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Form **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

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
Cornerstone Foundation of Northeastern Wisconsin Inc

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
111 N Washington Street Suite 450

City or town, state, and ZIP code
Green Bay, WI 54301

A Employer identification number
36-2761910

B Telephone number (see page 10 of the instructions)
(920) 490-8290

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 foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 23,555,385

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) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	715,095	715,095		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-290,764			
	b	Gross sales price for all assets on line 6a 9,911,020				
	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) (attach schedule)				
	11	Other income (attach schedule)	26,458	18,958		
	12	**Total.** Add lines 1 through 11	450,789	734,053		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	131,961	47,740		84,221
	14	Other employee salaries and wages	13,671	3,418		10,253
	15	Pension plans, employee benefits	8,990	2,248		6,742
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	9,425	9,425		0
	c	Other professional fees (attach schedule)	124,846	124,846		0
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	12,124	1,762		5,286
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	41,494	20,747		20,747
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	32,499	16,250		16,249
	24	**Total operating and administrative expenses.** Add lines 13 through 23	375,010	226,436		143,498
	25	Contributions, gifts, grants paid	1,091,851			1,091,851
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,466,861	226,436		1,235,349
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,016,072			
	b	**Net investment income** (if negative, enter -0-)		507,617		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,285,538	943,195	943,195
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		4,973	4,973
	10a	Investments—U S and state government obligations (attach schedule)	3,558,026	3,790,506	3,948,252
	b	Investments—corporate stock (attach schedule)	10,888,429	11,427,951	12,694,973
	c	Investments—corporate bonds (attach schedule)	5,264,536	4,712,980	4,902,783
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,000,000	1,085,000	1,037,360
	14	Land, buildings, and equipment basis ▶ 54,926 Less accumulated depreciation (attach schedule) ▶ 31,077	30,862	23,849	23,849
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	23,027,391	21,988,454	23,555,385
Liabilities	17	Accounts payable and accrued expenses	25,989	3,124	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	25,989	3,124	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	23,001,402	21,985,330	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	23,001,402	21,985,330	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	23,027,391	21,988,454	

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	23,001,402
2	Enter amount from Part I, line 27a	2	-1,016,072
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	21,985,330
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	21,985,330

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)
1 a	Associated Bank	P		
b	Smith Barney	P		
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	2,567,602		2,674,105	-106,503
b	7,343,418		7,527,679	-184,261
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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	
a				-106,503
b				-184,261
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	-290,764
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	892,423	24,636,005	0 036224
2007	1,707,077	28,028,411	0 060905
2006	1,597,723	26,565,100	0 060144
2005	1,500,073	25,638,716	0 058508
2004	1,497,101	25,367,749	0 059016

2	**Total** of line 1, column (d).	2	0 274797
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 054959
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	21,757,353
5	Multiply line 4 by line 3.	5	1,195,762
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,076
7	Add lines 5 and 6.	7	1,200,838
8	Enter qualifying distributions from Part XII, line 4.	8	1,235,349

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 on page 18

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	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 here ▶ ☑ and enter 1% of Part I, line 27b			1	5,076
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	0
3	Add lines 1 and 2			3	5,076
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	5,076
6	Credits/Payments				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	10,049		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	10,049
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	4,973
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 4,973		**Refunded** ▶	11	0

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
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)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6		No
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ WI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶NONE

14 The books are in care of ▶PAUL J SCHIERL Telephone no ▶(920) 490-8290

Located at ▶111 N WASHINGTON STREET SUITE 450 GREEN BAY WI ZIP+4 ▶54301

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . . ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	21,800,881
b	Average of monthly cash balances		1b	287,802
c	Fair market value of all other assets (see page 24 of the instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	22,088,683
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	22,088,683
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)		4	331,330
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	21,757,353
6	**Minimum investment return.** Enter 5% of line 5		6	1,087,868

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	1,087,868
2a	Tax on investment income for 2009 from Part VI, line 5	2a 5,076		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	5,076
3	Distributable amount before adjustments Subtract line 2c from line 1		3	1,082,792
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	1,082,792
6	Deduction from distributable amount (see page 25 of the instructions)		6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	1,082,792

Part XII **Qualifying Distributions** (see page 25 of the 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	1,235,349
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	1,235,349
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	5,076
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,230,273

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

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					1,082,792
2 Undistributed income, if any, as of the end of 2008					
a Enter amount for 2008 only.				0	
b Total for prior years 20___, 20___, 20___			0		
3 Excess distributions carryover, if any, to 2009					
a From 2004.	93,049				
b From 2005.	248,299				
c From 2006.	346,632				
d From 2007.	351,900				
e From 2008.					
f **Total** of lines 3a through e.		1,039,880			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 1,235,349					
a Applied to 2008, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		0			
d Applied to 2009 distributable amount.					1,082,792
e Remaining amount distributed out of corpus		152,557			
5 Excess distributions carryover applied to 2009 *(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		1,192,437			
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 page 27 of the instructions . . .			0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)		0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)		93,049			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a		1,099,388			
10 Analysis of line 9					
a Excess from 2005. . . .	248,299				
b Excess from 2006. . . .	346,632				
c Excess from 2007. . . .	351,900				
d Excess from 2008. . . .					
e Excess from 2009. . . .	152,557				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, 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)

	Tax year	Prior 3 years			
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(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 27 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))

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

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

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the 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

Sheri Prosser
111 North Washington Street Suite
450
Green Bay, WI 54301
(920) 490-8290

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

Applicants are encouraged to call prior to submitting an application

c Any submission deadlines

Applications may be submitted at any time

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

Grants are made to Organizations in Northeastern Wisconsin with primary focus in Brown County

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* See Additional Data Table				
Total . . . . ▶ **3a**				1,091,851
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See page 28 of the instructions)
1 Program service revenue					
a aDMINISTRATIVE FEES				7,500	
b Class action suit Settlements				15,645	
c Miscellaneous				3,313	
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	715,095	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-290,764	
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					
12 Subtotal Add columns (b), (d), and (e)		0		450,789	0

13 Total. Add line 12, columns (b), (d), and (e) **13** 450,789

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
1a	ADMINISTRATIVE FEES TO ASSIST 501(C)(3) ORGANIZATION

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

			Yes	No
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?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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 foundation If the foundation 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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation 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

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

******	2010-05-18	******
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only

		Date	Check if self-employed ☐	Preparer's identifying number (see **Signature** on page 30 of the instructions)
Preparer's Signature	JEAN M VANDEHEY	2010-05-10		
Firm's name (or yours if self-employed), address, and ZIP code	SCHENCK SC PO BOX 23819 GREEN BAY, WI 543053819		EIN Phone no (920) 436-7800	

TY 2009 Accounting Fees Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT & ACCOUNTING FEES	9,425	9,425		0

TY 2009 Investments Corporate Bonds Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	4,712,980	4,902,783

TY 2009 Investments Corporate Stock Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	11,427,951	12,694,973

TY 2009 Investments - Other Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRIVATE EQUITY FUND	AT COST	1,085,000	1,037,360

TY 2009 Land, Etc. Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Equipment	50,801	29,162	21,639	0
Leasehold Improvements	4,125	1,915	2,210	0

TY 2009 Other Expenses Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,003	2,502		2,501
OTHER	27,496	13,748		13,748

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491146007000

TY 2009 Other Income Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
aDMINISTRATIVE FEES	7,500		7,500
Class action suit Settlements	15,645	15,645	15,645
Miscellaneous	3,313	3,313	3,313

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491146007000

TY 2009 Other Professional Fees Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	124,846	124,846		0

TY 2009 Taxes Schedule

Name: Cornerstone Foundation of Northeastern Wisconsin Inc

EIN: 36-2761910

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	7,048	1,762		5,286
Excise Tax	5,076	0		0

Form 990PF Part XV Line 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*				
The SalVATION ARMY626 Union Court Green Bay, WI 54303	NONE	N/A	working miracles golf classic sponsor	5,000
The SalVATION ARMY626 Union Court Green Bay, WI 54303	NONE	N/A	Camp Hope Sponsor	1,500
The SalVATION ARMY626 Union Court Green Bay, WI 54303	NONE	N/A	Adopt-a-family	3,134
The SalVATION ARMY626 Union Court Green Bay, WI 54303	NONE	N/A	Transitional Housing Program	25,900
Trees for TomorrowPO box 609 Green Bay, WI 54521	NONE	N/A	Scholarship fund	400
UW-GREEN BAY2420 Nicolet Drive Green Bay, WI 54311	NONE	N/A	Phoenix Fund Sponsor	2,500
UW-GREEN BAY2420 Nicolet Drive green Bay, WI 54311	noNE	n/A	Phoenix Fund Sponsor	1,500
uw-GREEN BAY2420 Nicolet Drive Green Bay, WI 54311	NONE	N/A	Phoenix Golf Outing Sponsor	2,500
VSA Arts of Wisconsin4785 Hayes Road Suite 201 Madison, WI 53704	noNE	n/A	Early Childhood-Healthy Foundations Artist Reside	500
Weidner CENTERPO Box 10207 Green Bay, WI 543070207	NONE	N/A	Stage Door Education Series Scholarships	10,000
Wisconsin International School405 Grant Street de Pere, WI 54115	noNE	n/A	net Books	500
ymCA235 Jefferson Street Green Bay, WI 543015181	NONE	N/A	Strong Kids Campaign Sponsor	1,500
Total . . . . ▶ **3a**				1,091,851

Form 990PF Part XV Line 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*				
New Community Shelter INC301 Mather Street Green Bay, WI 54303	NONE	N/A	Golf Outing Sponsor	5,000
Notre DAME ACADEMY610 Maryhill Drive Green Bay, WI 543032092	NONE	N/A	Triton Golf Classic Sponsor	1,100
OptioNSPO Box 11967 Green Bay, WI 543071967	NONE	N/A	Capital Campaign	25,000
Paul'S PANTRY1529 Leo Frigo Way Green BAy, WI 543021163	NONE	N/A	Annual Appeal	1,000
Prevent BLINDNESS WISCONSIN 1524 University Avenue Green Bay, WI 54302	NONE	N/A	Pre-School Vision Screening Program	5,000
Space Education Initiatives1825 Nimitz Drive De Pere, WI 54115	noNE	n/A	STEM Saturdays Program Sponsor	500
Special Olympics2140 Holmgren Way Green Bay, WI 54304	NONE	N/A	Area Bowling Tournament Sponsor	500
St VINCENT HOSPITALPO Box 13508 Green Bay, WI 543073508	NONE	N/A	Community Clinical Oncology Program	50,000
St VINCENT HOSPITALPO Box 13508 Green Bay, WI 543073508	NONE	N/A	Hats off to Women Sponsor	1,000
Syble HOPP SCHOOL755 Scheuring Road Green Bay, WI 54115	NONE	N/A	Trees for Tomorrow Environmental Center	750
The American Fund for Children with Cancer Inc310 W Walnut Street Suite 350 green Bay, WI 54305	noNE	n/A	Annual Program Support	75,000
THE CHILDRENS MUSEUM OF GREEN BAYPO Box 22304 Green Bay, WI 54305	noNE	n/A	merrill Lynch Grand Gala Sponsor	1,000
The Community FoundationPO Box 25 Combined Locks, WI 54113	NONE	N/A	Basic Needs Sponsor	25,000
The EinSTEIN PROJECT1255 Einstein Way Green Bay, WI 54311	NONE	N/A	3rd Grade Rocks and Minerals Kit	5,000
The SalVATION ARMY626 Union Court Green Bay, WI 54303	NONE	N/A	The Angel Fund	5,000
Total . . . . ▶ **3a**				1,091,851

Form 990PF Part XV Line 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*				
Greater GREEN BAY COMMUNITY FOUNDATION INC310 W Walnut Street Green Bay, WI 54303	NONE	N/A	Peterson-Watts Family Fund	5,500
Greater GREEN BAY COMMUNITY FOUNDATION INC310 W Walnut Street Green Bay, WI 54303	NONE	N/A	Mark and Mary McMullen Fund	5,500
Green Bay Area Exchange Fund Raising Inc7308 Cty Rd NN Maribel, WI 54227	noNE	n/A	Ribs Feast Sponsor	1,500
Green BAy Botanical Garden2600 Larsen Road Green BAy, WI 54301	noNE	n/A	WPS Garden of Lights EventSponsor	1,000
Gren Bay Boy Choir and Girl Choir321 South Madison Street Green BAy, WI 54301	noNE	n/A	Art Song Sponsor	500
Jackie Nitschke Center Inc630 Cherry Street Green BAy, WI 54301	noNE	n/A	Technology Upgrade	3,000
Junior Achievement of Brown County 2301 Riverside Drive Green Bay, WI 54301	NONE	N/A	Event Sponsor	2,500
Literacy Green Bay424 S Monroe Avenue Green Bay, WI 54301	NONE	N/A	Child Tutoring Program	17,000
Love Life Ministry312 Victoria Street green BAy, WI 54302	noNE	n/A	Diapers	3,000
Make a Wish Foundation200 N Durkee Street suite 60 Appleton, WI 54911	noNE	n/A	Program Support	2,000
MDA2670 Ashland Avenue Green Bay, WI 54304	NONE	N/A	MDA Summer Camp Sponsor	1,600
Meyer TheatrePO Box 1742 green Bay, WI 54305	noNE	n/A	Challenge Campaign	50,000
Neighbor Works437 S Jackson Street green BAy, WI 54301	noNE	n/A	Operating Campaign	15,000
New Community Shelter INC301 Mather Street Green Bay, WI 54303	NONE	N/A	Auction Sponsorship for Golf Classic	1,500
New Community Shelter INC301 Mather Street Green Bay, WI 54303	NONE	N/A	Washers and Dryers	5,000
Total . . . . ▶ **3a**				1,091,851

Form 990PF Part XV Line 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*				
Boys and Girls Club of Green Bay311 S Oneida Street Green Bay, WI 54303	NONE	N/A	Building What Kids Need to Succeed	200,000
Boys & GIRLS CLUB OF GREEN BAY 311 S Oneida Street green Bay, WI 54303	noNE	n/A	Emerging Needs Fund	1,250
Breast Cancer Family FoundationPO Box 13436 Green Bay, WI 543073436	NONE	N/A	Titletown Bike Tour Event Sponsor	1,000
CASAPO BOX 726 GREen Bay, WI 54305	NONE	N/A	operating Support	10,000
Catholic CHARITIESPO Box 23825 Green BAy, WI 543053825	NONE	N/A	Individual Development Account Matching Grants	15,000
Catholic FoundationPO BOX 22128 GREen Bay, WI 543052128	NoNE	N/A	CAMP TEKAWITHA	3,350
Cerebral Palsy Inc2801 S Webster Avenue Green Bay, WI 54301	NONE	N/A	telethon Sponsor	5,000
community partners for children1825 Riverside Drive green Bay, WI 54313	noNE	n/A	healthy FAMILIES PROGRAM	60,000
Cornerstone Community Center1640 Fernando Dr Green Bay, WI 54115	noNE	n/A	Ice Bowling Event Sponsor	1,000
Cup of Joy232 South Broadway green Bay, WI 54303	noNE	n/A	McGuire Event Sponsor	250
Cystic Fibrosis Foundation267 Bryan Street Green Bay, WI 54301	NONE	N/A	Great Strides Walk Sponsor	100
Evergreen TheatrePO Box 217 Green Bay, WI 54305	NONE	N/A	Fable Performance Sponsor	450
Family SERVICESPO box 22308 Green Bay, WI 543052308	noNE	n/A	ChiLD ADVOCACY CENTER	200,000
Girl sCoutsPO Box 9427 Green BAy, WI 54308	NONE	N/A	New Vision Program	6,867
Girl ScoutsPO Box 9427 green Bay, WI 54308	noNE	n/A	Who Wants to Be A Winner Sponsor	250
Total . . . . ▶ **3a**				1,091,851

Form 990PF Part XV Line 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*				
aids Resource Center of WisconsinPo Box 510498 Milwaukee, WI 542030092	noNE	n/A	medical Clinic	25,000
Aids Resource Center of Wisconsin PO Box 510498 Milwaukee, WI 542030092	NONE	N/A	Green Bay Dental Clinic	10,000
American Foundation of Counseling Services130 E walnut Street Green Bay, WI 54301	NONE	N/A	Ethics in Business Awards Sponsor	1,500
American Red Cross2131 Deckner Avenue Green BAy, WI 54302	noNE	n/A	Dancing with our Stars event sponser	1,000
America's Second Harvest Wisconsin 1700 W Fond du Lac Avenue Green Bay, WI 532051299	noNE	n/A	Operating Support	10,000
ASPIROPO Box 12770 Green Bay, WI 543072270	NONE	N/A	Clancy Caper Golf Classic Sponsor	2,000
asPIROPO Box 12770 Green Bay, WI 543072270	NONE	N/A	Fall Dinner Event Sponsor	1,750
Back-To-School StorePO Box 22142 Green Bay, WI 54303	NONE	N/A	Program Support	2,500
Bay Lakes Council Boys Scouts of America IncPO Box 267 Appleton, WI 549120267	NONE	N/A	Capital Campaign	25,000
Bay Lakes Council Boys Scouts of America IncPO box 267 Appleton, WI 549120267	NONE	N/A	Green Bay Outing for Scouting Sponsor	1,500
BellIN COLLEGE OF NURSINGPO Box 23400 green Bay, WI 543053400	noNE	n/A	Campus DEVELOPMENT CAMPAIGN	50,000
Big Brothers Big Sisters1345 W Mason Street Green Bay, WI 54303	NONE	N/A	Program Support	10,000
Big Brothers Big Sisters1345 W Mason Street Green Bay, WI 54303	NONE	N/A	Taste of the Town Sponsor	1,200
Boys & GIRLS CLUB OF GREEN BAY 311 S Oneida Street Green Bay, WI 54303	NONE	N/A	Health and Life Skills Program	75,000
Boys & GIRLS CLUB OF GREEN BAY 311 S Oneida Street Green BAy, WI 54303	NONE	N/A	Golf Classic 100 Hole Challenge Sponsor	500
Total . . . . ▶ **3a**				1,091,851

Additional Data

Software ID: 09000028
Software Version: 2009.03051
EIN: 36-2761910
Name: Cornerstone Foundation of Northeastern Wisconsin Inc

Form 990PF Part VIII Line 1 - List all 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
PAUL J SCHIERL 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	CEO & Director 25 00	20,500	0	0
JOHN W HICKEY 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	VICE PRESIDENT & DIRECTOR 10 00	5,500	0	0
JAMES J SCHOSHINSKI 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	VICE PRES, TREASURER & DIR 10 00	5,500	0	0
CAROL A SCHIERL 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	VICE PRES, ASST SECR & DIR 10 00	5,500	0	0
MICHAEL J SCHIERL 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	VICE PRESIDENT & DIRECTOR 10 00	5,500	0	0
THOMAS L OLSON 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	Vice Pres, ASST TREAS & DI 10 00	5,500	0	0
SUSAN WATTS 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	ASST SECRETARY & DIRECTOR 10 00	0	0	0
MARK MCMULLEN 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	VICE PRESIDENT & DIRECTOR 10 00	0	0	0
SHERI R PROSSER 111 N WASHINGTON STREET STE 450 GREEN BAY, WI 54301	VICE PRESIDENT & SECRETARY 40 00	78,461	0	0
Mary Schaupp 111 N WASHINGTON STREET STE 450 gREEN BAY, WI 54301	Asst SECRETARY & DIRECTOR 10 00	5,500	0	0