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50rm 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2009

Fo	r calendar	year 2009, or tax year begi	nning	, a	nd ending					
G	Check all t	· · · · · =	return ded return	Initial return of a for Address change	· <u> </u>	-	Final re	eturn		
	Ise the IRS Iabel. Otherwise, print or type.	Name of foundation The Wilke Family Foundation Number and street (or PO box nuclo Foundation Source, 501	ımber if mail is not d	·	Room/suite 123	ļ	A Employer identification number 26-1207948 B Telephone number (see page 10 of the institement) (800) 839-1754			
<u>Ir</u>	ee Specific structions.	City or town, state, and ZIP code Wilmington	5044) (0)	DE	19809-1377	1	exemption application is per- . Foreign organizations, che			
				Other taxable private foundation			Foreign organizations meeting the 85% test, check here and attach computation If private foundation status was terminated			
Fair market value of all assets at end of year (from Part II, col. (c), ☐ Other (sp. line 16) ► \$ 3,185,943 (Part I, column (c			pecify)		F if	nder section 507(b)(1)(A), of the foundation is in a 60-m inder section 507(b)(1)(B), of	onth termination			
Pa	amoui	lysis of Revenue and Exper nts in columns (b), (c), and (d) may no nounts in column (a) (see page 11 of	ot necessanly equal	(a) Revenue and expenses per books	(b) Net investm income	ent	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
		butions, gifts, grants, etc , received (a	ittach schedule)	2,592,828						
		if the foundation is not require		201						
	_	est on savings and temporary ca		881		881 2	 			
	5 a Gross	ends and interest from securities	•							
	h Not r	ental income or (loss)								
Revenue	6 a Net o	ain or (loss) from sale of assets	not on line 10	-29,900						
le l	b Gross	sales price for all assets on line 6a								
é	7 Capital gain net income (from Part IV, line 2)			529	9,118					
	I _	hort-term capital gain	ŕ							
	9 Incon	ne modifications								
	10 a Gross	sales less returns and allowances								
	b Less	Cost of goods sold								
	c Gross	s profit or (loss) (attach schedule	:)							
		r income (attach schedule)								
		. Add lines 1 through 11		2,563,811	₋ 530	,001		•		
S	13 Comp	pensation of officers, directors, tr	rustees, etc			<u> </u>	ECEIVED			
Expenses	14 Other	r employee salaries and wages					103			
De	15 Pens	ion plans, employee benefits				Mi	AY 2 0 2010 \(\frac{\tag{0.00}}{\text{Y}} \)			
ы		l fees (attach schedule)					1			
S C	C Other	unting fees (attach schedule) r professional fees (attach sched	ula)			(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		
ati	17 Intere		uie)							
str	18 Taxes	(attach schedule) (see page 14 of the	instructions)					-		
<u>=</u>	19 Depre	eciation (attach schedule) and de	· '							
Ę	20 Occu	pancy								
¥	21 Trave	el, conferences, and meetings								
and Administrative	22 Printi	ng and publications								
5	23 Other	expenses (attach schedule)		5,656				5,656		
Ë	24 Total	operating and administrative	expenses.							
Operating	Add in	ines 13 through 23		5,656		0		5,656		
ă	25 Contr	ributions, gifts, grants paid		139,700				139,700		
_	20 10(a)	expenses and disbursements. Add	lines 24 and 25	145,356		0		145,356		
	ľ	act line 26 from line 12	_	· ·						
	1	s of revenue over expenses and di		2,418,455		004				
	1	nvestment income (if negative, en	· ·		530	,001	_			
	C Aajus	sted net income (if negative, en	(CI -U-)				i			

SCANNED MAY 27 2016

По	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	d of year	
ΙĒ		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	8,075	1,397,064	1,397,064	
	3	Accounts receivable ► 1,678				
		Less allowance for doubtful accounts		1,678	1,678	
	4	Pledges receivable				
		Less allowance for doubtful accounts				
	5	Grants receivable		<u> </u>		
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
	၂ _	instructions)		···-		
	7	Other notes and loans receivable (attach schedule)				
Assets	١	Less allowance for doubtful accounts				
SS	8	Inventories for sale or use .				
⋖	9	Prepaid expenses and deferred charges		946 606	010.454	
	1	Investments—U.S. and state government obligations (attach schedule)	415 160	816,696		
	1	O Investments—corporate stock (attach schedule)	415,168	528,594		
	1	Investments—corporate bonds (attach schedule)		97,666	98,612	
	11	Investments—land, buildings, and equipment basis				
	42	Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	14	Investments—other (attach schedule) Land, buildings, and equipment basis				
	'-					
	15	Less accumulated depreciation (attach schedule) Other assets (describe				
	16	Other assets (describe Total assets (to be completed by all filers—see the				
	''	instructions Also, see page 1, item I)	423,243	2,841,698	3,185,943	
	17	Accounts payable and accrued expenses	420,240	2,041,000	3,100,040	
	18	Grants payable				
es	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
abi	21	Mortgages and other notes payable (attach schedule)				
Ξ	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0	0		
		Foundations that follow SFAS 117, check here				
es		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
ပ	24	Unrestricted				
lan	25	Temporarily restricted				
Ва	26	Permanently restricted				
Ď	-~	Foundations that do not follow SFAS 117, check here				
Net Assets or Fund Balan		and complete lines 27 through 31.				
ž	27	Capital stock, trust principal, or current funds				
S	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
set	29	Retained earnings, accumulated income, endowment, or other funds	423,243	2,841,698		
Ş	30	Total net assets or fund balances (see page 17 of the		· · · · · · · · · · · · · · · · · · ·		
et.		instructions)	423,243	2,841,698		
ž	31	Total liabilities and net assets/fund balances (see page 17		. •		
		of the instructions)	423,243	2,841,698		
Рa	rt 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-o	f-year figure reported on prior year's return)		_1_	423,243	
2	Enter	amount from Part I, line 27a		2	2,418,455	
3	Other	increases not included in line 2 (itemize)		3	0	
4	Add lı	nes 1, 2, and 3		4	2,841,698	
		eases 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, or	olumn (b), line 30	6	2,841,698	

	Family Foundation					26-1207948	Page 3
Part IV Capital Gains an	d Losses for Tax on Inve	estme	ent Incor			- ,	
	kind(s) of property sold (e.g., real es se, or common stock, 200 shs MLC ((b) How acquired P—Purchase D—Donation	(c) Date acquire (mo , day, yr)		
1a Publicly-traded Securities				P	Various	Various	
b		-					
C	· · · · · · · · · · · · · · · · · · ·						
d							
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)			r other basis		Gain or (loss)	
a 1,447,966		<u> </u>		918,848	\		529,118
b				- 010,010		· · · ·	020,110
С		†					-
d							
e		 					
	ung goin in column (b) and owne	d by th	o foundatio	n on 12/21/60			
Complete only for assets snow	ing gain in column (h) and owne	tu by tri	•			(Col (h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis			ss of col (i)	1	it not less than -0-) o	or
	as of 12/31/69	<u> </u>	over coi	(J), if any	LOSSE	es (from col (h))	
a				-			
b		<u> </u>					
С		<u> </u>					
d							
e		<u> </u>					
2 Capital gain net income or (2		529,118				
3 Net short-term capital gain	, ,		-0- in Par				020,110
· -	ine 8, column (c) (see pages						
		i i J aii	10 17 01 11	}			
instructions) If (loss), enter			·	· · · · · · · · · · · · · · · · · · ·	4 1		
Part V Qualification Und							
(For optional use by domestic p	rivate foundations subject to	the se	ection 494	0(a) tax on net in	nvestment incon	ne)	
If section 4940(d)(2) applies, le	ave this part blank						
Was the foundation liable for th	·	tributa	hla amou	nt of any year in	the base period	l? ☐ Yes 🔀	7 No
					tile base period	. Lies [7	7 140
If "Yes," the foundation does no	 						
 Enter the appropriate amo 	unt in each column for each	year;	see page	18 of the instruct	ions before mak	king any entries	÷
(a)	(b)			(0)		(d)	
Base period years	(b) Adjusted qualifying distribution	nns	Net value o	(c) of noncharitable-use a	ssets	Distribution ratio	
Calendar year (or tax year beginning in	1) ' ' ' '				(CO1	(b) divided by col (
2008		7,005		434	,521		453384
2007		0			0		000000
2006						0	0.000000
2005						0	000000
2004						0	000000
						· — — — ·	-
2 Total of line 1, column (d)					. 2	0	453384
3 Average distribution ratio fo	r the 5-year base period—div	vide th	e total on	line 2 by 5, or by	,		
	ndation has been in existence				. 3	0	226692
, , , , , , , , , , , , , , , , , , ,				,			
4 Enter the net value of nonch	paritable-use assets for 2009	from	Part X In	e 5	. 4		905,732
4 Emor the net value of honor	idinable dec decele lei 2000		. u,		·		000,102
5 Multiply line 4 by line 3 .					. 5		205 222
5 Maniply line 4 by line 5.		•	• •	• • •	· -3 -		205,322
6 Enter 1% of net investment	income (19/ of Bort L line 27	'h\			6		E 200
6 Enter 1% of het investment	income (1% of Part I, line 27	U)			°- -		5,300
A A J J P					_		040.000
7 Add lines 5 and 6 .	•				7		210,622
					_		
8 Enter qualifying distributions				•	8		145,356
	er than line 7, check the box i	n Part	VI, line 11	b, and complete t	that part using a	i 1% tax rate S	ee
the Part VI instructions on o	age 18						

P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see pa	ge 1	8 of the	inst	ructio	ons)
1	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 ☐					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		10	,600	
	here ▶ ☐ and enter 1% of Part I, line 27b				1	
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%				l	
	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		10	,600	
4	. , , , , , , , , , , , , , , , , , , ,	4				
5		5_		10	,600	
6						
	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 2,953					
	b Exempt foreign organizations—tax withheld at source 6b					
	c Tax paid with application for extension of time to file (Form 8868)					
	d Backup withholding erroneously withheld 6d	-		,	. 050	
7	· ,	7			,953	
8		8			0	
9 40		9			,647	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	10 11			0	
		''			0	
	art VII-A Statements Regarding Activities					
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	
	participate or intervene in any political campaign?			1a		Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the						
instructions for definition)?						
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities					
				1c		Х
c Did the foundation 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 foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$					
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers > \$					
2	•			2		Х
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles					
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
	b If "Yes," has it filed a tax return on Form 990-T for this year?			4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	Х	
	If "Yes," attach the statement required by General Instruction T					
6	,					
	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?			<u>6</u> 7	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV						
0	a Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
Instructions) DE						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G2 If "No." attach explanation						
General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)						
or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)?						
If "Yes," complete Part XIV						
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing						<u> </u>
their names and addresses						Х
				10		<u> </u>

if the foundation had excess business holdings in 2009)

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

4a

N/A

Х

3b

4a

4b

Pa	rt VII-B	Statements Regarding Activities	es for Which For	m 4	720 May Be R	equire	d (continued)	·			
5a	During the	year did the foundation pay or incur any	amount to								
	(1) Carry	on propaganda, or otherwise attempt to	o influence legislation	(sec	tion 4945(e))?		Yes	X No	ļ		
		nce the outcome of any specific public					_	_			
		rectly or indirectly, any voter registration	•		. ,		Yes	X No			
		de a grant to an individual for travel, stu	•	•			Yes	X No			
	• •	de a grant to an organization other than xion 509(a)(1), (2), or (3), or section 49					Yes	X No			
	• •	de for any purpose other than religious, ational purposes, or for the prevention o	·		•		Yes	X 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	s section 53 4945 or in a current notice	regarding disaster as	sıstaı	nce (see page 22	of the ins	structions)?		5b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here										
С	-	er is "Yes" to question 5a(4), does the fo						_			
	tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945–5(d)							ī			
6а	a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?										
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870							6b		Х	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes X No											
<u> </u>							7b	N/A			
P	art VIII	Information About Officers,	Directors, Trust	ees	, Foundation	Manag	ers, Highly	Paid Em	ploy	ees,	
		and Contractors									
1	List all of	ficers, directors, trustees, founda				ion (see	page 22 of t	he instru	ctions	s)	
		(a) Name and address	(b) Title, and average hours per week devoted to position		c) Compensation If not paid, enter -0-)	empl	Contributions to oyee benefit plans ferred compensati			se acco owance	
SE	ATTACH	MENT			-						
							<u> </u>				
2	-	ation of five highest-paid employ nter "NONE."	ees (other than th	ose	included on li	ne 1—s	ee page 23 of	the instr	uctio	ns).	
			(b) Title, and ave	rage		1	(d) Contributions to employee benefit		Evnon	e acco	unt
(a)	Name and ac	Idress of each employee paid more than \$50,	000 hours per wee devoted to posit		(c) Compensation	on	plans and deferred compensation			owance	
NO	NE 										
			•••								
Tot	al number	of other employees paid over \$50,0	000						. ▶		_

The Wike Family Foundation		26-120/948	Page I
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Paid	d Employee	es,
3 Five highest-paid independent contractors for professional services (se	e page 23 of the instructions). If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compe	nsation
NONE			
			 , -
Total number of others receiving over \$50,000 for professional services		. ▶	
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant the number of organizations and other beneficianes served, conferences convened, research		Expens	ses
1 NONE			-
2			
3			
4			
Part IX-B Summary of Program-Related Investments (see page	e 24 of the instructions)		
Describe the two largest program-related investments made by the foundation during the tax ye		Amau	nt .
1 NONE	edi Onimes i ano 2	Amou	<u>Üt</u>
2			
All other program-related investments See page 24 of the instructions 3			

Total. Add lines 1 through 3

0

Pai	Minimum Investment Return (All domestic foundations must complete this part. Foreign for see page 24 of the instructions.)	ounda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.		
	purposes		
а	Average monthly fair market value of securities	1a	626,232
b	Average of monthly cash balances	1b	293,293
С	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	919,525
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	919,525
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		
	of the instructions)	4	13,793
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	905,732
6	Minimum investment return. Enter 5% of line 5	6	45,287
Par		erating	J
	foundations and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	45,287
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009 (This does not include the tax from Part VI)	İ	
С	Add lines 2a and 2b	2c	10,600
3	Distributable amount before adjustments Subtract line 2c from line 1	3	34,687
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	34,687
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	34,687
Par	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	145,356
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	145,356
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	145,356
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundations of tax in those years	ation	

1	Distributable amount for 2009 from Par	t XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7 .					34,687
2	Undistributed income, if any, as of the	end of 2009			- :	
а	Enter amount for 2008 only				0	
b	Total for prior years 20, 20	, 20		0		
3	Excess distributions carryover, if any, to	2009				
а	From 2004					
b	From 2005					
C	From 2006					
ď	From 2007					
е	From 2008	177,773				
f	Total of lines 3a through e		177,773			
4	Qualifying distributions for 2009 from P	art				
	XII, line 4 ► \$145,35	<u>6</u>				
а	Applied to 2008, but not more than line				0	
b	Applied to undistributed income of prior	years			į	
	(Election required—see page 26 of the			0		
С	Treated as distributions out of corpus (I	i i				
	required—see page 26 of the instruction	ns)				
d	• • • • • • • • • • • • • • • • • • • •	L				34,687
е	Remaining amount distributed out of co	· —	110,669			
5	Excess distributions carryover applied t	o 2009	0			0
	(If an amount appears in column (d), the same amount must be shown in column					
6	Enter the net total of each column as indicated below:	` ' '				
а	Corpus Add lines 3f, 4c, and 4e Subtr	act line 5	288,442			
b		_				
	line 4b from line 2b			o		
С	Enter the amount of prior years' undistr	ibuted				
_	income for which a notice of deficiency	i				
	been issued, or on which the section 49					
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable			-		- · · · - · - · · · · · · · · · · · · ·
	amount—see page 27 of the instruction	ıs		ol		
е	Undistributed income for 2008 Subtrac			-		
	4a from line 2a Taxable amount-see	page 27 of the			ŀ	
	instructions				o	
f	Undistributed income for 2009 Subtract	, <u> </u>				
	lines 4d and 5 from line 1. This amount				İ	
	be distributed in 2010					0
7	Amounts treated as distributions out of					
	corpus to satisfy requirements imposed	by	1			
	section 170(b)(1)(F) or 4942(g)(3) (see	•				
	the instructions)					
8	Excess distributions carryover from 200)4				
	not applied on line 5 or line 7 (see page					
	instructions)		o		İ	
9	Excess distributions carryover to 20	10.				
	Subtract lines 7 and 8 from line 6a		288,442			
10	Analysis of line 9					
а	Excess from 2005	o				
b	Excess from 2006	o	ļ			
С	Excess from 2007	0				
d	Excess from 2008	177,773				
_	Excess from 2009	110 669				

Part XV Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the		r Future Pay	ment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Commodition	
a Paid during the year SEE ATTACHMENT	or substantial contributor			
Total			> 3a	139,700
b Approved for future payment NONE				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated bus (a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See page 28 of
1 Program service revenue					the instructions)
a					
b					
C					
d				_	
e				,	
g Fees and contracts from government agencies					
2 Membership dues and assessments	-		14	001	
Interest on savings and temporary cash investments Dividends and interest from securities		-	14	881 2	<u>-</u>
5 Net rental income or (loss) from real estate			14		
a Debt-financed property					-
b Not debt-financed property					<u> </u>
6 Net rental income or (loss) from personal property					
7 Other investment income			1		
8 Gain or (loss) from sales of assets other than inventory			18	-29,900	
9 Net income or (loss) from special events					-
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e				00.047	
12 Subtotal Add columns (b), (d), and (e)		0		-29,017	
13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions on page 28 to verify calci	ulations \			13	-29,017
Part XVI-B Relationship of Activities to the Ac		of Evennt Di			
Line No. Explain below how each activities to the Activities to th	•			montantly to	
the accomplishment of the foundation's exempt page 28 of the instructions)					
N/A					
	 				
					
				-	
					

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

1	in sect	e organization directly ion 501(c) of the Code zations?									Yes	No
а	Transf	ers from the reporting	foundation to	a noncharitable e	xempt organiza	tion of						1
	(1) Ca									1a(1)		Х
	• •	her assets .								1a(2)		X
b	• •	transactions				• •		•				
_		les of assets to a none	charitable exe	emnt organization						1b(1)		х
		irchases of assets from			nization				•	1b(2)		X
	. ,	ental of facilities, equip		, •				•		1b(3)		X
		eimbursement arrange			•			•	•	1b(4)		X
		ans or loan guarantee		•						1b(5)		X
		erformance of services								1b(6)		X
^		g of facilities, equipme							• •	1c		X
		answer to any of the at							havu tha fa		L	
a 	value o	of the goods, other ass	sets, or servic	es given by the re	porting foundat	ion If th	ne foundation red	eived	l less than	fair ma	arket	<u> </u>
(a)	Line no	(b) Amount involved	(c) Name	of noncharitable exemp	t organization	(d) De	scription of transfers,	transac	ctions, and sh	aring ar	rangem	ents
	1		NONE			ļ						
			ļ			!						
						.						
						<u> </u>						
_						<u> </u>						
						<u> </u>						
						 						
			<u> </u>	 			-		_			
						ļ						
		•				<u> </u>	· · · · · · · · · · · · · · · · · · ·		-			
						 						
						 						
						1		-				
	describ	foundation directly or in oed in section 501(c) o ," complete the following	of the Code (o					ions	. 🔲 Y	′es X	No	
	103	(a) Name of organization	ing doniculate	(h) Type	of organization		(c) Des	crintion	of relationsh	ın		
N/A	_ 	(2) or organization		(6) 1 900	gameation		(c, Des	J., P.(IO)	. 55.6.011311	··r		
	• .		<u></u>									
									_			
					<u></u>							
	l .	er penalties of perjury, I decla f, it is true_correct, and comp			taxpayer or fiduciar		ed on all information o	f which	preparer has	any kno	wledge	
ē	S 66	nature of officer of trustee			Da		Titl	le le	0,20/	17.00		`
뿔				· · ·	Date		Γ		Dropprode id	lontifund		
Sign Here	s, ×				Date		Check if	_	Preparer's id number (see			
Š	Paid Preparer's Use Only	Preparer's Jef	frey D.	Haskell				self-employed ▶ page 30 of the instr			ctions)	
	P. P. Jse	signature Firm's name (or yours if	L COUNDA	TION COURCE	<u> </u>		1					
	"	self-employed), address,		TION SOURCE				EIN			4 7 7 1	—
									ne no (800) 839- ⁻	1/5 <u>4</u>	

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name	e of the organization	Employer identification number								
The	Wilke Family Four	dation		26 1207948						
Orga	nization type (check o	e)								
Filers	of:	Section:								
Form	990 or 990-EZ	☐ 501(c)() (enter number) org	anızatıon							
		☐ 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								
Note:		covered by the General Rule or a Sp 7), (8), or (10) organization can check		ule and a Special Rule. See						
Gene	ral Rule									
×		ling Form 990, 990-EZ, or 990-PF tha le contributor. Complete Parts I and II.		,000 or more (in money or						
Spec	ial Rules									
	sections 509(a)(1) a	B) organization filing Form 990 or 990-Ed 170(b)(1)(A)(vi), and received from a % of the amount on (i) Form 990, Part \	ny one contributor, during the	ear, a contribution of the greater						
	the year, aggregate of	(), (8), or (10) organization filing Form 9 ontributions of more than \$1,000 for use or the prevention of cruelty to children	e exclusively for religious, char	itable, scientific, literary, or						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> 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 <i>exclusively</i> 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									
990-E	Z, or 990-PF), but it m line 2 of its Form 990-F	t is not covered by the General Rule an st answer "No" on Part IV, line 2 of its F, to certify that it does not meet the fili	Form 990, or check the box on	line H of its Form 990-EZ,						

Schedule B (Form 99	J, 990-EZ,	, or 990-PF)	(2009)
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Page	1	of	1	of P	art!

Name of organization
The Wilke Family Foundation

Employer identification number
26 : 1207948

Part I	Contributors	(see	instructions	١
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(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Wilke, Jeffrey Allan 7442 North Mercer Way, Mercer Island, WA 98040	\$ 1,201,455.00	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Wilke, Jeffrey Allan 7442 North Mercer Way, Mercer Island, WA 98040	\$ 1,391,373.00	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
•••		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)

Employer identification number 26 . 1207948

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	BHP Billiton Limited (BHP), 20 sh.	\$ 1,530.50	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Core Labratories (CLB), 215 sh.	\$ 25,400.10	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Canadian Natural Resources Ltd (CNQ), 490 sh.	\$ 35,135.45	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Ingersol-Rand PLC (IR), 1780 sh.	\$ 64,364.80	12/30/2009
(a) Ño. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	NABORS INDUSTRIES LTD (NBR), 5135 sh.	\$ 113,714.58	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	NOBLE CORPORATION (NE), 3450 sh.	\$ 141,105.00	12/30/2009

Name of organization

The Wilke Family Foundation

Employer identification number
26 1207948

Part II	Ioncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	TRANSOCEAN LTD. (RIG), 1675 sh.	\$ 139,996.50	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Rio Tinto PLC Sponsored Adr (RTP), 690 sh.	\$ 149,567.85	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Tallsman Energy Inc (TIM), 1310 sh.	\$ 24,477.35	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Tenarıs Sa-Adr (TS), 2275 sh.	\$ 97,392.75	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Vale SA (VALE), 3605 sh.	\$ 104,058.33	12/30/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Yara International ASA (YARIY.PK), 125 sh.	\$ 5,689.38	12/30/2009

Name of organization

Employer identification number

The Wilke Family Foundation 26 1207948

	Noncash Property (see instructions)	,	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	APPLE INC. (AAPL), 100 sh.	\$ 17,202.50	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	APPLE INC. (AAPL), 80 sh.	\$ 13,762.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	APPLE INC. (AAPL), 60 sh.	\$ 10,321.50	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Abbott Labs (ABT), 150 sh.	\$ 7,015.50	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Abbott Labs (ABT), 200 sh.	\$ 9,354.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Abbott Labs (ABT), 125 sh.	\$ 5,846.25	09/11/2009

Name of organization

The Wilke Family Foundation

Employer identification number
26 1207948

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	ATHEROS COMMUNICATIONS, INC (ATHR), 50 sh.	-	
		\$ 1,380.25	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Baxter International Inc. (BAX), 210 sh.	-	
		\$ 11,902.80	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Baxter International Inc. (BAX), 230 sh.	-	
		\$ 13,036.40	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	BHP Billiton Limited (BHP), 500 sh.	-	
		\$ 33,537.50	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Celgene Corp (CELG), 150 sh.	-	
		\$ 7,743.75	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CISCO SYSTEMS INC (CSCO), 250 sh.		
		\$ 5,717.50	09/11/2009

Name of organization
The Wilke Family Foundation

Employer identification number 26 1207948

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CISCO SYSTEMS INC (CSCO), 250 sh.	\$ 5,717.50	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CISCO SYSTEMS INC (CSCO), 350 sh.	\$ 8,004.50	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CISCO SYSTEMS INC (CSCO), 200 sh.	\$ 4,574.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Fedex Corporation Common Stock (FDX), 100 sh.	\$ 7,711.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GILEAD SCIENCES INC (GILD), 200 sh.	\$ 9,233.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GILEAD SCIENCES INC (GILD), 400 sh.	\$ 18,466.00	09/11/2009

Name of organization

Employer identification number

. 1207948 The Wilke Family Foundation Noncash Property (see instructions) Part II (a) No. from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received GILEAD SCIENCES INC (GILD), 120 sh. 1 \$ 5,539.80 09/11/2009 (a) No. from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received Google Inc Cl A (GOOG), 10 sh. 1 \$ 4,704.65 09/11/2009 (a) No. from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received Google Inc Cl A (GOOG), 10 sh. 1 09/11/2009 \$ 4,704.65 (a) No. from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received Google Inc Cl A (GOOG), 20 sh. 1 \$ 9,409.30 09/11/2009 (a) No. from FMV (or estimate) (see instructions) (d) Part I Description of noncash property given Date received JP MORGAN CHASE & CO (JPM), 350 sh. 1 \$ 15,027.25 09/11/2009 (a) No. (c) from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received JP MORGAN CHASE & CO (JPM), 120 sh. 1

09/11/2009

\$ 5,152.20

1207948

Name of organization Employer identification number The Wilke Family Foundation

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Oracle Corp (ORCL), 500 sh.		00/01/0000
		\$ 11,405.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Oracle Corp (ORCL), 600 sh.	4 12 606 00	00/11/2000
		\$ 13,686.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Oracle Corp (ORCL), 200 sh.	\$ 4,562.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Pepsico Inc (PEP), 100 sh.	\$ 5,833.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Pepsico Inc (PEP), 100 sh.	\$ 5,833.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Pepsico Inc (PEP), 100 sh.	\$ 5,833.00	09/11/2009

Name of organization
The Wilke Famuly Foundation

Employer identification number 26 1207948

Part II **Noncash Property** (see instructions) (a) No. from (d) FMV (or estimate) Part I Description of noncash property given Date received (see instructions) Pepsico Inc (PEP), 100 sh. 1 \$ 5,833.00 09/11/2009 (a) No. (c) from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received QUALCOMM INC (QCOM), 150 sh. 1 \$ 6,947.25 09/11/2009 (a) No. (c) from (b) (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received QUALCOMM INC (QCOM), 250 sh. 1 **\$** 11,578.75 09/11/2009 (a) No. (c) from (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received Target Corporation (TGT), 150 sh.1 \$ 7,203.00 09/11/2009 (a) No. (c) from (d) FMV (or estimate) Part I Description of noncash property given Date received (see instructions) Target Corporation (TGT), 150 sh. 1 \$ 7,203.00 09/11/2009 (a) No. (c) from (b) (d) FMV (or estimate) (see instructions) Part I Description of noncash property given Date received Target Corporation (TGT), 100 sh. 1 09/11/2009 \$ 4,802.00

Name of organization
The Wilke Family Foundation

Employer identification number 26 1207948

	loncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	UNITED TECHNOLOGIES CORP (UTX), 200 sh.		
		\$ 12,345.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	UNITED TECHNOLOGIES CORP (UTX), 150 sh.	\$ 9,258.75	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	UNITED TECHNOLOGIES CORP (UTX), 150 sh.	\$ 9,258.75	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	UNITED TECHNOLOGIES CORP (UTX), 150 sh.	\$ 9,258.75	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	UNITED TECHNOLOGIES CORP (UTX), 250 sh.	\$ 15,431.25	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	WELLS FARGO & CO. (WFC), 125 sh.		
		\$ 3,466.25	09/11/2009

Name of organization

The Wilke Family Foundation

Employer identification number 26 : 1207948

	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	SPDR S&P BIOTECH ETF (XBI), 250 sh.		
		\$ 13,805.00	09/11/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Abbott Labs (ABT), 25 sh.	\$ 1,123.38	07/27/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Baidu.com - ADR (BIDU), 15 sh.	\$ 5,409.90	07/27/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GILEAD SCIENCES INC (GILD), 280 sh.		1 W. W. A. IV - 7 W. P.
		\$ 13,631.80	07/27/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	QUALCOMM INC (QCOM), 100 sh.	\$ 4,212.50	05/01/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	QUALCOMM INC (QCOM), 300 sh.		
		\$ 12,637.50	05/01/2009

Name of organization

Employer identification number 1207948 The Wilke Family Foundation Managah Duanantu (aga instructions)

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Oracle Corp (ORCL), 500 sh.		
		\$ 9,640.00	05/01/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Oracle Corp (ORCL), 500 sh.	\$ 9,640.00	05/01/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Baxter International Inc. (BAX), 440 sh.	\$ 21,379.60	05/01/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GILEAD SCIENCES INC (GILD), 200 sh.	\$ 9,042.00	05/01/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GILEAD SCIENCES INC (GILD), 80 sh.	\$ 3,616.80	05/01/2009
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

The Wilke Family Foundation EIN: 26-1207948 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 23 - Other expenses

(c) (d) Adjusted Net Charitable Income Purpose	- \$5,656	. \$5,656
(b) Net Investment Income	0\$	0\$
(a) Expenses per Books	\$5,656	\$5,656
	ADMINISTRATIVE FEES	TOTAL:

Form 990-PF, Part II, Line 10a - Columns (b) & (c) - U.S. and State Government Obligations

Shares	Description/Symbol/CUSIP Number	Line 10a - Column (b) Book Value	Line 10a - Column (c) Fair Market Value
00006	FED HOME LOAN BANK 4 875% 11/18/11 (3133XHPH9)	\$97,234 02	\$96,131 70
385000	FEDERAL HOME LN BKS FEDERAL HOME LOAN BANK 3 625% DUE 12-17-2010 REG (3133XNHZ5)	\$397,889 96	\$396,064 90
211158	TSY INFL IX N/B 1 875% DUE 7/15/15 (912828EA4)	\$225,288 03	\$222,491 27
92577	US TIPS - 2 000% - 01/15/2016 (912828ET3)	\$96,284 16	\$97,763 06
	TOTAL	\$816,696	\$812,451

Form 990-PF, Part II, Line 10b - Columns (b) & (c) - Investments: Corporate Stock

Shares	Shares Description/Symbol	Line 10b - Column (b) Book Value	Line 10b - Column (c) Fair Market Value
2000	AMAZON COM (AMZN)	\$328,675 00	\$672,600 00
15800	HIGHLAND CREDIT STRATEGIES FUND (HCF)	\$99,386 74	00 869'66\$
2750	PLUM CREEK TIMBER REIT (PCL)	\$100,532 58	\$103,840 00
		TOTAL	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

The Wilke Family Foundation EIN: 26-1207948 Taxable Year Ending December 31, 2009

Form 990-PF, Part II, Line 10c - Columns (b) & (c) - Investments: Corporate Bonds

Shares	Description/Symbol/CUSIP Number	Line 10c - Book	Line 10c - Column (b) Book Value	Line 10c - Column (c) Fair Market Value
95000	GENERAL ELEC CAP CORP MTN BE 6 00000% 08/07/2019 (36962G4D3)	\$97	\$97,666 27	\$98,611 90
		TOTAL	\$97,666	\$98,612

The Wilke Family Foundation EIN: 26-1207948

Taxable Year Ending December 31, 2009

Form 990-PF, Part VII-A, Line 5 – Substantial Contraction

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) substantial contraction of assets. and the Form 990-PF instructions:

over 25% of the Foundation's net assets of \$304,214 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2009. Although the Foundation technically experienced a "substantial contraction," it will continue in existence and During the taxable year ending December 31, 2009, The Wilke Family Foundation (the "Foundation") made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$139,700. This amount represents has no plans for dissolution.

The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a; each such grant was made solely for the charitable purpose specified therein.

Form 990-PF, Part VIII, Line 1 - List all foundation officers, directors, trustees, foundation managers and their compensation

(a) Name and address	:	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Lesl D Wilke c/o Foundation Source 501 Silverside Road Suite 123 Wilmington, DE 19809-1377	۲	President / Director / Secretary hour(s) per week	00 0\$	00 0\$	00 0\$
Jeffrey Allan Wilke c/o Foundation Source 501 Silverside Road Suite 123 Wilmington, DE 19809-1377	₹	Vice President / Director hour(s) per week	00 0\$	\$0 OO	00 0\$

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

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
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD, DENVER, CO 80221	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD, DENVER, CO 80221	ΝΙΆ	509(a)(1)	EDWIN ARWIN THORNTON SCHOLARSHIP FUND	\$10,000 00
ATLANTIC STREET CENTER 2103 S ATLANTIC ST, SEATTLE, WA 98144	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
FINE ARTS ADVISORY COMMITTEE PO BOX 138, MERCER ISLAND, WA 98040	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$200 00
HARVEY MUDD COLLEGE 150 E 8TH ST, CLAREMONT, CA 91711	N/A	509(a)(1)	PRESIDENTS SCHOLAR PROGRAM	\$20,000 00
LUPUS FOUNDATION OF AMERICA 17962 MIDVALE AVE N STE 208, SHORELINE, WA 98133	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
MASSACHUSETTS INSTITUTE OF TECH 238 MAIN STREET, MIT ROOM E48-200, CAMBRIDGE, MA 02139	N/A	509(a)(1)	SLOAN NEW BUILDING FUND	\$18,000 00
MASSACHUSETTS INSTITUTE OF TECH 238 MAIN STREET, MIT ROOM E48-200, CAMBRIDGE, MA 02139	N/A	509(a)(1)	JEFFREY A WILKE SCHOLARSHIP FUND	\$12,000 00

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

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
MERCER ISLAND SCHOOLS FOUNDATION PO BOX 1243, MERCER ISLAND, WA 98040	4 /2	509(a)(1)	GENERAL & UNRESTRICTED	\$3,000 00
NARRATIVE MAGAZINE INC PO BOX 29272, SAN FRANCISCO, CA 94129	Ϋ́ν	509(a)(1)	GENERAL & UNRESTRICTED	\$20,000 00
PRINCETON UNIVERSITY - ANNUAL GIVING GIFT RECORDS, BOX 5357, PRINCETON, NJ 08543	∀ /Z	509(a)(1)	GENERAL & UNRESTRICTED	\$50,000 00
ZION PREPARATORY ACADEMY 4730 32ND AVE S, SEATTLE, WA 98118	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00

\$139,700

TOTAL: