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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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 01-01-2009 , and ending 12-31-2009

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity





☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation GEORGE AND JUNE BLOCK FAMILY FOUNDATION		A Employer identification number 36-4294119	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite C/O CARSTENS INC 7310 W WILSON AVE		B Telephone number (see page 10 of the instructions) (847) 821-8230	
	City or town, state, and ZIP code HARWOOD HEIGHTS, IL 60706		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,674,282		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,000,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,751	2,751		
	4 Dividends and interest from securities	276,053	275,925		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	8,498			
	b Gross sales price for all assets on line 6a _____ 1,138,817				
	7 Capital gain net income (from Part IV, line 2) . . .		8,498		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,287,302	287,174		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) 	38,720			
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) 	6,320			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) 	1,015			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	46,055	0		0
	25 Contributions, gifts, grants paid	427,600			427,600
	26 Total expenses and disbursements. Add lines 24 and 25	473,655	0		427,600
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	813,647			
	b Net investment income (if negative, enter -0-)		287,174		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,671,411	3,408,035	3,408,035
	2	Savings and temporary cash investments	1,000	1,000	1,000
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	1,176,425	279,486	298,263
	b	Investments—corporate stock (attach schedule)	3,305,013	3,273,223	3,334,855
	c	Investments—corporate bonds (attach schedule).	2,565,394	2,571,146	2,632,129
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,719,243	9,532,890	9,674,282	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,000	1,000	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	8,718,243	9,531,890	
	30	Total net assets or fund balances (see page 17 of the instructions)	8,719,243	9,532,890	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,719,243	9,532,890	

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)	18,719,243
2	Enter amount from Part I, line 27a	813,647
3	Other increases not included in line 2 (itemize) ▶ _____	
4	Add lines 1, 2, and 3	9,532,890
5	Decreases not included in line 2 (itemize) ▶ _____	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	9,532,890

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Chase Manhattan Corp New Sub NT dtd 1/25/94	P	2001-03-19	2009-01-15
b	Boeing Company	P	2000-06-02	2009-06-23
c	IL ST 5 5 Due 10-1-09 BEO N/C	P	1999-10-26	2009-10-01
d	Puyallup Wash 5 5 Due 12-1-2013	P	1999-12-02	2009-12-01
e	Boulder Cnty Colo Sales and use TX Rev	P	2000-02-09	2009-12-01

(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 200,000	0	202,010	-2,010
b 34,067	0	31,790	2,277
c 175,000	0	175,000	0
d 250,000	0	248,918	1,082
e 479,750	0	472,601	7,149

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 0	0	0	-2,010
b 0	0	0	2,277
c 0	0	0	0
d 0	0	0	1,082
e 0	0	0	7,149

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	8,498
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	408,900	8,251,660	0 049554
2007	397,275	8,189,303	0 048511
2006	309,900	6,795,912	0 045601
2005	283,556	5,551,434	0 051078
2004	255,715	4,635,635	0 055163

2 Total of line 1, column (d).	2	0 249907
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049981
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	8,297,483
5 Multiply line 4 by line 3.	5	414,716
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,872
7 Add lines 5 and 6.	7	417,588
8 Enter qualifying distributions from Part XII, line 4.	8	427,600








If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1aExempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		12,872
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		20
3Add lines 1 and 2.		2,872
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		2,872
6Credits/Payments		
a2009 estimated tax payments and 2008 overpayment credited to 2009	6a15,179	
bExempt foreign organizations—tax withheld at source	6b	
cTax paid with application for extension of time to file (Form 8868)	6c	
dBackup withholding erroneously withheld	6d	
7Total credits and payments Add lines 6a through 6d.		15,179
8Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		12,307
11Enter the amount of line 10 to be Credited to 2010 estimated tax 12,307 Refunded		11

Part VII-AStatements Regarding Activities			
1aDuring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	No
bDid it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1b	No
cDid the foundation file Form 1120-POL for this year?.		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6Are 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	Yes
7Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____			
bIf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No




















Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  N/A	13	Yes	
14	The books are in care of  MATHEW A VANDERKLOOT Telephone no  (847) 821-8230 Located at  2275 HALF DAY RD STE 350 BANNOCKBURN IL ZIP+4  600151277			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here  and enter the amount of tax-exempt interest received or accrued during the year.	 15		

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. 	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.			5b
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>			6b
				No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARBARA BLOCK VANDERKLOOT C/O CARSTENS 7310 W WILSON AVE CHICAGO,IL 60706	President 1 00	0	0	0
GEORGE P BLOCK JR C/O CARSTENS 7310 W WILSON AVE CHICAGO,IL 60706	Director 0 25	0	0	0
MATHEW VANDERKLOOT C/O CARSTENS 7310 W WILSON AVE CHICAGO,IL 60706	Controller 2 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

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

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

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	6,532,109
b	Average of monthly cash balances.	1b	1,891,732
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,423,841
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	8,423,841
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	126,358
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,297,483
6	Minimum investment return. Enter 5% of line 5.	6	414,874

Part XI

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

1	Minimum investment return from Part X, line 6.	1	414,874
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	2,872
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,872
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	412,002
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	412,002
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	412,002

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	427,600
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		
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	427,600
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	2,872
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	424,728
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					412,002
2 Undistributed income, if any, as of the end of 2008					
a Enter amount for 2008 only.					
b Total for prior years 2004 , 2005 , 2007					
3 Excess distributions carryover, if any, to 2009					
a From 2004.	30,953				
b From 2005.	11,972				
c From 2006.					
d From 2007.	2,949				
e From 2008.	2,608				
f Total of lines 3a through e.		48,482			
4 Qualifying distributions for 2009 from Part XII, line 4 ➤ \$ 427,600					
a 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). . .					
d Applied to 2009 distributable amount.					412,002
e Remaining amount distributed out of corpus		15,598			
5 Excess distributions carryover applied to 2009 (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:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		64,080			
b Prior years' undistributed income Subtract line 4b from line 2b.					
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.					
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .					
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)		30,953			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a		33,127			
10 Analysis of line 9					
a Excess from 2005.	11,972				
b Excess from 2006.					
c Excess from 2007.	2,949				
d Excess from 2008.	2,608				
e Excess from 2009.	15,598				

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

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

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>▶ 3a</div>	427,600
<div>b Approved for future payment</div>				
<div>Total</div>			<div>▶ 3b</div>	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
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	2,751	
4 Dividends and interest from securities. . . .			14	276,053	
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	8,498	
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). .				287,302	
13 Total. Add line 12, columns (b), (d), and (e).					287,302

[illegible]

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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
*****			2010-05-18	*****
Signature of officer or trustee			Date	Title

Paid Preparer's Use Only	Preparer's Signature MATHEW VANDERKLOOT	Date 2010-07-10	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code		EIN	
	VANDERKLOOT & COMPANY PC 2275 HALF DAY RD STE 350 DEERFIELD, IL 600151277		Phone no (847) 821-8230	

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 organization GEORGE AND JUNE BLOCK FAMILY FOUNDATION	Employer identification number 36-4294119
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% 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 II.

☐ 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 during the year. ▶ \$ _____

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 in the heading 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).

Name of organization GEORGE AND JUNE BLOCK FAMILY FOUNDATION	Employer identification number 36-4294119
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Part I

Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GP BLOCK CHARITABLE LEAD ANNUITY TR C/O CARSTENS 7310 W WILSON AVE HARWOOD HEIGHTS, IL 60706	\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization GEORGE AND JUNE BLOCK FAMILY FOUNDATION	Employer identification number 36-4294119
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Part II

Noncash Property (see Instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization GEORGE AND JUNE BLOCK FAMILY FOUNDATION	Employer identification number 36-4294119
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Part III

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. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div> <div></div>	

Additional Data

Software ID: 09000048
Software Version: US04CV000TY2009
EIN: 36-4294119
Name: GEORGE AND JUNE BLOCK FAMILY FOUNDATION

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S ASSOCIATION225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601		Public	Medical research	5,000
ARCHDIOCESE OF CHICAGOPO BOX 109098 CHICAGO,IL 60610		Public	Catholic missions	5,000
BLAINE COUNTY SENIOR COUNCIL PO BOX 28 HAILEY,ID 83333		Public	Senior services	5,000
CATHOLIC CHARITIES OF CHICAGO721 N LASALLE DR CHICAGO,IL 60610		Public	Catholic missions	3,000
CHICAGO COALITION FOR THE HOMELESS1325 S WABASH STE 205 CHICAGO,IL 60605		Public	Food and shelter	5,000
CHILDREN'S MEMORIAL FOUNDATION2300 CHILDRENS MEMORIAL PLAZA BOX 4 CHICAGO,IL 60614		Public	Medical research	12,500
CLEARBROOK1835 W CENTRAL RD ARLINGTON HEIGHTS,IL 60005		Public	Food and shelter	5,000
COMMUNITY LIFE CHURCH1515 YOSEMITE PLACE MCKINNEY,TX 75069		Public	Clothe a Child	5,000
CYSTIC FIBROSIS FOUNDATION 150 NORTH MICHIGAN AVE CHICAGO,IL 60601		Public	Research	6,000
FATHER FLANAGAN'S BOYS TOWN 4538 S HERMITAGE CHICAGO,IL 60609		Public	Food and Shelter	8,000
GILDA'S CLUB537 N WELLS CHICAGO,IL 60610		Public	Cancer support	1,200
GIRL SCOUTS OF CHICAGO222 S RIVERSIDE STE 2120 CHICAGO,IL 60606		Public	Training	5,000
GRANWOOD PARK CIVIC ASSOCIATION36630 HUTCHINS DR BOX B GURNEE,IL 60031		Public	Family Services	1,000
GRASS LAKE CEMETERY24050 W TOWNLINE RD LAKE VILLA,IL 60046		Public	Maintenance	2,000
GREATER CHICAGO FOOD DEPOSITORY4100 W ANN LURIE PLACE CHICAGO,IL 60636		Public	Food for Homeless	10,000
Total ▶ 3a				427,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
HADLEY SCHOOL FOR THE BLIND 700 ELM STREET WINNETKA,IL 60093		Public	Training	5,000
HOLY CROSS SCHOOL720 ELDER LANE DEERFIELD,IL 60015		Public	Education	31,500
HOWARD AREA COMMUNITY CENTER7648 N PAULINA CHICAGO,IL 60626		Public	Family services	3,000
INTERFAITH HOUSE3456 W FRANKLIN BLVD CHICAGO,IL 60624		Public	Homeless services	10,000
JUVENILE DIABETES120 WALL STREET 19TH FL NEW YORK,NY 10005		Public	Research	1,000
KETCHUMSV VOLUNTEER FIREFIGHTERSPO BOX 966 KETCHUM,ID 83340		Public	Equipment	1,000
LAMBS FARMPO BOX 520 LIBERTYVILLE,IL 60048		Public	Treat Disabilities	5,000
LARABIDA CHILDREN'S HOSPITAL EAST 65TH ST AT LK MICH CHICAGO,IL 60649		Public	Equipment	5,000
LITTLE CITYPO BOX 8128 PALATINE,IL 60078		Public	Training for Disabled	6,000
LUSTGARTEN FOUNDATION1111 STEWART AVENUE BETHPAGE,NY 11714		Public	Cancer Research	5,000
LYDIA HOME ASSOCIATION4300 W IRVING PK RD CHICAGO,IL 60641		Public	Family Services	5,000
MAKE A WISH FOUNDATION640 N LASALLE STE 289 CHICAGO,IL 60610		Public	Children services	500
MAYS MISSION FOR THE HANDICAPPED604 COLONIAL DR HEBER SPRINGS,AR 72545		Public	Training	5,000
MERCY HOME FOR BOYS AND GIRLS 1140 W JACKSON BLVD CHICAGO,IL 60607		Public	Food Shelter	5,000
MICHIGAN ARTHRITIS FOUNDATION1050 WILSHIRE DR STE 302 TROY,MI 48084		Public	Research	1,000
Total ▶ 3a				427,600


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
MISERICORDIA HEART OF MERCY 6300 N RIDGE CHICAGO,IL 60607		Public	Food Shelter	5,000
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO,IL 60607		Public	Family services	5,000
OLIVE BRANCH2636 W MARQUETTE RD CHICAGO,IL 60629		Public	Food	5,000
OLYMPIC DEVELOPMENT FUNDPO BOX 203 SUN VALLEY,ID 83353		Public	Traininmg	1,000
PARK RIDGE HEALTHCARE CTR665 BUSSE HWY PARK RIDGE,IL 60068		Public	Equipment	5,000
PARK RIDGE SPEED SKATING2800 OAKTON PARK RIDGE,IL 60068		Public	Training	7,000
PREVENT BLINDNESS AMERICA211 W WACKER DR STE 1700 CHICAGO,IL 60606		Public	Research	5,000
REDS BASEBALL1628 COTTONWOOD TRAIL YORKVILLE,IL 60560		Public	Equipment	1,000
RESURRECTION DEVELOPMENT FD 7435 WTALCOTT AVE CHICAGO,IL 60631		Public	Building	56,000
RESURRECTION HIGH SCHOOL 7500 WTALCOTT RD CHICAGO,IL 60632		Public	Athletic Equip	5,000
ROBERT LURIE COMP CANCER CTR 750 N LAKE SHORE DR 9TH FL CHICAGO,IL 60611		Public	Research	5,000
THE ROLFE FOUNDATION500 N MICHIGAN AVE STE 200 CHICAGO,IL 60611		Public	Cancer Research	2,000
RUNNING STRONG FOR AMERICAN INDIAN YOUTHPO BOX 670 RATON,NM 877400670		Public	Education	2,000
THE SAGE SCHOOLPO BOX 30 HAILEY,ID 83333		Public	Education	2,000
SHRINERS' HOSPITAL FOR CRIPPLED CHILDRENPO BOX 2472 SPOKANE,WA 99210		Public	Equipment	5,300
Total ▶ 3a				427,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
SPECIAL OLYMPICS605 E WILLOW ST NORMAL,IL 61761		Public	Training	5,000
ST COLETTA'S OF ILLINOIS18350 CROSSING DR TINLEY PARK,IL 60477		Public	Family Services	2,000
ST CYPRIAN'S FOOD PANTRY6535 WIRVING PARK CHICAGO,IL 60634		Public	Food	3,000
ST JOSEPH'SINDIAN SCHOOL CHAMBERLAIN,SD 57326		Public	Education	5,000
ST JUDES CHILDREN'S RESEARCH HOSPITAL501 ST JUDE PLACE MEMPHIS,TN 38105		Public	Research	500
ST LUKE'S WOOD RIVER FDPO BOX 7005 KETCHUM,ID 83340		Public	Medical Research	5,000
ST LABRE INDIAN SCHOOL EDUCATION ASSOCIATION ASHLAND,MT 59004		Public	Education	5,000
ST MALACHY SCHOOL2252 W WASHINGTON BLVD CHICAGO,IL 60612		Public	Education	10,000
ST ROSALIE CHURCH4401 N OAK PARK AVE HARWOOD HEIGHTS,IL 60706		Public	Building Repairs	5,000
SUN VALLEY LEADERSHIP INSTPO BOX 203 SUN VALLEY,ID 83353		Public	Education	1,000
SUN VALLEY SKI EDUCATION FDS-V SEF PO BOX 203 SUN VALLEY,ID 83353		Public	Training	2,000
THE SALVATION ARMYPO BOX 4121 CAROL STREAM,IL 60197		Public	Outreach programs	65,100
TOWN OF MAINE CEMETERY ASS 2101 WTOUHY PARK RIDGE,IL 60068		Public	Maintenance	3,000
WOOD RIVER COMMUNITY YMCA PO BOX 6801 KETCHUM,ID 83340		Public	Building	30,000
WTTW CHANNEL 115400 N SAINT LOUIS AVE CHICAGO,IL 60625		Public	Public TV	1,000
Total ▶ 3a				427,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
U OF M DEPT OF UROLOGY3875 TAUBMAN CENTER SPC 5330 ANN ARBOR,MI 48100		Public	Medical Research	5,000
USOPO BOX 96860 WASHINGTON,DC 20077		Public	US Military	1,000
Total  3a				427,600

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Gain/Loss from Sale of Other Assets Schedule

Name: GEORGE AND JUNE BLOCK FAMILY FOUNDATION

EIN: 36-4294119

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Met hod	Sales Expenses	Total (net)	Accumulated Depreciation
Securities	2001-01	Purchased	2009-12	NORTHERN TRUST	1,138,817	1,130,319			8,498	

TY 2009 Other Expenses Schedule

Name: GEORGE AND JUNE BLOCK FAMILY FOUNDATION

EIN: 36-4294119

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
State License	25			
Subscriptions	990			

TY 2009 Other Professional Fees Schedule

Name: GEORGE AND JUNE BLOCK FAMILY FOUNDATION

EIN: 36-4294119

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Northern Trust Investment management	38,720			

TY 2009 Taxes Schedule

Name: GEORGE AND JUNE BLOCK FAMILY FOUNDATION

EIN: 36-4294119

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise tax	6,320			

GEORGE AND JUNE BLOCK FAMILY FOUNDATION
2009 Form 990-PF, Page 2, Part II
As of 12/31/2009

Investments	Market Price	Shares	Market Value	Cost	Unrealized Gain(loss)
US and State Government Obligations:					
TACOMA WASH SWR REV REF 4 125% DUE 12-01-2011 BEO	106 39	75000	79,793	74,376	5,417
ASTRAZENECA PLC 5 4% NTS 15/09/2012 USD1000 5 4% DUE 09	109 2353	200000	218,471	205,110	13,361
			298,263	279,486	18,777
Corporate stock					
MIDCAP SPDR S&P 400 ETF TR	131 76	1200	158,112	106,701	51,412
ABBOTT LABORATORIES, COMMON STOCK, NO PAR	53 99	600	32,394	34,194	-1,800
ACCENTURE PLC SHS CL A NEW	41 5	1300	53,950	36,285	17,665
AFLAC INC COMMON STOCK	46 25	600	27,750	29,021	-1,271
AMERICAN EXPRESS CO , COMMON STOCK, \$ 60PAR	40 52	1200	48,624	52,179	-3,555
APPLE INC	210 86	400	84,344	22,657	61,687
BAXTER INTL INC COMMON STOCK	58 68	800	46,944	47,056	-112
BECTON, DICKINSON AND CO , COMMON STOCK,\$1 PAR	78 86	700	55,202	56,515	-1,313
CISCO SYSTEMS INC COMMON STOCK	23 94	2300	55,062	61,913	-6,851
COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A	45 3	1100	49,830	38,272	11,558
COSTCO WHOLESALE CORP NEW COM	59 17	800	47,336	55,654	-8,318
EMERSON ELECTRIC CO COM	42 6	800	34,080	45,578	-11,498
EXXON MOBIL CORP COM	68 19	1200	81,828	77,264	4,564
FRANKLIN RES INC COMMON STOCK,	105 35	600	63,210	57,382	5,828
GENERAL ELECTRIC CO	15 13	2700	40,851	88,413	-47,562
GENERAL MILLS INC COM	70 81	600	42,486	30,364	12,122
GOLDMAN SACHS GROUP INC COM	168 84	400	67,536	40,335	27,201
HEWLETT PACKARD CO COM	51 51	1800	92,718	81,621	11,097
INTERNATIONAL BUSINESS MACHS CORP COM	130 9	700	91,630	65,336	26,294
ISHARES TR NASDAQ BIOTECHNOLOGY INDEX FD	81 75	600	49,050	48,210	840
ITT CORP INC COM	49 74	700	34,818	44,652	-9,834
JOHNSON & JOHNSON COMMON STOCK \$1 PAR	64 41	1000	64,410	62,125	2,285
LOWES COS INC COMMON STOCK \$ 50 PAR	23 39	900	21,051	11,912	9,139
MEDTRONIC, INC , COMMON STOCK, \$ 10 PAR	43 98	600	26,388	28,824	-2,436
MFB NORTHERN EMERGING MARKETS EQUITY FUND	11 04	5649 29	62,368	56,493	5,875
MFB NORTHERN INTL EQUITY INDEX FD	9 98	55787 33	556,758	788,291	-231,534
MFC ISHARES TR MSCI EAFE INDEX FD	55 3	3600	199,080	206,756	-7,676
MFC ISHARES TR MSCI EMERGING MKTS INDEX FD	41 5	3000	124,500	83,813	40,687
MFC ISHARES TR RUSSELL 2000 INDEX FD	62 26	2300	143,198	97,144	46,054
MFC SELECT SECTOR SPDR TR SHS BEN INT-MATERIALS	33	2900	95,700	104,762	-9,062
MICROSOFT CORP COM	30 49	2300	70,127	72,378	-2,251
NATIONAL OILWELL VARCO COM STK	44 09	800	35,272	26,377	8,895
PEPSICO INC COM	60 8	1000	60,800	49,100	11,700
PROCTER & GAMBLE CO , COMMON STOCK, NO PAR	60 63	1300	78,819	59,508	19,311
ROCKWELL COLLINS INC COM	55 36	800	44,288	57,697	-13,409
SCHLUMBERGER LTD COM STK	65 09	700	45,563	30,177	15,386
SEI INVTS CO COM	17 52	2300	40,296	48,088	-7,792
SPECTRA ENERGY CORP COM STK	20 51	1800	36,918	49,590	-12,672
STAPLES INC COM	24 59	1200	29,508	13,656	15,852
STRYKER CORP	50 37	500	25,185	38,050	-12,865
TALISMAN ENERGY INC COM	18 64	1400	26,096	26,157	-61
TARGET CORP COM STK	48 37	500	24,185	17,825	6,360

GEORGE AND JUNE BLOCK FAMILY FOUNDATION
2009 Form 990-PF, Page 2, Part II
As of 12/31/2009

Investments	Market Price	Shares	Market Value	Cost	Unrealized Gain(loss)
Corporate stocks					
TRANSOCEAN LTD	82.8	400	33,120	23,411	9,709
UNITED TECHNOLOGIES CORP COM	69.41	1400	97,174	59,759	37,415
VERIZON COMMUNICATIONS COM	33.13	2000	66,260	88,743	-22,483
WALT DISNEY CO	32.25	1000	32,250	26,476	5,774
WELLS FARGO & CO NEW COM STK	26.99	1400	37,786	26,508	11,278
			3,334,855	3,273,223	61,632
Corporate bonds					
BELLSOUTH CORP 5.2% DUE 09-15-2014 BEO	107.0993	200000	214,199	198,026	16,173
CATERPILLAR FINL SVCS CORP MEDIUM TERM NTS-BOOK ENTRY	104.0365	200000	208,073	196,770	11,303
DU PONT E I DE NEMOURS & CO 5.0% DUE 07-15-2013/07-28-2015	107.7247	200000	215,449	199,934	15,515
GENERAL ELEC CAP CORP MEDIUM TERM NTS BOOK ENTRY TRA	106.4222	200000	212,844	201,108	11,736
HOME DEPOT INC 5.2% DUE 03-01-2011/03-24-2006 REG	103.7685	200000	207,537	198,478	9,059
MCDONALDS CORP MEDIUM TERM NTS BOOK ENTRY TRANCHE	104.5202	200000	209,040	207,762	1,278
MFB NORTHERN HIGH YIELD FIXED INCOME FUND	6.97	59104.92	411,961	469,905	-57,943
PEPSICO INC NT 5.15% DUE 05-15-2012	107.6499	200000	215,300	199,282	16,018
PITNEY BOWES INC PITNEY BOWES INC NT 5.0000000 20150315	104.7714	200000	209,543	196,344	13,199
TARGET CORP NT 7.5% DUE 08-15-2010 BEO	104.271	100000	104,271	100,755	3,516
UNITED TECHNOLOGIES CORP 6.35% DUE 03-01-2011/02-26-2015	105.9872	200000	211,974	206,372	5,602
VERIZON PA INC 5.65% DUE 11-15-2011 BEO	105.9686	200000	211,937	196,410	15,527
			2,632,129	2,571,146	60,984