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$\mathsf{Form}\, 990\text{-}PF$

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

Department of the Treasury Internal Revenue Service (77

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

OMB No 1545-0052

2009

For	cal	endar year 2009, or tax year beginning	, 2	009, and e	nding		, 20	
G	Chec	k all that apply:	return of a forme	· —	-	Final retu	ırn	
		Amended return Ac	ddress change	Nar	ne chai	nge		
Us	e th	e IRS Name of foundation				oyer identification nu	mber	
_	lab					3927834		
O	ner. pri	Nise, Number and street (or P O box number if mail is not delivered	•	Room/suite		hone number (see page	10 of the instructions)	
	or tv	pe. 4/5 W. Terra Cotta Ave.		Ste E		-477-0424		
Se	e Sp	ecific City or town, state, and ZIP code			C If exer	nption application is pend	ing, check here 🕨 🔲	
		tions. Crystal Lake, IL 60014	and the form what		1	reign organizations, chi		
		k type of organization 🔯 Section 501(c)(3) exempt ion 4947(a)(1) nonexempt charitable trust 🔲 Other			Foreign organizations meeting the 85% test, check here and attach computation . ▶			
		narket value of all assets at end J Accounting meth-			E If private foundation status was terminated under section 507(b)(1)(A), check here . ▶ □			
		r (from Part II, col. (c),			1	foundation is in a 60-m		
	ne 16	6) > \$ 162,485 (Part I, column (d) mi				section 507(b)(1)(B), (
Pa	rt I		(a) Revenue and	(b) Net inve	etment	(c) Adjusted net	(d) Disbursements for charitable	
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))	expenses per books	incon		income	purposes	
		the amounts in column (a) (see page 11 of the institucions))					(cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)	321,246					
	2	Check ► ☐ if the foundation is not required to attach Sch B		<u> </u>				
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities						
		Gross rents		1				
a		, , ,	<u> </u>				á	
Revenue		Net gain or (loss) from sale of assets not on line 10	*			*	*	
S.		Gross sales price for all assets on line 6a		 	0			
Re		Net short-term capital gain						
	9	Income modifications	· · · · · · · · · · · · · · · · · · ·	1.19				
	_	Gross sales less returns and allowances				•		
		Less: Cost of goods sold						
		Gross profit or (loss) (attach schedule)	0					
		Other income (attach schedule)					* '%* /	
	12	Total. Add lines 1 through 11	321,246		0	0		
es	13			ļ <u>-</u>	-			
penses		Other employee stariles and wages		<u> </u>				
g	15	Pension plans, employee benefits						
Щ	16a	degal fees (attach schedule)						
and Administrative	, p	Succounting fees (attach schedule)						
rat	17							
ist		Interest GDEN: UT		<u> </u>		-		
ë	19	Depreciation (attach schedule) and depletion						
þ	20	Occupancy						
A D	21	Travel, conferences, and meetings						
an	22	Printing and publications						
Б	23	Other expenses (attach schedule)		<u> </u>				
Operating	24	Total operating and administrative expenses.	_		^	_	_	
ėr		Add lines 13 through 23	0		0	0	0	
o		Contributions, gifts, grants paid	249,248 249,248		0		0	
_	26	Total expenses and disbursements. Add lines 24 and 25	249 , 248			0	 	
_	27	Subtract line 26 from line 12	71,998	-				
1		Excess of revenue over expenses and disbursements	11,990	 	0			
¥		Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)		 		0		
7		riajaston not moonio (ii nogalito, onto -o-) , ,)		1			1	



SCANNED MAY 13 2017

Form 990-PF (2009)

Part II		Attached schedules and amounts in the description column	Beginning of year	End	of year	
Рa	rt III	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing	90,487	162,485	162,485	
		Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶	44,500	46,500		
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
		Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
		Other notes and loans receivable (attach schedule)				
Ŋ		Less. allowance for doubtful accounts ▶		·		
Assets		Inventories for sale or use				
AS	9	Prepaid expenses and deferred charges		<u>.</u>		
1		Investments—U S and state government obligations (attach schedule)				
		Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis	`, * *		\$ 18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
		Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	2 0 00000 2 00	v 1000, 2 1000, 3-0000 A 1 1		
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
		Other assets (describe ►)				
	16	Total assets (to be completed by all filers—see the	104 007	000 005	1.60 4.05	
		instructions. Also, see page 1, item I)	134,987	208,985	162,485	
		Accounts payable and accrued expenses	60 500	71 500		
တ္ထ		Grants payable	69,500	71,500		
Liabilities		Deferred revenue				
Ē		Loans from officers, directors, trustees, and other disqualified persons				
Lia		Mortgages and other notes payable (attach schedule)				
		Other liabilities (describe >)	69,500	71,500		
		Total liabilities (add lines 17 through 22)	09,300	71,300		
ces		Foundations that follow SFAS 117, check here ► □ and complete lines 24 through 26 and lines 30 and 31.	65,487	137,485		
a		Unrestricted		/·		
Bal		Temporarily restricted			1. 33 · 1.	
ַק		Foundations that do not follow SFAS 117, check here				
Net Assets or Fund Baland		and complete lines 27 through 31.				
ō		Capital stock, trust principal, or current funds			† * * /	
ets		Retained earnings, accumulated income, endowment, or other funds .			1 .	
SS	30	Total net assets or fund balances (see page 17 of the			1.	
⋖		instructions)	65,487	137,485		
Ne	31	Total liabilities and net assets/fund balances (see page 17	,		, ,	
_		of the instructions)	134,987	208,985		
Рa	rt III	Analysis of Changes in Net Assets or Fund Balance				
		net assets or fund balances at beginning of year—Part II, colu		st agree with		
				1 4	65,487	
		amount from Part I, line 27a		_	71,998	
4	Add I	ines 1, 2, and 3		4	137,485	
5	Decre	eases not included in line 2 (itemize)		5		
6	Total	net assets or fund balances at end of year (line 4 minus line 5	5)—Part II, column (b	o), line 30 6	137,485	

Part IV Capital Gains a	nd Losses for Tax on Inve	stment Incon	ne		
(a) List and describe 2-story brick wareho	the kind(s) of property sold (e.g., real ebuse, or common stock, 200 shs MLC (state, Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
b					
<u> </u>	-				
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) (f) minus (g)
_a					
b					
<u>c</u>					
Complete only for assets show	wing gain in column (h) and owned	by the foundation	n on 12/31/60		<u></u>
Complete only for assets show			_	(I) Gains (Co	l (h) gain minus less than -0-) or
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		from col (h))
_ a					
b					
<u>c</u>					
d					
e 2 Conital gain not income or	(not popital loss) If gain,	also enter in Pa	art I, line 7		
2 Capital gain net income or	(flet capital loss) { If (loss)	, enter -0- in Pa	art I, line 7	2	
If gain, also enter in Part I,	or (loss) as defined in section line 8, column (c) (see pages				
If (loss), enter -0- in Part I, Part V Qualification Ur	nder Section 4940(e) for R	oduced Tax o	n Not Investm	ont Income	
` '	private foundations subject to	the section 4940	U(a) tax on net in	ivestment income)
If section 4940(d)(2) applies, le	eave this part blank				
	the section 4942 tax on the dis			the base period?	☐ Yes ☐ No
1 Enter the appropriate amount	unt in each column for each ye	ar: see page 18	3 of the instruction	ns before making	any entries
(a)	(b)	1		1	(d)
Base period years Calendar year (or tax year beginning	Adjusted qualifying distribution		(c) f noncharitable-use a	ssets Dis	tributión ratio divided by col (c))
2008		N/A			0.0000
2007			<u> </u>		
2006					
2005					
2004					
					0 0000
2 Total of line 1, column (d)				. 2	0.0000
	or the 5-year base period—dividation has been in existence if le				
			_	4	
4 Enter the net value of nonc	charitable-use assets for 2009 t	rom Paπ X, line	5	· * 	-
5 Multiply line 4 by line 3 .				. 5	0
6 Enter 1% of net investment	t income (1% of Part I, line 27t	o)		. 6	
7 Add lines 5 and 6				. 7	0
8 Enter qualifying distribution	s from Part XII, line 4			8	
	ater than line 7, check the box				a 1% tax rate. See

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page	e 18 of th	ne in	struc	tions)
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)					N/A
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b				
С	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	!			
3	Add lines 1 and 2				0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) .				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	<u> </u>			0
6	Credits/Payments				
	2009 estimated tax payments and 2008 overpayment credited to 2009				
	Exempt foreign organizations—tax withheld at source 6b Tax paid with application for extension of time to file (Form 8868) 6c				
	ran para man approach to extend of an other control of an other co				
7		,			
8	Total credits and payments. Add lines 6a through 6d				<u>~</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_			0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.				0
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded ▶ 11				0
Par	t VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or of	did it		Yes	No
	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 page of the instructions for definition)?		1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mat published or distributed by the foundation in connection with the activities.	terials			
С	Did the foundation file Form 1120-POL for this year?	L	1c		X
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose foundation managers > \$	ed on			
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
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	[5		X
	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 2	xv	7	Х	
	Enter the states to which the foundation reports or with which it is registered (see page 19 of instructions) \blacktriangleright ILLINOIS				
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger			_, _	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	-	8b	Х	 i
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942				
	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part X page 27)? If "Yes," complete Part XIV	L	9		_X_
10 ——	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses				

Page	£

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		_X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before		-	
	August 17, 2008?	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► The books are in care of ► Lawrence Lowrimore Telephone no. ► 815-47	×	707	
14 The books are in care of ► Lawrence Lowrimore Telephone no. ► 813-4				
	Located at ▶ 475 W. Terra Cotta Ave., Ste E, Cyrstal Lake, IL ZIP+4 ▶ 60014-	909	<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		. 1	▶ ⊔
Dar	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
rai			Yes	No
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
та	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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . \square Yes \square No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . \square Yes \square 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)?			
	(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.)	*		
þ	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	1b		
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here			$\overline{}$
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	Ą		<i>></i>
	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)):	:	_	
а	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 ▶ 20, 20, 20			
þ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	· `		4
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	2b		
_	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	-5		
C	► 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or		_	
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse			
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b		
42	foundation had excess business holdings in 2009)	4a		X
	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

Page	- 6

Pε	art VII-B Statements Regarding Activities	s for V	Vhich Forn	n 4/20	May Be	Keguii	ea (continuea)	<u>'</u>		
5a	During the year did the foundation pay or incur	any an	nount to							
	(1) Carry on propaganda, or otherwise attempt to	o influei	nce legislatio	n (secti	on 4945(e))? .	☐ Yes 🖾 No			
	(2) Influence the outcome of any specific public						_ =			
	directly or indirectly, any voter registration drive?									
							∐ Yes ⊠ No			
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(c						☐ Yes 🏻 No			
	(5) Provide for any purpose other than re educational purposes, or for the preventi						☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transa	ctions fail to	qualify ι	ınder the e	xception	is described in			
	Regulations section 33 4943 of the a current hotice regarding disaster assistance (see page 22 of the instructions):					5b				
	Organizations relying on a current notice regard	_					▶⊔			
С	If the answer is "Yes" to question 5a(4), does the because it maintained expenditure responsibility	for the	grant? .				☐ Yes ☐ No			
	If "Yes," attach the statement required by Regul									
6a	Did the foundation, during the year, receive any t	funds, c	lirectly or ind	irectly, 1	to pay pren	niums	☐ Yes ☒ No			
h	on a personal benefit contract?							6b	·	Х
	If "Yes" to 6b, file Form 8870 At any time during the tax year, was the foundation a									
	If yes, did the foundation receive any proceeds or						☐ Yes ☒ No tion?	7b		
-	rt VIII Information About Officers, Dire								ove	 S.
	and Contractors		, , , , , , , , , , , , , , , , , , ,							
1	List all officers, directors, trustees, foundation							instru	ction	ıs).
	(a) Name and address	hou	e, and average rs per week ed to position	(c) Cor (if not	npensation paid, enter -0-)	emplo	Contributions to yee benefit plans erred compensation	(e) Expe	nse ac allowar	count, ices
SE	E ATTACHED STATEMENT									•
				ļ	•					
				 -						
				<u> </u>						.
2	Compensation of five highest-paid employed If none, enter "NONE."	es (oth	er than thos	e inclu	ded on lir	ne 1—s	ee page 23 of t	he inst	ructio	ons).
	(a) Name and address of each employee paid more than \$50	,000,	(b) Title, and hours per of devoted to p	week	(c) Compe	nsation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expe	nse ac allowar	count, ices
NO	NE			-	<u> </u>					
									_	
								-		
Tot	al number of other employees paid over \$50,00	0 .						•	-	
		-	<u> </u>							_

F	age	7
•	ugu	•

rait viii	and Contractors (continued)	na Linpioyees,
3 Five hi	phest-paid independent contractors for professional services (see page 23 of the instructions). If	none, enter "NONE.
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		_
Total numb	er of others receiving over \$50,000 for professional services	▶
Part IX-A	Summary of Direct Charitable Activities	
List the foun	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number	
	ons and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1		
·		·
		·
2		-
		•
		•
3		-
~		

Part IY-B	Summary of Program-Related Investments (see page 23 of the instructions)	
	two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		7 tillodite
'		•
		•
		-
2		•
		-
All other ar-	prominglated investments. See page 24 of the instructions	
_	gram-related investments. See page 24 of the instructions	
3		-
		.
Total. Add	lines 1 through 3	0

Pa	Minimum Investment Return (All domestic foundations must complete this part see page 24 of the instructions)	Foreign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	
b	Average of monthly cash balances	1b	119,416
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	119,416
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u></u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	119,416
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see page 25		
	of the instructions)		1,791
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 .	5	117,625
6	Minimum investment return. Enter 5% of line 5	6	5,881
Pa	To XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) foundations and certain foreign organizations check here ▶ ☐ and do not complete this part		perating
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2009 from Part VI, line 5]	
b	Income tax for 2009. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	<u></u>
6	Deduction from distributable amount (see page 25 of the instructions)	6	= 10.11
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	249,248
b	Program-related investments—total from Part IX-B	1b	
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:	^%	·
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	249,248
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
•	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	249,248
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whethe	er the foundation

Par	t XIII Undistributed Income (see page 2	26 of the instruction	ons)		
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years pnor to 2008	(c) 2008	(d) 2009
•	line 7				
2	Undistributed income, if any, as of the end of 2009				
а	Enter amount for 2008 only				
ь	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2009: 260, 330				
a h	From 2004				
c	From 2006 266, 426				
d	From 2007 262,832				
е	From 2008				
f	Total of lines 3a through e	1,339,018			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$249, 248			A	
а	Applied to 2008, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)	*		***************************************	×
C	Treated as distributions out of corpus (Election		* * * *		*
	required—see page 26 of the instructions)				5,881
d	• • • • • • • • • • • • • • • • • • • •	243,367			3,001
е 5	Remaining amount distributed out of corpus . Excess distributions carryover applied to 2009 .				
5	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,582,385			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	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	× -,			
d	Subtract line 6c from line 6b. Taxable				,
•	amount—see page 27 of the instructions .	· · · · · · · · · · · · · · · · · · ·	0		
е	Undistributed income for 2008 Subtract line				
	4a from line 2a Taxable amount—see page		72 5. 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	
	27 of the instructions	<u> </u>	300 1 30+78 9 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	· /*/ */}	
f	Undistributed income for 2009. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2010	rak k rody		· · · · · · · · · · · · · · · · · · ·	0
7	Amounts treated as distributions out of corpus		, , , , , ,		* * *
•	to satisfy requirements imposed by section				· //
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the	260 220		. *	·
	instructions)	260,330		5 ₂₀₀ K	<i>*</i> * **
8	Excess distributions carryover from 2004 not		*		
	applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2010.		· · · · · · · · · · · · · · · · · · ·		
-	Subtract lines 7 and 8 from line 6a	1,322,055			
10	Analysis of line 9:				
а	Excess from 2005				
b	Excess from 2006				
ч С	Excess from 2007				
d e	Excess from 2009				

SEE ATTACHED STATEMENT

Par	t XIV Private Operating Found	dations (see pa	ge 27 of the inst	ructions and Par	rt VII-A, question	1 9)		
	If the foundation has received a rulin foundation, and the ruling is effective	for 2009, enter the	date of the ruling	▶	N/A			
	Check box to indicate whether the four	idation is a private	operating foundation	n described in secti	on 🗌 4942(J)(3) or 4942(j)(5)		
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total		
	income from Part I or the minimum investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006			
	each year listed					0		
b	85% of line 2a	0	0	0	0	0		
С	Qualifying distributions from Part XII, line 4 for each year listed					0		
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0		
ө	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0		
3	Complete 3a, b, or c for the alternative test relied upon							
а	"Assets" alternative test—enter (1) Value of all assets					0		
	(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					0		
b	"Endowment" alternative test—enter 35 of minimum investment return shown in Part X, line 6 for each year listed					0		
c	"Support" alternative test—enter							
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					0		
	512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt					0		
	organizations as provided in section 4942(j)(3)(B)(III)					0		
	(3) Largest amount of support from an exempt organization					0		
Do	(4) Gross investment income	ian (Campleta)	this most only if	the foundation	had 65 000 a			
	Supplementary Informat at any time during the y	ear—see page			nad \$5,000 or	more in assets		
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (bu	who have contribu	ited more than 2%	of the total contrib	utions received by	the foundation		
NON	• • •	t only it they have	continuate _a more	man \$5,000). (36	e section sortuja	-))		
b	List any managers of the foundation ownership of a partnership or other					e portion of the		
NON	NE	<u> </u>						
2	Information Regarding Contribution	on, Grant, Gift, L	oan, Scholarship	, etc., Programs:				
	Check here ► ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d							
а	The name, address, and telephone	number of the pe	rson to whom app	lications should be	addressed			
SEE	E ATTACHED STATEMENT							
b	The form in which applications shou	ld be submitted a	nd information and	d materials they sl	nould include.			
SEE								
	Any submission deadlines: E ATTACHED STATEMENT							
đ	Any restrictions or limitations on av	vards, such as by	y geographical are	eas, charitable fiel	ds, kınds of instit	utions, or other		

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year SEE ATTACHED STATEMENT 249,248 249,248 3a **Total b** Approved for future payment 49,500 UNITED WAY AMERICAN INSTITUTE FOR CONTEMPORARY GERMAN STUDIES 15,000 2,000 METROPOLITAN PLANNING COUNCIL 5,000 MCC PROMISE 71,500 **Total**

inter gross	amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	n 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
•	n service revenue:					
-						
		1 1				
f					· · · · · ·	
g Fees	s and contracts from government agencies					
2 Membe	rship dues and assessments					
3 Interest	on savings and temporary cash investments					
4 Dividen	ds and interest from securities				· · · · · · · · · · · · · · · · · · ·	_
	tal income or (loss) from real estate:					
	t-financed property			-	 	
	debt-financed property					
	al income or (loss) from personal property					
	nvestment income	 				
•	loss) from sales of assets other than inventory					
	ome or (loss) from special events		· ·			
	evenue. a		•			
~						
				1		
d				1.		
d e						
d e 2 Subtota	il. Add columns (b), (d), and (e)		0		0	
d e 2 Subtota 3 Total. A	II. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) .					0
d e 2 Subtota 3 Total. A See works	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	verify calculation	 ns.)		13	
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
d e 2 Subtota 3 Total. A See works Part XVI	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	С
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	С
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0
de 2 Subtota 3 Total. A See works Part XVI-	al. Add columns (b), (d), and (e)	verify calculation	ns.)	nnt Purnoses	13	0

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

1	ın s			y engage in any of the t n section 501(c)(3) org							Yes	No
	_		porting foundation	n to a noncharitable ex	emnt ora	anizatio	n of					
•							. •			1a(1)		X
		Other assets	•					• • •	• • • •	1a(2)		X
	٠,	er transactions:						• • •				
		=	a nanaharitahla	ovomet organization						1b(1)		X
				exempt organization aritable exempt organiz				• • •		1b(2)		X
								• • •		1b(3)		$\frac{1}{X}$
				ther assets				• • •		1b(4)		$\frac{x}{x}$
			_							1b(5)		X
		Loans or loan gua								1b(6)		$\frac{x}{X}$
				rship or fundraising so								$\frac{X}{X}$
		_	· ·	g lists, other assets, or		-				1c		
C	valu	ie of the goods, ot	her assets, or ser	es," complete the follo vices given by the repo ngement, show in colui	orting four	ndation.	If the foun	dation rece	eived less t	han fa	air ma	ırket
a) L	ine no.	(b) Amount involved	(c) Name of nor	ncharitable exempt organizati	on	(d) Descrip	tion of trans	fers, transacti	ons, and shar	ing arra	angeme	ents
							<u> </u>	-				
				••					-			
												
									•		_	
					i		***	•				
					i		-					
							***					_
					<u> </u>							
				···								
			•									
	des	cribed in section 5	501(c) of the Cod	affiliated with, or relate e (other than section 5						☐ Ye	s 🗆	No
) If "Y	es," complete the			nizotion.			(a) Dancert	on of relation			
		(a) Name of Org	JanizauUII	(b) Type of orga	THEATION			(c) Descript	ion of relation	isitib.		
		· · ·		 					_			
			-	-								
			<u>-</u>			+						
$\overline{}$	Unde	or penalties of penuty	I declare that I have e	xamined this return, including	accompany	una sched	ules and sta	tements and	to the best of	my kno	wledo	e and
	belie	f, it is true, correct, and	complete Declaration	of preparer (other than taxpa	ayer or fiduo	iary) is bas	sed on all inf	ormation of w	hich preparer ETARY	has any	y know	ledge
. l		gnature of officer profiture	(/)ourn	mu		3 / 5 Date	110	Title	LIVVI			
ler	7 31	gnature or onicer portion			Data	Date		- 1100	Deec		<u> </u>	
_				ļ	Date		Check if		Preparer's number (s			e on
oign nere	7. S.	<u> </u>					self-emple	oyed ▶ 🔲	page 30 o			
מ	Paic	Preparer's signature										
	Paid Preparer's	Firm's name (or yo	ours if A				L					
	-	self-employed), ad		·				EIN ►				
		and ZIP code	7					Phone no				

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization Employer identification number Aptargroup Charitable Foundation 36-3927834 Organization type (check one): Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation □ 527 political organization Form 990-PF ∑ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33\% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and Ш For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Page	1	of	1	of	Part	

Name of organization

Aptargroup Charitable Foundation

Employer identification number 36-3927834

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Aptargroup, Inc. 475 W. Terra Cotta Ave., Ste E Crystal Lake, IL 60014	\$321,246	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization Aptargroup Charitable Foundation

Page 1 of 1 of Part II
Employer identification number 36-3927834

Noncash Property (see instructions)		
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N/A	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
	Description of noncash property given N/A	(b) Description of noncash property given (b) Description of noncash property given (c) FMV (or estimate) (see instructions) \$ (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions) \$ (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions) \$ Description of noncash property given (c) FMV (or estimate) (see instructions)

Page 1 of 1 of Part III Schedule B (Form 990, 990-EZ, or 990-PF) (2009) Employer identification number Name of organization 36-3927834 Aptargroup Charitable Foundation Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions) ▶ \$ (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held Part (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form 990-PF (2009)

AptarGroup Charitable EIN: 36-3927834	e Foundation			
Part I, L.1	List of Contributions, Gifts, Grants, Etc., Received			
AptarGroup, Inc	475 W. Terra Cotta Ave. Crystal Lake, IL 60014	01/06/09	71,499 C	Casl
AptarGroup, Inc	475 W Terra Cotta Ave. Crystal Lake, IL 60014	04/03/09	87,249 C	Casi
AptarGroup, Inc	475 W Terra Cotta Ave. Crystal Lake, IL 60014	07/02/09	81,249 C	Casl
AptarGroup, Inc	475 W. Terra Cotta Ave Crystal Lake, IL 60014	10/01/09	81,249 C	Cast
		Total	321,246	

X \TAX\2009 Taxreturn\Charitable Contributions\[Foundation Schedules - 2009 xls]Part I L 1

(

Form 990-PF (2009)

FOIII 990-FF (2009)							
AptarGroup Charitable Founda	ation						
EIN 36-3927834				· · · · · · · · · · · · · · · · · · ·			
Part VIII	Information About Officers, Dir	ectors, Trustees, Foundation	Managers, Highly Paid Employee	es, and Contractors			
1. List all officers, directors, tru	stees, foundation manager	s and their compensate	on (see instructions)				
(a) Name and Address (b) Title and (c) Compensation (d) Contributions to (e) Expense							
	average hours per	(if not paid, enter	employee benefit plans	account, other			
	week devoted to	-0-)	and deferred	allowances			
	position		compensation				
Stephen J Hagge	Chairman,		0	0			
475 West Terra Cotta Ave	President, & Treasurer						
Suite E	Director						
Crystal Lake, IL 60014	1/2 hour						
Eric S Ruskoski	Vice President,	(0	0			
475 West Terra Cotta Ave	Director						
Suite E							
Crystal Lake, IL 60014	1/2 hour						
Lawrence Lowrimore	Secretary, Director		0	0			
475 West Terra Cotta Ave							
Suite E							
Crystal Lake, IL 60014	4 hours						
Phil Miller	Vice President,		0	0			
Emsar, North America	Director						
125 Access Road							
Stratford, CT 06615	1/2 hour						
Patrick Doherty	Vice President,		0	0			
475 West Terra Cotta Ave	Director						
Suite E							
Crystal Lake, IL 60014	1/2 hour						

X·\TAX\2009 Taxreturn\Charitable Contributions\[Foundation Schedules - 2009.xls]Part I L.1

Form 990-PF (2009)
AptarGroup Charitable Foundation
EIN: 36-3927834
Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in ass at any time during the year-see instructions).
2. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here if the organization only makes contributions to preselected charitable organizations and doe not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
a. The name, address, and telephone number of the person to whom applications should be addressed:
AptarGroup Charitable Foundation, c/o Lawrence Lowrımore, 475 West Terra Cotta Avenue, Suite E
Crystal Lake, IL 60014 (815)477-0424.
b. The form in which applications should be submitted and information and materials they should include:
SEE ATTACHED APPLICATION
c. Any submission deadlines:
March 15 for Spring meeting of the Foundation Board.
October 15 for Winter meeting of the Foundation Board.
d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

\$6,000 annual maximum on matching gifts of employees; primarily in the geographic areas where the company's facilities are located and where its employees live, primary focus of Foundation grants are health and human services, cultural and higher education, others excluded. Other excluded organizations and purposes include nursing homes, animal welfare groups and national and international relief organizations; seminaries, theological schools of higher education where the primary purpose is religious studies, religious, civic, fraternal, veterans, social, political or lobbying groups; individuals; organizations that discriminate by race, color, creed, gender, national origin or handicap; testimonial dinners, fund raising events or courtesy advertising; trips or tours; primary and secondary schools.



APTARGROUP, INC. CHARITABLE FOUNDATION APPLICATION

1.	. Official Name of Agency/Organization: Address:		<u></u>
	Phone: Tax I.D. No.	**	
2.	. Date and Place of Incorporation: Date		
3.	Date of IRS determination as a Charitable, Tax-exempt Organization:		· · · · · · · · · · · · · · · · · · ·
· 4.	Specific Purpose of Grant Requested:		
· · ·			
5.	Amount of Fund Drive: \$ Amo	unt Requested \$	
6.	Has your organization made requests for funds from the AptarGroup, I If yes, what was the determination?	· · · · · · · · · · · · · · · · · · ·	ation before? YesNo
7.	When are funds required?		:
€.	Has your organization made requests for these funds from other source If yes, what sources and what was the determination?	es? Yes No	
	If refused, why?	·	
9. 10.	What % of last year's budget was used for: Programs%, Adminition to any of your organization's management/executive personnel receive fund raising activities?	•	•
11.	Please attach the following information:	•••	
	a. Short cover letter that describes the organization, its history, goals a geographic area served.	and objectives, recent	achievements, and
	b. List of the organizations officers and directors.		•
	c. Most recent audited financial statement.		
	d. Copy of IRS letter/document determining tax-exempt status.		
•	e. Current budget and principal sources of funding, including a list of	major donors during	the most recent year.
	Note: In order for your organization's request to be consider Foundation's office before the dates indicated in the Corporate G you should request a new Application and brochure annually.		
	Submitted by:	. Return to:	AptarGroup, Inc.
	Title/Capacity: Day Time Telephone #:	-	Charitable Foundation 475 W. Terra Cotta Suite E
	Day time relephone #:		Compliate II 60014

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Grants and Contributions Paid During the Yea	Ī		
Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
American Institute for Contemporary German Studies 1400 16 th St. N.W., Suite 420 Washington, D.C. 20036-2216	xxoo.p.cx	Culture & Arts/034	20,000
Challenger Learning Center 222 Church St.		Culture & Arts/012	1,000
Woodstock, II 60098			
Connecticut Public Broadcasting 240 New Britain Ave.		Culture & Arts/012	300
Hartford, CT 06106-3185 Friends of Boerner Botanical Garden		Culture & Arts/044	1,000
9400 Boerner Dr., Ste. 1 Hales Corner, WI 53130			
Friends of WHA-TV 821 University Ave. Madison, WI 53706		Culture & Arts/012	100
McHenry County Music Center 31 East Crystal Lake Ave. Crystal Lake, IL 60014		Culture & Arts/030	1,000
Milwaukee Children's Choir 158 N. Broadway Milwaukee, WI	-	Culture & Arts/030	200
MPTV Friends, Inc. 200 W. State Street Milwaukee, WI 53233		Culture & Arts/012	190
Newark Public Radio 54 Park Place		Culture & Arts/012	344
Newark, NJ 07102 Raue Center for the Arts 26 No. Williams St. Crystal Lake, IL 60014		Culture & Arts/030	4,000
Wisconsin Public Radio 821 University Ave. Madison, WI 53706		Culture & Arts /012	240
WNYC Radio 160 Varick St. New York, NY 10013		Culture & Arts /012	100
Woodstock Mozart Festival P. O. Box 734 Woodstock, IL 60098		Culture & Arts/030	6,000
WUWM Milwaukee Public Radio Box 88890 Milwaukee, WI 53288		Culture & Arts /012	100
WIIIWaukee, WI 33200	<u> </u>	Sub-Total	34,574

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
Adult & Child Rehab Center		Health & Human Services/124	3,500
709 Washington St.			
Woodstock, IL 60098			
Agape House		Health & Human Services/133	700
P. O. Box 68			
Walworth, WI 53184			
AIDS/Life Cycle		Health & Human Services/053	200
1125 N. McCadden Pl., Ste 202			
Los Angeles, CA 90038			
Alpine Children's Charity		Health & Human Services/053	300
748 Forest Dr.			}
Barrington, IL 60010			
Alzheimer's Association		Health & Human Services/053	300
517 N. Segoe Rd. # 301			
Madison, WI 53705			
American Cancer Society		Health & Human Services/052	4,430
11 E. Wilson St.			
Batavia, IL 60510			
American Cancer Society		Health & Human Services/052	600
225 N. Michigan Ave., Ste 1200			
Chicago, IL 60601			
American Cancer Society		Health & Human Services/052	850
30 Speen St.			
Framington, CT 01701			
American Cancer Society		Health & Human Services/052	100
1100 Pennsylvania Ave.			
Kansas City, MO 64105			
American Cancer Society		Health & Human Services/052	200
100 Tri-State Int'l Ste 125			
Lincolnshire, IL 60069			
American Cancer Society		Health & Human Services/052	11,480
N19 W24350 Riverwood Dr.			
Waukesha, WI 53188			
American Cancer Society		Health & Human Services/052	600
2 Lyon Place			
White Plains, NY 10601			
American Health Assistance Fd.	-	Health & Human Services/111	600
22512 Gateway Center Dr.			
Clarksburg, MD 20871			
American Heart Assoc		Health & Human Services/051	1,330
5375 SW 7 th St.			
Topeka, KS 66606			
, , , , , , , , , , , , , , , , , , , ,			
American Lung Association of WI	*	Health & Human Services/053	100
13100 W. Lisbon Rd., Ste 700			
Brookfield, WI 53005-2508			

Grants and Contributions Faid During the 10	Cai		T
Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
American Red Cross		Health & Human Services/116	900
P. O. Box 37243			
Washington, D. C. 20013			
American Red Cross Prince William Chapter		Health & Human Services/116	100
9317 West St.			
Manassas, VA 20110			
American Red Cross in Southeastern WI		Health & Human Services/116	100
2600 W. Wisconsin Ave.			
Milwaukee, WI 53233			
America's Second Harvest		Health & Human Services/126	200
1700 W. Fond du Lac Ave.			
Milwaukee, WI 53205			
Arthritis Foundation		Health & Human Services/053	100
1650 S. 108 th St.			
West Allis, WI 53214			
Avon Products Fdn - Breast Cancer 3-Day		Health & Human Services/150	200
135 So. LaSalle, Dept. 7229			
Chicago, IL 60674-7229			ı
Big Brothers, Big Sisters of McHenry County		Health & Human Services/040	1,000
1600 N. Industrial Dr.			1,000
McHenry, IL 60050			
Boy Scouts of America Hudson Valley		Health & Human Services/043	500
6 Jeanne Dr.			
Newburgh, NY 12550		i	
Boy Scouts of America		Health & Human Services/043	200
330 South 84 th St.			
Milwaukee, WI 53214			
Boys & Girls Club of Elgin		Health & Human Services/043	2,000
P. O. Box 416			2,000
Elgin, IL 60121-0416			
Breast Cancer 3-Day	1	Health & Human Services/150	300
165 Township Line Rd., Suite 150		Troutin to trainian sorvices, 150	
Jenkintown, PA 19046			
Breast Cancer Network of Strength		Health & Human Services/150	100
212 W. Van Buren St., Ste 1000		Treatment Services, 150	
Chicago, IL 60607-3909			
Bridgeport Hospital Foundation		Health & Human Services/150	200
Norma Pfriem Breast Care Center		Treatm & Traman Services, 130	200
111 Beach Rd.			
Fairfield, CT 06824			
Bridgeport Rescue Mission	 	Health & Human Services/116	200
1088 Fairfield Ave.		Training Training Solvious, 110	200
Bridgeport, CT 06605			
Camp Manito-Wish YMCA		Health & Human Services/040	300
P. O. Box 246		Training Training Services, 640	
Boulder Junction, WI 54512			
Doublet Julietion, WI 37312		1	1

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
Cary Grove Food Pantry		Health & Human Services/126	1,100
8901 Cary Algonquin Rd.			
Cary, IL 60013			
Challenged Athletes Foundation		Health & Human Services/123	2,400
2148 Jimmy Durante Blvd – B			
Del Mar, CA 92014			
Children's Defense Fund		Health & Human Services/122	100
25 E. Street, NW			
Washington, DC 20001			
Children's Hospital Foundation		Health & Human Services/060	950
P. O. Box 1997 MS3050			
Milwaukee, WI 53201-1997			
Church World Service		Health & Human Services/126	350
28606 Phillips St.			
Elkhart, IN 46514			
Connecticut Hospice		Health & Human Services/064	200
100 Double Beach Rd.			
Branford, CT 06405			
Cosmopolitan Diabetes Foundation		Health & Human Services/053	1,000
P. O. Box 6166			
Elgin, IL 60121-6166			
Countryside Center		Health & Human Services/024	1,000
21154 W. Shirley Road			
Palatine, IL 60074			
Cystic Fibrosis Foundation		Health & Human Services/053	100
P. O. Box 96305			
Washington, DC 20090			
Cystic Fibrosis Foundation		Health & Human Services/053	200
150 N. Michigan Ave., Ste 400			
Chicago, IL 60601	<u></u>		
Dance Marathon		Health & Human Services/115	200
530 S. State St.			
Ann Arbor, MI 48104			
Debra of America		Health & Human Services/133	550
16 East 41 st St., 3 rd Floor			
New York, NY 10044			
Disabled American Veterans		Health & Human Services/127	300
3725 Alexandria Pike			
Cold Spring, KY 41076			
Doctors without Borders		Health & Human Services/126	500
333 7 th Ave., Floor 2			
New York, NY 10007			
Easter Seals Chicago		Health & Human Services/124	100
233 S. Wacker Dr., #2400			
Chicago, IL 60606			

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount	
Elgin Cosmopolitan Club		Health & Human Services/053	400	
P. O. Box 6166				
Elgin, IL 60121-6166				
Evan Life Foundation		Health & Human Services/115	200	
101 South First St.				
Dundee, IL 60118				
Fairfield Police Athletic League		Health & Human Services/115	200	
100 Reef Rd P. O. Box 423				
Fairfield, CT 06824				
Family Health Partnership		Health & Human Services/126	1,000	
13707 W. Jackson				
Woodstock, IL 60098				
Family Service of Waukesha		Health & Human Services/111	2,000	
100 W. Broadway, 2 nd Floor				
Waukesha, WI 53186				
Feeding America		Health & Human Services/126	300	
35 E. Wacker Dr., Ste 2000				
Chicago, IL 60601				
Food Bank for Westchester		Health & Human Services/126	200	
358 Saw Mill River Rd.				
Millwood, NY 10546				
Food For the Poor		Health & Human Services/126	144	
6401 Lyons Rd., Dept. 9662				
Coconut Creek, FL 33073				
Girl Scouts of WI Southeast		Health & Human Services/043	1,000	
P. O. Box 14999				
Milwaukee, WI 53214				
Good Samaritan Ministry		Health & Human Services/126	400	
76 W. Crystal Lake Ave.				
Crystal Lake, IL 60014				
Habitat for Humanity		Health & Human Services/131	5,200	
3515 W. Elm Street				
McHenry, IL 60050				
Hebron House of Hospitality		Health & Human Services/126	700	
1601 E. Racine Ave., # 103				
Waukesha, WI 53186				
Heged House		Health & Human Services/115	200	
659 S. River St.				
Aurora, IL 60506				
Hospice of Northeastern Illinois		Health & Human Services/064	2,000	
410 S. Hager Ave.				
Barrington, IL 60010			<u> </u>	
Hunger Task Force		Health & Human Services/126	1,200	
201 S. Hawley Court				
Milwaukee, WI 53214		L	l	

Recipient Name	Fdn. Status of	Purpose of Grant or	\$ Amount
& Address	Recipient	Contribution	
Jonah's Journey		Health & Human Services/124	100
P. O. Box 180498			
Delafield, WI 53018			
Junior Achievement of Wisconsin		Health & Human Services/040	1,500
6924 N. Port Washington Rd.			<u> </u>
Milwaukee, WI 53217			
Juvenile Diabetes Foundation		Health & Human Services/053	1,300
20 Batterson Park Rd.			'
Farmington, CT 06032			<u> </u>
Juvenile Diabetes Foundation – WI		Health & Human Services/053	200
2825 N. Mayfair Road, Ste 9			
Wauwatosa, WI 53222			
Juvenile Diabetes Foundation		Health & Human Services/053	200
8440 Woodfield Crossing, Ste 201			
Indianapolis, IN 46240			
LaCasa de Esperanza	-	Health & Human Services/111	400
410 Arcadian Ave.		Tionin & Tunian Services, 111	
Waukesha, WI 53186			ļ.
Lake Huron Area Boy Scouts	-	Health & Human Services/043	300
501 S. Eleven Mile Road		Ticatai & Tuman Scivices/ 043	300
P. O. Box 129			
Auburn, MI 48611			
Lakeside Legacy Foundation		Health & Human Services/044	2,600
P. O. Box 2067		Treatm & Traman Services/044	2,000
Crystal Lake, IL 60039-2067			
LemonAid Fund		Health & Human Services/115	200
1927 N. Hudson #3		Treatm & Traman Services, 113	200
Chicago, IL 60614			
Leukemia & Lymphoma Society		Health & Human Service/053	1,350
200 S. Executive Dr. #203		Treatm & Truman Service/033	1,550
Brookfield, WI 58005			
Literacy Council of Midland County		Health & Human Services/123	1,070
220 W. Main St., Suite 206		Treatin & Truman Services/123	1,070
Midland, MI 48640			
Make-A-Wish Foundation		Health & Human Services/111	700
P. O. Box 97104		Treatin & Truman Services/111	700
Washington, D.C. 20090			
March of Dimes		Health & Human Services/053	100
		Health & Human Services/033	100
111 W. Jackson Blvd., Ste 2200 Chicago, IL 60604			
March of Dimes		Health & Human Services/053	100
1275 Mamaroneck Ave.		Health & Human Services/033	100
White Plains, NY 10605		Health & Human Services/115	100
Marine Toys for Tots Fdn.		Health & Human Services/113	100
P. O. Box 1947			
Quantico, VA 22134		<u></u>	<u>L</u>

Grants and Contributions Paid During the Ye	aı		T
Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
Mayo Clinic		Health & Human Services/060	100
200 First St., SW Siebens 9			
Rochester, MN 55905			
McHenry County PADS		Health & Human Services/131	10,100
P.O.Box 1457			
Crystal Lake, IL 60039-1457			
Mercy Home for Boys & Girls		Health & Human Service/130	300
1140 W. Jackson Blvd.		Treatm & Trainian Service, 130	
Chicago, IL 60607			
Mercy Learning Center	+	Health & Human Services/126	200
637 Park Ave.		Treatti & Truman Services/120	200
Bridgeport, CT 06604			
		Health & Human Services/052	520
Midwest Athletes Against Childhood Cancer		Health & Hullan Services/032	320
10000 Innovation Dr., Suite 135			
Milwaukee, WI 53226		TT 1/1 0 TT 0 ' //1/	900
Milwaukee Rescue Mission		Health & Human Service/116	800
830 N. 19 th Street			
Milwaukee, WI 53233			(00
Mukwonago Food Pantry		Health & Human Service/111	600
325 Eagle Lake Ave.			
Mukwonago, WI 53149			
Muscular Dystrophy Assoc.		Health & Human Services/053	100
2949 N. Mayfair Rd., #106			
Wauwatosa, WI 53222		<u>, , , , , , , , , , , , , , , , , , , </u>	
National Alliance on Mental Illness		Health & Human Services/121	100
2107 Wilson Blvd. Ste 300			
Arlington, VA 22201			
National Multiple Sclerosis		Health & Human Services/123	100
525 W. Monroe St., Ste #9		,	
Chicago, IL			
National Multiple Sclerosis Society Denver		Health & Human Services/123	200
700 Broadway, Ste 810			
Denver, CO 80203			
National Multiple Sclerosis Society WI Chapter		Health & Human Services/123	1,100
1120 James Drive			
Heartland, WI 53029			
National Multiple Scleroris Society		Health & Human Services/123	100
101A First Ave., Suite 6			
Waltham, MA 204451-1115			
Natural Resources Defense Council	 	Health & Human Services/080	200
40 W. 20 th St.			
New York, NY 10011			
Northern Illinois Food Bank		Health & Human Services/126	1,600
600 Industrial Drive			
St. Charles, IL 60174			
or charles, in our /4	1 .		<u> </u>

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
Operation Hope of Fairfield, Inc.		Health & Human Services/111	5,000
50 Nichols St.			
Fairfield, CT 06824			
Organization for Autism Research		Health & Human Services/124	100
2000 N. 14 th St., Ste 710			
Arlington, VA 22201			
Pacific Garden Mission		Health & Human Services/126	300
646 S. State St.			
Chicago, IL 60605			
Parkinson's Disease Foundation		Health & Human Services/123	100
1359 Broadway, Suite 1509			
New York, NY 10018			
Partners in Health		Health & Human Services/126	200
641 Huntington Ave.			
Boston, MA 02115			
Pioneer Center		Health & Human Services/123	2,600
4001 Dayton St.			, , ,
McHenry, IL 60050			
Reaching Out Community Kids		Health & Human Services/115	600
P. O. Box 2143			
Midland, MI 48641			
Rehabilitation Institute of Chicago		Health & Human Services/123	5,000
345 E. Superior			
Chicago, IL 60611			
Salvation Army		Health & Human Service/126	1,200
11315 W. Watertown Plank Rd.			
Wauwatosa, WI 53226			
Smile Train – NY		Health & Human Service/124	600
245 Fifth Ave., Ste 2201			
New York, NY 10016			
SMILES		Health & Human Services/122	1,000
N2666 County Rd. K			
Darien, WI 53114			
Southeastern Youth & Family Services		Health & Human Service/111	200
8008 W. Capitol Dr.			
Milwaukee, WI 53222			
Special Olympics		Health & Human Service/121	100
P.O.Box 699			
Normal, IL 61761			
Special Olympics Wisconsin		Health & Human Service/121	300
5900 Monona Dr., Ste 301			
Madison, WI 53716			
St. Catherine Residence		Health & Human Service/133	100
1032 E. Knapp St.			
Milwaukee, WI 53202			

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
St. Jude Children's Research Hospital 501 St. Jude Place Marchia TN 38105		Health & Human Service/060	720
Memphis, TN 38105 Sterling House Community Center 2283 Main St.		Health & Human Services/111	200
Stratford, CT 06615 Susan G. Komen Race for the Cure 9200 W. Wisconsin Ave. Milwaukee, WI 53226		Health & Human Services/052	100
Thyroid Cancer Survivors' Assoc. P. O. Box 2327 Allen, TX 75002		Health & Human Service/052	100
Turning Point 11023 Highway 14 Woodstock, IL 60098		Health & Human Services/133	2,000
United Way of Eastern Fairfield 75 Washington Ave. Bridgeport, CT 06604-03802		Health & Human Services/150	16,500
United Way of McHenry County 4508 Prime Parkway P. O. Box 430 McHenry, IL 60051-0430		Health & Human Services/150	16,500
United Way of Waukesha P. O. Box 1041 Waukesha, WI 53187-1041		Health & Human Service/150	16,500
USO 2111 Wilson Blvd., Ste 1200 Arlington, VA 22201		Health & Human Services/044	100
Women's Center 505 N. East Ave. Waukesha, WI 53186		Health & Human Services/133	1,700
World Vision P. O. Box 9716 Federal Way, WA 98063		Health & Human Service/126	2,390
YMCA Family Camp Nawakwa 3141 Durand Ave. Burlington, WI 53105		Health & Human Services/040	2,000
YMCA of McHenry County 701 Manor Road Crystal Lake, IL 60014		Health & Human Services/040	200
Olyona Bare, ID 00014		Sub total	158,634
Bradley University 1501 W. Bradley Ave. Peoria, IL 61625		Higher Education/003	2,000

Grants and Contributions Paid During the Year					
Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount		
Central Michigan University		Higher Education/003	640		
Carlin Alumni House					
Mt. Pleasant, MI 48859					
Illinois State University Foundation		Higher Education/003	2,100		
800 Advancement Services					
Illinois State University					
Normal, IL 61790-8000					
Lawrence University		Higher Education/003	100		
P. O. Box 2697					
Appleton, WI 53912					
Madonna University		Higher Education/003	100		
36600 Schoolcraft Rd					
Livonia, MI 48150					
Milwaukee School of Engineering		Higher Education/003	200		
1025 N. Broadway					
Milwaukee, WI 53202					
Moravian College		Higher Education/003	400		
1200 Main St.					
Bethlehem, PA 18018					
Northeastern University		Higher Education/003	100		
360 Huntington Ave.					
501 Richards Hall					
Boston, MA 02115					
Ripon College		Higher Education/003	200		
300 Seward St., P.O. Box 248					
Ripon, WI 54971					
St. Norbert College		Higher Education/003	100		
100 Grant St.					
DePere, WI 54115					
University of Illinois Foundation		Higher Education/003	1,200		
P. O. Box 3429					
Champaign, IL 61826-3429					
University of Iowa Fdn		Higher Education/003	100		
P. O. Box 4550	ļ	Ingher Eddedness 603			
Iowa City, IA 52244-4550		1			
University of Massachusetts		Higher Education/003	200		
One University Ave.		Tingnet Zadediten 005			
Lowell, MA 01854					
University of Missouri-Columbia		Higher Education/003	100		
109 Reynolds Alumni Center		Linguist Dadoution 003	1.00		
Columbia, MO 65211					
University of Puget Sound	·	Higher Education/003	500		
1500 N. Warner St., #1056		Ligitor Education, 003			
Tacoma, WA 98416-1056					
1400ma, WA 70710-1000			—J		

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
University of Wisconsin – Eau Clair 214 Schofield Hall Eau Claire, WI 54702		Higher Education/003	150
University of Wisconsin Foundation 2420 Nicolet Dr. Green Bay, WI 54311		Higher Education/003	400
University of Wisconsin Foundation P. O. Box 8860 Madison, WI 53708-8860		Higher Education/003	1,600
University of Wisconsin Foundation 3230 E. Kenwood Blvd. Milwaukee, WI 53211		Higher Education/003	100
University of Wisconsin Foundation 842 Algona Blvd Oshkosh, WI 54901		Higher Education/003	150
Wells College Development Office – Pettibone Aurora, NY 13026		Higher Education/003	100
111111111111111111111111111111111111111		Sub Total	10,540
AnnMarie Axarlis & Milwaukee School of Eng. 297 Parkstone Dr. Cary, IL 60013		Scholarship/200	1,500
Caitlin Bailey and Michigan State University 200 Wildwood Ln Fox River Grove, IL 60021		Scholarship/200	1,500
Chelsie Kugler and Bradley University 435 Lloyd St. Cary, IL 60013		Scholarship/200	1,500
Christopher Krohe and University of Iowa 337 Everett Ave. Crystal Lake, IL 60014		Scholarship/200	1,250
Daniel Zawacki and Univ. of WI Madison 232 North Fremont St. Whitewater, WI 53190	-	Scholarship/200	1,250
Doug Dessecker and Purdue University W237 S8010 Highland Dr. Big Bend, WI 53103		Scholarship/200	1,500
Jennifer Bossemeyer and University of Illinois 157 Winding Rd. Crystal Lake, IL 60014		Scholarship/200	1,500
Kristina Kremer and University of Illinois 3641 Tamarack Cir. Prairie Grove, IL 60012		Scholarship/200	1,500

Recipient Name & Address	Fdn. Status of Recipient	Purpose of Grant or Contribution	\$ Amount
Lauren Schwartz and Univ. of Connecticut 22 Evergreen Dr. North Branford, CT 06471		Scholarship/200	1,250
Lucinda Blanco and St. Mary's College 1209 Cougar Trail Cary, IL 60013		Scholarship/200	1,500
Melissa Bayley and Carroll College 7940 Pleasant Road Waterford, WI 53185		Scholarship/200	1,250
Melissa Dinh and University of Illinois 5483 Danbury Circle Lake in the Hills, IL 60156		Scholarship/200	1,250
Rachel Hansen & Carroll College 2931 Hidden Lake Dr. Woodstock, IL 60098		Scholarship/200	1,250
Ryan Kearney and Purdue University 1038 Dove Way Cary, IL 60013		Scholarship/200	1,500
Paula Aschmann and Univ of WI Eau Claire W327 S8055 S. Oaktree Dr. Mukwonago, WI 53149		Scholarship/200	1,500
Peter Pellizzari and Univ. of Illinois 10 Ennis Ct. Cary, IL 60013		Scholarship/200	1,500
Richard Moore and Utan State Univ. 946 Pin Oak Circle Cary, IL 60013		Scholarship/200	1,500
Nicholas Sigmund and Univ. of Notre Dame 443 Sunset Dr. Crystal Lake, IL 60014		Scholarship/200	1,500
Scholarship America c/o First National Bank P. O. Box 240 St. Peter, MN 56082		Scholarship/200	20,000
		Sub Total	45,500
	1	GRAND TOTAL:	249,248

Fdn Register Rpt by Category (IRS) - Last year:3 1/1/2009 through 12/31/2009

20/2010		1/1/2009 through	12/31/2009			Page
Date	Num	Description	Memo	Category	Clr	Amount
INFLOWS		_				321,246.00
Uncategorized			- · -			0.00
1/23/2009	4035	Void			R	0.00
1/23/2009	4042	Void			R	0.00
1/23/2009	4056	Void			R	0.00
2/13/2009	4081	Vold	· · · · · · · · · · · · · · · · · · ·		R	0.00
2/13/2009	4082	Void			R	0.00
3/2/2009	4095	Void			R	0.00
3/25/2009	4110	Void			R	0.00
5/21/2009	4141	Void			R	0.00
6/17/2009	4175	Vold			R	0.00
6/29/2009	4180	Void			R	0.00
6/29/2009	4181	Void			R	0.00
6/29/2009	4189	Void			R	0.00
6/29/2009	4190	Void	,		R	0.00
9/1/2009	4222	Void			R	0.00
5/21/2009	4142	Vois			R	0.00
Charfoundcheck						321,246.00
1/6/2009	DEP	Wire Transfer Deposit		[Charfoundcheck]	R	71,499.00
4/3/2009		Wire Transfer Deposit		[Charfoundcheck]	R	87,249.00
7/2/2009		Wire Transfer Deposit		[Charfoundcheck]	R	81,249.00
10/1/2009		Wire Transfer Deposit		[Charfoundcheck]	R	81,249.00
OUTFLOWS						-249,248.00
Cult & Arts						-34,574.00
1/23/2009	4028	American Institute For Contemporary	. Corp. Grant	Cult & Arts	R	-20,000.00
5/27/2009		Challenger Learning Center	Corp. Grant	Cult & Arts	R	-1,000.00
9/1/2009		Connecticut Public Broadcasting	Matching Gift	Cult & Arts	R	-300.00
5/21/2009		Friends Of Boerner Botanical Gardens	Matching Gift	Cult & Arts	R	-500.00
10/6/2009	4240	Friends Of Boerner Botanical Gardens	Matching Gift	Cult & Arts	R	-500.00
8/11/2009	4209	Friends Of WHA-TV	Matching Gift	Cult & Arts	R	-100.00
5/27/2009	4159	McHenry County Youth Orchestra	Corp. Grant	Cult & Arts	R	-1,000.00
4/6/2009		Milwaukee Children's Choir	Matching Gift	Cult & Arts	R	-200.00
5/21/2009	4135	MPTV Friends, Inc.	Matching Gift	Cult & Arts	R	-190.00
10/6/2009		Newark Public Radio	Matching Gift	Cult & Arts	R	-344.00
5/27/2009		Raue Center for the Arts	Corp. Grant	Cult & Arts	R	-4,000.00
2/13/2009	4084		•	Cult & Arts	R	0.00
1/23/2009		Wisconsin Public Radio	Matching Gift	Cult & Arts	R	-240.00
2/13/2009		WNYC Radio	Matching Gift	Cult & Arts	R	-100.00
5/27/2009		Woodstock Mozart Festival	Corp. Grant	Cult & Arts	R	-6,000.00
1/23/2009		WUWM Milwaukee Public Radio	Matching Gift	Cult & Arts	R	-100.00
Health Hum Svc			• • • • • • • • • • • • • • • • • • • •			-158,634.00
5/27/2009	4145	Adult & Child Rehab Center	Corp. Grant	Health Hum Svc	R	-3,500.00
4/6/2009		Agape House	Matching Gift	Health Hum Svc	R	-600.00
12/11/2009		Agape House	Matching Gift	Health Hum Svc	R	-100.00
5/21/2009		AIDS/Life Cycle	Matching Gift	Health Hum Svc	R	-200.00
11/18/2009		Alpine Children's Charity	Matching Gift	Health Hum Svc		-300.00
2/13/2009		Alzheimer's Association	Matching Gift	Health Hum Svc	R	-100.00
10/6/2009		Alzheimer's Association	Matching Gift	Health Hum Svc	R	-200.00
1/23/2009		American Cancer Society Batavia, IL	Corp. Grant	Health Hum Svc	R	-2,500.00
6/29/2009	4188	American Cancer Society Batavia, IL	Matching Gift	Health Hum Svc	R	-1,730.00

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	1/1/2009 throug	h 12/31/2009			D 0
1/20/2010 Date	Num Description	Memo	Category	Clr	Page 2 Amount
5/21/2009	4130 American Cancer Society Chicago	Matching Gift	Health Hum Svc	R	-600.00
2/13/2009	4090 American Cancer Society Criticago	_	Health Hum Svc	R	-200.00
7/17/2009	4199 American Cancer Society Framington,		Health Hum Svc	R	-250.00
8/3/2009	4205 American Cancer Society Framington,		Health Hum Svc	R	-200.00
11/18/2009	4267 American Cancer Society Framington,		Health Hum Svc	R	-200.00
6/17/2009	4177 American Cancer Society Kansas City		Health Hum Svc	R	-100.00
6/17/2009	4178 American Cancer Society Lincolnshire		Health Hum Svc	R	-200.00
3/5/2009	4102 American Cancer Society Waukesha,	=	Health Hum Svc	R	-100.00
3/5/2009	4104 American Cancer Society Waukesha,		Health Hum Svc	R	-200.00
7/8/2009	4198 American Cancer Society Waukesha,		Health Hum Svc	R	-9,780.00
8/3/2009	4206 American Cancer Society Waukesha,		Health Hum Svc	R	-1,200.00
8/14/2009	4213 American Cancer Society Waukesha,		Health Hum Svc	R	-100.00
11/5/2009	4252 American Cancer Society Waukesha,	-	Health Hum Svc	R	-100.00
12/11/2009	4275 American Cancer Society, White Plain		Health Hum Svc	- 1	-600.00
1/23/2009	4051 American Health Assistance Foundation		Health Hum Svc	R	-200.00
8/3/2009	4204 American Health Assistance Foundation	_	Health Hum Svc	R	-400.00
3/2/2009		Matching Gift	Health Hum Svc	R	-100.00
	4093 American Heart Assoc - Topeka, KS	Matching Gift	Health Hum Svc	R	-610.00
4/6/2009	4122 American Heart Assoc - Topeka, KS	Matching Gift	Health Hum Svc	R	-200.00
5/21/2009	4127 American Heart Assoc - Topeka, KS 4137 American Heart Assoc - Topeka, KS	Matching Gift	Health Hum Svc	R	-200.00
5/21/2009 6/12/2009		Matching Gift	Health Hum Svc	R	-120.00
11/18/2009	4166 American Heart Assoc - Topeka, KS 4262 American Heart Assoc - Topeka, KS	Matching Gift	Health Hum Svc	R	-100.00
8/11/2009	• •	Matching Gift	Health Hum Svc	R	-100.00
1/23/2009	4210 American Lung Association Of WI 4064 American Red Cross		Health Hum Svc	R	-200.00
1/23/2009	4072 American Red Cross	Matching Gifts Matching Gifts	Health Hum Svc	R	-200.00
6/12/2009	4168 American Red Cross	Matching Gifts Matching Gifts	Health Hum Svc	R	-500.00
3/5/2009	4100 American Red Cross Manassas, VA	Matching Gift	Health Hum Svc	R	-100.00
1/23/2009	4036 American Red Cross Manassas, VA	•	Health Hum Svc	R	-100.00
	4048 America's Second Harvest Of WI	Matching Gift	Health Hum Svc	R	-200.00
1/23/2009 11/5/2009	4253 Arthritis Foundation	Matching Gift Matching Gift	Health Hum Svc	R	-100.00
6/29/2009	4192 Avon Prod. Foundation Brst Cancer 3-	•	Health Hum Svc	R	-200.00
5/27/2009		Corp. Grant	Health Hum Svc	R	-1,000.00
4/6/2009	4149 Blg Brothers, Big Sisters4124 Boy Scouts Of America Hudson Valle.		Health Hum Svc	R	-500.00
2/13/2009	•	Matching Gift	Health Hum Svc	R	-2,000.00
1/23/2009	4087 Boys & Girls Club Of Elgin	Matchina Cift		R	-100.00
2/13/2009	4037 Boys & Girls Club Of Milwaukee 4078 Boys & Girls Club Of Milwaukee	Matching Gift Matching Gift	Health Hum Svc	R	-100.00
5/21/2009	4128 Breast Cancer 3-Day	Matching Gift	Health Hum Svc Health Hum Svc	R	-300.00
6/12/2009	4162 Breast Cancer Network Of Strength	Matching Gift	Health Hum Svc	R	-100.00
6/29/2009	4194 Bridgeport Hospital Foundation	Matching Gift	Health Hum Svc	R	-200.00
1/23/2009	4069 Bridgeport Rescue Mission	Matching Gift	Health Hum Svc	R	-200.00
11/5/2009	4250 Camp Manito-Wish YMCA	Matching Gift	Health Hum Svc	R	-300.00
12/16/2009	4278 Cary Grove Food Pantry	Matching Gift	Health Hum Svc		-1,100.00
2/13/2009	4085 Challenged Athletes Foundation	Matching Gift	Health Hum Svc	R	-200.00
8/3/2009	4207 Challenged Athletes Foundation	Matching Gift	Health Hum Svc	R	-2,000.00
12/11/2009	4273 Challenged Athletes Foundation	Matching Gift	Health Hum Svc		-200.00
10/6/2009	4234 Children's Defense Fund	Matching Gift	Health Hum Svc	R	-100.00
6/29/2009	4182 Children's Hospital Foundation - Milw.	-	Health Hum Svc	R	-850.00
11/5/2009	4254 Children's Hospital Foundation - Milw.		Health Hum Svc	R	-100.00
1/23/2009	4031 Church World Service	Matching Gift	Health Hum Svc	R	-350.00
3/25/2009	4116 Connecticut Hospice	Matching Gift	Health Hum Svc	R	-200.00
6/17/2009	4176 Cosmopolitan Diabetes Foundation	Matching Gift	Health Hum Svc	R	-1,000.00
5/27/2009	4146 Countryside Center	Corp. Grant	Health Hum Svc	R	-1,000.00
5/2/12003	TITO OUGHLYSIGO OGIRGI	Joip. Glain	, logid i luiti Oto	11	1,000.00

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		1/1/2009 through	12/31/2009			Poo
/2010 Date	Num	Description	Memo	Category	Clr	Pag Amount
2/13/2009	4076	Cystic Fibrosis Foundation	Matching Gift	Health Hum Svc	R	-100.00
10/6/2009		Cystic Fibrosis Foundation Chicago	Matching Gift	Health Hum Svc	R	-200.00
3/25/2009		Dance Marathon	Matching Gift	Health Hum Svc	R	-200.00
4/6/2009		Debra Of America	Matching Gift	Health Hum Svc	R	-550.00
2/13/2009		Disabled American Veterans	Matching Gift	Health Hum Svc	R	-100.00
5/21/2009		Disabled American Veterans	Matching Gift	Health Hum Svc	R	-100.00
8/3/2009		Disabled American Veterans	Matching Gift	Health Hum Svc	R	-100.00
1/23/2009		Doctors Without Borders	Matching Gift	Health Hum Svc	R	-300.00
3/5/2009		Doctors Without Borders Doctors Without Borders	Matching Gift	Health Hum Svc	R	-100.00
		Doctors Without Borders Doctors Without Borders	Matching Gift	Health Hum Svc	R	-100.00
9/1/2009				Health Hum Svc	R	-100.00
7/17/2009		Easter Seals Chicago	Matching Gift		R	-400.00
2/13/2009		Elgin Cosmopolitan Club	Madable - 016	Health Hum Svc		
1/23/2009		Evan Life Foundation	Matching Gift	Health Hum Svc	R	-200.00
1/23/2009		Fairfield Police Athletic League	Matching Gift	Health Hum Svc	R	-200.00
5/27/2009		Family Health Partnership	Corp. Grant	Health Hum Svc	R	-1,000.00
10/8/2009		Family Service Of Waukesha	Corp. Grant	Health Hum Svc	R	-2,000.00
1/23/2009		Feeding America	Matching Gift	Health Hum Svc	R	-300.00
1/23/2009	4067	Food Bank For Westchester	Matching Gift	Health Hum Svc	R	-100.00
12/16/2009		Food Bank For Westchester	Matching Gift	Health Hum Svc	R	<u>-100.00</u>
1/23/2009	4068	Food For The Poor	Matching Gift	Health Hum Svc	R	-144.00
6/17/2009	4174	Girl Scouts Of Wi Southeast	Matching Gift	Health Hum Svc	R	-1,000.00
11/18/2009	4261	Good Samaritan Ministry	Matching Gift	Health Hum Svc	R	-400.00
5/27/2009	4154	Habitat for Humanity	Corp. Grant	Health Hum Svc	R	-5,000.00
6/29/2009	4193	Habitat for Humanity	Matching Gift	Health Hum Svc	R	-200.00
12/11/2009	4277	Hebron House Of Hospitality	Matching Gift	Health Hum Svc	R	-700.00
1/23/2009	4050	Heged House	Matching Gift	Health Hum Svc	R	-200.00
5/27/2009	4150	Hospice of No. IL	Corp. Grant	Health Hum Svc	R	-2,000.00
1/23/2009	4039	Hunger Task Force	Matching Gift	Health Hum Svc	R	-100.00
6/29/2009	4185	Hunger Task Force	Matching Gift	Health Hum Svc	R	-1,000.00
11/5/2009		Hunger Task Force	Matching Gift	Health Hum Svc	R	-100.00
1/23/2009		Jonah's Journey, Inc.	Matching Gift	Health Hum Svc	R	-100.00
5/27/2009		Junior Achievement of Wisconsin	Corp. Grant	Health Hum Svc	R	-1,500.00
1/23/2009		Juvenile Diabetes Foundation Farmin	-	Health Hum Svc	R	-700.00
11/18/2009		Juvenile Diabetes Foundation Farmin	•	Health Hum Svc	R	-600.00
10/6/2009		Juvenile Diabetes Foundation Wauwa		Health Hum Svc	R	-200.00
2/13/2009		Juvenile Diabetes Foundation, Indian	=	Health Hum Svc	R	-200.00
11/5/2009		LaCasa de Esperanza	Matching Gift	Health Hum Svc	R	-400.00
5/21/2009		Lake Huron Area Boy Scouts	Matching Gift	Health Hum Svc	R	-300.00
5/21/2009		Lakeside Legacy Foundation	Matching Gift	Health Hum Svc	R	-400.00
		Lakeside Legacy Foundation	Corp. Grant	Health Hum Svc	R	-1,500.00
5/27/2009			Matching Gift	Health Hum Svc	R	-700.00
12/11/2009		Lakeside Legacy Foundation	_			
1/23/2009	•	LemonAid Fund	Matching Gift	Health Hum Svc	R	-200.00
2/13/2009		Leukemia & Lymphoma Society	Matching Gift	Health Hum Svc	R	-150.00
6/29/2009		Leukemia & Lymphoma Society	Matching Gift	Health Hum Svc	R	-350.00
8/11/2009		Leukemia & Lymphoma Society	Matching Gift	Health Hum Svc	R	-400.00
12/11/2009		Leukemia & Lymphoma Society	Matching Gift	Health Hum Svc	R	-450.00
2/13/2009		Literacy Council Of Midland County	Matching Gift	Health Hum Svc	R	-100.00
3/2/2009		Literacy Council Of Midland County	Matching Gift	Health Hum Svc	R	-670.00
4/6/2009	4123	Literacy Council Of Midland County	Matching Gift	Health Hum Svc	R	-300.00
3/2/2009	4096	Make-A-Wish Foundation	Matching Gift	Health Hum Svc	R	-200.00
6/29/2009	4184	Make-A-Wish Foundation	Matching Gift	Health Hum Svc	R	-500.00
5/21/2009	4126	March Of Dimes	Matching Gift	Health Hum Svc	R	-100.00

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1/20/20	010 Date	Num	Description	Memo	Category	Clr	Page 4
	11/5/2009	4256	March Of Dimes	Matching Gift	Health Hum Svc	R	-100.00
	7/17/2009		Marine Toys For Tots Fdn.	Matching Gift	Health Hum Svc	R	-100.00
	10/6/2009		Mayo Clinic	Matching Gift	Health Hum Svc	R	-100.00
	5/27/2009	4151		Corp. Grant	Health Hum Svc	R	-10,000.00
	12/16/2009		McHenry Cty.PADS	Matching Gift	Health Hum Svc	R	-100.00
	4/6/2009		Mercy Home for Boys and Girls	Matching Gift	Health Hum Svc	R	-200.00
	12/11/2009		Mercy Home for Boys and Girls	Matching Gift	Health Hum Svc	R	-100.00
	1/23/2009	4071	Mercy Learning Center	Matching Gift	Health Hum Svc	R	-200.00
	6/29/2009		Midwest Athletes Against Childhood C.	_	Health Hum Svc	R	-520.00
	1/23/2009		Milwaukee Rescue Mission	Matching Gift	Health Hum Svc	R	-200.00
	1/23/2009	4046	Milwaukee Rescue Mission	Matching Gift	Health Hum Svc	R	-200.00
	3/5/2009		Milwaukee Rescue Mission	Matching Gift	Health Hum Svc	R	-200.00
	5/21/2009		Milwaukee Rescue Mission	Matching Gift	Health Hum Svc	R	-200.00
	1/23/2009		Mukwonago Food Pantry	Matching Gift	Health Hum Svc	R	-600.00
	6/12/2009		Muscular Dystrophy Assoc.Wauwatos	•	Health Hum Svc	R	-100.00
	1/23/2009		National Alliance On Mental Illness	Matching Gift	Health Hum Svc	R	-100.00
	5/20/2009		National Multiple Sclerosis Chicago	Matching Gift	Health Hum Svc	R	-100.00
	3/25/2009		National Multiple Sclerosis Denver, CO	-	Health Hum Svc	R	-100.00
	11/5/2009		National Multiple Sclerosis Denver, CO		Health Hum Svc	R	-100.00
	1/23/2009		National Multiple Sclerosis Hartland, WI	=	Health Hum Svc	R	-100.00
	5/21/2009		National Multiple Sclerosis Hartland, WI	=	Health Hum Svc	R	-400.00
	9/1/2009		National Multiple Sclerosis Hartland, WI		Health Hum Svc	R	-600.00
	8/11/2009		National Multiple Sclerosis Waltham,	_	Health Hum Svc	R	-100.00
	3/5/2009			matoring on	Health Hum Svc	R	-100.00
	6/29/2009			Matching Gift	Health Hum Svc	Ŕ	-100.00
	5/27/2009		Northern Illinois Food Bank	Corp. Grant	Health Hum Svc	R	-1,500.00
	12/11/2009		Northern Illinois Food Bank	Matching Gift	Health Hum Svc	R	-100.00
	10/8/2009		Operation Hope Of Fairfield, Inc.	Corp. Grant	Health Hum Svc	R	-5,000.00
	11/18/2009		Organization For Autism Research	Matching Gift	Health Hum Svc	R	-100.00
	1/23/2009		Pacific Garden Mission	Matching Gift	Health Hum Svc	R	-200.00
	9/1/2009	4221	Pacific Garden Mission	Matching Gift	Health Hum Svc	R	-100.00
	10/6/2009		Parkinson's Disease Foundation	Matching Gift	Health Hum Svc	R	-100.00
	1/23/2009		Partners In Health	Matching Gift	Health Hum Svc	R	-200.00
	1/23/2009		Pioneer Center	Matching Gift	Health Hum Svc	R	-100.00
	5/27/2009		Pioneer Center McHenry, IL	Corp. Grant	Health Hum Svc	R	-2,500.00
	9/1/2009		Reaching Out Community Kids	Matching Gift	Health Hum Svc	R	-200.00
	10/6/2009		Reaching Out Community Kids	Matching Gift	Health Hum Svc	R	-400.00
	9/18/2009		Rehabilitation Institute Of Chicago	Donation	Health Hum Svc	R	-5,000.00
	12/16/2009		Salvation Army Waukesha	Matching Gift	Health Hum Svc	R	-1,000.00
	1/23/2009		Salvation Army Wauwatosa, WI	Matching Gift	Health Hum Svc	R	-200.00
	1/23/2009		Smile Train - NY	Matching Gift	Health Hum Svc	R	-100.00
	7/8/2009		Smile Train - NY	Matching Gift	Health Hum Svc	R	-500.00
	1/23/2009		SMILES	Matching Gift	Health Hum Svc	R	-300.00
	3/25/2009		SMILES	Matching Gift	Health Hum Svc	R	-200.00
	5/21/2009		SMILES	Matching Gift	Health Hum Svc	R	-500.00
	11/5/2009		Southeastern Youth & Family Services		Health Hum Svc	R	-200.00
	2/13/2009		Special Olympics Normal, IL		Health Hum Svc	R	-100.00
	2/13/2009		Special Olympics Wisconsin	Matching Gift	Health Hum Svc	R	-100.00
	6/12/2009		Special Olympics Wisconsin	Matching Gift	Health Hum Svc	R	-100.00
	8/11/2009		Special Olympics Wisconsin	Matching Gift	Health Hum Svc	R	-100.00
	9/1/2009		St. Catherine Residence	Matching Gift	Health Hum Svc	R	-100.00
	2/13/2009		St. Jude Children's Research Hospital	Matching Gift	Health Hum Svc	R	-720.00
			·	_			

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3/5/2009		Sterling House Community Center	Matching Gift	Health Hum Svc	R	-200.00
11/18/2009		Susan G. Komen Race For The Cure	Matching Gifts	Health Hum Svc Health Hum Svc	R	-100.00
10/6/2009		Thyroid Cancer Survivors' Association	Matching Gift		R	-100.00
5/27/2009		Turning Point	Corp. Grant	Health Hum Svc	R	-2,000.00
3/2/2009		United Way Of Eastern Fairfield	Corp. Grant (Ye		R	-16,500.00
3/25/2009		United Way of McHenry County	Corp Contr/Grant		R	-16,500.00
3/2/2009		United Way of Waukesha County	Corporate Grant		R	-16,500.00
12/16/2009	4280		Matching Gift	Health Hum Svc	R	-100.00
3/5/2009	4106		Matching Gift	Health Hum Svc	R	0.00
3/16/2009	4108		Matching Gift	Health Hum Svc	R	0.00
10/8/2009		Women's Center	Corp. Grant	Health Hum Svc	R	-1,000.00
12/16/2009		Women's Center	Matching Gift	Health Hum Svc	R	-700.00
3/16/2009	4109	World Vision	Matching Gift	Health Hum Svc	R	-1,440.00
7/8/2009		World Vision	Matching Gift	Health Hum Svc	R	-200.00
10/6/2009	4233	World Vision	Matching Gift	Health Hum Svc	R	-100.00
10/6/2009	4235	World Vision	Matching Gift	Health Hum Svc	R	-150.00
10/6/2009	4237	World Vision	Matching Gift	Health Hum Svc	R	-500.00
3/2/2009	4097	YMCA Family Camp Nawakwa	Matching Gift	Health Hum Svc	R	-2,000.00
1/23/2009	4044	YMCA of McHenry Cty	Matching Gift	Health Hum Svc	Ŕ	-200.00
Higher Ed.						-10,540.00
1/23/2009	4066	Bradley Univ	Matching Gift	Higher Ed.	R	-2,000.00
6/29/2009	4187	Central Michigan University	Matching Gift	Higher Ed.	R	-640.00
3/25/2009	4112	Illlinois State Univ. Fdn.	Matching Gift	Higher Ed.	R	-2,000.00
5/21/2009	4132	Illlinois State Univ. Fdn.	Matching Gift	Higher Ed.	R	-100.00
6/12/2009	4163	Lawrence University	Matching Gift	Higher Ed.	R	-100.00
5/21/2009	4133	Madonna University	Matching Gift	Higher Ed.	R	-100.00
11/18/2009	4264	Milwaukee School of Engineering	Matching Gift	Higher Ed.	R	-200.00
6/12/2009	4167	Moravian College	Matching Gift	Higher Ed.	R	-400.00
6/12/2009	4161	Northeastern University	Matching Gift	Higher Ed.	R	-100.00
1/23/2009	4053	Ripon College	Matching Gift	Higher Ed.	R	-200.00
12/11/2009	4272	St. Norbert College	Matching Gift	Higher Ed.	R	-100.00
1/23/2009	4045	Univ Of Wisconsin - Eau Clair	Matching Gift	Higher Ed.	R	-150.00
1/23/2009	4060	University Of Illinois Foundation	Matching Gift	Higher Ed.	R	-1,200.00
1/23/2009		University Of Iowa Fdn	Matching Gift	Higher Ed.	R	-100.00
1/23/2009		University Of Massachusetts	Matching Gift	Higher Ed.	R	-200.00
1/23/2009		University Of Missouri-Columbia	Matching Gift	Higher Ed.	R	-100.00
1/23/2009		University Of Puget Sound	,	Higher Ed.	R	-500.00
3/25/2009		University Of WI Foundation Grn Bay	Matching Gift	Higher Ed.	R	-200.00
5/21/2009		University Of WI Foundation Madison	Matching Gift	Higher Ed.	R	-1,600.00
8/3/2009		University Of WI Foundation Milw	Matching Gift	Higher Ed.	R	-100.00
11/18/2009		University Of WI Oshkosh Foundation	Matching Gift	Higher Ed.	R	-150.00
11/18/2009		University Of Wisconsin Green Bay F		Higher Ed.	R	-200.00
2/13/2009		Wells College	Matching Gift	Higher Ed.	R	-100.00
Scholarship	4000	Trong conego	matering One	riigitoi Lu.		-45,500.00
8/24/2009	A215	AnnMarie Axarlis And Milwaukee Sch	Dienoneina	Scholarship	R	-1,500.00
6/15/2009		Caitlin Bailey And Michigan State Univ.	. •	Scholarship	R	-1,500.00
8/24/2009		Chelsie Kugler And Bradley University	Dispensing	Scholarship	R	-1,500.00
9/3/2009			Additional Contrl			-1,250.00
9/3/2009		Christopher Krohe And Univ. Of Iowa Daniel Zawacki And Univ. Of WI Madi		•	R	
				=		-1,250.00 -1,500.00
6/15/2009		Doug Dessecker And Purdue Univ.	Scholarship	Scholarship	R	-1,500.00
8/24/2009		Jennifer Bossemeyer And Univ. Of Illia		Scholarship	R	-1,500.00 1,500.00
8/24/2009	4274	Kristina Kremer And Univ. Of Illinois	Dispensing	Scholarship	R	-1,500.00

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Date	Num	Description	Memo	Category	Clr	Amount
9/3/2009	4230	Lauren Swartz And Univ. Of CT	Additional Contri	. Scholarship	R	-1,250.00
6/15/2009	4172	Lucinda Blanco And Saint Mary's Coll	Scholarship	Scholarship	R	-1,500.00
1/23/2009	4026	Melissa Bayley And Carroll College	E J L Contribution	Scholarship	R	-1,250.00
9/3/2009	4227	Melissa Dinh And The University Of IL	.Additional Contri	. Scholarship	R	-1,250.00
8/24/2009	4218	Nicholas Sigmund And Univ. Of Notre	Dispensing	Scholarship	R	-1,500.00
6/15/2009	4170	Paula Aschmann And Univ. WI Eau C	Scholarship	Scholarship	R	-1,500.00
6/15/2009	4173	Peter Pellizzari And University Of Illinois	sScholarship	Scholarship	R	-1,500.00
9/3/2009	4228	Rachel Hansen And Carroll College	Additional Contri	. Scholarship	R	-1,250.00
7/2/2009	4195	Richard Moore And Utah State Univ.	Scholarship	Scholarship	R	-1,500.00
8/24/2009	4219	Ryan Kearney And Purdue Univ.	Dispensing	Scholarship	R	-1,500.00
6/17/2009	4179	Scholarship America	Sons & Daughte	. Scholarship	R	-20,000.00
				OVERALL TOTAL		71.998.00