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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

Ford	alen	dar year 2009, or tax yea	ir beginning		, and ending	 	
G C	heck	all that apply:	Initial return		rmer public charity	Final retur	n
			Amended return	Address chang	ge L	Name change	
Use	the	IRS Name of foundation				A Employer identificatio	n number
	ahal	i				1 26 240200	,
		se SCHMOKER F	FAMILY FOUND	ATION		36-3493282	<u>. </u>
	print		O box number if mail is not de		Room/sur	- To resolutione manusci	126
	type		YNE BOULEVA	RD		612-336-31	
	ructio	City of town, state, at				C if exemption application is	
		EDINA, MN	55436			D 1. Foreign organization 2. Foreign organizations m check here and attach of	S, Check here
H_C			X Section 501(c)(3) ex		**	check here and attach o	omputation
<u></u>		ction 4947(a)(1) nonexem		Other taxable private founda		E If private foundation st	
		rket value of all assets at e	· · · · · · · · · · · · · · · · · · ·	ng method: X Cash	Accrual	under section 507(b)(1	
		Part II, col. (c), line 16)		ther (specify) omn (d) must be on cash t	naere I	F If the foundation is in a	
>	3	Analysis of Revenue an	d Fynenses			under section 507(b)(1	(d) Disbursements
Pa	IT I	(The total of amounts in colu- necessarily equal the amoun	mns (o), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grant				N/A	(00011 0000 0111))
		Check X if the foundation					
	2	Interest on savings and tempo	prary	10,254.	10,25	4.	STATEMENT 1
	4	Dividends and interest fro	om securities	38,545.	38,54	5.	STATEMENT 2
		Gross rents					
		Net rental income or (loss)			··- · · · · · · · · · · · · · · · · · ·		
	_	Net gain or (loss) from sale of	assets not on line 10	767.	· 	R	CENTED
Revenue	b	Gross sales price for all assets on line 6a	106,262.	,		176	- CELACO
Ver		7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications		-	76	7.	l i
Re	1					1 E M	17 2010 0
	9						SS
	10a	Groce eales less returns		-		00	
	Ι.	Less Cost of goods sold		-			DEN, UT
	C	Gross profit or (loss)					
	11	Other income					
	12	Total, Add lines 1 throug	h 11	49,566.	49,56		
	13	Compensation of officers, dire	ectors, trustees, etc	0.		0.	0.
	14	Other employee salaries a	•				
co.		Pension plans, employee	benefits				
Expenses	16a	Legal fees	amem 3	0.000	4 44	F	0.
ber	b	Accounting fees	STMT 3	2,830.	1,41	5.	<u> </u>
	ŀ	Other professional fees					
tive	17	Interest	CIDMIN A	16,512.	70	7	0.
Operating and Administrative	18	Taxes	STMT 4	10,512.	/ 0	1 •	
ij	19	Depreciation and depletio	n			-	
Ē	20	Occupancy	montings				
Ā	21	Travel, conferences, and		<u> </u>			
au	22	Printing and publications	STMT 5	4,483.	4,48	3.	0.
ting	23	Other expenses Total operating and adm		4,403.	3,40		
era		expenses. Add lines 13 t		23,825.	6,60	5.	0.
Ô	25	Contributions, gifts, gran		93,000.	0,00		93,000.
	26	Total expenses and disb		20,000			
	-	Add lines 24 and 25	, u. v atti attiw.	116,825.	6,60	5.	93,000.
	27	Subtract line 26 from line	: 12:		, , , , ,		1 ,
	l	Excess of revenue over expen		-67,259.			
	,	Net investment income (42,96	1.	
	1	Adjusted net income (if n				N/A	
9235 02-0				Act Notice, see the instruc	tions.		Form 990-PF (2009)

3	6-	3	4	9	3	2	8	2	Page

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	698,617.	339,942.	339,942.
		Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	ı	Less; allowance for doubtful accounts			
ş	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
Ä	108	Investments - U.S. and state government obligations			
	6	Investments - corporate stock STMT 6	1,572,026.	1,516,959.	1,880,181.
	0	Investments - corporate bonds STMT 7	201,361.	547,882.	557,464.
	11	Investments - land, buildings, and equipment: basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			····
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
			0 470 004	2 404 702	0 000 500
_		Total assets (to be completed by all filers)	2,472,004.	2,404,783.	2,777,587.
		Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
=	21	Mortgages and other notes payable Other liabilities (describe ►)			
	22	Other nationales (describe >			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
90	24	Unrestricted			
afances	25	Temporarily restricted			
Ba	26	Permanently restricted			
핕		Foundations that do not follow SFAS 117, check here			
Ę	1	and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
380	28	Paid-in or capital surplus, or land, bldg., and equipment fund	504,286.	504,286.	
Net Assets or Fund B	29	Retained earnings, accumulated income, endowment, or other funds	1,967,718.	1,900,497.	
Ž	30	Total net assets or fund balances	2,472,004.	2,404,783.	
			0 450 004		
_	31	Total liabilities and net assets/fund balances	2,472,004.	2,404,783.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
=	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		ther assets of fund balances at beginning of year * Fart it, column (a), line it agree with end-of-year figure reported on prior year's return)	Ju	1	2,472,004.
2	•	ramount from Part I, line 27a		1 2	-67,259.
		r increases not included in line 2 (itemize) ACCRUED INC	OME ADJUSTMENT	• —	38.
		lines 1, 2, and 3			2,404,783.
		eases not included in line 2 (itemize)		. 5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,404,783.
_					Form 990-PF (2009)

923511 02-02-10

F	Part IV Capital Gains	and Lo	sses for Tax on In	vestmen	t income						
	(a) List and descr 2-story brick wa	ribe the ki irehouse;	nd(s) of property sold (e.g. or common stock, 200 shs	, real estate, . MLC Co.)		(b) I	How ac - Purc - Don	nase i	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
18	325 SHS GENENT	ECH	INC NEW					P (7/2	7/06	03/26/09
	50000 SHS ABBO			% DUE	•				2/2		05/15/09
	: 1400 SEI INVES							P (3/20	0/06	12/28/09
_	CAPITAL GAINS	DIVI	DENDS		 						
_	<u> </u>					L.,					
	(e) Gross sales price	(1)	Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss (f) minus	(g)
_ 8					26,47						4,400.
_t					50,42						-428.
_	24,803.				28,59	4.					-3,789. 584.
_											204.
	Complete only for assets showing	ng gain in	column (h) and owned by t	he foundation	on 12/31/69			<u>(1)</u>	Gaine (Cr	ol. (h) gain	minus
_	(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any			col.	(k), but n	ot less tha from col. (n -0-) or
											4,400.
_											-428.
_	· · · · · · · · · · · · · · · · · · ·										-3,789.
7										· · · · · ·	584.
-											
2	Capital gain net income or (net ca	pital loss	If gain, also enter If (loss), enter -0-			}	2				767.
3	Net short-term capital gain or (los	s) as defi	•								
•	If gain, also enter in Part I, line 8,			- (-)]				4-	
	If (loss), enter -0- in Part I, line 8		1040/->-	B			3			N/A	<u> </u>
_	Part V Qualification U							nent inco	ome		
(Fo	or optional use by domestic private	foundation	ons subject to the section 4	940(a) tax on	net investment in	come	e.)				
lf s	section 4940(d)(2) applies, leave th	ns part bl	ank.								
14/	as the foundation liable for the sect	tion 4042	tay on the distributable am	ount of any ve	ar in the hace ner	und?					Yes X No
	Yes," the foundation does not qual			= =	· · · · · · · · · · · · · · · · · · ·	iou:					103 [44] 110
	Enter the appropriate amount in					es.	-				
Ť	(a)	T	(b)			(c)			T	Diotril	(d) oution ratio
	Base period years Calendar year (or tax year beginnii	ng in)	Adjusted qualifying dist	ributions	Net value of no			use assets	(coi. (b) div	rided by col. (c))
_	2008		1,10	0,051.				1,613			.295584
	2007			4,500.				3,445			.031069
	2006			9,500.				3,219			.029123
_	2005			4,500.				7,622	<u> </u>		.045942
_	2004		18	0,500.		2	<u>, 65</u>	5,025	<u> </u>		.067984
2	Total of line 1, column (d)								2		.469702
3	Average distribution ratio for the	5-year bas	se period - divide the total o	on line 2 by 5,	or by the number	of ye	ars				
	the foundation has been in exister	nce if less	than 5 years						3	-	.093940
4	Enter the net value of noncharitab	le-use as:	sets for 2009 from Part X, I	ine 5 .					4		2,458,754.
5	Multiply line 4 by line 3								5		230,975.
6	Enter 1% of net investment incom	ne (1% of	Part I, line 27b)						6		430.
7	Add lines 5 and 6	•							7		231,405.
ρ	Enter qualifying distributions from	Part Yll	line 4						8		93,000.
U	If line 8 is equal to or greater than			1b, and comp	lete that part using	g a 19	% tax ı	rate.	ت ا	 .	

	1990-PF (2009) SCHMOKER FAMILY FOUNDATION			3493			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940(e), o	r 4948 -	see i	nstr	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and e	enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if ne	cessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1 1			8	59.
	of Part I, line 27b						
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)	2				0.
3	Add lines 1 and 2		3			8	59.
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			8	59.
6	Credits/Payments:						
8	2009 estimated tax payments and 2008 overpayment credited to 2009	6a 9,952	<u>:</u>				
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			9,9	52.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached	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				93.
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	860 ⋅ Refunded	11			8,2	33.
Pa	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or interve	ne in			Yes	
	any political campaign?				1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (see instructions for definition)	?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies of any materials publis	hed or				
	distributed by the foundation in connection with the activities.			l	4		
C	Did the foundation file Form 1120-POL for this year?				1c		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the						
	(1) On the foundation. > \$ 0. (2) On foundation managers		•				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expending	iture tax imposed on foundation					
	managers. ► \$ 0.						
	Has the foundation engaged in any activities that have not previously been reported to the II	RS?			2		X
	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 i		ı, or	- 1			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change				3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the yea	ır?		,,	4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?		N,	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•		- 1	5		X
	If "Yes," attach the statement required by General Instruction T.						
ь	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ither:		j			
	By language in the governing instrument, or			ł			
	By state legislation that effectively amends the governing instrument so that no mandator	y directions that conflict with the st	ate law			77	
-	remain in the governing instrument?			- 1	6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year?			- 1	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.	\ \					
48	Enter the states to which the foundation reports or with which it is registered (see instruction	ns) 🟲					
L		#	_	 [
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	norney General (or designate)			ς.		
	of each state as required by General Instruction G? If "No," attach explanation	ation 4040(3/0) a= 4040(3/5) 4	-ld		8b	Х	
	Is the foundation claiming status as a private operating foundation within the meaning of services 2000 on the tayable years beginning in 2000 (one instructions for Part VIV) of No. 2. 2.		aiendar	ļ			v
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," c			}	9		$\frac{x}{x}$
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedu	ie listing their names and addresses			10		Δ

Form **990-PF** (2009)

11 At any time during the year, did the foundation, directly or inderectly, own a controlled entity within the meaning of section 5.12(b)(13)? If Yes, "attach schedule (see instructions) 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 20087 13 Did the foundation acquire) with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 15 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 16 Section 947(e)(1) nonexempt character to the string form 930-Fir in lea of Form 1041-Check here and enter the amount of two-exempt interest received or accrued during the year and enter the amount of two-exempt interest received or accrued during the year 16 During the year of dire foundation (either directly or indirectly): 17 Engoge in the sale or exchange, or leasing of property with a disqualified person? 18 During the year of dire foundation (either directly or indirectly): 19 Engoge in the sale or exchange, or leasing of property with a disqualified person? 19 Egy Componistion to, or pay or remburse the expenses of, a disqualified person? 19 Eyes INO 19 Eyes on the sale or exchange, or leasing of property with a disqualified person? 19 Eyes INO 19 Eyes on yomeny from, lend money to, or otherwise extend credit to (or accept it from) 20 Eyes INO 21 Eyes INO 22 Eyes INO 23 Furnish goods, services, or facilities to (or accept them from) at disqualified person? 24 Eyes INO 25 Furnish goods, services, or facilities to (or accept them from) at disqualified person? 26 Eyes INO 27 Eyes INO 28 Eyes INO 29 Eyes INO 29 Eyes INO 20 Ey	Pa	rt VII-A Statements Regarding Activities (continued)			
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ RICHARD C. SCHMOKER 15 Elephone no. ▶ (51.2) 336-3126 15 Section 447((3)) Innovement part harbatis trusts litting form 990-PF in the out of Farm 1041. Check here and enter the amount of tax-exempt interest received or accrued during the year 15 Section 447((3)) Innovement part harbatish trusts litting form 990-PF in the out of Farm 1041. Check here and enter the amount of tax-exempt interest received or accrued during the year 16 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required 17 File Form 4720 from y term is checked in the "Yea" column, unless an exception applies. 18 During the year did the foundation (either decely or indirectly): 19 Enamsh poods, services, or facilities to (or accept them from) a disqualified person? 20 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 21 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 22 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 23 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 24 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 25 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 26 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 27 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 28 Furnish poods, services, or facilities to (or accept them from) a disqualified person? 29 Furnish poods, services, or facilities to (or accept them f	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
August 17, 2009? 12		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		_X_
13 X	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
Website address ► N/A 14 The books are in care of ► RICHARD C. SCHMOKER 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 accused during the year 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 accused during the year 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. 16 During the year did the loundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lead money to, or otherwise extend credit to (or accept it from) a dequalified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available to the the intention of government efficial? (Exception, Check No' of the foundation agreed to make a grant to or to employ the ordical for a period after termination of government service, if terminating within 50 days.) 16 It lany answer is "Yes" to 1(1)-(6), did any of the acts field to qualify under the exceptions described in Regulations section 53.44(10)-30 in a current notice regarding disaster assistance cleep hape 20 of the instructions? 17 Organizations relying on a current notice regarding disaster assistance cleep hape 20 of the instructions? 18 Ordination of the disaster assistance check here 19 Ordination of the control of the disaster assistance cleep hape 20 of the instructions? 20 Taxes on failure to distribute income (etcelor disaster assistance check here 21 Ordination of the disaster of the disaster disaster disaster disaster disaster disaster disaster dis		August 17, 2008?	12		X
14 The books are in care of ▶ RICHARD C. SCHNOKER Telephone no. ▶ (612) 336-3126	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at \$ 661.6 BISCRYNE BLVD. EDINA, MN 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 390-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year. File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 16 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? (2) Borrow money from, tend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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? (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 governments service, if terminating within 90 days.) b If any answer is Y'es to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 33.4941(d)-3 or in a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described and the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described and the foundation defined in section 4942(a)(3) or 4942(b)(3) or 4942(b)(5): a Aft 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? If Yes, its the years beginning in 2009 as a result of (1) any purchase by the fo					
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in teu of Form 1041 - Check here amount of tax-exempt interest received or accrued during the year 15 N/A 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person, etc., or the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for the benefit or use of a disqualified person, or make any of either available for a person or the available form or the available for the available for	14			<u>-31</u>	<u> 26</u>
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. 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 X No			436		
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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? 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? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) Ab Did the foundation invest during the year any amount in a manner that would peopardize its charitable purposes? 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?		and the control of th			
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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? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
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statement - see instructions.) c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	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			
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during the year? 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.) 1	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	l i	i	
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4aXb 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?4bX			١ ا		
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had not been removed from jeopardy before the first day of the tax year beginning in 2009?			4a		<u> </u>
	D		,		Y
				PF /	

Form 990-PF (2009) SCHMOKER FAMILY FOUNDATI			36-34932	8 2 Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(†) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🛣 No 📗	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,	i	
any voter registration drive?		Y	es 🗶 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es 🛣 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?			es 🗶 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i			
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined		
			es 🔲 No	
expenditure responsibility for the grant?		1/A L 11	ES NO	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es X No	1 1
a personal benefit contract?		L 10	I I	+
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b X
If "Yes" to 6b, file Form 8870.			- FET	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y ₁	es X No	
b If yes, did the foundation receive any proceeds or have any net income attribute				7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	ınagers, Highl	y	
Tala Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	1 (6)	1) Europea
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	'enter-0-)	compensation	allowances
SEE STATEMENT 8		0.	0.	0.
				<u>.</u>
		* -		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	<u> </u>	
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deterred compensation	account, other allowances
NONE	dovoted to position	<u> </u>	Compensation	
NOME		1	i	
		 		
		 		
		1		
		-		
		ļ	ļ	
		<u> </u>	<u> </u>	
Total number of other employees paid over \$50,000		· · · · · · · · · · · · · · · · · · ·	<u> </u>	0
			Form 9	990-PF (2009)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. 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 N/A	
1	-
	7
2	
	<u> </u>
3	4
	_
A	
4	_
	<u></u>
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1N/A	4
2	
2	-
	7
All other program-related investments. See instructions.	
3	
	<u> </u>
Total. Add lines 1 through 3	0 .

F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	1.869.702.
	Average of monthly cash balances	16	1,869,702. 626,495.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,496,197.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,496,197.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,443.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,458,754.
6	Minimum investment return. Enter 5% of line 5	6	122,938.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certaii	
1	Minimum investment return from Part X, line 6	1	122,938.
2a	Tax on investment income for 2009 from Part VI, line 5 2a 859.		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	859.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	122,079.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	122,079.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	122,079.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	- 1	
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	93,000.
	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:		
	Suitability test (prior IRS approval required)	3a	
	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	93,000.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	93,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies f	or the section

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	(a)	(b)	(c)	(d)
<u>.</u>	Corpus	Years prior to 2008	2008	2009
Distributable amount for 2009 from Part XI, line 7				122,079.
2 Undistributed income, if any, as of the end of 2009			_	· · · · · · · · · · · · · · · · · · ·
a Enter amount for 2008 only			0.	
b Total for prior years:				
3 Excess distributions carryover, if any, to 2009:		0.		
	l	,		
a From 2004 48,378.				
b From 2005				
c From 2006	Ì			
dFrom 2007 eFrom 2008 933,868.				
	982,246.			
f Total of lines 3a through e 4 Qualifying distributions for 2009 from	302,240.			
Part XII, line 4: > \$ 93,000.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.1		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	İ		
d Applied to 2009 distributable amount				93,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	29,079.	1		29,079.
(if an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	953,167.			
b Prior years' undistributed income. Subtract				.
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	,	0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions	i	0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2004	10 200			
not applied on line 5 or line 7	19,299.			
9 Excess distributions carryover to 2010.	022 060			
Subtract lines 7 and 8 from line 6a	933,868.			-
10 Analysis of line 9: a Excess from 2005		İ		
b Excess from 2006		1		
c Excess from 2007	;			
d Excess from 2008 933,868.	•			

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e Excess from 2009

Part XIV Private Operating F	oundations (see in		II A superior (I)		493262 Page 1
	<u>-</u>			N/A	
1 a little foundation has received a ruling of					
foundation, and the ruling is effective fo		- •	▶ └	Transmiss Transfer	
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or4	1942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	/b\\ 2000	Prior 3 years	/4/ 0000	/a) Takai
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Totai
investment return from Part X for					1
each year listed		ļ			
b 85% of line 2a					
 Qualifying distributions from Part XII, 					
line 4 for each year listed					<u>l</u>
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		
(1) Total support other than gross		İ			
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		ł			
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 Info	rmation (Comple	te this part only	if the foundatio	n had \$5,000 or m	ore in assets
at any time during t					
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who			tributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	ection 507(d)(2).)			
SEE STATEMENT 9					
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation	(or an equally large port	ion of the ownership of a p	partnership or
other entity) of which the foundation has				, ,	,
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan.	Scholarship, etc., P	rograms:		
Check here ▶ ☐ if the foundation of				not accept unsolicited regi	uests for funds. If
the foundation makes gifts, grants, etc. (
a The name, address, and telephone number	per of the person to whor	n applications should be	addressed:		
SEE STATEMENT 10					
b The form in which applications should b	e submitted and informati	tion and materials they s	hould include:		
The form in which applications should b	s submitted and injurmat	non and materials they s	noulu include.		
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographica	il areas, charitable fields	, kinds of institutions, or	other factors:	

923601 02-02-10

3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year	or śubstantial contributor	recipient		
SEE STATEMENT 11		3		
Total .	<u>.</u>	1	▶ 3a	93,000.
b Approved for future payment NONE				
Total			▶ 3b	0.

* Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
g	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
•			+	<u> </u>	
					
·	-				
0	_		-		
e	- 			 	
· ·	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments			-		
3 Interest on savings and temporary cash	l		امما	10.054	
investments			14	10,254.	
4 Dividends and interest from securities	ļ		14	38,545.	. <i> </i>
5 Net rental income or (loss) from real estate:	<u> </u>				·····
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	767.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
8			1 1		
b					
C					
d					
e	-				
12 Subtotal. Add columns (b), (d), and (e)	-	0		49,566.	0.
13 Total. Add line 12, columns (b), (d), and (e)	tt	 		13	49,566.
(See worksheet in line 13 instructions to verify calculations.)	1			•	- •

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

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).	
		······································
923621 02-02-10	Form 990- 1	PF (2009)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	Did th	e organization directly or indi	rectly engage in any of the followin	g with any other organizat	ion described in	section 501(c) of		Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
8	Trans	fers from the reporting found	ation to a noncharitable exempt or	ganization of:					
	(1) (18(1)		Х
		Other assets					1a(2)		X
t	• •	transactions:							
	(1) Sales of assets to a noncharitable exempt organization								Х
			ncharitable exempt organization				1b(2)		X
		Rental of facilities, equipment,					1b(3)		X
		Reimbursement arrangements					15(4)		X
	٠,	oans or loan guarantees					1b(5)		Х
			embership or fundraising solicitatio	ıns			1b(6)		X
			uling lists, other assets, or paid em		•		10		X
			"Yes," complete the following sche		lways show the f	air market value of the goods, of	her ass	ets.	
•			oundation. If the foundation receive					·	
			other assets, or services received.		•	• •			
a)	Line no	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Descri	ption of transfers, transactions, and si	naring arr	angeme	ints
÷			N/A	· · · · · · · · · · · · · · · · · · ·					
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_				 	- 				
0-	la tha	formation dispatir or radicact	the officient of with the related to the	or more toy evernt evern	Lastiana dagasiha				—
28		•	tly affiliated with, or related to, one r than section 501(c)(3)) or in sect	· -	ikations describe	, <u> </u>	٦٧	ΓV	No
		• • • • • • • • • • • • • • • • • • • •	, ., .,	1011 327 ?			_ Yes		סאו ר
-	i ii res	s," complete the following sche (a) Name of org		(b) Type of organization	т	(c) Description of relationship	<u> </u>		—
_		N/A	ancadvii	(b) Type of Organization	 	(a) pescription of relationship	<u> </u>		
_		M/A			-				
									
					 				—
					 				
7	Linder n	enalties of periury. I declare that I ha	ave examined this return, including acco	mnanying schedules and state	ments, and to the he	est of my knowledge and heliaf it is tr	ue corre	ct	—
١			r than taxpayer or fiduciary) is based on				50, 00.10		
	. 4	2000	$Q_0 Q$	45/13/1 0	J. LID	/Treasure			
۱,	<u> </u>	gnature of officer or trustee	2000	1-1 . 31	Title	11245012			
<u> </u>	₽ 31			Date	Title	Check if Preparer	s identifi	ייות חוויי	ber
	ح د.	Preparer's	1 1 24 to Bonsel		Date Sしゃん	self-	-	-	
5	Paid Preparer's Use Only	signature / / DELO	TOOL MAY TED		3110110		-68 773	-42	54
	Paid epare se Or	Rim's name (or yours DELO	TTTE TAX LLP	CTTTMP 2100		EIN ► 86-1065	112		
	وع	il self-employed), (1601)		SUITE 3100		400.3	16	770	0
		address, and ZIP code OMAH	A, NE 68102-970	<u> </u>	· -	Phone no. 402-3			
						Forr	n 990 -	-PF (2009)

						·	
FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	IPORARY C	ASH I	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
NORTHERN TRUST COMPANY - US NORTHERN TRUST COMPANY - INTE		ENT IN	TEREST			9,2	85. 69.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A			10,2	54.
FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SECU	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS	COLUMN (A AMOUNT)
NORTHERN TRUST COMPANY - DIVIDENDS			39,129.		584.	38,5	45.
TOTAL TO FM 990-PF, PART I, 1	LN 4		39,129.		584.	38,5	45.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
TAX PREPARATION FEES		2,830.	1,	,415.			0.
TO FORM 990-PF, PG 1, LN 16B		2,830.	1,	415.			0.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
FOREIGN TAXES PAID UNITED STATES TREASURY	1:	707. 5,805.		707.			0.
TO FORM 990-PF, PG 1, LN 18	10	6,512.		707.			0.

FORM 990-PF	OTHER E	XPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			
NORTHERN TRUST FIDUCIARY FEE	4,483.	4,4	83.		0.
TO FORM 990-PF, PG 1, LN 23	4,483.	4,4	83.		0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	6
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	т
NORTHERN TRUST COMMON STOCK		_	1,516,959.	1,880,1	81.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	_	1,516,959.	1,880,1	81.
FORM 990-PF	CORPORAT	E BONDS		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKE VALUE	т
NORTHERN TRUST CORPORATE BOND	S	_	547,882.	557,4	64.
TOTAL TO FORM 990-PF, PART II	T TNE 100	_	547,882.	557,4	61

	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE	
CATHERINE S. SCHMOKER 6616 BISCAYNE BOULEVARD EDINA, MN 55436	PRESIDENT & DI 2.00	RECTOR 0.	0.	0.	
RICHARD C. SCHMOKER 6616 BISCAYNE BOULEVARD EDINA, MN 55436	TREASURER & DI 2.00	RECTOR 0.	0.	0.	
CATHERINE S. HUNNEWELL 4800 GOLF TERRACE EDINA, MN 55424	VP, DIRECTOR, 1.00	ASST. SEC	0.	0.	
WILLIAM C. SCHMOKER 4905 EAST SUNNYSLOPE EDINA, MN 55424	SECRETARY & DI	RECTOR 0.	0.	0.	
LISA S. HESDORFFER 7607 STONEWOOD COURT EDINA, MN 55439	VICE PRESIDENT 1.00	& DIRECTOR 0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	0.	0.	0.	
	ART XV - LINE 1A F FOUNDATION MANAGE	RS	STATE	EMENT 9	

NAME OF MANAGER

CATHERINE S. SCHMOKER RICHARD C. SCHMOKER

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MR. OR MRS. RICHARD SCHMOKER 6615 BISCAYNE BLVD EDINA, MN 55436

TELEPHONE NUMBER

(612) 336-3126

FORM AND CONTENT OF APPLICATIONS

THE ORGANIZATION REQUESTING A GRANT SHOULD FURNISH AN OPINION TO THE EFFECT THAT (1) THE ORGANIZATION HAS BEEN CERTIFIED BY THE INTERNAL REVENUE SERVICE AND IS IN FACT ACTING AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE TO WHICH CONTRIBUTIONS ARE DEDUCTIBLE UNDER SECTION 170(C)(2)(B) OF THE INTERNAL REVENUE CODE, AND FURNISH THE ORGANIZATION'S TAX IDENTIFICATION NUMBER: AND (2) THAT THE ORGANIZATION IS EITHER: (A) ONE WHICH COMES WITHIN THE DEFINITION CONTAINED IN PARAGRAPHS (1), (2), OR (3) OF SECTION 509(A) OF THE INTERNAL REVENUE CODE: OR (B) THAT IF THE ORGANIZATION IS A "PRIVATE FOUNDATION" AS DESCRIBED IN SECTION 509(A) THAT IT IS ALSO AN "OPERATING FOUNDATION" AS DEFINED IN SECTION 4942(J)(3) OF THE INTERNAL REVENUE CODE.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED AT ANY TIME. NOTICE OF APPROVAL, REJECTION, OR REQUESTS FOR ADDITIONAL INFORMATION USUALLY SENT IN TWO MONTHS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

FORM 9.90-PF GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR		STATEMENT 1		
RECIPIENT NAME AND ADDRESS		RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BLAKE SCHOOLS, EDINA, MN	•	EDUCATIONAL	PUBLIC	22,000.
CAMPUS CRUSADE FOR CHRIST, MINNEAPOLIS, MN		RELIGIOUS	PUBLIC	7,500.
FREE ARTS MINNESOTA		ENHANCEMENT OF ARTS	PUBLIC	8,000.
GREATER MINNEAPOLIS COUNCI CHURCHES - MINNEAPOLIS, MN		RELIGIOUS	PUBLIC	5,000.
GREATER MINNEAPOLIS CRISIS NURSERY - MINNEAPOLIS, MN		OPERATING EXPENSES	PUBLIC	3,000.
JERMIAH PROGRAM		SINGLE MOTHERS SUPPORT	PUBLIC	12,500.
LIBRARY FOUNDATION OF HENN COUNTY, EDINA, MN	EPIN	EDUCATIONAL	PUBLIC	3,000.
MINNESOTA CHILDREN'S MUSEU MINNEAPOLIS, MN	М,	OPERATING EXPENSES	PUBLIC	4,000.

SCHMOKER FAMILY FOUNDATION			36-3493282
ORDWAY CENTER FOR THE PERFORMING ARTS, MINNEAPOLIS MN	OPERATING EXPENSES	PUBLIC	3,500.
UNITED WAY OF THE TWIN CITIES	OPERATING EXPENSES	PUBLIC	12,000.
SMITHSONIAN INSTITUTION	EDUCATIONAL	PUBLIC	7,500.
SAN MIGUEL MIDDLE SCHOOL OF MINNEAPOLIS, MINNEPOLIS MN	EDUCATIONAL	PUBLIC	5,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		93,000.