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SCANNEC MAY 1 7 2010

## **Return of Private Foundation**

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

OMB No 1545-0052

_				ay be able to use a copy of this	Totalli to Satisfy State repo	Ting requirements.	
For	cale	idar year 2009, or tax yea	r beginning		, and ending	<u></u>	
G	Check	all that apply:	Initial return	Initial return of a f	ormer public charity	Final return	1
			Amended return	Address char	nge 🗀	Name change	
	. 46.	Name of foundation				A Employer identification	n number
US	e the Iabel						
Ω+	herwi		FAMILY CH	ARITABLE FOUND	<b>Δ</b> ΨΤΩΝ	36-4486386	;
O.	print	• • • • • • • • • • • • • • • • • • • •		ot delivered to street address)	Room/suite	B Telephone number	
	r typ:			·	710077000110	•	۸۶
	Spe	THE PLANT DO	JPERIOR, U	NIT 3205		630-986-41	
	tructi	one   City or town, state, a				C If exemption application is p	
			L 60611			D 1. Foreign organization	s, check here
H	Check	type of organization:	<b>X</b> Section 501(c) <u>(3</u>	) exempt private foundation		Foreign organizations mi check here and attach co	omputation
	Se	ction 4947(a)(1) nonexem	npt charitable trust 📙	Other taxable private found	ation	E If private foundation sta	itus was terminated
I F	air ma	arket value of all assets at e	end of year   J Accou	inting method: X Cash	Accrual	under section 507(b)(1	
(f	rom l	Part II, col. (c), line 16)		Other (specify)		F If the foundation is in a	60-month termination
	-\$			olumn (d) must be on cash	basis.)	under section 507(b)(1	
P	art I	Analysis of Revenue an	d Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in colu- necessarily equal the amoun	mns (D), (C), and (d) may no its in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
_	1	Contributions, gifts, grant		4,500.		N/A	
	2	Check X if the foundation					
	3	Interest on savings and tempo cash investments		462.	461.		STATEMENT 1
	4	Dividends and interest fro		5,402.	5,402.		STATEMENT 2
	1	Gross rents	m scourilles	3, 402.	5,402.		DIAIBMENT Z
	þ	Net rental income or (loss)		0.451			
ē	ьа	Net gain or (loss) from sale of a Gross sales price for all		9,451.			
Revenue	D	assets on line 6a	47,967.	•	0 454	REC	ENED
ě	7	Capital gain net income (from	•		9,451.		
	8	Net short-term capital gai	n			O MAY d	080
	9	Income modifications Gross sales less returns	ı			WHAT I	0 2010 9
	10a	and allowances				4-	0 2010 S
	b	Less Cost of goods sold				OGDI	
	c	Gross profit or (loss)					
	11	Other income					
	12	Total Add lines 1 throug	<u>h 11 </u>	19,815.	15,314.		
	13	Compensation of officers, dire	ectors, trustees, etc	0.	0.		0.
	14	Other employee salaries a	ınd wages				
	15	Pension plans, employee	benefits				
ses	16a	Legal fees		·			
ë	b	Accounting fees	STMT 3	1,000.	500.		500.
×		Other professional fees				-	
ē	17	Interest					
aţį		Taxes	STMT 4	130.	0.		0.
ist	19	Depreciation and depletion					
Ē		Occupancy					
퉏		Travel, conferences, and r	maatinaa				
ğ		·	neeungs				
ā	22	Printing and publications	amum E	1 010	1 010	<u> </u>	
Ë	l	Other expenses	STMT 5	1,010.	1,010.		0.
erat	24	Total operating and adm		0.440	4 540		
Operating and Administrative Expen		expenses. Add lines 13 th	•	2,140.	1,510.		500.
_		Contributions, gifts, grant		33,320.			33,320.
	26	Total expenses and disbu	ursements.		<b>.</b> –		
		Add lines 24 and 25		35,460.	1,510.		33,820.
	27	Subtract line 26 from line	12:				
	,	Excess of revenue over expens		<15,645.			
	b	Net investment income (#	f negative, enter -0-)		13,804.		
0000	<u> </u>	Adjusted net income (if ne	egative, enter -0-)			N/A	
9235	J1	LHA For Privacy Act as	nd Paperwork Reduction	on Act Notice, see the instruct	tions		Form <b>990-PF</b> (2009)

=		Attached cabedular and amounts in the description	Beginning of year	End o	t vear
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	т.	Cash - non-interest-bearing	4,213.	12,262.	
		-	17,707.	9,906.	9,906.
		Savings and temporary cash investments	17,707.	3,300.	3,300.
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			<del></del>
	4	Pledges receivable			
		Less: allowance for doubtful accounts	-		
	5	Grants receivable			<del></del>
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 6	105,445.	98,905.	122,875.
	c	Investments - corporate bonds STMT 7	68,028.	58,675.	60,361.
	11	Investments - land, buildings, and equipment basis		-	-
	.	Less accumulated depreciation			
	12	Investments - mortgage loans			
	1	Investments - other			
	1	Land, buildings, and equipment; basis	-		
	'`	Less accumulated depreciation			
	15	Other assets (describe )			
	1.3	Other assets (4050) like P			
	16	Total assets (to be completed by all filers)	195,393.	179,748.	205,404.
		Accounts payable and accrued expenses			
	18	Grants payable			
(O	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ᅙ	21	Mortgages and other notes payable			
Ë	1	Other liabilities (describe )			
				·	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
Ba	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
sel	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ĕ	29	Retained earnings, accumulated income, endowment, or other funds	195,393.	179,748.	
Š	30	Total net assets or fund balances	195,393.	179,748.	
			407.000	4 7 0 7 4 0	
	31	Total liabilities and net assets/fund balances	195,393.	179,748.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	
		t agree with end-of-year figure reported on prior year's return)	00	1	195,393.
	•	amount from Part I, line 27a		2	<15,645.>
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	179,748.
		ases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	179,748.
<u>-</u>	· Otal	The second of faile behaviors at one of your finite a finite of the fit, of	Asimi (O) mio OO		Form 990-PF (2009)

923511 02-02-10

8 Enter qualifying distributions from Part XII, line 4
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.

Form **990-PF** (2009)

18,971.

19,109.

33,820.

138.

Enter 1% of net investment income (1% of Part I, line 27b)

Multiply line 4 by line 3

7 Add lines 5 and 6

5

6

7

8

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4946 - see instructions)		n 990-PF(2009) FAULSTICH FAMILY CHARITABLE FOUNDATION 36-44			
Dates of uniting or determination letter:	Pi	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	<u>e instr</u>	ictions)	$\overline{}$
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ► X and enter 1% of Part I, line 12, col. (b)  1 1 38. of Part I, line 12/ col. (b)  2 0 0.  3 Add lines 1 and 2  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  2 1 0.  3 Add lines 1 and 2  3 1 38.  4 0.0.  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 40.  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 40.  5 Cordefice/Payments:  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 40.  6 Cordefice/Payments:  5 Tax based on application for extrains on of time to life from 8868)  5 Exempt foreign organizations - Lax withheld at source  6 Lax paid with application for extrains on of time to life from 8868)  6 Backup withholding errorsousely withheld  7 Total credits and gayments. Add lines 5 and 8 is more than line 7, enter annount tweed  8 Tax face. If the total of lines 5 and 8 is more than line 7, enter annount tweed  9 Tax face. If the total of lines 5 and 8 is more than line 7, enter annount tweed  10 Total credits and gayments. Add lines 6 than line 7, enter annount tweed  10 Tax face. If the total of lines 5 and 8 is more than line 7, enter annount tweed  11 Enter this annount of line 10 to the Gredited to 200 estimated tax.  12 Depart VII—A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any randount, state, or local legislation or did it participate or intervene in any political campaign?  1a Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b Center the remindent on the uncontained in the part 1120-Pol. for the year?  1c Either the annount of any to the character a	18	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
of Part I, line 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  1 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  Subtitle A (incomp) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  6 Exempt foreign organizations - tax withheld at source  6 B  6 B  6 B  7 T  7 O.  8 Exempt foreign organizations - tax withheld at source  1 Tax gad with application for extension of time to life (form 8868)  8 Enter any penalty for undersymment of estimated tax. Check here   If Form 2220 is attached  8 Enter any penalty for undersymment of estimated tax. Check here   If Form 2220 is attached  8 Enter any penalty for undersymment of estimated tax. Penalty of the total or lines 5 and 8 series than line 7, enter amount overpaid  1 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid  1 Enter the amount of line 10 to leg-refired to 2010 estimated tax. Penalty line 1 to 1 line 1		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
e All Other demestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  2	ı	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%		138	<u>}.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 138.  Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 B 6 Credit-Vipments:  a 2009 estimated tax payments and 2008 overpayment credited to 2009 6 B Zero from organizations - tax withheld at source 6 B 6 B 7 Total credits and payments. Add lines 5 attrough 6 d 8 Enter any penalty for underpayment of estimated tax. Check here		of Part I, line 27b			
3 1.36.  Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  6 Ceretiz/Payments.  8 2000 estimated tax payments and 2008 overpayment credited to 2009  6 Exempt foreign organizations - tax withheld at source  6 Be 1  7 0.  8 Beach   6 Beach   7 0.  8 Beach   6 Beach   7 0.  8 Entit any penalty for underspayment of estimated tax. Check here   1 fForm 2220 is attached  8 Entit any penalty for underspayment of estimated tax. Check here   1 fForm 2220 is attached  8 13.8.  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid  11 Enter the amount of line 10 to be. Credited to 2010 estimated tax. ► Refunded ► 11  Part VIII-A Statements Regarding Activities  12 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?  12 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?  13 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?  14 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?  15 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 sepanditures or local legislation or did it participate or intervene in any political sepanditures or local legislation or or did it participate or intervene in any political sepanditures or local legisl	•	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
4 Subulble A (noome) bix (domestic section 4947a)(1) trusts and taxable foundations only. Others enter -0-) 5 1 38 s. 6 Credits/Payments: 2 0009 estimated bix payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations: -tax withheld at source 1 Exempt foreign organizations: -tax withheld at source 6 B	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	<u>) .</u>
5 138.  Track based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credis/Payments:  a 2009 estimated tax payments and 2008 overpayment credited to 2009  b Exempt foreign organizations - tax withheld at source  1 axy paid with application for extension of time to file (Form 8668)  6 a deadup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  6 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached  8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached  8 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Tenter the amount of line 10 to be: Credited to 2010 estimated tax.  Part VII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a 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?  1b Line answer is "Yes" to 1a or 1b, attach a detailed description of the activities.  1a During the foundation file form 1120-POL for this yea?  1b Line answer is "Yes" to 1a or 1b, attach a detailed description of the activities.  2 Line the termbursement (if any) paid by the foundation during the year (if) on the foundation made any activities that have not previously been reported to the IRS?  1b Yes, attach a detailed description of the activities.  2 Line the termbursement (if an	3	Add lines 1 and 2			
6 CeditsPayments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign or ganizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Eachy withholding erroneously withheld 7 Total credits and payments. Add lines 6s attrough 6d B Enter any peanity for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Tenter the amount of line 10 to be Credited to 2010 estimated tax. ►  Part VII-A Statements Regarding Activities 1 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?  1 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?  1 During the tax serves "Yes" to far 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.  1 During the tax serves "Yes" to a role, attach a detailed description of the activities.  2 During the tax is "Yes" to a role, attach a detailed of secreption of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  3 During the tax is "Yes" to a role, attach a detailed description of the activities.  4 During the tax is "Yes" to a role, attach a detailed of secreption of the activities and copies of any materials published or distributed by the foundation file form 112-POIL for the syste?  4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation engaged in any solvhies that have not previously been reported to the IRS?  If "Yes," attach a detailed and secreption of the acti	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c 1ax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lims Sa through 66 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax dee. If the total of lines S and 8, enter the amount ower 10 Toverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax.  Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign? 1b Did it spend frome 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.  Did the foundation in Connection on connection with the activities.  Did the foundation in Primary of the Activities of the Activities.  Did the foundation made any changes, not previously been reported to the IRS?  If 'Yes, attach a detailed description of the activities.  By state foundation made any changes, not previously been reported to the IRS?  If Yes, attach a detailed description of the activities.  By state legislation that effectively amends the governing instrument of the IRS?  If Yes, attach a scalar the statement required by General Instruction T.  Are the requirements of section 50(6) (relating to sections 4941 through 4945) satisfied either:  By state legislation that effectively amends the governing instrument or that no man	5	· · · · · · · · · · · · · · · · · · ·		138	١.
b Exempl foreign organizations - tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhelid 7 Total ciredits and payments. Add lines 6a through 6d 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. It line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Part VII-A Is the total of lines 5 and 8, enter the amount overpaid 12 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? 12 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? 13 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? 14 the answer is "Yes" to 1 aor 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 15 During the foundation in connection with the activities. 16 During the foundation in the form 1120-POL for this year? 17 On the foundation in Political purposes (see instructions for definition)? 16 Enter the reimbursement (if any) paid by the foundation during the year optical expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. (3) On foundation managers. ► \$ 0. (4) On the foundation have writesed business gross some of \$1,000 or more during the year? 17 Yes, "attach the statement required by General instruction of the activities.  18 But fell of the state is the state to which	_				
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withhold 7 Total credits and payments. Add lines 6a through 64 8 Enter any penalty for underpayment of estimated tax. Check here					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed 9 1 38.  10 Overapyment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶   10   11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶   Refunded ▶ 11    Part VII-A   Statements Regarding Activities 1 a During the tax year, dult the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 b Uril spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 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. 2 b Utility to foundation file Form 1120-P0L for this year? 3 c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 3 c C C C C C C C C C C C C C C C C C C					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for determined of estimated tax. Check here if Form 2220 is attached 8 Enter any penalty for indepayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than her?, enter amount owed 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax. > 10  Part VII-A   Statements Regarding Activities 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b Use answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation file Form 1120-POL for this year? 1c Cold the foundation file Form 1120-POL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1c (1) On the foundation. S	(	: Tax paid with application for extension of time to file (Form 8868)			
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	(	f Backup withholding erroneously withheld			
1 38.  10 Overpayment. If line 7 is more than the 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Finet the amount of line 10 be £-redited to 2010 estimated tax ▶ Refunded ▶ 11  12 Part VII-A   Statements Regarding Activities  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?  15 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  15 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 m connection with the activities.  16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  17 (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  2 Has the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  3 Has the foundation mapped in any activities that have not previously been reported to the IRS?  18 Has the foundation mapped in any activities that have not previously been reported to the IRS?  19 H'Yes, * attach a detailed description of the activities.  3 Has the foundation mapped in any activities that have not previously been reported to the IRS?  19 H'Yes, * attach a detailed description of the activities.  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  10 H'Yes, * attach a detailed description of the activities.  4 Different the animal instruments? If "Yes," attach a conformed copy of the changes  4 Different the animal instruments of the second of the IRS, in its governing instrument, articles of incorporation, or biplaws, or other similar instruments? If "Yes," attach a conformed copy of the changes?  10 H'Yes, * attach the statement required by General Instruction T.  20 Hyes, * attach the statement required by General Instruction T.				0	١.
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If "Yes," attach the statement required by General Instruction T.  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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  8 If "Yes," complete Part II, col. (c), and Part XV.  8 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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		·			<u>,                                    </u>
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	-			<sub>Y</sub>	
	10	·			

	990-PF (2009) FAULSTICH FAMILY CHARITABLE FOUNDATION 36-4486 art VII-A   Statements Regarding Activities (continued)	386		Page 5
_	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	T		
''	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	''-		
12	August 17, 2008?	12		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
10	Website address ► N/A	13		
14	The books are in care of ► GEORGE L. FAULSTICH, JR. Telephone no. ► 630 – 98	6-4	105	
17	Located at ► 25 EAST SUPERIOR, UNIT 3205, CHICAGO, IL ZIP+4 ►60		<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	011		$\overline{\Box}$
10	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	ш
Pa	art 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.	П	Yes	No
19	During the year did the foundation (either directly or indirectly):	$\vdash$	, 03	110
10	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes X No			
	<u> </u>			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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 X 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.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		i	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2009?	10		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		- 1	
	before 2009?	1 1		
	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		ŀ	
	statement - see 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.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1	İ	
	during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		ļ	
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2009.)  N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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?	46		x

Form 990-PF (2009) FAULSTICH FAMILY CHARITA Part VII-B   Statements Regarding Activities for Which I	BLE FOUNDATIO	ON	<u>36-44863</u>	86 Pag	e <b>6</b>
	Torm 4720 May be I	Required (contin	ued)	<del></del>	
<ul> <li>5a During the year did the foundation pay or incur any amount to:</li> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section)</li> </ul>	AQA5(a)\2		es X No		
(2) Influence the outcome of any specific public election (see section 4955); o		_	או בבו אי		
any voter registration drive?	r to carry on, uncerty or mon-		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?		s X No		
(4) Provide a grant to an inconduction stave, study, or other similar perposes			3 22 110		
509(a)(1), (2), or (3), or section 4940(d)(2)?	T GOSOFIDES III SCOROII		es 🗓 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	=		1	
the prevention of cruelty to children or animals?	o. odda		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i				
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined	_		
expenditure responsibility for the grant?			es 🔲 No	1 1	
If "Yes," attach the statement required by Regulations section 53.4945		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?		□ Y <sub>0</sub>	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b   X	ζ
If "Yes" to 6b, file Form 8870.			Ţ		
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗶 No		
b If yes, did the foundation receive any proceeds or have any net income attribute	able to the transaction?		N/A	7b	_
Part VIII Information About Officers, Directors, Trustore Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	/		
1 List all officers, directors, trustees, foundation managers and their	compensation.				_
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expens	e
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, oth allowances	iei S
					_
SEE STATEMENT 8		0.	0.	C	<u>.</u>
				]	
	<del></del>				
	Indian and the set of the second	INChie II			_
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(e) Expens	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, oth allowances	ıer
NONE				1	
					_
					_
		]	'		
			<u> </u>		_
			·		<del>-</del>
Fotal number of other employees paid over \$50,000			▶		0

Form 990-PF (2009) FAULSTICH FAMILY CHARITABLE FOUNDATION	36-4486	386 Page 7
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	ce	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		·
4		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.  3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

923561

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	185,525.
b	Average of monthly cash balances	1b	21,891.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	207,416.
е	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	207,416.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,111.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	204,305.
6	Minimum investment return. Enter 5% of line 5	6	10,215.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	10,215.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	138.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,077.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,077.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,077.
Р	art 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	33,820.
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<u> </u>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u>33,820.</u>
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	138.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,682.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	unalifies for th	na caction

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

			<del> </del>	·
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				
line 7				10,077.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
<b>b</b> Total for prior years:				
		<u> </u>		
3 Excess distributions carryover, if any, to 2009:				
a From 2004 8,817.				
b From 2005 8,299.				
c From 2006 8,601.				
d From 2007 6,270. e From 2008 8,122.				
f Total of lines 3a through e	40,109.			
4 Qualifying distributions for 2009 from	40,103.			
Part XII, line 4: ► \$				
a Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		<u>.                                      </u>		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				10,077.
e Remaining amount distributed out of corpus	23,743.			
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:				
	63,852.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract	05,052.			
line 4b from line 2b		0.		
c Enter the amount of prior years'			<del></del>	
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				<del></del>
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.			<del></del>
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	8,817.			
9 Excess distributions carryover to 2010.	EE 00E			
Subtract lines 7 and 8 from line 6a	55,035.			
10 Analysis of line 9:		į		
a Excess from 2005 8,299. b Excess from 2006 8,601.				
c Excess from 2007 6, 270.				
d Excess from 2008 8, 122.				
e Excess from 2009 23,743.				
<u> </u>				5 000 PT (0000)

Part XIV Private Operating F		CHARITABLE I			186386 Page 10
			-A, question 9)	<u>N</u> /A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	· ·	<del>-</del>		140404/00 - 1714	0.40(-)(5)
b Check box to indicate whether the found		Ing toundation described		4942(j)(3) or 4942(j)	942(j)(5) T
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years	T (4) 2006	(e) Total
income from Part I or the minimum	(a) 2005	(0) 2000	(c) 2007	(d) 2006	(e) iotai
investment return from Part X for		İ			
each year listed					<u> </u>
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			<u> </u>		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c				<u> </u>	
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				<u> </u>	
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					<del> </del>
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,	i				
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			•		
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he year-see the	instructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who year (but only if they have contributed in			ributions received by the	foundation before the clo	se of any tax
SEE STATEMENT 9					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large port	on of the ownership of a p	artnership or
• •	sa 1070 or greater intere	J.			
NONE	0 . 0	<u> </u>	<del></del>		
2 Information Regarding Contributi Check here ► X If the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	nder other conditions, c	omplete items 2a, b, c, and	1 d.
a The name, address, and telephone number	ber of the person to who	m applications should be	addressed:		
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they sl	rould include:		
c Any submission deadlines:	<u>.                                    </u>			<del></del>	
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	<del></del>
022801 02 02 10					F 000 DE (0000)

3 Grants and Contributions Paid During the Recipient	If recipient is an individual,		Duranti	
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				
		ĺ		
SEE STATEMENT 10				
Total			<b>▶</b> 3a	33,320
Approved for future payment				
NONE				
Tabel				
Total 111 02-02-10			<u> </u>	orm <b>990-PF</b> (200

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Allouit	
a	- <del>   </del>		$+ \cdot +$		
b	I I				
<u> </u>					<del></del>
d					
e		<u>_</u>	-		
g Fees and contracts from government agencies		· · · · <u>-</u>	+ -+		
2 Membership dues and assessments					<del></del>
3 Interest on savings and temporary cash					<del> </del>
investments			14	462.	
4 Dividends and interest from securities			14	5,402.	
5 Net rental income or (loss) from real estate:		<del></del>		3/2021	
a Debt-financed property			1		
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	9,451.	
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		- · · · <u>- · · · · · · · · · · · · · ·</u>			
2 Subtotal. Add columns (b), (d), and (e)		0	•	15,315.	
13 Total. Add line 12, columns (b), (d), and (e)				13	15,315.
(See worksheet in line 13 instructions to verify calculations.)	)				

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).					

923621 02-02-10

	Exempt Organiz	ations		<u>.                                    </u>			
1	Did the organization directly or indirec	ctly engage in any of the following	ng with any other organizati	ion described in section 501(c) of		Yes	No
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?						
a	a Transfers from the reporting foundation to a noncharitable exempt organization of:						
	(1) Cash		1a(1)		_X		
	(2) Other assets	1a(2)		Х			
b	b Other transactions:						
	(1) Sales of assets to a noncharitable	e exempt organization			16(1)		X
	(2) Purchases of assets from a noncl				1b(2)		Х
	(3) Rental of facilities, equipment, or				1b(3)		Х
	(4) Reimbursement arrangements	•			1b(4)		Х
	(5) Loans or loan guarantees				1b(5)		Х
	(6) Performance of services or memb	bership or fundraising solicitation	ons		1b(6)		Х
c	c Sharing of facilities, equipment, mailin				1c		Х
d	d If the answer to any of the above is "Ye	'es," complete the following sche	edule. Column (b) should a	lways show the fair market value of the goods	, other ass	ets,	
				ue in any transaction or sharing arrangement,		,	
	column (d) the value of the goods, oth						
a)ı	Line no (b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, an	d sharing an	rangeme	nts
		N/A	,				
					• • •		
					-		
2a	a Is the foundation directly or indirectly	affiliated with, or related to, one	or more tax-exempt organ	izations described			
	in section 501(c) of the Code (other th		, -	Lations socialists	Yes	ΓX	¬ No
h	If Yes, complete the following schedu			•	103		_ 110
_	(a) Name of organi		(b) Type of organization	(c) Description of relation	ship		
	N/A						
			····				
						_	
T				ments, and to the best of my knowledge and belief, it i	s true, corre	ct,	-
	and complete Declaration of preparer (other the	nan taxpayer or fiduciary) is based on a	all information of which prepare	r has any knowledge			
ł	Shora Crulsti	d -	5-6-10	TRUSTEE			
2	Signature of officer or trustee		Date	Title			
֓֞֡֓֞֜֜֞֜֜֡֡֜֜֜֡֓֓֓֓֡֜֜֡֡֜֜֜֡֡֡֡֡֡֡	Preparer's				rer's identify	ling unu	ber
2	signature \ &\ 0.00	a a Mathr	ا	5/3/10 self- employed ▶ □			
<b>'</b> [ ]	Firm's name (or yours SIKICI			EIN ►			
	ri self-employed), 998 CC	ORPORATE BLVD					
_[	address, and ZIP code AUROR			Phone no. 630 -	-566-	840	0
					orm <b>990</b>		

			_				
FORM 990-PF INTEREST ON SAV	INGS AND	TEM	PORARY C	ASH I	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
FIDELITY FIDELITY - TAX FREE MONEY MAI	RKET					4	61.
TOTAL TO FORM 990-PF, PART I	, LINE 3	, co	LUMN A			4	62.
FORM 990-PF DIVIDENT	OS AND I	NTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE	G	ROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	.)
FIDELITY	_	•	5,450.		48.	5,4	02.
TOTAL TO FM 990-PF, PART I, LN 4		5,450.		48.	5,4	5,402.	
FORM 990-PF	ACCO	UNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A) EXPENS PER BO	ES	(B) NET INVI MENT INC	EST-	(C) ADJUSTED NET INCOM		
ACCOUNTING	1,	000.		500.		5	00.
- TO FORM 990-PF, PG 1, LN 16B =	1,	000.		500.		5	00.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	(A) EXPENSI PER BOO	ES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
TAX BASED ON INVESTMENT INCOME		130.		0.			0.
TO FORM 990-PF, PG 1, LN 18		130.		0.			0.

FORM 990-PF	OTHER E	XPENSES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			
INVESTMENT MANAGEMENT FEES	1,010.	1,0	10.		0.
TO FORM 990-PF, PG 1, LN 23	1,010.	1,0	10.		0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	6
DESCRIPTION			BOOK VALUE	FAIR MARKET	c
COMMON STOCKS			98,905.	122,87	75.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	=	98,905.	122,87	75.
FORM 990-PF	CORPORAT	E BONDS		STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	י
FIXED INCOME SECURITIES			58,675.	60,36	51.
TOTAL TO FORM 990-PF, PART II	, LINE 10C	_	58,675.	60,36	<u> </u>

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STATEMENT 8		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
GEORGE L. FAULSTICH, JR. 25 EAST SUPERIOR, UNIT 3205 CHICAGO, IL 60611	TRUSTEE 0.00	0.	0.	0.	
ANNE S. FAULSTICH 25 EAST SUPERIOR, UNIT 3205 CHICAGO, IL 60611	TRUSTEE 0.00	0.	0.	0.	
KENDALL P. FAULSTICH 267 BROAD ST. PORTSMOUTH, NH 03801	TRUSTEE 0.00	0.	0.	0.	
BLAIR D. FAULSTICH 3 SHERMAN AVENUE BRONXVILLE, NY 10708	TRUSTEE 0.00	0.	0.	0.	
AMY LYNN FAULSTICH 13494 DALLAS LANE CARMEL, IN 46033	TRUSTEE 0.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.	
	RT XV - LINE 1A FOUNDATION MANAGE	RS	STATI	EMENT 9	

NAME OF MANAGER

GEORGE L. FAULSTICH, JR. ANNE S. FAULSTICH

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FORM 990-PF

10

STATEMENT

			<del></del>
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
CAMP KOHANA 1653 PORT ONEIDA ROAD MAPLE CITY, MI 49664	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	2,000.
CAMP OWATONNA 4 CAMP NEWFOUND ROAD HARRISON, ME 040409987	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	1,000.
CHILDREN'S MUSEUM OF NEW HAMPSHIRE 6 WASHINGTON STREET DOVER, NH 03820	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	120.
CROSSROADS HOUSE, INC. 600 LAFAYETTE ROAD PORTSMOUTH, NH 03801	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	100.
FIRST CHURCH OF CHRIST, SCIENTIST 11580 HAVERSTICK ROAD CARMEL, IN 46033	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	2,000.
GIFT OF WARMTH 111 NEW HAMPSHIRE AVE. PORTSMOUTH, NH 03801	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	100.
LITTLE HARBOR SCHOOL 50 CLOUGH DRIVE PORTSMOUTH, NH 03801	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	500.
LONGYEAR FOUNDATION 1125 BOYLSTON ST CHESTNUT HILL, MA 024671811	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	250.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

FAULSTICH FAMILY CHARITABLE FOUNDATION			36-4486386
SALT CREEK BALLET 98 EAST NAPERVILLE ROAD WESTMONT, IL 60559	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	1,000.
THE CHAPEL SCHOOL 172 WHITE PLAINS RD BRONXVILLE, NY 10708	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	1,000.
THE MUSIC HALL OF PORTSMOUTH 28 CHESTNUT STREET PORTSMOUTH, NH 03801	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	150.
THE PRINCIPIA 13201 CLAYTON ROAD ST LOUIS, MO 63131	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	25,000.
THE LINK SCHOOL 18885 CR 367 BUENA VISTA, CO 81211	NONE UNRESTRICTED CONTRIBUTION	PUBLIC CHARITY	100.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		33,320.