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

OMB No 1545-0052

2009Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS
label.
Otherwise,
print
or type
See Specific
Instructions.

Name of foundation

COLONEL JAMES N. PRITZKER LIBRARY OF THE
CITIZEN SOLDIER

Number and street (or P O box number if mail is not delivered to street address)

53 W. JACKSON BOULEVARD

Room/suite

460

City or town, state, and ZIP code

CHICAGO, IL 60604-3419

A Employer identification number

36-4477083

B Telephone number

312-765-0460

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 4,361,423. (Part I, column (d) must be on cash basis)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and
expenses per books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable purposes
(cash basis only)

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc., received

5,910,489.

2 Check ☐ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

82.

82.

82.

STATEMENT 1

4 Dividends and interest from securities

75.

75.

75.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Form 990-B)

0.

8 Net short-term capital gain

0.

9 Income from operations

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

71,295.

0.

71,295.

STATEMENT 3

12 Total. Add lines 1 through 11

5,981,941.

157.

71,452.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

0.

14 Other employee salaries and wages

879,220.

0.

0.

879,220.

15 Pension plans, employee benefits

220,465.

0.

0.

220,465.

16a Legal fees

STMT 4

5,328.

0.

0.

5,328.

b Accounting fees

STMT 5

34,807.

0.

0.

34,807.

c Other professional fees

STMT 6

3,400.

0.

0.

3,400.

17 Interest

18 Taxes

STMT 7

57,401.

0.

34.

57,367.

19 Depreciation and depletion

190,808.

0.

190,808.

20 Occupancy

260,271.

0.

0.

260,271.

21 Travel, conferences, and meetings

22 Printing and publications

20,867.

0.

0.

20,867.

23 Other expenses

STMT 8

929,447.

0.

0.

929,447.

24 Total operating and administrative expenses Add lines 13 through 23

2,602,014.

0.

190,842.

2,411,172.

25 Contributions, gifts, grants paid

26 Total expenses and disbursements Add lines 24 and 25

2,602,014.

0.

190,842.

2,411,172.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

3,379,927.

b Net investment income (if negative, enter -0-)

157.

c Adjusted net income (if negative, enter -0-)

0.

SCANNED JUN 04 2010

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02-02-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,086.	991.	991.
	2 Savings and temporary cash investments	111,475.	117,523.	117,523.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶	5,119,270.			
Less: accumulated depreciation ▶	988,028.	757,268.	4,131,242.	4,131,242.
15 Other assets (describe ▶ BOOKS)	111,667.	111,667.	111,667.	
16 Total assets (to be completed by all filers)	981,496.	4,361,423.	4,361,423.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	978,379.	4,358,306.	
	25 Temporarily restricted	3,117.	3,117.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	981,496.	4,361,423.		
31 Total liabilities and net assets/fund balances	981,496.	4,361,423.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	981,496.
2 Enter amount from Part I, line 27a	2	3,379,927.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4,361,423.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,361,423.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	2,395,129.	196,541.	12.186409
2007	1,999,907.	176,849.	11.308557
2006	1,482,795.	194,145.	7.637565
2005	1,021,158.	172,526.	5.918864
2004	689,984.	412,547.	1.672498

2 Total of line 1, column (d)	2 38.723893
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 7.744779
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4 113,802.
5 Multiply line 4 by line 3	5 881,371.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 2.
7 Add lines 5 and 6	7 881,373.
8 Enter qualifying distributions from Part XII, line 4	8 2,411,172.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	2.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		2.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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 instructions)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	

Website address ► N/A

14 The books are in care of ► JANE FEERER Telephone no. ► 312-765-0460
 Located at ► 53 W. JACKSON BOULEVARD, SUITE 460, CHICAGO, IL ZIP+4 ► 60604

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

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

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

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

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

5a During the year did the foundation pay or incur any amount to:

- | | |
|---|---|
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | ☐ Yes ☒ No |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | ☐ Yes ☒ No |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | ☐ Yes ☒ No |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? | ☐ Yes ☒ No |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | ☐ Yes ☒ No |

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARY SPURR - 53 W. JACKSON BLVD, SUITE 460, CHICAGO, IL 60604	DEPUTY DIRECTOR 40.00	70,607.	17,652.	0.
JACQUELYN BONAVIA - 53 W. JACKSON BLVD, SUITE 460, CHICAGO, IL 60604	DEVELOPMENT OFFICER 40.00	77,250.	9,656.	0.
THERESA ROSS-EMBREY - 53 W. JACKSON BLVD, SUITE 460, CHICAGO, IL 60604	SENIOR LIBRARIAN 40.00	60,484.	15,121.	0.
LEIGHTON SHELL - 53 W. JACKSON BLVD, SUITE 460, CHICAGO, IL 60604	DIGITAL COLLECTION LIBRARIAN 40.00	53,074.	13,594.	0.

Total number of other employees paid over \$50,000

▶ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
SEE STATEMENT 10	3,461,588.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	114,496.
b	Average of monthly cash balances	1b	1,039.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	115,535.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	115,535.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,733.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	113,802.
6	Minimum investment return. Enter 5% of line 5	6	5,690.

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

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,411,172.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,411,172.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	2.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,411,170.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ N/A				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

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

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

12/26/02

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			
(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
0.	0.	0.	0.	0.
0.	0.	0.	0.	0.

- b 85% of line 2a

- c Qualifying distributions from Part XII, line 4 for each year listed

2,411,172.	2,395,148.	1,999,929.	1,482,831.	8,289,080.
------------	------------	------------	------------	------------

- d Amounts included in line 2c not used directly for active conduct of exempt activities

0.	0.	0.	0.	0.
----	----	----	----	----

- e Qualifying distributions made directly for active conduct of exempt activities.

2,411,172.	2,395,148.	1,999,929.	1,482,831.	8,289,080.
------------	------------	------------	------------	------------

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

4,361,416.				4,361,416.
------------	--	--	--	------------

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

4,242,409.				4,242,409.
------------	--	--	--	------------

- b "Endowment" alternative test - enter 2/3 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 512(a)(5)), or royalties)

				0.
--	--	--	--	----

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

				0.
--	--	--	--	----

- (3) Largest amount of support from an exempt organization

				0.
--	--	--	--	----

- (4) Gross investment income

				0.
--	--	--	--	----

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

- 1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

- 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year NONE				
Total			▶ 3a	0.
b Approved for future payment NONE				
Total			▶ 3b	0.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
				46,140.
		14	82.	
		14	75.	
900002	25,155.			
	25,155.		157.	46,140.
				71,452.

08400512 099375 027-23517-00 2009.03051 COLONEL JAMES N. PRITZKER L 027-23F1

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

COLONEL JAMES N. PRITZKER LIBRARY OF THE
CITIZEN SOLDIER

Employer identification number

36-4477083

Organization type (check one)

Filers of:

Section:

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 1/3% 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 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).LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization
**COLONEL JAMES N. PRITZKER LIBRARY OF THE
 CITIZEN SOLDIER**

Employer identification number

36-4477083**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	<u>ADMIRAL MECHANICAL SERVICES</u> <u>4150 LITT DRIVE</u> <u>HILLSIDE, IL 60162</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	<u>ALBERT AND AUDREY RATNER</u> <u>5150 THREE VILLAGE DR, P-D</u> <u>LYNDHURST, OH 44124</u>	\$ <u>28,700.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>3</u>	<u>ANNE KLINE</u> <u>2120 POLO POINTE DR.</u> <u>VIENNA, VA 22181</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>4</u>	<u>BULLEY & ANDREWS</u> <u>1755 W. ARMITAGE</u> <u>CHICAGO, IL 60622</u>	\$ <u>15,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>5</u>	<u>CAPT DAVE TRUITT</u> <u>505 NORTH LAKE SHORE DR., UNIT 2710</u> <u>CHICAGO, IL 60611</u>	\$ <u>10,200.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>6</u>	<u>CHARLES DOBRUSIN & ASSOCIATES</u> <u>104 SOUTH MICHIGAN AVENUE, SUITE 900</u> <u>CHICAGO, IL 60603-5906</u>	\$ <u>15,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
**COLONEL JAMES N. PRITZKER LIBRARY OF THE
 CITIZEN SOLDIER**

Employer identification number

36-4477083**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	COL (RET) DAVID R. PELIZZON 49 WELLS ROAD GRANBY, CT 06035-1206	\$ 10,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
8	COLETTE HOLT 1730 NORTH CLARK ST., SUITE 4007 CHICAGO, IL 60614-5363	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
9	CORDOS DEVELOPMENT & ASSOCIATES LLC 10 W. HUBBARD, SUITE 2B CHICAGO, IL 60610	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
10	CRICKET BAUER 9066 TOWER HOUSE PL ALEXANDRIA, VA 22308	\$ 10,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
11	ANONYMOUS ANONYMOUS CHICAGO, IL 60605	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
12	EXELON CORP 10 S. DEARBORN ST. PO BOX 805398 CHICAGO, IL 60680-5398	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

COLONEL JAMES N. PRITZKER LIBRARY OF THE
CITIZEN SOLDIER

Employer identification number

36-4477083

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	FREEBORN & PETERS LLP 311 SOUTH WACKER DR., SUITE 3000 CHICAGO, IL 60606-6677	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
14	JAMERSON & BAUWENS ELECTRICAL 3055 MACARTHUR BOULEVARD CHICAGO, IL 60062	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
15	JAMES N. PRITZKER 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	\$ 1,396,050.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	JANE E. FEERER 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	JOHN MILLER 541 W. ARLINGTON PLAC CHICAGO, IL 60614-5363	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
18	KAREN PRITZKER & MICHAEL K. VLOCK 984 MAIN STREET BRANFORD, CT 06405-3730	\$ 18,700.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
**COLONEL JAMES N. PRITZKER LIBRARY OF THE
 CITIZEN SOLDIER**

Employer identification number

36-4477083**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	MARTIN KRANSNITZ 330 WEST DIVERSEY PARKWAY, UNIT 607 CHICAGO, IL 60657	\$ 5,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
20	MCCORMICK TRIBUNE FOUNDATION 205 NORTH MICHIGAN AVE., SUITE 4300 CHICAGO, IL 60601	\$ 30,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
21	MICHAEL & MARY MUNSELL ABROE 212 WOODBINE AVE. WILMETTE, IL 60091	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
22	PEDER DAHLBERG, DAHLBERG ASSOCIATES PO BOX 3722 OAK PARK, IL 60303-3722	\$ 10,325.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
23	REED SMITH LLP 10 S. WACKER DRIVE, SUITE 4000 CHICAGO, IL 60606	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
24	ROBERT & MAYARI PRITZKER ONE NORTH FRANKLIN, SUITE 2420 CHICAGO, IL 60606	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
**COLONEL JAMES N. PRITZKER LIBRARY OF THE
 CITIZEN SOLDIER**

Employer identification number

36-4477083**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	ROBERT PRITZKER FAMILY FOUNDATION ONE NORTH FRANKLIN, SUITE 2420 CHICAGO, IL 60606	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
26	SECURATEX 2 TRANS AM PLAZA DR., SUITE 150 OAK BROOK TERRACE, IL 60181	\$ 5,950.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
27	TAWANI ENTERPRISES INC. 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
28	TAWANI FOUNDATION 104 SOUTH MICHIGAN AVENUE, SUITE 600 CHICAGO, IL 60603	\$ 350,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	UNION LEAGUE CLUB OF CHICAGO 65 W. JACKSON BOULEVARD CHICAGO, IL 60604-3598	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
30	CHICAGO PUBLIC SCHOOLS 3519 SOUTH GILES AVENUE CHICAGO, IL 60653	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

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

SOURCE	AMOUNT
MERRILL LYNCH	82.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	82.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	75.	0.	75.
TOTAL TO FM 990-PF, PART I, LN 4	75.	0.	75.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MEMBERSHIP DUES AND ASSESSMENTS	46,140.	0.	46,140.
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	25,155.	0.	25,155.
TOTAL TO FORM 990-PF, PART I, LINE 11	71,295.	0.	71,295.

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	5,328.	0.	0.	5,328.
TO FM 990-PF, PG 1, LN 16A	5,328.	0.	0.	5,328.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	34,807.	0.	0.	34,807.	
TO FORM 990-PF, PG 1, LN 16B	34,807.	0.	0.	34,807.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
APPRAISAL	3,400.	0.	0.	3,400.	
TO FORM 990-PF, PG 1, LN 16C	3,400.	0.	0.	3,400.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	57,367.	0.	0.	57,367.	
FEDERAL TAXES	34.	0.	34.	0.	
TO FORM 990-PF, PG 1, LN 18	57,401.	0.	34.	57,367.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PRE-EMPLOYMENT AND EMPLOYEE EXPENSES	26,864.	0.	0.	26,864.	
DUES & SUBSCRIPTIONS	23,013.	0.	0.	23,013.	
INSURANCE	38,539.	0.	0.	38,539.	
MISCELLANEOUS	18,019.	0.	0.	18,019.	
REPAIRS & MAINTENANCE	52,661.	0.	0.	52,661.	

NETWORK MAINTENANCE AND EXPENSES	34,133.	0.	0.	34,133.
SECURITY	5,104.	0.	0.	5,104.
SHIPPING & DELIVERY	16,135.	0.	0.	16,135.
SUPPLIES	19,092.	0.	0.	19,092.
TELEPHONE	8,428.	0.	0.	8,428.
LIBRARY PROGRAM EXPENSES	605,791.	0.	0.	605,791.
COLLECTION PURCHASED AND CONSUMABLES	81,668.	0.	0.	81,668.
TO FORM 990-PF, PG 1, LN 23	929,447.	0.	0.	929,447.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES N. PRITZKER 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	PRESIDENT 1.00	0.	0.	0.
JANE E. FEERER 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	VICE PRESIDENT 1.00	0.	0.	0.
EUGENE F. ZELEK 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	DIRECTOR 1.00	0.	0.	0.
JOHN ALLEN WILLIAMS 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	DIRECTOR 1.00	0.	0.	0.
ED TRACY 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	DIRECTOR 1.00	0.	0.	0.
JOHN L. BORLING 53 W. JACKSON SUITE 460 CHICAGO, IL 60604	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 10
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ACTIVITY ONE

THE PRITZKER MILITARY LIBRARY WAS FORMED TO ACQUIRE AND
MAINTAIN A COLLECTION OF MATERIALS AND DEVELOP APPROPRIATE
PROGRAMS FOCUSING ON THE CONCEPT OF THE CITIZEN SOLDIER AS
AN ESSENTIAL ELEMENT FOR THE PRESERVATION OF DEMOCRACY.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

3,461,588.

Tax Asset Detail 1/01/09 - 12/31/09

Asset Id	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Building Improvements											
41	Village Lumber & Millwork	10/01/03	25,466.00	0.00	0.00	19,695.93	3,745.00	23,440.93	2,025.07	S/L	6.8
42	Kelly Plastering	10/01/03	2,980.00	0.00	0.00	2,304.81	438.24	2,743.05	236.95	S/L	6.8
43	Midwest Antenna & Satellite	10/01/03	237.05	0.00	0.00	183.34	34.86	218.20	18.85	S/L	6.8
44	Dahlberg & Assocs	10/01/03	78,112.16	0.00	0.00	60,413.53	11,487.08	71,900.61	6,211.55	S/L	6.8
	Building Improvements		106,795.21	0.00c	0.00	82,597.61	15,705.18	98,302.79	8,492.42		
Group: Computer equipment/softwa											
33	Baraap	10/01/03	57,657.30	0.00	0.00	57,657.30	0.00	57,657.30	0.00	S/L	5.0
34	Wright Line	10/01/03	4,760.50	0.00	0.00	4,760.50	0.00	4,760.50	0.00	S/L	5.0
35	Qwest	10/03/03	4,868.91	0.00	0.00	4,868.91	0.00	4,868.91	0.00	S/L	5.0
36	Tawni - computer equipment	10/01/03	5,152.05	0.00	0.00	5,152.05	0.00	5,152.05	0.00	S/L	5.0
37	All Covered	10/01/03	4,390.33	0.00	0.00	4,390.33	0.00	4,390.33	0.00	S/L	5.0
38	Other vendors - computer equipmen	10/01/03	440.95	0.00	0.00	440.95	0.00	440.95	0.00	S/L	5.0
39	Baraap	6/30/04	15,341.74	0.00	0.00	13,807.57	1,534.17	15,341.74	0.00	S/L	5.0
48	Dell - Rebecca Griggs computer	7/29/05	2,649.15	0.00	0.00	2,649.15	0.00	2,649.15	0.00	S/L	5.0
49	Dell - Leighton Shell computer	9/27/05	2,513.93	0.00	0.00	2,513.93	0.00	2,513.93	0.00	S/L	3.0
50	Dell - replace stolen computers	11/03/05	3,159.60	0.00	0.00	3,159.60	0.00	3,159.60	0.00	S/L	3.0
77	LaSalle Bank (2350)	1/17/06	375.76	0.00	0.00	365.32	10.44	375.76	0.00	S/L	3.0
78	Dell (VISA) - 3 computers	3/12/06	3,648.81	0.00	0.00	3,446.10	202.71	3,648.81	0.00	S/L	3.0
79	Tawani (2760) - Dell computers	8/08/06	2,252.94	0.00	0.00	1,814.87	438.07	2,252.94	0.00	S/L	3.0
80	Dell (2811)	8/31/06	410.00	0.00	0.00	318.90	91.10	410.00	0.00	S/L	3.0
81	Dell (VISA)	9/13/06	213.43	0.00	0.00	165.99	47.44	213.43	0.00	S/L	3.0
82	Blackbaud - Raisers Edge (2339)	1/12/06	12,750.00	0.00	0.00	12,750.00	0.00	12,750.00	0.00	S/L	3.0
83	Sirsi/Dynix - library software (2423	4/19/06	43,021.33	0.00	0.00	38,241.18	4,780.15	43,021.33	0.00	S/L	3.0
110	Tawani (3120)	6/12/07	380.31	0.00	0.00	253.54	126.77	380.31	0.00	S/L	3.0
111	Dell-2 laptops and Graphic Arts des	1/2/07	3,896.42	0.00	0.00	2,056.45	1,298.81	3,355.26	541.16	S/L	3.0
112	Dell (3711)	8/15/07	2,601.87	0.00	0.00	1,228.66	867.29	2,095.95	505.92	S/L	3.0
113	Tawani (3741)	9/04/07	44.06	0.00	0.00	19.59	14.69	34.28	9.78	S/L	3.0
114	Dell (3879)	10/19/07	426.86	0.00	0.00	166.00	142.29	308.29	118.57	S/L	3.0
115	Dell-Power Edge 1950 server (3957	11/20/07	3,721.24	0.00	0.00	1,343.78	1,240.41	2,584.19	1,137.05	S/L	3.0
116	Dell-Power Edge 1950 Server (4041	12/14/07	1,073.38	0.00	0.00	387.61	357.79	745.40	327.98	S/L	3.0
141	Scanner for Digital Lab	1/17/08	2,548.94	0.00	0.00	778.84	849.65	1,628.49	920.45	S/L	3.0
142	MacPro for Production Area	4/18/08	10,828.00	0.00	0.00	2,406.22	3,609.33	6,015.55	4,812.45	S/L	3.0
143	Power Edge Server 2950	2/28/08	5,129.76	0.00	0.00	1,424.93	1,709.92	3,134.85	1,994.91	S/L	3.0
144	Pvt LTO-2-120 Tape Drive	2/28/08	5,611.61	0.00	0.00	1,558.78	1,870.54	3,429.32	2,182.29	S/L	3.0
145	Development Computer	6/13/08	1,408.89	0.00	0.00	273.95	469.63	743.58	665.31	S/L	3.0
150	Invoice #13619 PC Disposal	6/19/08	1,207.42	0.00	0.00	201.24	402.47	603.71	603.71	S/L	3.0
154	Dell Business Credit	11/17/08	321.94	0.00	0.00	8.94	107.31	116.25	205.69	S/L	3.0
156	Dell Business Credit	11/17/08	641.03	0.00	0.00	17.81	213.68	231.49	409.54	S/L	3.0
166	Apple - 3125870234	4/15/08	1,798.00	0.00	0.00	449.50	599.33	1,048.83	749.17	S/L	3.0
168	Apple - 31258702343	5/21/08	99.95	0.00	0.00	19.43	33.32	52.75	47.20	S/L	3.0
169	Apple - 31258702343	5/21/08	1,299.00	0.00	0.00	252.58	433.00	685.58	613.42	S/L	3.0
170	Apple - 31258702343	5/22/08	29.99	0.00	0.00	5.83	10.00	15.83	14.16	S/L	3.0
182	Tawani (PML2008-1)	3/11/08	27.14	0.00	0.00	7.54	9.05	16.59	10.55	S/L	3.0
183	Micro-Computer	3/24/08	753.42	0.00	0.00	188.36	251.14	439.50	313.92	S/L	3.0
184	Dell Business Credit - Extended Wa	4/21/08	358.00	0.00	0.00	79.56	119.33	198.89	159.11	S/L	3.0
185	Two Computers - Dell	9/15/08	4,558.20	0.00	0.00	506.47	1,519.40	2,025.87	2,532.33	S/L	3.0

Tax Asset Detail 1/01/09 - 12/31/09

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Computer equipment/software (continued)												
216		Dell- Yantis Computer	5/13/09	971.00	0.00c	0.00	0.00	215.78	215.78	755.22	S/L	3.0
217		Dell- 687	9/17/09	39.99	0.00c	0.00	0.00	3.33	3.33	36.66	S/L	3.0
218		Dell- 944	10/14/09	1,314.35	0.00c	0.00	0.00	109.53	109.53	1,204.82	S/L	3.0
		Computer equipment/software		214,697.50	0.00c	0.00	170,138.26	23,687.87	193,826.13	20,871.37		
Group: Construction in Progress												
136		McDonald/Cagen (Foundation)	11/09/07	20,197.28	0.00	0.00	0.00	0.00	0.00	20,197.28	Memo	0.0
137		Tawani Enterprises (Foundation)	11/27/07	291.55	0.00	0.00	0.00	0.00	0.00	291.55	Memo	0.0
138		Mark T. Rodner (Foundation)	7/27/07	12,891.47	0.00	0.00	0.00	0.00	0.00	12,891.47	Memo	0.0
139		Christine Vande Voort (Foundation)	12/26/07	120.00	0.00	0.00	0.00	0.00	0.00	120.00	Memo	0.0
140		Construction Cost Systems, Inc (Foi	12/26/07	6,625.00	0.00	0.00	0.00	0.00	0.00	6,625.00	Memo	0.0
220		2008 Construction in Progress (deta	12/31/08	385,670.00	0.00	0.00	0.00	0.00	0.00	385,670.00	Memo	0.0
221		2009 Construction in Progress (detai	12/31/09	3,553,001.28	0.00c	0.00	0.00	0.00	0.00	3,553,001.28	Memo	0.0
		Construction in Progress		3,978,796.58	0.00c	0.00	0.00	0.00	0.00	3,978,796.58		

Group: Furniture and Fixtures

1		Midwest Antenna & Satellite	10/01/03	2,237.27	0.00	0.00	1,677.95	319.61	1,997.56	239.71	S/L	7.0
2		Tawani - furniture & fixtures	10/01/03	34,278.05	0.00	0.00	25,708.53	4,896.86	30,605.39	3,672.66	S/L	7.0
3		Midwest Media Group	10/01/03	26,615.05	0.00	0.00	19,961.30	3,802.15	23,763.45	2,851.60	S/L	7.0
4		Allen Visual	10/01/03	120,842.23	0.00	0.00	90,631.69	17,263.18	107,894.87	12,947.36	S/L	7.0
5		Office Equipment of Chicago	10/01/03	33,022.13	0.00	0.00	24,766.61	4,717.45	29,484.06	3,538.07	S/L	7.0
6		CDW Direct	10/01/03	3,929.49	0.00	0.00	2,947.13	561.36	3,508.49	421.00	S/L	7.0
7		Dell	10/01/03	19,966.47	0.00	0.00	14,974.84	2,852.35	17,827.19	2,139.28	S/L	7.0
8		W&E Baum	10/01/03	3,420.71	0.00	0.00	2,565.52	488.67	3,054.19	366.52	S/L	7.0
9		Marsa Builders	10/01/03	10,793.00	0.00	0.00	8,094.76	1,541.86	9,636.62	1,156.38	S/L	7.0
10		Other vendors - furniture & fixtures	10/01/03	38,562.60	0.00	0.00	28,921.94	5,508.94	34,430.88	4,131.72	S/L	7.0
11		Denco, Inc.	6/30/04	7,644.88	0.00	0.00	4,914.58	1,092.13	6,006.71	1,638.17	S/L	7.0
12		Office Equipment of Chicago	6/30/04	17,596.97	0.00	0.00	11,312.33	2,513.85	13,826.18	3,770.79	S/L	7.0
13		Allen Visual	6/30/04	4,494.30	0.00	0.00	2,889.18	642.04	3,531.22	963.08	S/L	7.0
14		Gaylord Bros Library	6/30/04	1,395.00	0.00	0.00	896.80	199.29	1,096.09	298.91	S/L	7.0
15		Babazon Lighting	6/30/04	3,266.59	0.00	0.00	2,099.97	466.66	2,566.63	699.96	S/L	7.0
16		Gallion Historical Art	6/30/04	8,275.00	0.00	0.00	5,319.63	1,182.14	6,501.77	1,773.23	S/L	7.0
17		Other vendors - furniture & fixtures	6/30/04	5,709.80	0.00	0.00	3,670.60	815.69	4,486.29	1,223.51	S/L	7.0
46		M&M Special Events - folding cha	11/18/05	2,103.92	0.00	0.00	926.73	300.56	1,227.29	876.63	S/L	7.0
47		M&M Special Events - chair dollie/t	12/28/05	450.00	0.00	0.00	192.87	64.29	257.16	192.84	S/L	7.0
51		Chicago Conservation - flag	2/25/05	2,050.00	0.00	0.00	1,122.63	292.86	1,415.49	634.51	S/L	7.0
55		Tawani - 2 safeco	11/03/05	1,359.98	0.00	0.00	615.22	194.28	809.50	550.48	S/L	7.0
56		M&M Special Evt (2332)	1/05/06	75.00	0.00	0.00	32.13	10.71	42.84	32.16	S/L	7.0
57		LaSalle Bank (2350)	1/17/06	629.98	0.00	0.00	262.50	90.00	352.50	277.48	S/L	7.0
58		Tawani (2398)	2/09/06	158.10	0.00	0.00	65.88	22.59	88.47	69.63	S/L	7.0
59		CDW Direct label printer (VISA)	4/19/06	519.24	0.00	0.00	197.81	74.18	271.99	247.25	S/L	7.0
60		Brent Calderwood (2546)	4/28/06	64.39	0.00	0.00	24.53	9.20	33.73	30.66	S/L	7.0
61		Gaylord Bros (2574)	5/09/06	1,251.00	0.00	0.00	476.56	178.71	655.27	595.73	S/L	7.0
62		Tawani (2589)	5/17/06	245.48	0.00	0.00	90.60	35.07	125.67	119.81	S/L	7.0
63		Highsmith (2601)	5/30/06	494.66	0.00	0.00	182.56	70.67	253.23	241.43	S/L	7.0
64		Office Depot (VISA)	6/09/06	374.49	0.00	0.00	138.21	53.50	191.71	182.78	S/L	7.0

Tax Asset Detail 1/01/09 - 12/31/09

Asset #	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Furniture and Fixtures (continued)											
65	Tawani (2821)	9/06/06	32.67	0.00	0.00	10.90	4.67	15.57	17.10	S/L	7.0
66	Tawani (2913)	10/12/06	1,518.20	0.00	0.00	488.00	216.89	704.89	813.31	S/L	7.0
67	Oak Street Design (2935)	10/18/06	870.00	0.00	0.00	269.29	124.29	393.58	476.42	S/L	7.0
68	Tawani (2980)	11/08/06	997.52	0.00	0.00	308.75	142.50	451.25	546.27	S/L	7.0
69	Office Depot	11/17/06	428.99	0.00	0.00	127.67	61.28	188.95	240.04	S/L	7.0
70	Oak Street Design (3057)	12/11/06	550.00	0.00	0.00	163.69	78.57	242.26	307.74	S/L	7.0
71	Tawani (3075)	12/19/06	6,691.64	0.00	0.00	1,911.90	955.95	2,867.85	3,823.79	S/L	7.0
85	Tawani (3120)	1/12/07	2,577.95	0.00	0.00	736.56	368.28	1,104.84	1,473.11	S/L	7.0
86	Tawani (3193)	2/09/07	1,938.63	0.00	0.00	530.82	276.95	807.77	1,130.86	S/L	7.0
87	Tawani (3303)	3/21/07	103.55	0.00	0.00	25.88	14.79	40.67	62.88	S/L	7.0
88	Demco Inc (3438)	5/02/07	5,126.03	0.00	0.00	1,220.48	732.29	1,952.77	3,173.26	S/L	7.0
89	Meilahn Manufacturing (3484)	5/15/07	4,845.00	0.00	0.00	1,153.57	692.14	1,845.71	2,999.29	S/L	7.0
90	OEC Business Interiors (3485)	5/15/07	314.68	0.00	0.00	74.92	44.95	119.87	194.81	S/L	7.0
91	Demco Inc (3564)	6/22/07	50.55	0.00	0.00	10.83	7.22	18.05	32.50	S/L	7.0
92	Tawani (3818)	8/03/07	515.01	0.00	0.00	104.23	73.57	177.80	337.21	S/L	7.0
93	Oak Street Design (3707)	8/15/07	250.00	0.00	0.00	50.59	35.71	86.30	163.70	S/L	7.0
117	Furniture and fixtures (Foundation)	3/01/07	2,183.39	0.00	0.00	1,698.19	323.47	2,021.66	161.73	200DB	3.0
118	Security and alarm system (Foundat	3/01/07	1,258.93	0.00	0.00	979.17	186.51	1,165.68	93.25	200DB	3.0
119	Arnold World Wide-conference(Fot	3/01/07	4,166.67	0.00	0.00	898.70	490.20	1,388.90	2,777.77	S/L	8.5
120	Telnet-telephone system (Foundatio	3/01/07	9,705.81	0.00	0.00	2,093.41	1,141.86	3,235.27	6,470.54	S/L	8.5
121	Chicago Movers-move (Foundation)	3/01/07	241.50	0.00	0.00	126.50	69.00	195.50	46.00	S/L	3.5
122	OEC Business Interiors-Furniture (F	3/01/07	1,530.00	0.00	0.00	326.17	177.91	504.08	1,025.92	S/L	8.6
123	OEC Business Interiors (Foundation)	3/01/07	24,817.54	0.00	0.00	5,290.56	2,885.76	8,176.32	16,641.22	S/L	8.6
124	Office Equipment-ck1913 (Foundat	3/01/07	106.35	0.00	0.00	48.75	26.59	75.34	31.01	S/L	4.0
125	Office Equipment-ck 1965 (Founda	3/01/07	229.92	0.00	0.00	102.81	56.08	158.89	71.03	S/L	4.1
148	Office Equipment - Office Depot	6/06/08	447.80	0.00	0.00	37.32	63.97	101.29	346.51	S/L	7.0
149	Office Equipment - Office Depot	6/11/08	90.49	0.00	0.00	7.54	12.93	20.47	70.02	S/L	7.0
151	Lateral File #219123	6/27/08	1,054.00	0.00	0.00	75.29	150.57	225.86	828.14	S/L	7.0
152	Furniture and Fixtures - Linens 'n T	6/27/08	87.39	0.00	0.00	6.24	12.48	18.72	68.67	S/L	7.0
153	GalaSource - 75390011	9/24/08	918.48	0.00	0.00	32.80	131.21	164.01	754.47	S/L	7.0
155	OEC Business Interiors	10/14/08	2,112.42	0.00	0.00	75.44	301.77	377.21	1,735.21	S/L	7.0
157	Furniture and Fixtures - Macys	11/19/08	110.24	0.00	0.00	1.31	15.75	17.06	93.18	S/L	7.0
158	OEC Business Interiors - 526254	11/25/08	3,397.49	0.00	0.00	40.45	485.36	525.81	2,871.68	S/L	7.0
159	OEC Business Interiors - 5270480	12/12/08	3,337.86	0.00	0.00	39.74	476.84	516.58	2,821.28	S/L	7.0
176	Office Depot - 446833696	10/20/08	57.82	0.00	0.00	1.38	8.26	9.64	48.18	S/L	7.0
177	Office Depot - 446833850	10/20/08	27.48	0.00	0.00	0.65	3.93	4.58	22.90	S/L	7.0
187	Office Depot-461872601001	2/10/09	360.28	0.00c	0.00	0.00	47.18	47.18	313.10	S/L	7.0
188	Furniture and Fixture- Crate and Ba	3/10/09	52.26	0.00c	0.00	0.00	6.22	4.65	46.04	S/L	7.0
189	Furniture and Fixtures- Crate and B	3/11/09	39.03	0.00c	0.00	0.00	4.65	4.65	34.38	S/L	7.0
190	Office Depot- 466542036001	3/16/09	540.42	0.00c	0.00	0.00	57.90	36.99	482.52	S/L	7.0
191	Office Depot- 46853325001	4/01/09	345.28	0.00c	0.00	0.00	36.99	36.99	308.29	S/L	7.0
192	Demco, Inc.- 3520970	4/15/09	1,174.40	0.00c	0.00	0.00	125.83	125.83	1,048.57	S/L	7.0
193	Acrylic Design Works- Display cas	4/27/09	98.00	0.00c	0.00	0.00	9.33	9.33	88.67	S/L	7.0
194	Office Depot- 474152388	5/26/09	74.27	0.00c	0.00	0.00	6.19	6.19	68.08	S/L	7.0
195	Demco Inc.- 3565725	6/05/09	509.00	0.00c	0.00	0.00	42.42	42.42	466.58	S/L	7.0
196	Office Depot- 476865685-001	5/26/09	134.99	0.00c	0.00	0.00	11.25	11.25	123.74	S/L	7.0
197	SirsiDymix Corporation- 16406	6/25/09	546.00	0.00c	0.00	0.00	39.00	39.00	507.00	S/L	7.0
198	3M- UM73423	6/25/09	371.88	0.00c	0.00	0.00	26.56	26.56	345.32	S/L	7.0
199	3M- UM73721	7/07/09	106.25	0.00c	0.00	0.00	7.59	7.59	98.66	S/L	7.0

Tax Asset Detail 1/01/09 - 12/31/09

Asset #	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Furniture and Fixtures (continued)											
200	Home Depot- 024178109	8/29/09	249.85	0.00c	0.00	0.00	11.90	11.90	237.95	S/L	7.0
201	OEC Business Interiors- 536228	9/21/09	1,425.74	0.00c	0.00	0.00	50.92	50.92	1,374.82	S/L	7.0
202	Office Depot- 491312769	10/19/09	68.24	0.00c	0.00	0.00	1.62	1.62	66.62	S/L	7.0
222	Babizon Lighting - credit	12/24/08	-3,145.00	0.00	0.00	0.00	0.00	0.00	-3,145.00	Memo	0.0
	Furniture and Fixtures		437,468.67	0.00c	0.00	274,752.09	61,596.90	336,348.99	101,119.68		
Group: Leasehold Improvements											
18	Marsa Builders	10/01/03	10,781.00	0.00	0.00	8,338.23	1,585.44	9,923.67	857.33	S/L	6.8
19	Coleman Floor Co	10/01/03	5,645.00	0.00	0.00	4,365.97	830.15	5,196.12	448.88	S/L	6.8
20	Other vendors - leasehold improven	10/01/03	468.00	0.00	0.00	361.95	68.82	430.77	37.23	S/L	6.8
21	Marsa Builders	6/30/04	5,387.00	0.00	0.00	4,040.24	897.83	4,938.07	448.93	S/L	6.0
22	Dahlberg & Assoc	6/30/04	150,849.79	0.00	0.00	119,100.34	25,141.63	144,241.97	6,607.82	S/L	6.0
23	Wiring, Inc	6/30/04	5,335.24	0.00	0.00	4,001.44	889.21	4,890.65	444.59	S/L	6.0
24	Kovilic Construction	6/30/04	5,800.00	0.00	0.00	4,350.01	966.67	5,316.68	483.32	S/L	6.0
25	Carpets by Kortick Ltd	6/30/04	1,088.95	0.00	0.00	816.71	181.49	998.20	90.75	S/L	6.0
26	Camp Flooring & Concrete Coating	6/30/04	1,593.75	0.00	0.00	1,195.33	265.63	1,460.96	132.79	S/L	6.0
27	Ascher Brothers	6/30/04	8,280.00	0.00	0.00	6,210.00	1,380.00	7,590.00	690.00	S/L	6.0
28	McDonald Cagen	6/30/04	632.50	0.00	0.00	474.39	105.42	579.81	52.69	S/L	6.0
29	PWF Contractors	6/30/04	1,204.00	0.00	0.00	903.01	200.67	1,103.68	100.32	S/L	6.0
30	Village Lumber & Millwork	6/30/04	830.00	0.00	0.00	622.49	138.33	760.82	69.18	S/L	6.0
31	Johns Plumbing	6/30/04	1,945.13	0.00	0.00	1,458.85	324.19	1,783.04	162.09	S/L	6.0
32	Meilahn Mfg	6/30/04	735.00	0.00	0.00	551.25	122.50	673.75	61.25	S/L	6.0
45	Roscor Corp - studio upgrage	12/22/05	29,432.81	0.00	0.00	17,659.68	5,886.56	23,546.24	5,886.57	S/L	5.0
52	Dahlber Associates - build out	9/30/05	843.66	0.00	0.00	517.34	159.18	676.52	167.14	S/L	5.3
53	Cordos Development - buildout	9/30/05	4,748.80	0.00	0.00	2,912.00	896.00	3,808.00	940.80	S/L	5.3
54	Jeff Prah - studio upgrade	12/28/05	4,740.00	0.00	0.00	2,844.00	948.00	3,792.00	948.00	S/L	5.0
126	Paint Platoon-office painting (Foun	3/01/07	7,157.50	0.00	0.00	3,749.17	2,045.00	5,794.17	1,363.33	S/L	3.5
127	Glaser Technology-computer plan (I	3/01/07	543.25	0.00	0.00	284.56	155.21	439.77	103.48	S/L	3.5
128	Kronos Energy-electrical (Foundati	3/01/07	927.50	0.00	0.00	485.83	265.00	750.83	176.67	S/L	3.5
129	OEC-carpet (Foundation)	3/01/07	9,592.96	0.00	0.00	5,024.89	2,740.85	7,765.74	1,827.22	S/L	3.5
130	Keyth Technologies-security/key (F	3/01/07	10,180.99	0.00	0.00	5,184.76	2,828.05	8,012.81	2,168.18	S/L	3.6
131	Phelan Design-entrance & interior (	3/01/07	2,288.08	0.00	0.00	1,271.16	693.36	1,964.52	323.56	S/L	3.3
132	ZPD&A-entrance/interior partition (	3/01/07	768.95	0.00	0.00	440.55	240.30	680.85	88.10	S/L	3.2
133	Keyth Tech-alarm system (Foundati	3/01/07	3,519.74	0.00	0.00	2,016.32	1,099.92	3,116.44	403.30	S/L	3.2
134	Phelan Design-entrance/interior (Fo	3/01/07	3,448.25	0.00	0.00	1,975.56	1,077.58	3,053.14	395.11	S/L	3.2
135	H&R Johnson-entrance/new part (F.	3/01/07	48,141.44	0.00	0.00	27,581.03	15,044.20	42,625.23	5,516.21	S/L	3.2
	Leasehold Improvements		326,909.29	0.00c	0.00	228,737.26	67,177.19	295,914.45	30,994.84		
Group: Studio/Office Equipment											
72	Office Depot (VISA)	6/09/06	85.59	0.00	0.00	31.59	12.23	43.82	41.77	S/L	7.0
73	Tawani (2821)	9/06/06	5,804.86	0.00	0.00	1,934.96	829.27	2,764.23	3,040.63	S/L	7.0
75	Jeffrey Prah (2968)	11/02/06	1,800.00	0.00	0.00	557.14	257.14	814.28	985.72	S/L	7.0
76	Ravenswood Studio (3092) - plasma	12/27/06	2,680.00	0.00	0.00	765.72	382.86	1,148.58	1,531.42	S/L	7.0
84	Academic Image - photo workstation	9/15/06	48,141.00	0.00	0.00	16,047.01	6,877.29	22,924.30	25,216.70	S/L	7.0
94	Tawani (3120)	1/12/07	5,987.92	0.00	0.00	1,710.84	855.42	2,566.26	3,421.66	S/L	7.0
95	Ravenswood Studio (3123)	1/12/07	2,680.00	0.00	0.00	765.72	382.86	1,148.58	1,531.42	S/L	7.0

Tax Asset Detail 1/01/09 - 12/31/09

Asset	d	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Studio/Office Equipment (continued)												
96		Roscor Corporation (3134)	1/18/07	2,668.82	0.00	0.00	730.75	381.26	1,112.01	1,556.81	S/L	7.0
97		Roscor Corporation (3158)	1/30/07	225.00	0.00	0.00	61.60	32.14	93.74	131.26	S/L	7.0
98		Ravenswood Studio (3182)	2/06/07	65.00	0.00	0.00	17.80	9.29	27.09	37.91	S/L	7.0
99		Tawani (3193)	2/09/07	4,034.99	0.00	0.00	1,104.82	576.43	1,681.25	2,353.74	S/L	7.0
100		Roscor Corporation (3247)	3/07/07	646.55	0.00	0.00	169.33	92.36	261.69	384.86	S/L	7.0
101		Tawani (3413)	4/20/07	1,784.42	0.00	0.00	424.86	254.92	679.78	1,104.64	S/L	7.0
102		Tawani (3575)	6/28/07	592.45	0.00	0.00	126.96	84.64	211.60	380.85	S/L	7.0
103		Ravenswood Studio (3612)	7/06/07	750.00	0.00	0.00	160.71	107.14	267.85	482.15	S/L	7.0
104		Tawani (3676)	8/03/07	371.16	0.00	0.00	75.11	53.02	128.13	243.03	S/L	7.0
105		Roscor Corporation (3724)	8/27/07	375.00	0.00	0.00	71.43	53.57	125.00	250.00	S/L	7.0
106		Roscor Corporation (3764)	9/14/07	5,235.10	0.00	0.00	997.16	747.87	1,745.03	3,490.07	S/L	7.0
107		Roscor Corporation (3790)	9/24/07	19,127.37	0.00	0.00	3,415.60	2,732.48	6,148.08	12,979.29	S/L	7.0
108		Roscor Corporation (3838)	10/11/07	1,912.31	0.00	0.00	341.49	273.19	614.68	1,297.63	S/L	7.0
109		Ravenswood Studio (4047 & 4034)	12/18/07	9,610.00	0.00	0.00	1,372.86	1,372.86	2,745.72	6,864.28	S/L	7.0
160		Roscor Corp - 318150	2/26/08	129.46	0.00	0.00	15.41	18.49	33.90	95.56	S/L	7.0
161		Roscor Corp - 318179	2/27/08	221.00	0.00	0.00	26.31	31.57	57.88	163.12	S/L	7.0
162		Stadio Video Group - 2008769	3/11/08	1,703.94	0.00	0.00	202.85	243.42	446.27	1,257.67	S/L	7.0
163		Henricksen - 402913	3/31/08	3,888.83	0.00	0.00	416.66	555.55	972.21	2,916.62	S/L	7.0
164		Roscor Corp - 319670	4/02/08	78.10	0.00	0.00	8.37	11.16	19.53	58.57	S/L	7.0
165		Tawani (PML2008-2)	4/15/08	16.93	0.00	0.00	1.81	2.42	4.23	12.70	S/L	7.0
167		Sweetwater Sound - Catalog Merch.	4/19/08	1,115.00	0.00	0.00	106.19	159.29	265.48	849.52	S/L	7.0
171		Roscor Corp - 321732	5/29/08	3,938.75	0.00	0.00	328.23	562.68	890.91	3,047.84	S/L	7.0
172		Amazon.com	7/02/08	37.86	0.00	0.00	2.70	5.41	8.11	29.75	S/L	7.0
173		BusinessSupply.com	8/01/08	417.29	0.00	0.00	24.84	59.61	84.45	332.84	S/L	7.0
174		Sweetwater Sound - Catalog Merch.	8/06/08	439.82	0.00	0.00	26.18	62.83	89.01	350.81	S/L	7.0
175		B&H Photo	9/24/08	571.20	0.00	0.00	20.40	81.60	102.00	469.20	S/L	7.0
178		Office Depot - 446833852	10/20/08	177.66	0.00	0.00	4.23	25.38	29.61	148.05	S/L	7.0
179		Office Depot - 45416257/45416834	12/03/08	169.50	0.00	0.00	2.02	24.21	26.23	143.27	S/L	7.0
180		Roscor Corp - BB82-806	12/17/08	7,844.00	0.00	0.00	0.00	1,120.57	1,120.57	6,723.43	S/L	7.0
186		Office Depot - 457254611001	9/21/06	18,098.30	0.00	0.00	2,585.47	2,585.47	5,170.94	12,927.36	S/L	7.0
203		Office Depot - 457254611001	1/02/09	16.40	0.00c	0.00	0.00	2.34	2.34	14.06	S/L	7.0
204		Apple Web Store	2/05/09	249.95	0.00c	0.00	0.00	32.73	32.73	217.22	S/L	7.0
205		Dell - Computer for Production exhi	3/11/09	881.00	0.00c	0.00	0.00	92.98	92.98	788.02	S/L	7.0
206		Dell - Wireless mouse and keyboard	5/13/09	239.98	0.00c	0.00	0.00	22.86	22.86	217.12	S/L	7.0
207		Sweetwater sound	5/13/09	247.70	0.00c	0.00	0.00	23.59	23.59	224.11	S/L	7.0
208		Buyonline.com	6/13/09	134.00	0.00c	0.00	0.00	11.17	11.17	122.83	S/L	7.0
209		Alamo flag	6/16/09	44.09	0.00c	0.00	0.00	3.15	3.15	40.94	S/L	7.0
210		Roscor Corporation- 337907	7/24/09	510.96	0.00c	0.00	0.00	30.41	30.41	480.55	S/L	7.0
211		Apple Web Store	7/29/09	678.00	0.00c	0.00	0.00	40.36	40.36	637.64	S/L	7.0
212		Office Depot- 484008306001	8/25/09	81.81	0.00c	0.00	0.00	3.90	3.90	77.91	S/L	7.0
213		Alamo Flag	9/02/09	39.99	0.00c	0.00	0.00	1.90	1.90	38.09	S/L	7.0
214		Office Depot- 487007841001	9/17/09	108.81	0.00c	0.00	0.00	3.89	3.89	104.92	S/L	7.0
215		Office Depot- 487007710001	9/17/09	128.31	0.00c	0.00	0.00	4.58	4.58	123.73	S/L	7.0
219		Barbizon Lighting Company	12/24/08	3,145.00	0.00	0.00	0.00	449.29	449.29	2,695.71	S/L	7.0
Studio/Office Equipment				159,931.18	0.00c	0.00	34,655.13	22,641.05	57,296.18	102,635.00		

Tax Asset Detail 1/01/09 - 12/31/09

Asset	d	t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
40			Tawani - telephone system	10/01/03	6,339.46	0.00	0.00	6,339.46	0.00	6,339.46	0.00	S/L	5.0
			Telephone System		6,339.46	0.00c	0.00	6,339.46	0.00	6,339.46	0.00		
			Grand Total		5,230,937.89	0.00c	0.00	797,219.81	190,808.19	988,028.00	4,242,909.89		

104300 - P&ID Project
104310 Pre-Design Fees

Project					
104310	Pre-Design Fees				10,656.04
					10,656.04
					14,496.04
					14,552.29
Total 104310	Pre-Design Fees				<u>14,552.29</u>

Design Expenses		Charrette		Total Charrette	
03/19/2008	Acct#1594	Corporate Travel Mgt. GP	Invoice# 1490245 Mike Perry	611.00	0.00
03/19/2008	Acct#1594	Corporate Travel Mgt. GP	Invoice# 1490364 Stephen Walson	611.00	0.00
03/19/2008	Acct#1594	Corporate Travel Mgt. GP	Invoice# 1490388 Thomas Hendrix	407.00	1,018.00
03/19/2008	Acct#1594	Corporate Travel Mgt. GP	Invoice# 1491297 John Zukowsky	611.00	1,629.00
03/20/2008		Chicago Trolley	Participant Transportation between sites	276.00	1,905.00
03/25/2008	1594	Corporate Travel Mgt. GP	Invoice#1494031	612.00	2,517.00
03/28/2008		Bice Chicago	20037 BICE - CHICAGO C371547477071022	210.00	2,727.00
04/10/2008	1612	Todd Jackson (N)	4/6/07 Expense Rpt	1,609.26	4,336.26
04/10/2008	1613	N B Limousine Service	Transportation Cost	35.20	4,371.46
04/10/2008	1614	Union League Club	Meeting Facility/Food-Beverage	612.00	4,983.46
04/10/2008	1618	Corporate Travel Mgt. GP	Invoice#1494512	2,183.66	7,167.12
04/19/2008	1628	Ryan Yantis	Charrette Guest Transportation	184.00	7,351.12
06/30/2008	1721	Tawani Enterprises	Invoice #FND2008-4	21.00	7,372.12
10/20/2008	1882	Union League Club	Ed Tracy - Foto #42885	3,368.54	10,738.66
				1,542.80	12,281.46

1043111 · Pre-Design Expenses - Other	03/04/2008	1559	Tawani Enterprises	Invoice #FND2007-12	398.60	0.00
	03/07/2008	1578	Tawani Enterprises	Invoice# FND2008-01	396.60	
	03/12/2008	1588	McDonald/Cagen	Invoices#08-27	487.53	884.13
	04/14/2008		Fedex		260.35	1,144.48
	04/15/2008		Fedex	0035200279 OFFICE SUPPLY STORES371547477071022	91.06	1,235.54
				Office and Print Centers371547477071022	-4.55	1,230.99

Total 104311 · Pre-Design Expenses

Date	Description	Amount
04/23/2008	Golan & Christie Architect Agreement - TVS&A Invoice #14199	1,260.00
05/28/2008	Golan & Christie Client #2391 002 TVS&A Architect Agreement	7,520.00
06/17/2008	Golan & Christie Client #2391 003 SMI&W Audiovisual Contract	3,440.00
06/17/2008	Golan & Christie Client Number 15142	5,200.00
07/16/2008	Golan & Christie #2391 002 Architect Agreement	2,480.00
08/21/2008	Golan & Christie #2391 003 Audiovisual Contract	3,040.00
08/21/2008	Golan & Christie Client #2391 002 Statement #16320	160.00
09/29/2008	Golan & Christie Invoice #17566	1,600.00
12/17/2008	Golan & Christie	2,960.00
Total 104312	Legal Fees	26,400.00
		26,400.00

Invoice #	Invoice Date	Invoice To	Invoice Amount	Q.00
Invoice #34718	06/25/2008	TVS Intenors, Inc	48,974.78	48,974.78
Invoice #34870	07/02/2008	TVS Intenors, Inc	7,103.00	56,077.78
Invoice #33016 - PML Project	08/01/2008	TVS Intenors, Inc	51,947.50	108,025.28

**PRITZKER MILITARY LIBRARY
CONSTRUCTION IN PROGRESS DETAIL FYE 12-31-08 AND 12-31-09**

08/14/2008	Fedex	79704918972FedEx #1-800-622-1147371547477071014	12 70	108,037 98
08/14/2008	Fedex	79605008932FedEx #1-800-622-1147371547477071014	12 70	108,050 68
08/14/2008	Fedex	79704917038FedEx #1-800-622-1147371547477071014	12 70	108,063 38
08/15/2008	Fedex	FEDEX EXPRESS \$12 21371547477071014	-0 61	108,062 77
08/15/2008	Fedex	FEDEX EXPRESS \$15 31371547477071014	-0 77	108,062 00
08/15/2008	Fedex	FEDEX EXPRESS \$12 70371547477071014	-0 64	108,061 36
08/15/2008	Fedex	FEDEX EXPRESS \$12 70371547477071014	-0 64	108,060 72
08/15/2008	Fedex	FEDEX EXPRESS \$12 70371547477071014	-0 64	108,060 08
08/28/2008	TVS Interiors, Inc.	Invoice #35193	22,858 96	130,819 04
09/23/2008	TVS Interiors, Inc.	Invoice #35364	47,397 81	178,216 85
10/07/2008	SM&W	Invoice #08352 Project #200808270 (Audio Visual Design)	12,698 00	191,014 85
10/23/2008	TVS Interiors, Inc.	Invoice #35416	47,425 63	238,440 48
10/23/2008	SM&W	Invoice #200809351	4,738 75	243,179 23
11/10/2008	SM&W	Inv #200810089 Project #08352	12,727 75	255,906 98
11/19/2008	SM&W	Inv#200810363 Project #08352	618 28	256,525 26
12/09/2008	TVS Interiors, Inc.	Invoice #35652	74,680 00	331,205 26
Total 104330 Design				<u>331,205 26</u>
104330 Construction				0 00
Total 104330 Construction				<u>0 00</u>
104300 - PML Project - Other				0 00
Total 104300 PML Project - Other				<u>0 00</u>

Total 104300 - PML Project/y/e 12-31-2008

104300 PML Project				0 00
104310 - Pre-Design Fees				0 00
Total 104310 Pre-Design Fees			48 15	48 15
104311 - Pre-Design Expenses				48 15
Chamette				0 00
Total Chamette				0 00
104311 - Pre-Design Expenses - Other				0 00
Total 104311 Pre-Design Expenses - Other				0 00
Total 104311 Pre-Design Expenses				0 00
104312 - Legal Fees				0 00
Golan & Christie				0 00
02/23/2009	2024	Invoice #18129 Client #2391 004	960 00	960 00
03/11/2009	2063	Client #2391 004	320 00	1,280 00
05/08/2009	2167	Client #2391 004	2,000 00	3,280 00
06/01/2009	2183	Client #2391 004	2,240 00	5,520 00
06/16/2009	2217	Client #2391 004	6,320 00	11,840 00
07/20/2009	2259	#21740 PML Project	480 00	12,320 00
Total 104312 - Legal Fees				<u>12,320 00</u>
104320 - Design				0 00
TVS Interiors, Inc.				0 00
01/08/2009	1972	Invoice #35652A	4,842 52	4,842 52
01/08/2009	1972	Invoice #35823	79,242 56	84,085 08
01/13/2009	1977	Invoice #200811084	9,783 00	93,878 08
01/25/2009		FEDEX EXPRESS \$18 30371547477071014	-0 97	93,877 11
01/25/2009		79727353386FedEx #1-800-622-1147371547477071014	19 30	93,896 41
02/02/2009	2012	Invoice #35622	129,163 92	223,060 33

PRITZKER MILITARY LIBRARY

[illegible]

Form **8868**

(Rev. April 2009)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization COLONEL JAMES N. PRITZKER LIBRARY OF THE CITIZEN SOLDIER	Employer identification number 36-4477083
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 53 W. JACKSON BOULEVARD, NO. 460	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60604-3419	

INTERNAL REVENUE SERVICE
W&T-FIELD ASSISTANCE
DOWNERS GROVE, IL 60515

Check type of return to be filed (file a separate application for each return):

- | | | |
|---|---|------------------------------------|
| ☐ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☒ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

MAY 07 2010

RECEIVED
27508

JANE FEERER

- The books are in the care of ▶ **53 W. JACKSON BOULEVARD, SUITE 460 - CHICAGO, IL 60604**
- Telephone No. ▶ **312-765-0460** FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☒ calendar year **2009** or
- ▶ ☐ tax year beginning , and ending

- 2 If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	2.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	2.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)