fund
043236	Washington Gifted School	DI Fund/Send Team Blue Squares to Globals	05/06/2005	1,848.00	Kuppler, M Fund
043237	Catholic Diocese of Peoria	Rooted in Faith	05/06/2005	200.00	Barton, G. Fund
043238	First United Methodist Church	Addition to original \$5000 Donation of 2005	05/06/2005	5,000.00	Krupa Depositor
043239	Abury Theological Seminary	Advancement Dept.	05/06/2005	5,000.00	Krupa Depositor
043240	Bradley University		05/06/2005	1,000.00	Krupa Depositor
043241	Peoria Public Library		05/06/2005	100.00	Earle Depositor

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ntf	Grantee	Program Name	Grant Date	Granted	Fund
43242	Family House		05/06/2005	100.00	Earle Depositor
43243	Bradley University		05/06/2005	300.00	Ketelaan Fund
43244	Southern Illinois University		05/06/2005	300.00	Ketelaan Fund
43245	Contemporary Art Center of Peoria		05/06/2005	100.00	Earle Depositor
43246	First United Methodist Church		05/06/2005	5,000.00	Krupa Depositor
43247	Young Life	IL34-4110 Cent. IL Contribution	05/06/2005	993.90	Altorfer Fund
43248	Catholic Diocese of Peoria	Annual Appeal	05/06/2005	500.00	Tarabori Fund
43249	Easter Seal Auxiliary	Annual Appeal	05/06/2005	500.00	Springer Fund
43250	Catholic Diocese of Peoria	Rooted in Faith	05/06/2005	500.00	May, Thomas
43251	Catholic Diocese of Peoria		05/06/2005	1,500.00	May, Thomas
43252	University United Methodist Church		05/06/2005	150.00	Gurtler Fund
43253	Common Place, Inc.		05/06/2005	200.00	Gurtler Fund
43254	Metamora Church of Christ		05/06/2005	560.00	Nettles Fund
43255	First Christian Church		05/06/2005	150.00	Paulin Fund
43256	Habitat for Humanity (Greene County)		05/06/2005	500.00	Rountree Fund
43257	Community Foundation of Central Illinois	Rotary Centennial Project Fund	05/06/2005	500.00	Hardin Fund
43259	Community Foundation of Central Illinois	Young Leaders Fund	05/06/2005	500.00	Fischer Fund
43260	Valparaiso University	VALPO Fund	05/06/2005	100.00	Henricks Fund
43261	Valparaiso University	College of Nursing Dean's Annual Fund	05/06/2005	100.00	Henricks Fund
43262	University of Illinois Foundation	College of Business	05/06/2005	100.00	Henricks Fund
43263	Bradley University	Bradley Fund	05/06/2005	500.00	Henricks Fund
43264	OSF St. Francis School of Nursing	Sister Canisia's Fund	05/06/2005	500.00	Henricks Fund
43265	Cystic Fibrosis Foundation	Team Metairie	05/06/2005	100.00	Henricks Fund
43266	Community Foundation of Central Illinois	Young Leaders Fund	05/06/2005	100.00	Henricks Fund
43267	Heart of Illinois United Way		05/06/2005	1,500.00	Thorstenson Fnd
43268	South Side Mission		05/06/2005	100.00	Hardin Fund
43269	American Red Cross		05/06/2005	1,000.00	Bohner Fund
43270	Bradley University	Office of Development	05/06/2005	1,000.00	Bohner Fund
43271	The Center for Prevention of Abuse	Attn: Martha Herm	05/06/2005	1,000.00	Bohner Fund
43272	Children's Home Assoc.		05/06/2005	500.00	Bohner Fund
43273	Common Place, Inc.		05/06/2005	500.00	Bohner Fund
43274	Girl Scouts - Kickapoo Council		05/06/2005	1,000.00	Bohner Fund
43275	Heartland Community Health Clinic		05/06/2005	500.00	Bohner Fund
43276	Heart of Illinois United Way		05/06/2005	1,000.00	Bohner Fund
43277	Lakeview Museum		05/06/2005	2,000.00	Bohner Fund
43278	Methodist Medical Center Foundation		05/06/2005	1,000.00	Bohner Fund
43279	The Nature Conservancy (IL)		05/06/2005	500.00	Bohner Fund
43280	Peoria Historical Society		05/06/2005	500.00	Bohner Fund
43281	Community Foundation of Central Illinois	Peoria Civic Ctr. Public Art Fund	05/06/2005	500.00	Bohner Fund
43282	Peoria Symphony Orchestra		05/06/2005	500.00	Bohner Fund
43283	Planned Parenthood		05/06/2005	1,000.00	Bohner Fund
43284	Peoria Zoological Society		05/06/2005	1,000.00	Bohner Fund
43285	Salvation Army-Heartland Division		05/06/2005	500.00	Bohner Fund
43286	South Side Mission		05/06/2005	500.00	Bohner Fund
43287	Sun Foundation		05/06/2005	500.00	Bohner Fund
43288	MCBU		05/06/2005	500.00	Bohner Fund
43289	HTVP 47		05/06/2005	1,000.00	Bohner Fund
43290	United Presbyterian Church	Building Fund	05/06/2005	1,300.00	Bohner Fund
43291	YMCA of Peoria	04-05 Contributions	05/06/2005	2,500.00	Bohner Fund
43292	Youth Farm, Inc.		05/06/2005	500.00	Bohner Fund
43293	Manatee County Schools Foundation		05/06/2005	250.00	French Fund
43294	River Cup Foundation Inc.		05/06/2005	140.00	Kurka Fund
43295	OSF Healthcare Foundation-Children's Miracle		05/06/2005	100.00	Hardin Fund
43296	WD Boyce Boy Scouts of America		05/06/2005	100.00	Hardin Fund
43297	Peoria Rescue Ministries		05/06/2005	100.00	Hardin Fund
43298	Mote Marine Laboratory		05/06/2005	100.00	French Fund
43308	Olen Tangy High School		05/13/2005	100.00	Hardin Fund

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Int#	Grantee	Program Name	Grant Date	Granted	Fund
143309	Thorne Ecological Institute		05/13/2005	125.00	Gould Fund
143310	Lakeview Museum	Attn: Pastor Balaban	05/13/2005	100.00	Gould Fund
143311	Our Savior Lutheran Church	Renaissance Society	05/13/2005	600.00	Foss Fund
143312	Lakeview Museum		05/13/2005	1,000.00	French Fund
143313	Peoria Humane Society		05/13/2005	100.00	Donis Fund
143314	Girl Scouts - Kickapoo Council		05/13/2005	250.00	Donis Fund
143315	Community Foundation of Central Illinois	Rotary Centennial Fund	05/13/2005	100.00	Mayer Fund
143316	American Cancer Society		05/13/2005	250.00	Mayer Fund
143317	First Federated Church		05/13/2005	1,000.00	Mayer Fund
143318	St. Bernard Catholic Church		05/13/2005	500.00	Cunningham, Jam
143319	Bradley University	Edu. & Health Sciences/ Attn: Dave Snell	05/13/2005	2,000.00	Hagen Fund
143320	St. Jude Church-Peoria	2005 Annual Diocesan Appeal	05/13/2005	200.00	Hennlein W Fund
143321	WVFP 47		05/13/2005	150.00	Hennlein W Fund
143322	American Institute for Cancer	Donor: Marian Hardin	05/13/2005	100.00	Herdin Fund
143323	Bradley University		05/13/2005	2,000.00	Rassi Fund
143324	Hands of Love		05/13/2005	500.00	Rountree Fund
143325	American Cancer Society	Attn: Scott Kramer	05/13/2005	200.00	Greene Fund
143326	Community Foundation of Central Illinois	Relay for Life	05/13/2005	10,500.00	Noehle Brothers
143327	First United Methodist Church of Pekin	Walter & Minna Moehle Scholarship Fund	05/13/2005	7,136.05	Noehle Brothers
143331	Bradley University		05/13/2005	250.00	Sullivan Fund
143371	WD Boyce Boy Scouts of America	West Endowment	05/20/2005	1,000.00	McKim Fund
143372	WD Boyce Boy Scouts of America	FOS Fund	05/20/2005	500.00	McKim Fund
143373	Lakeview Museum	Attn: Membership	05/20/2005	520.00	Quine Fund
143374	Lakeview Museum		05/20/2005	100.00	Luthy Fund
143375	Monmouth College		05/20/2005	2,000.00	Thorstenson Fnd
143376	Peoria Symphony Orchestra		05/20/2005	250.00	Thorstenson Fnd
143377	Shattuck-St. Mary's School		05/20/2005	100.00	Thorstenson Fnd
143378	WVFP 47		05/20/2005	150.00	Thorstenson Fnd
143379	Children's Home Assoc.		05/20/2005	250.00	Thorstenson Fnd
143380	University of North Dakota		05/20/2005	5,200.00	Thorstenson Fnd
143381	First Federated Church		05/20/2005	1,500.00	Mayer Fund
143382	Lakeview Museum	Account #: 137141	05/20/2005	100.00	Swager Fund
143383	Heart of Illinois United Way	2005 Contribution	05/20/2005	1,000.00	Swager Fund
143384	Stephens College		05/20/2005	100.00	Swager Fund
143385	Eureka College		05/20/2005	100.00	Swager Fund
143386	Family House		05/20/2005	100.00	Swager Fund
143387	Cancer Center for Healthy Living		05/20/2005	100.00	Swager Fund
143388	Hult Health Education Center		05/20/2005	100.00	Swager Fund
143389	PARC		05/20/2005	500.00	Swager Fund
143390	Common Place, Inc.		05/20/2005	100.00	Swager Fund
143391	The Peoria Art Guild		05/20/2005	100.00	Swager Fund
143392	Peoria Historical Society	Rotary Centennial Fund	05/20/2005	100.00	Swager Fund
143393	Community Foundation of Central Illinois	Council	05/20/2005	250.00	Swager Fund
143394	Coral Ridge Ministries		05/20/2005	100.00	Murray E Fund
143395	Sun Foundation		05/20/2005	100.00	Murray E Fund
143396	Common Place, Inc. Service Committee		05/20/2005	250.00	Murray E Fund
143397	American Friends	Annual Support/ Bach Festival	05/20/2005	100.00	DeHaan Fund
143398	Trinity Lutheran Church	Annual Support	05/20/2005	100.00	DeHaan Fund
143399	WVFP 47	Renaissance Society	05/20/2005	175.00	DeHaan Fund
143400	Sun Foundation		05/20/2005	75.00	DeHaan Fund
143401	Lakeview Museum		05/20/2005	3,000.00	Barton, G. Fund
143402	Springdale Historic Preservation Foundation		05/20/2005	6,500.00	Baldwin Fund
143403	The Nature Conservancy (IL)		05/20/2005	5,000.00	Baldwin Fund
143404	Heartland Water Resources Council		05/20/2005	500.00	Baldwin Fund
143405	Peoria Academy		05/20/2005	4,000.00	Leall
143406	Easter Seals		05/20/2005	1,200.00	Leall
143407	Salvation Army-Heartland Division		05/20/2005	800.00	Leall

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Ant#	Grantee	Program Name	Grant Date	Granted	Fund
043108	YMCA of Peoria		05/20/2005	100.00	Elder Fund
043109	ICC Educational Foundation	Grievance Solicitation	05/20/2005	1,000.00	Elder Fund
043110	WD Boyce Boy Scouts of America	500-Walk/ 5000 Contribution	05/20/2005	200.00	Elder Fund
043111	Common Place, Inc.		05/20/2005	5,500.00	Glynn Fund
043112	Northwoods Community Church		05/20/2005	12,000.00	Orr Fund
043113	American Foundation For The Blind		05/20/2005	100.00	Swager Fund
043114	Church of Christ, NW		05/20/2005	150.00	Quine Fund
043115	Catholic Diocese of Peoria	Annual Diocesan Appeal	05/20/2005	100.00	Heller Fund
043116	American Red Cross		05/20/2005	100.00	Thorstenson Fnd
043117	OSF Healthcare Foundation-Children's Miracle		05/20/2005	100.00	Heller Fund
043118	Community Foundation of Central Illinois	Retary Centennial Fund	05/20/2005	100.00	Mayer Fund
043119	American Cancer Society		05/20/2005	100.00	Rohner Fund
043120	American Cancer Society		05/20/2005	400.00	Murphy D Fund
043121	St. Bede	Attn:Tom McGunnigal	05/20/2005	100.00	Heiken Fund
043122	Eureka College		05/20/2005	100.00	Heiken Fund
043123	Dove of Peace Lutheran Church		05/20/2005	500.00	Huston Fund
043127	Community Foundation of Central Illinois	Rotary Centennial Fund	05/27/2005	100.00	Wahlfeld Fund
043128	Family Life	Assistance for the 5/6/05 Support	05/27/2005	1,500.00	Parsons Co Fund
043132	Alzheimer's Association	2005 Woodford County Memory Walk	05/27/2005	250.00	Parsons Co Fund
043133	St. Edwards Catholic Church		05/27/2005	2,400.00	Pomeral Deposit
043135	Crohn's & Colitis Foundation of America, Inc.	Women's Auxillary	05/27/2005	500.00	Curry Fund
043136	Salvation Army-Heartland Division		05/27/2005	250.00	Springer Fund
043137	Peoria Symphony Orchestra		05/27/2005	600.00	Hunt Fund
043138	Habitat for Humanity of Fulton County		05/27/2005	200.00	Johann Fund
043139	YMCA of Canton		05/27/2005	200.00	Johann Fund
043140	Catholic Diocese of Peoria	ADA Pledge	05/27/2005	1,000.00	Zike Fund
043141	St. Jude Midwest Affiliate	St. Jude Memphis to Peoria Run	05/27/2005	500.00	Kurka Fund
043142	St. Jude Midwest Affiliate	Honor of Harold Davis's 90th Birthday	05/27/2005	500.00	Kurka Fund
043143	Peoria Area Blind People's Center	General Fund	05/27/2005	0.00	Davis D Fund
043144	Bradley University	Chiefs Fund	05/27/2005	0.00	Davis D Fund
043145	Bradley University		05/27/2005	200.00	Ketelsen Fund
043146	Alverno Health Care Facility	Memorial for Carolyn D Glasgon Patterson	05/27/2005	1,500.00	Curry Fund
043147	Jamaica High School	Camp Kearny Swimming Pool	05/27/2005	500.00	Hoer Max Fund
043148	South Side Mission	Library Annual Fund	05/27/2005	100.00	Heiken Fund
043149	University of Illinois Foundation	Orange Krush/ Stefanie Ames	05/27/2005	86.00	Heiken Fund
043150	University of Illinois Foundation		05/27/2005	100.00	Ericksen Fund
043151	Peoria Historical Society		05/27/2005	100.00	Ericksen Fund
043152	Lakeview Museum		05/27/2005	200.00	Johann Fund
043153	Association of Lutheran Older Adults	Donor: Maryalice Erickson	05/27/2005	250.00	Glynn Fund
043154	Community Foundation of Central Illinois	Memorial for L.D. Barnard	05/27/2005	50.00	Streitmatter Fd
043155	Spoon River College Foundation		05/27/2005	1,000.00	Masterson Fund
043156	Illinois State University Foundation	Behalf of Carolyn Calaway	05/27/2005	150.00	Streitmatter Fd
043157	American Cancer Society		05/27/2005	3,000.00	Streitmatter Fd
043158	Heart of Illinois United Way		05/27/2005	1,000.00	Streitmatter Fd
043159	St. Jude Midwest Affiliate	Attn: Lisa Devore/Regular Contribution	05/27/2005	200.00	Parsons Co Fund
043160	Northminster Presbyterian Church	Invest in Youth Campaign	05/27/2005	2,500.00	Colgan Fund
043161	YMCA of Peoria		05/27/2005	500.00	Anna Fund
043162	Children's Wish Foundation		05/27/2005	250.00	Anna Fund
043163	OSF Healthcare Foundation-Children's Miracle	Memphis to Peoria Run-Shirley Dawdy	05/27/2005	100.00	Anna Fund
043164	Blessed Sacrament Church		05/27/2005	1,000.00	Amdall fund
043166	Community Foundation of Central Illinois	Horticulture Fund	05/27/2005	1,200.00	Sandets Fund
043167	ICC Educational Foundation	St. Olaf Partners	05/27/2005	700.00	Davis D Fund
043168	St. Olaf College	General Fund	05/27/2005	800.00	Davis D Fund
043169	Bradley University		05/27/2005	100.00	Davis D Fund
043170	Bradley University	Honor of Harold Davis's 90th Birthday	05/27/2005	100.00	Davis D Fund
043171	Peoria Area Blind People's Center		05/27/2005	100.00	Davis D Fund

Int#	Grantee	Program Name	Grant Date	Granted	Fund
34372	Bradley University	General Fund	05/27/2005	700.00	Devia D Fund
34373	Bradley University	Chiefs Fund	05/27/2005	800.00	Devia D Fund
34374	Peoria Area Blind People's Center	Honor of Harold Davis's 90th Birthday	05/27/2005	100.00	Devia D Fund
34380	Community Foundation of Central Illinois	Ackerman gift # 13903+13904 5/4/05 put in depos. 1	05/31/2005	62,103.39	PACF Fund
34381	Bradley University	Don Morgan Book Club	05/27/2005	100.00	Morgan, E Fund
34382	Methodist Medical Center Foundation	Hospice	05/27/2005	100.00	Morgan, E Fund
34383	Lakeview Museum		05/27/2005	500.00	Gay
34384	Common Place, Inc.		05/27/2005	100.00	Gay
34385	Habitat Humanity/Greater Peo. Area		05/27/2005	150.00	Gay
34386	Peoria Zoological Society		05/27/2005	500.00	Gay
34387	East Seal		05/27/2005	1,500.00	Parsons Co Fund
34388	Salem Children's Home		05/27/2005	1,000.00	Stelder Fund
34389	OSF Healthcare Foundation-Children's Miracle		05/27/2005	200.00	Korka Fund
34390	WVP 47		05/27/2005	75.00	Pepper
34391	InterVarsity Christian Fellowship		05/27/2005	100.00	Pepper
34392	Community Foundation of Central Illinois	Rotary Centennial Fund	05/27/2005	500.00	Hardin Fund
34393	First Federated Church		06/03/2005	650.00	Kenney Fund
34394	Tremont United Methodist Church		06/03/2005	500.00	Halverson Fund
34395	ICC Educational Foundation	C/O Carole Leman	06/03/2005	1,000.00	Donis Fund
34396	WD Boyce Boy Scouts of America		06/03/2005	250.00	Donis Fund
34397	Girl Scouts - Kickapoo Council		06/03/2005	125.00	Rinehart Fund
34398	Northwoods Community Church	Building Fund	06/03/2005	10,000.00	Stelder Fund
34399	The Nature Conservancy (IL)		06/03/2005	0.00	Baldwin Fund
343504	The Nature Conservancy (IL)		06/03/2005	500.00	Johann Fund
343505	Metamora Church of Christ		06/03/2005	500.00	Netties Fund
343506	First Christian Church		06/03/2005	150.00	Paulin Fund
343507	Spoon River Hospice Association		06/03/2005	200.00	Johann Fund
343508	American Diabetes Assoc. - Serving Illinois		06/03/2005	600.00	Muir Fund
343509	Peoria Historical Society		06/03/2005	100.00	Muir Fund
343510	Peoria Players Theatre		06/03/2005	150.00	Muir Fund
343511	Lakeview Museum		06/03/2005	100.00	Muir Fund
343512	Sun Foundation		06/03/2005	100.00	Muir Fund
343513	WD Boyce Boy Scouts of America	Livingston Family Schol. Fund	06/03/2005	2,000.00	Peters Dep Fund
343514	Bradley University		06/03/2005	1,000.00	Livingston
343515	Eureka College		06/03/2005	1,000.00	Livingston
343516	Illinois State University	Livingston Family Schol. Fund	06/03/2005	2,500.00	Livingston
343517	Salem Lutheran Church	2nd Installment- Envelope #856	06/03/2005	1,430.00	Fischer Fund
343518	First United Methodist Church of East Peoria	General Fund	06/03/2005	2,000.00	Elward Fund
343519	Eureka College		06/03/2005	1,000.00	Bahaj Fund
343520	Peoria Historical Society		06/03/2005	500.00	Gay
343521	OSF Healthcare Foundation-Children's Miracle	Kevin Colgan as Collector	06/03/2005	250.00	Snowden Fund
343522	OSF Healthcare Foundation-Children's Miracle		06/03/2005	250.00	Bahaj Fund
343523	Northwoods Community Church		06/03/2005	1,000.00	Heller Fund
343524	WD Boyce Boy Scouts of America		06/03/2005	50.00	Heller Fund
343525	Pentecostal Church of Jesus Christ	In Memory of Nannie Jackson	06/03/2005	100.00	Livingston
343527	Lakeview Museum		06/10/2005	67.54	Centerbury A Fd
343528	Children's Home Assoc.		06/10/2005	150.00	Stuber Fund
343529	WVP 47		06/10/2005	175.00	Stuber Fund
343530	Arthritis Foundation		06/10/2005	250.00	Stuber Fund
343531	South Side Mission	Chiefs Club	06/10/2005	5,000.00	Fisher Fund
343532	Bradley University		06/10/2005	350.00	Stuber Fund
343533	Crossroads United Methodist Church		06/10/2005	2,500.00	Royer Fund
343534	WD Boyce Boy Scouts of America	Camp Courageous	06/10/2005	200.00	Swager Fund
343535	Methodist Medical Center Foundation		06/10/2005	100.00	Swager Fund
343536	OSF Healthcare Foundation-Children's Miracle		06/10/2005	100.00	Swager Fund
343537	Leukemia & Lymphoma Society-IL Chapter		06/10/2005	500.00	Dimler Fund
343538	University of Illinois/ College of Business		06/10/2005	1,858.00	Helken Fund

ANCE	Grantee	Program Name	Grant Date	Granted	Fund
043539	The Baby Fold		06/10/2005	1,000.00	Spitzer Fund
043540	Common Place, Inc.		06/10/2005	200.00	Doubet Fund
043541	Children's Home Assoc.		06/10/2005	200.00	Doubet Fund
043542	Crystal Cathedral Ministries		06/10/2005	600.00	Doubet Fund
043543	South Side Mission		06/10/2005	200.00	Doubet Fund
043544	First Federated Church	Eagles Club	06/10/2005	2,000.00	Doubet Fund
043545	Lakeview Museum	Send Children To Camp	06/10/2005	250.00	Doubet Fund
043546	WVFP 47	Apply against 2005 Contribution	06/10/2005	150.00	Doubet Fund
043547	Springdale Historic Preservation Foundation		06/10/2005	500.00	Beard Fund
043548	Nashville Committee on Foreign Relations		06/10/2005	100.00	Beard Fund
043549	Lakeview Museum	Renaissance Society	06/10/2005	1,000.00	Beard Fund
043550	Nashville Symphony		06/10/2005	5,000.00	Beard Fund
043551	First Federated Church		06/10/2005	500.00	Beard Fund
043552	Westminster Presbyterian Church		06/10/2005	500.00	Beard Fund
043553	Juvenile Diabetes Research Foundation		06/10/2005	500.00	Beard Fund
043554	Belle Meade Plantation		06/10/2005	1,000.00	Beard Fund
043555	Alliance for Public Education		06/10/2005	1,000.00	Beard Fund
043556	The Hermitage		06/10/2005	1,000.00	Beard Fund
043557	Harpeth Hall School		06/10/2005	2,500.00	Beard Fund
043558	St. Jude Midwest Affiliate	Runners	06/10/2005	150.00	Wright David
043559	Florida State University Foundation		06/10/2005	250.00	Spitzer Fund
043571	Sight Center - TCRC		06/11/2005	100.00	Morgan, E Fund
043572	YMCA of Canton	Final Contribution Payment	06/11/2005	3,000.00	Johann Fund
043573	Peoria Symphony Orchestra		06/11/2005	350.00	Hagen Fund
043574	ICC Educational Foundation		06/11/2005	250.00	Swager Fund
043575	Crittendon Centers	Spirit of Success	06/11/2005	250.00	Donis Fund
043576	Knox College		06/11/2005	2,000.00	Kuchan Fund
043577	St. Thomas Church	Payment of 2005 Contribution	06/11/2005	600.00	Kuchan Fund
043578	Bradley University	Payment of Commitment to Annual Diocesan Appeal	06/11/2005	300.00	Natties Fund
043579	St. Jude Midwest Affiliate	In Memory of Austin Wineland	06/11/2005	200.00	Dialer Fund
043580	Pekin Park District	Miller Senior Center	06/11/2005	100.00	Foss Fund
043581	OSF Healthcare Foundation-Children's Miracle		06/11/2005	100.00	Wright Jarold
043582	The Nature Conservancy (IL)		06/11/2005	1,000.00	Johann Fund
043583	Woodford Co. Heartline Association	Annual "Race with your Heart"	06/11/2005	300.00	Parsons Co Fund
043584	Peoria Area Youth for Christ		06/11/2005	250.00	Parsons Co Fund
043585	Habash College	PHI KAPPA PSI Improvement Fund	06/11/2005	100.00	Peters Dep Fund
043586	Easter Seals		06/11/2005	100.00	Peters Dep Fund
043587	YMCA of Peoria		06/11/2005	1,000.00	Quine Fund
043588	St. Jude Midwest Affiliate	St. Jude Run	06/11/2005	150.00	Quine Fund
043589	OSF Healthcare Foundation-Children's Miracle		06/11/2005	250.00	Quine Fund
043591	Church of Christ, NW		06/11/2005	100.00	Quine Fund
043592	Blessed Sacrament Church	Catholic Heart Work Camp	06/11/2005	1,000.00	Gallagher Fund
043593	First United Methodist Church	Annual Contribution	06/11/2005	5,000.00	Benedetto
043599	National Financial LLC	500 shares of Cat stock to replace ret. cert. # M23	06/13/2005	0.00	Rager Fund
043601	OSF Healthcare Foundation-Children's Miracle		06/17/2005	500.00	Dill Fund
043602	Willikin University		06/17/2005	200.00	Yeakley Fund
043603	Kellogg School of Management		06/17/2005	200.00	Yeakley Fund
043604	Pinnacle Presbyterian Church		06/17/2005	500.00	Yeakley Fund
043605	Westminster Presbyterian Church		06/17/2005	4,500.00	Dill Fund
043606	Eureka College	Campaign Contribution	06/17/2005	5,000.00	Barton, G. Fund
043607	ICC Educational Foundation	Attn: Carole Leman- Grand Pianos	06/17/2005	1,000.00	Barton, G. Fund
043608	OSF Healthcare Foundation-Children's Miracle		06/17/2005	2,500.00	Barton, G. Fund
043609	MD Boyce Boy Scouts of America		06/17/2005	250.00	Leyland Fund
043610	Lakeview Museum		06/17/2005	100.00	Leyland Fund
043611	The Nature Conservancy (IL)	Emiquen	06/17/2005	1,000.00	Gibbs Fund
043612	Bradley University	Dept. of Biology	06/17/2005	1,000.00	Gibbs Fund

Ant#	Grantee	Program Name	Grant Date	Granted	Fund
043613	Canton Presbyterian Church		06/17/2005	1,200.00	Gibbs Fund
043614	Rehabilitation Foundation of IPWR		06/17/2005	14,000.00	Hardin Fund
043615	TDAM - The Evangelical Alliance Mission	Support Joel & Sally Kaufman/#624795	06/17/2005	240.00	Getz, Marvin Fd
043616	Global Advancement Corporation	Support Jeremy & Angie Zimmerman Building Fund	06/17/2005	300.00	Getz, Marvin Fd
043617	Apostolic Christian Restorer, Inc.	Attn: Pastor Balaban	06/17/2005	20,000.00	Getz, Marvin Fd
043618	Our Savior Lutheran Church		06/17/2005	100.00	Foss Fund
043619	WCBU		06/17/2005	80.00	Krupa Depositor
043621	NPT Breast Cancer 3-Day		06/17/2005	200.00	Gibbs Fund
043642	Spoon River College Foundation	Heating System Contribution 2005	06/17/2005	200.00	Gibbs Fund
043660	First Federated Church	Annual Event	06/24/2005	1,000.00	Thorntonsen Fnd
043661	Easter Seals	1st Payment on 3 yr. Contributions	06/24/2005	100.00	Donis Fund
043662	Peoria Zoological Society	Hope for the Future	06/24/2005	5,000.00	Donis Fund
043663	Salvation Army-Heartland Division	Pediatric Resource Center	06/24/2005	1,000.00	McPhetters Fund
043664	University of Illinois Foundation		06/24/2005	2,000.00	Fischer Fund
043665	Prospect United Methodist Church		06/24/2005	2,000.00	Kunkle Fund
043666	Salvation Army-Heartland Division	Attn: Sally Sowatski	06/24/2005	500.00	Kunkle Fund
043667	WCBU		06/24/2005	100.00	Erickson Fund
043668	Ceto Institute	Donor: Maryalice Erickson	06/24/2005	100.00	Erickson Fund
043669	Community Foundation of Central Illinois	Close Account	06/24/2005	19.35	Dingledine Fund
043670	Campus Crusade for Christ	Re: Joel Blackstone-1 Time Gift	06/24/2005	500.00	Bowles Fund
043671	Campus Crusade for Christ	C/o Becky Murphy	06/24/2005	2,500.00	Fisher Fund
043672	Diocese of Quincy	Capital Campaign	06/24/2005	3,000.00	Gay
043673	Church of Christ, NW	Zambia Mission Trip, Kim Montgomery	06/24/2005	300.00	Quine Fund
043674	American Cancer Society	Relay for Life	06/24/2005	100.00	Sanders Fund
043675	Heartland Community Health Clinic		06/30/2005	100.00	Morgan, E Fund
043676	Church World Service		06/30/2005	300.00	Kuppler, M Fund
043677	American Diabetes Assoc. - Serving Illinois		06/30/2005	150.00	Kuppler, M Fund
043678	Habitat for Humanity		06/30/2005	200.00	Kuppler, M Fund
043679	Opera Illinois		06/30/2005	100.00	Kuppler, M Fund
043680	Crystal Cathedral Ministries		06/30/2005	1,000.00	Swager Fund
043681	Opera Illinois		06/30/2005	100.00	Swager Fund
043682	YMCA of Peoria		06/30/2005	1,000.00	Donis Fund
043683	Peoria City Beautiful		06/30/2005	200.00	Livingston
043684	Lakeview Museum		06/30/2005	100.00	Donis Fund
043685	First Baptist Church of Peoria		06/30/2005	150.00	Stubbs Fund
043686	Lakeview Museum		06/30/2005	1,500.00	Crawford Fund
043687	Heartland Community Health Clinic		06/30/2005	500.00	Crawford Fund
043688	Family Building Blocks		06/30/2005	3,000.00	Page Fund
043689	Portland Art Museum		06/30/2005	1,000.00	Page Fund
043690	St. Jude Midwest Affiliate		06/30/2005	2,500.00	Page Fund
043691	Blessed Sacrament Church		06/30/2005	1,000.00	Page Fund
043692	Blessed Sacrament Church		06/30/2005	750.00	Gallagher Fund
043693	St. Jude Midwest Affiliate		06/30/2005	1,200.00	Gryl Fund
043694	St. Jude Midwest Affiliate		06/30/2005	600.00	Gryl Fund
043695	St. Jude Midwest Affiliate		06/30/2005	50.00	Gryl Fund
043696	St. Jude Midwest Affiliate		06/30/2005	150.00	Gryl Fund
043697	TCRC Inc		06/30/2005	250.00	Gryl Fund
043698	Heart of Illinois United Way		06/30/2005	100.00	Gryl Fund
043699	St. Jude Church-Peoria		06/30/2005	1,500.00	Gryl Fund
043700	Community Foundation of Central Illinois		06/30/2005	150.00	Luthy Fund
043701	Advent Lutheran Church		06/30/2005	100.00	Livingston
043702	St. Jude Midwest Affiliate		06/30/2005	800.00	Huston Fund
043703	St. Jude Midwest Affiliate		06/30/2005	200.00	Heiken Fund
043704	First United Methodist Church		06/30/2005	3,000.00	Schwartztraub
043705	The Center for Prevention of Abuse		06/30/2005	18,000.00	Hardin Fund
043706	WTVF 47		06/30/2005	125.00	Johann Fund
043707	St. Jude Midwest Affiliate		06/30/2005	200.00	Johann Fund

29/2005
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nta	Grantee	Program Name	Grant Date	Granted	Fund
43797	YMCA of Canton		06/30/2005	400.00	Johann Fund
43798	MTVP 47		06/30/2005	150.00	Heiken Fund
43800	American Red Cross	Attn: Wendy Wilkinson	06/30/2005	500.00	Spitzer Fund
43801	MTVP 47		06/30/2005	200.00	Spitzer Fund
43802	CARE (GA)		06/30/2005	500.00	Spitzer Fund
43803	Asbury Theological Seminary		06/30/2005	1,604.00	Krupa Depositor
Total				2,747,772.85	

Miscellaneous 8,100

2,739,672.85