Form 990-PF Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Department of the Treasury
Internal Revenue Service

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning , and ending

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
GERALD A. & KAREN A. KOLSCHOWSKY FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) — Room/suite
1225 CORPORATE BLVD. — 103

City or town, state, and ZIP code
AURORA, IL 60505-7614

A Employer identification number
36-3505302

B Telephone number
630-692-2300

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: [X] 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) ▶$ 5,190,607.

J Accounting method: [X] Cash [ ] Accrual
[ ] Other (specify)
(Part I, column (d) must be on cash basis.)

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check ▶ [X] if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	14,817.	14,817.		STATEMENT 1
4	Dividends and interest from securities	142,282.	142,282.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<33,491.>			
b	Gross sales price for all assets on line 6a 872,500.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	**Total.** Add lines 1 through 11	123,608.	157,099.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees STMT 3	7,920.	792.		7,128.
b	Accounting fees STMT 4	2,150.	215.		1,935.
c	Other professional fees STMT 5	15,823.	1,582.		14,241.
17	Interest				
18	Taxes STMT 6	4,263.	0.		0.
19	Depreciation and depletion				
20	Occupancy	10,785.	1,079.		9,706.
21	Travel, conferences, and meetings	2,771.	277.		2,494.
22	Printing and publications				
23	Other expenses STMT 7	705.	72.		633.
24	**Total operating and administrative expenses.** Add lines 13 through 23	44,417.	4,017.		36,137.
25	Contributions, gifts, grants paid	906,100.			906,100.
26	**Total expenses and disbursements.** Add lines 24 and 25	950,517.	4,017.		942,237.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<826,909.>			
b	**Net investment income** (if negative, enter -0-)		153,082.		
c	**Adjusted net income** (if negative, enter -0-)			N/A	

Revenue / Operating and Administrative Expenses

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923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form 990-PF (2009)

08220505 705685 363505302 2009.03051 GERALD A. & KAREN A. KOLSCH 36350532

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	3,383,747.	648,532.	648,532.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations STMT 8	198,707.	953,560.	1,020,213.
	b	Investments - corporate stock STMT 9	768,757.	797,531.	1,127,045.
	c	Investments - corporate bonds STMT 10	730,674.	493,911.	484,741.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 11	540,018.	1,901,263.	1,910,076.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers)	5,621,903.	4,794,797.	5,190,607.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶ DUE TO GAK)	206.	9.	
	23	**Total liabilities** (add lines 17 through 22)	206.	9.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	5,621,697.	4,794,788.	
	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			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances**	5,621,697.	4,794,788.	
	31	**Total liabilities and net assets/fund balances**	5,621,903.	4,794,797.	

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	5,621,697.
2	Enter amount from Part I, line 27a	2	<826,909.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,794,788.
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	4,794,788.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	872,500.		905,991.	<33,491.>

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				<33,491.>

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 — <33,491.>

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 — 3 — N/A

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

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

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

Was the 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 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	1,005,542.	4,562,106.	.220412
2007	881,158.	4,141,271.	.212775
2006	757,165.	4,284,827.	.176708
2005	427,827.	4,001,010.	.106930
2004	2,252,899.	3,665,324.	.614652

2	Total of line 1, column (d)	2	1.331477
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	.266295
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	4,591,795.
5	Multiply line 4 by line 3	5	1,222,772.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,531.
7	Add lines 5 and 6	7	1,224,303.
8	Enter qualifying distributions from Part XII, line 4	8	942,237.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling 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	3,062.
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	3,062.
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	3,062.
6	Credits/Payments:				
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	4,400.		
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	4,400.
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	1,338.
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶	1,338.	**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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	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		X
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		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IL			
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

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

Website address ▶ N/A

14 The books are in care of ▶ GERALD A. KOLSCHOWSKY Telephone no. ▶ (630)692-2300

Located at ▶ 1225 CORPORATE BLVD, SUITE 103, AURORA, IL ZIP+4 ▶ 60505-7614

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 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.

			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		X
	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 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 ▶ ____, ____, ____, ____			
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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the 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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

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)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A — 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? N/A ☐ 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: X

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? N/A — 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.

(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
KAREN A. KOLSCHOWSKY 8600 MIDNIGHT PASS ROAD, APT 501 SARASOTA, FL 34242-3817	PRESIDENT 2.00	0.	0.	0.
GERALD A. KOLSCHOWSKY 8600 MIDNIGHT PASS ROAD, APT 501 SARASOTA, FL 34242-3817	SEC/TREAS 2.00	0.	0.	0.
TIMOTHY J. KOLSCHOWSKY 4512 BRYAN PLACE DOWNERS GROVE, IL 60515	VP-DIR 0.50	0.	0.	0.
MICHAEL J. KOLSCHOWSKY 5329 MAIN STREET #408 DOWNERS GROVE, IL 60515	VP-DIR 0.50	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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. 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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,331,923.
b	Average of monthly cash balances	1b	1,329,798.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	4,661,721.
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	4,661,721.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	69,926.
5	**Net value of noncharitable-use assets**. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,591,795.
6	**Minimum investment return**. Enter 5% of line 5	6	229,590.

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

1	Minimum investment return from Part X, line 6	1	229,590.
2a	Tax on investment income for 2009 from Part VI, line 5 2a 3,062.		
b	Income tax for 2009. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	3,062.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	226,528.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	226,528.
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	226,528.

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	942,237.
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	942,237.
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	942,237.

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 instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				226,528.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 2,072,799.				
b From 2005 231,459.				
c From 2006 547,218.				
d From 2007 678,209.				
e From 2008 781,700.				
f **Total** of lines 3a through e	4,311,385.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ $ 942,237.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				226,528.
e Remaining amount distributed out of corpus	715,709.			
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	5,027,094.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 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 not applied on line 5 or line 7	2,072,799.			
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a	2,954,295.			
10 Analysis of line 9:				
a Excess from 2005 231,459.				
b Excess from 2006 547,218.				
c Excess from 2007 678,209.				
d Excess from 2008 781,700.				
e Excess from 2009 715,709.				

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

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

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

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

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

SEE STATEMENT 12

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

NONE

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

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

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

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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 ATTACHED SCHEDULE	N/A		UNSPECIFIED CHARITABLE CONTRIBUTIONS	906,100.
Total			▶ 3a	906,100.
b *Approved for future payment*				
NONE				
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
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	14,817.	
4 Dividends and interest from securities			14	142,282.	
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	<33,491.>	
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.		123,608.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 123,608.

(See worksheet in line 13 instructions 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 foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

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)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting 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
		N/A	

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
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Gerald A. Kolschowsky | 5/14/10 | Sec, Treasurer

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature: Robert J. Cull | Date: 5/5/10 | Check if self-employed ☐ | Preparer's identifying number

Firm's name (or yours if self-employed), address, and ZIP code: CULL & ASSOCIATES, LLP
20 N. WACKER DRIVE, SUITE 1722
CHICAGO, ILLINOIS 60606-2904

EIN

Phone no. (312) 726-4985

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	50,000 FORD MTR CR CO, 5.8% 1/12/09	P	02/10/99	01/12/09
b	50,000 WESTDEUTSCHE LANDESBANK, 6.05%, 1/15/09	P	05/06/99	01/15/09
c	90,000 LASALLE BK	P	01/24/07	01/26/09
d	90,000 LASALLE BK	P	01/24/07	01/26/09
e	90,000 BMW BK NORTH AMER UT 3.25%, 2/6/09	P	02/06/08	02/06/09
f	100,000 FEDERAL HOME LN BKS, 5.81%, 3/26/09	P	03/25/99	03/26/09
g	100,000 GENERAL ELEC CAP CORP, 8.125%, 5/15/12	P	02/10/99	04/13/09
h	50,000 GENERAL ELEC CAP CORP, 8.125%, 5/15/12	P	05/28/99	04/13/09
i	90,000 MERCANTILE BK MI GRAND RAPIDS 3.35%, 5/5/0	P	05/05/08	05/05/09
j	50,000 GENERAL ELEC CAP CORP, 8.3%, 9/20/09	P	05/17/99	07/23/09
k	50,000 PROCTER & GAMBLE, 8.5%, 8/10/09	P	06/04/99	08/10/09
l	43,000 PITNEY BOWES CR CORP, 8.55%, 9/15/09	P	03/25/99	09/15/09
m				
n				
o				

	(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	50,000.		50,107.	<107.>
b	50,000.		48,910.	1,090.
c	90,000.		90,003.	<3.>
d	90,000.		90,003.	<3.>
e	90,000.		90,003.	<3.>
f	100,000.		100,800.	<800.>
g	112,000.		122,344.	<10,344.>
h	56,000.		57,516.	<1,516.>
i	90,000.		90,003.	<3.>
j	51,500.		57,391.	<5,891.>
k	50,000.		57,683.	<7,683.>
l	43,000.		51,228.	<8,228.>
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
	(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				<107.>
b				1,090.
c				<3.>
d				<3.>
e				<3.>
f				<800.>
g				<10,344.>
h				<1,516.>
i				<3.>
j				<5,891.>
k				<7,683.>
l				<8,228.>
m				
n				
o				

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	<33,491.>
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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

SOURCE	AMOUNT
FIFTH THIRD BANK	1,233.
JPMORGAN CHASE BANK NA	311.
JPMORGAN CHASE BANK NA	13,273.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	14,817.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
JPMORGAN CHASE BANK NA	113,508.	0.	113,508.
MCDONALD'S COMMON STOCK	28,774.	0.	28,774.
TOTAL TO FM 990-PF, PART I, LN 4	142,282.	0.	142,282.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	7,920.	792.		7,128.
TO FM 990-PF, PG 1, LN 16A	7,920.	792.		7,128.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CULL & ASSOCIATES,LLP-PREPARATION FORM 990-PF & MISC TAX &	2,150.	215.		1,935.
TO FORM 990-PF, PG 1, LN 16B	2,150.	215.		1,935.

FORM 990-PF — OTHER PROFESSIONAL FEES — STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	15,823.	1,582.		14,241.
TO FORM 990-PF, PG 1, LN 16C	15,823.	1,582.		14,241.

FORM 990-PF — TAXES — STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ESTIMATED TAX	4,263.	0.		0.
TO FORM 990-PF, PG 1, LN 18	4,263.	0.		0.

FORM 990-PF — OTHER EXPENSES — STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	25.	3.		22.
MISCELLANEOUS	8.	1.		7.
DUES & SUBSCRIPTIONS	567.	57.		510.
SUPPLIES	80.	8.		72.
BANK FEES	25.	3.		22.
TO FORM 990-PF, PG 1, LN 23	705.	72.		633.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
CHASE INVESTMENT SERVICES CORP	X		953,560.	1,020,213.
TOTAL U.S. GOVERNMENT OBLIGATIONS			953,560.	1,020,213.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			953,560.	1,020,213.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MCDONALD'S COMMON STOCK	497,522.	895,837.
CHASE INVESTMENT SERVICES CORP	300,009.	231,208.
TOTAL TO FORM 990-PF, PART II, LINE 10B	797,531.	1,127,045.

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CHASE INVESTMENT SERVICES CORP	493,911.	484,741.
TOTAL TO FORM 990-PF, PART II, LINE 10C	493,911.	484,741.

FORM 990-PF OTHER INVESTMENTS STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHASE INVESTMENT SERVICES CORP	COST	900,030.	908,843.
FIFTH THIRD BANK - CD	COST	1,001,233.	1,001,233.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,901,263.	1,910,076.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 12

NAME OF MANAGER

KAREN A. KOLSCHOWSKY
GERALD A. KOLSCHOWSKY

GERALD A. & KAREN A. KOLSCHOWSKY FOUNDATION, INC.
Summary of Grants
January through December 2009

Date	Num	Name	Amount
Jan - Dec 09			
1/16/2009	2554	Lutheran School of Theology at Chicago	56,250 00
3/16/2009	2558	Michigan State University	31,250.00
3/19/2009	2559	DGN Parent's Club Scholarship Fund	1,000.00
4/9/2009	2561	H O.M E	20,000 00
4/15/2009	2562	Advocate Good Samantan Hospital	0 00
4/15/2009	2563	Lutheran School of Theology at Chicago	56,250.00
4/29/2009	2565	National Multiple Sclerosis Society	1,000.00
6/24/2009	2572	Michigan State University	31,250 00
7/10/2009	2573	Lutheran School of Theology at Chicago	56,250.00
7/30/2009	2578	Advocate Good Samaritan Hospital	3,000 00
7/30/2009	2579	Illinois Senior Olympics	500 00
8/21/2009	2580	Urban Gateways	750 00
10/9/2009	2583	Lutheran Social Service of Utah	1,000 00
10/16/2009	2584	Lutheran School of Theology at Chicago	56,250 00
12/9/2009	2591	Augustana Lutheran Church, UofC	1,000 00
12/9/2009	2592	Aurora University - Annual Fund	250 00
12/9/2009	2593	Aurora Township	1,000 00
12/9/2009	2594	Association of Small Foundations	250 00
12/9/2009	2595	Art Instit of Chicago - Annual Cont Fund	2,500.00
12/9/2009	2596	Amencan Red Cross of Greater Chicago	500 00
12/9/2009	2597	American Pnnting House for the Blind	500 00
12/9/2009	2598	Amencan Lung Association	500.00
12/9/2009	2599	Feeding Amenca	1,000 00
12/9/2009	2600	All-Children's Hospital Foundation	1,000 00
12/9/2009	2601	Aids Foundation of Chicago	750 00
12/9/2009	2602	African Wildlife Foundation	1,000 00
12/9/2009	2603	AARP Foundation	250.00
12/9/2009	2604	Children's Home & Aid Society of Illinois	1,000.00
12/9/2009	2605	Children of Uganda	1,000.00
12/9/2009	2606	Chicago Zoological Society	2,500 00
12/9/2009	2607	Chicago Tnbune Holiday Giving	1,000 00
12/9/2009	2608	Chicago Lighthouse	1,000 00
12/9/2009	2609	Cathedral Shelter of Chicago	500 00
12/9/2009	2610	CARE	2,000 00
12/9/2009	2611	Boy Scouts of America	1,000 00
12/9/2009	2612	Blinded Veterans Association	250 00
12/9/2009	2613	Augustana College	2,500 00
12/9/2009	2614	Cystic Fibrosis Fdtn - Greater Illinois	500 00
12/9/2009	2615	Downers Grove Walk-in Ministry	1,000.00
12/9/2009	2616	CASA of DuPage County, Inc	1,000 00
12/9/2009	2617	Community High School	1,000 00
12/9/2009	2618	College of DuPage Foundation	500 00
12/9/2009	2619	ChildFund International	1,000 00
12/9/2009	2620	Everglades Foundation	1,000 00
12/9/2009	2621	Earthjustice	500.00
12/9/2009	2622	EARTH University Foundation	1,000 00
12/9/2009	2623	Easter Seals DuPage & the Fox Valley Reg.	2,000 00
12/9/2009	2624	DuPage County Historical Society	250.00
12/9/2009	2625	DuPage Community Foundation	1,000.00
12/9/2009	2626	Girl Scouts of Gulfcoast Flonda, Inc	750 00
12/9/2009	2627	Girl Scouts of Chicago	1,500 00
12/9/2009	2628	Gideons International	500 00
12/9/2009	2629	Friends of Conservation	600 00
12/9/2009	2630	Flonda State University Foundation, Inc	750 00
12/9/2009	2631	Fish, Inc.	1,000 00
12/9/2009	2632	Field Museum of Natural History	1,500 00
12/9/2009	2633	Family Shelter Service, Inc.	2,000.00
12/9/2009	2634	H O.M.E.	5,000 00
12/9/2009	2635	Hinsdale Hospital Foundation	1,000 00
12/9/2009	2636	Hemophilia Foundation of Illinois	500.00
12/9/2009	2637	Helen Keller International	500 00
12/9/2009	2638	Heart Association of DuPage County	500 00
12/9/2009	2639	Guide Dogs for the Blind, Inc.	1,000 00
12/9/2009	2640	Goodwill Industnes of Metro Chicago	1,000 00
12/9/2009	2641	Global Family Rescue	250 00
12/9/2009	2642	Little City Foundation	500 00
12/9/2009	2643	Lincoln Park Zoological Society	1,500 00

GERALD A. & KAREN A. KOLSCHOWSKY FOUNDATION, INC.
Summary of Grants
January through December 2009

Date	Num	Name	Amount
12/9/2009	2644	Lawrence Hall Youth Services	1,500 00
12/9/2009	2645	ISUF-University Museums	1,000.00
12/9/2009	2646	ISUF	2,000.00
12/9/2009	2647	Iowa Barn Foundation	200 00
12/9/2009	2648	Inner City Education & Recreation Fdtn	1,500.00
12/9/2009	2649	Illinois Wildlife Preservation Fund	500 00
12/9/2009	2650	Little Friends, Inc	1,000 00
12/9/2009	2651	Lutheran Home & Services for the Aged, In	1,000 00
12/9/2009	2652	Lutheran Child & Family Services of IL	0 00
12/9/2009	2653	Lutheran Campus Ministry, NWestern	1,000.00
12/9/2009	2654	Lutheran Campus Ministry,NIU	1,000 00
12/9/2009	2655	Lutheran Campus Center, UofI	1,000 00
12/9/2009	2656	Loyola University Medical Center	500.00
12/9/2009	2657	Living Christ Lutheran Church	2,000 00
12/9/2009	2658	Marianjoy Rehabilitation Center	1,000.00
12/9/2009	2659	Marie Selby Botanical Gardens	250 00
12/9/2009	2660	March of Dimes - Northern IL Chapter	750 00
12/9/2009	2661	Map International	1,000 00
12/9/2009	2662	Manifested Love Ministries, Inc	1,000 00
12/9/2009	2663	Lyric Opera of Chicago	500 00
12/9/2009	2664	Nat'l Right to Work Legal Defense Fdtn	1,000 00
12/9/2009	2665	Mote Marine Laboratory	500.00
12/9/2009	2666	Morton Arboretum	250 00
12/9/2009	2667	Moody Bible Institute	750 00
12/9/2009	2668	Friends of the Oak Brook Public Library	500 00
12/9/2009	2669	Operation Food Search	1,000 00
12/9/2009	2670	Northwoods Wildlife Center, Inc.	250.00
12/9/2009	2671	National Wildlife Federation	2,000 00
12/9/2009	2672	National Stroke Association	500 00
12/9/2009	2673	National Parks and Conservation Assoc	500 00
12/9/2009	2674	National Lutheran Choir	500 00
12/9/2009	2675	National Kidney Foundation of Illinois, I	1,000 00
12/9/2009	2676	National Arbor Day Foundation	1,000 00
12/9/2009	2677	Ronald McDonald House Charities-House Fnd	25,000 00
12/9/2009	2678	Recording for the Blind	400 00
12/9/2009	2679	Ray Graham Association	500.00
12/9/2009	2680	Project Hope	1,000 00
12/9/2009	2681	Project Exploration	2,000 00
12/9/2009	2682	Prevent Blindness America	750 00
12/9/2009	2683	Precious Angels	1,000 00
12/9/2009	2684	Our Saviour's Lutheran Church	1,000.00
12/9/2009	2685	Sarasota Memorial Healthcare Foundation	2,000.00
12/9/2009	2686	Salvation Army - Metropolitan Division	1,000 00
12/9/2009	2687	SAFER	1,000 00
12/9/2009	2688	Rush-Presbyterian-St Luke's Medical Ctr	500 00
12/9/2009	2689	University Lutheran Ministry, ISU	1,000 00
12/9/2009	2690	United Way of the DuPage Area	2,000 00
12/9/2009	2691	United Negro College Fund	1,000 00
12/9/2009	2692	Unicef	500 00
12/9/2009	2693	U S Ski and Snowboard Team Foundation	300 00
12/9/2009	2694	The Nature Conservancy Florida Chapter	1,000 00
12/9/2009	2695	TriCity Family Services	1,000 00
12/9/2009	2696	The Nature Conservancy of Illinois	1,000 00
12/9/2009	2697	Sunny Ridge Family Center	500 00
12/9/2009	2698	St Jude Children's Research Hospital	1,000 00
12/9/2009	2699	Special Olympics Illinois	1,000.00
12/9/2009	2700	Sierra Club Foundation	500 00
12/9/2009	2701	Senior Services Associates, Inc.	250.00
12/9/2009	2702	Senior Services of Will County	1,000 00
12/9/2009	2703	Seguin Services	250 00
12/9/2009	2704	Save the Prairie Society	750.00
12/9/2009	2705	YWCA	0 00
12/9/2009	2706	Youth Encounter	1,000 00
12/9/2009	2707	WTTW-Channel 11	1,000.00
12/9/2009	2708	World Wildlife Fund	3,000 00
12/9/2009	2709	Wheatridge Foundation	2,000.00
12/9/2009	2710	The Wellness Community Southwest Florida	1,000 00
12/9/2009	2711	USO	1,000 00

GERALD A. & KAREN A. KOLSCHOWSKY FOUNDATION, INC.
Summary of Grants
January through December 2009

Date	Num	Name	Amount
12/9/2009	2712	Urban Gateways	750.00
12/9/2009	2714	Advocate Good Samaritan Hospital	3,000.00
12/9/2009	2715	Alpha Phi Foundation	2,500 00
12/9/2009	2716	Alpha Phi Foundation	1,000 00
12/9/2009	2720	Delta Tau Delta Educational Foundation	3,500.00
12/9/2009	2721	Evans Scholars Foundation	1,000 00
12/9/2009	2722	National Multiple Sclerosis Society	1,000 00
12/9/2009	2717	University of South Florida Research Fdtn	1,000 00
12/9/2009	2718	Foundations for Faith	2,000 00
12/9/2009	2719	Gloria Dei Lutheran Church-Bridge Program	10,000 00
12/9/2009	2723	Lutheran Social Services of Illinois	50,000 00
12/9/2009	2724	MSU Development Fund	3,000 00
12/9/2009	2725	Living Word Ministry	1,000 00
12/9/2009	2726	Community Adult Day Care	500 00
12/9/2009	2729	Christ Lutheran Church	10,000 00
12/9/2009	2730	The Redemptorists Denver Province	1,000.00
12/9/2009	2731	The Salvation Army Sarasota Area Command	1,000 00
12/9/2009	2732	World Relief DuPage/Aurora	10,000 00
12/9/2009	2733	ELCA Foundation	25,000.00
12/9/2009	2734	Metro Chicago Synod, ELCA	10,000.00
12/9/2009	2735	ISUF-Kolschowsky Scholarship	17,000.00
12/9/2009	2736	BFW Institute on Hunger & Development	70,000 00
12/9/2009	2737	Urban CPE Consortium, Inc.	6,000 00
12/9/2009	2738	Lutheran Child & Family Services of IL	5,000 00
12/9/2009	2739	Holy Family Ministries	5,000.00
12/14/2009	2741	BBB Wise Giving Alliance	100.00
12/17/2009	2713	ISUF (SRL Project)	210,000 00
Jan - Dec 09			**906,100.00**

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