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# Return of Private Foundation

## or Section 4947(a)(1) Nonexempt Charitable Trust

### Treated as a Private Foundation

2009

Department 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

WINDHOVER FOUNDATION, INC.

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

W224 N3322 DUPLAINVILLE ROAD

City or town, state, and ZIP code

SUSSEX, WI 53072-4137

A Employer identification number

39-1482470

B Telephone number

414-566-2721

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 foundationI Fair market value of all assets at end of year  
(from Part II, col. (c), line 16)

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

► \$ 61,244,464. (Part I, column (d) must be on cash basis.)

**Part I Analysis of Revenue and Expenses**

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

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

Revenue	1 Contributions, gifts, grants, etc., received	1,531,315.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,641.	4,641.		STATEMENT 1
	4 Dividends and interest from securities	981,944.	981,944.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<5,021,617.>			
	b Gross sales price for all assets on line 6a	23,044,146.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modification				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	304,374.	<35,071.>		STATEMENT 3
	12 Total. Add lines 1 through 11	<2,199,343.>	951,514.		
	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees	STMT 4	203,441.	203,441.	0.
	17 Interest				
	18 Taxes	STMT 5	66,022.	1,592.	10.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	STMT 6	36,407.	36,407.	0.
	24 Total operating and administrative expenses. Add lines 13 through 23	305,870.	241,440.		10.
	25 Contributions, gifts, grants paid	5,330,506.			5,330,506.
	26 Total expenses and disbursements. Add lines 24 and 25	5,636,376.	241,440.		5,330,516.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	<7,835,719.>			
	b Net investment income (if negative, enter -0-)		710,074.		
	c Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
1	Cash - non-interest-bearing	<10,888.>	<434,980.>	<434,980.>
2	Savings and temporary cash investments	7,366,573.	2,365,700.	2,365,700.
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 STMT 8	10,503,346.	12,539,229.	12,086,224.
c	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
12	Investments - mortgage loans			
13	Investments - other STMT 9	9,684,025.	7,279,410.	7,333,281.
14	Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
15	Other assets (describe ▶ OTHER INVESTMENTS )	42,518,381.	40,467,481.	39,894,239.
16	Total assets (to be completed by all filers)	70,061,437.	62,216,840.	61,244,464.
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.	
24	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds	70,061,437.	62,216,840.	
30	Total net assets or fund balances	70,061,437.	62,216,840.	
31	Total liabilities and net assets/fund balances	70,061,437.	62,216,840.	

## 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	70,061,437.
2	Enter amount from Part I, line 27a	2	<7,835,719.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	62,225,718.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	8,877.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	62,216,841.

**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.)
<b>1a</b> GOLDMAN SACHS - DETAIL AVAILABLE UPON REQUEST			
<b>b</b> REQUEST	P		
<b>c</b> CAPITAL GAINS FROM PASSTHROUGHS	P		
<b>d</b> SUN TRUST - DETAIL AVAILABLE UPON REQUEST	P		
<b>e</b> BLUE LION CAPITAL K-1	P		

  

(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)
<b>a</b>			
<b>b</b> 15,832,126.		20,069,047.	<4,236,921.>
<b>c</b>			257.
<b>d</b> 7,212,020.		7,831,418.	<619,398.>
<b>e</b>			<165,555.>

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

(i) FMV 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))
<b>a</b>			
<b>b</b>			<4,236,921.>
<b>c</b>			257.
<b>d</b>			<619,398.>
<b>e</b>			<165,555.>

  

<b>2</b> Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div> <div style="margin-left: 10px;"> <b>2</b> </div> </div>	<5,021,617.>
<b>3</b> 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	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 8, column (c)            If (loss), enter -0- in Part I, line 8         </div> <div style="margin-left: 10px;"> <b>3</b> </div> </div>	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	3,706,944.	64,907,956.	.057111
2007	4,000,547.	70,934,489.	.056398
2006	6,443,630.	64,948,499.	.099211
2005	3,442,546.	35,971,061.	.095703
2004	2,332,773.	12,176,663.	.191577

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	.500000
<b>3</b> 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	<b>3</b>	.100000
<b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	54,882,326.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	5,488,233.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	7,101.
<b>7</b> Add lines 5 and 6	<b>7</b>	5,495,334.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	5,330,516.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	14,201.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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	14,201.
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	14,201.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	148,335.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	148,335.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	134,134.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 134,134. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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?	X	
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) <input type="checkbox"/> WI		
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

**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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► QUAD/GRAPHICS, INC. Telephone no ► 414-566-6000 Located at ► N63 W23075 MAIN ST, SUSSEX, WI ZIP+4 ► 53089-2827			
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

**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)?

5b

X

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.

☐ Yes ☒ No

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

N/A

7b

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

**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
ELIZABETH E. QUADRACCI	PRESIDENT			
N63 W23075 HWY 74				
SUSSEX, WI 53089	1.00	0.	0.	0.
JOHN C. FOWLER	SECRETARY/TREASURER			
N63 W23075 HWY 74				
SUSSEX, WI 53089	1.00	0.	0.	0.
ELIZABETH QUADRACCI HARNED	VICE PRESIDENT			
N63 W23075 HWY 74				
SUSSEX, WI 53089	1.00	0.	0.	0.
J. JOEL QUADRACCI	DIRECTOR			
N63 W23075 HWY 74				
SUSSEX, WI 53089	1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GOLDMAN SACHS CHICAGO, IL	INVESTMENT MANAGEMENT SERVICES	139,975.
SUN TRUST BANK ATLANTA, GA	INVESTMENT MANAGEMENT SERVICES	63,467.

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

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

Form 990-PF (2009)



**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	52,523,134.
b	Average of monthly cash balances	1b	3,194,963.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	55,718,097.
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	55,718,097.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	835,771.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,882,326.
6	Minimum investment return. Enter 5% of line 5	6	2,744,116.

**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	2,744,116.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	14,201.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	14,201.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,729,915.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,729,915.
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	2,729,915.

**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	5,330,516.
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	5,330,516.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,330,516.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,729,915.
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	1,728,306.			
b From 2005	1,687,873.			
c From 2006	3,253,278.			
d From 2007	542,864.			
e From 2008	460,789.			
f Total of lines 3a through e	7,673,110.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 5,330,516.				
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				2,729,915.
e Remaining amount distributed out of corpus	2,600,601.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,273,711.			
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	1,728,306.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	8,545,405.			
10 Analysis of line 9				
a Excess from 2005	1,687,873.			
b Excess from 2006	3,253,278.			
c Excess from 2007	542,864.			
d Excess from 2008	460,789.			
e Excess from 2009	2,600,601.			

N/A

- ☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

NONE

**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
<b>a</b> Paid during the year SEE ATTACHED STATEMENT				5,330,506.
<b>Total</b>			<b>3a</b>	5,330,506.
<b>b</b> Approved for future payment N/A				
<b>Total</b>			<b>3b</b>	0.





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

**2009**

Name of the organization

Employer identification number

WINDHOVER FOUNDATION, INC.

39-1482470

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

Employer identification number

WINDHOVER FOUNDATION, INC.

39-1482470

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HARRY V. QUADRACCI CLAT  SUSSEX, WI	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	QUAD/GRAPHICS, INC.  SUSSEX, WI	\$ 1,031,315.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization

Employer identification number

WINDHOVER FOUNDATION, INC.

39-1482470

**Part II Noncash Property** (see instructions)

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

Name of organization

Employer identification number

WINDHOVER FOUNDATION, INC.

39-1482470

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

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SOURCE	AMOUNT
M&I BANK	4,641.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	4,641.

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FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLUE LION CAPITAL	28,291.	0.	28,291.
GOLDMAN SACHS-DIVIDENDS	534,760.	0.	534,760.
GOLDMAN SACHS-INTEREST	49,197.	0.	49,197.
MASON WELLS K-1	604.	0.	604.
MELLON K-1	1,231.	0.	1,231.
QUAD/GRAPHICS K-1	39.	0.	39.
SUN TRUST	367,822.	0.	367,822.
TOTAL TO FM 990-PF, PART I, LN 4	981,944.	0.	981,944.

WINDHQVER FOUNDATION, INC.

39-1482470

FORM 990-PF	OTHER INCOME	STATEMENT 3	
<u>DESCRIPTION</u>	<u>REVENUE PER BOOKS</u>	<u>NET INVESTMENT</u>	<u>ADJUSTED NET INCOME</u>
SUNTRUST	53,489	53,489	-
PARTNERSHIP BOOK INCOME	231,962	-	-
S CORPORATION BOOK INCOME	18,923	-	-
PARTNERSHIP TAX INCOME	-	(88,560)	-
TOTAL TO FORM 990-PF, PART I, LINE 11	<u>304,374</u>	<u>(35,071)</u>	<u>-</u>

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GOLDMAN SACHS INVEST MGMT	139,975.	139,975.		0.
SUN TRUST - INVEST MGMT	63,466.	63,466.		0.
TO FORM 990-PF, PG 1, LN 16C	203,441.	203,441.		0.

FORM 990-PF

TAXES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX-GOLDMAN SACHS	1,592.	1,592.		0.
WISCONSIN UBI REFUND - 2007	<6,650.>	0.		0.
WISCONSIN ANNUAL REPORT 2009	10.	0.		10.
FEDERAL 990-T REFUND 2009	<9,248.>	0.		0.
FEDERAL 990-PF EXTENSION 2008	30,000.	0.		0.
FEDERAL 990-PF PAYMENT 2009 (2Q)	25,000.	0.		0.
FEDERAL 990-PF PAYMENT 2009 (3Q)	25,000.	0.		0.
FOREIGN TAX-QUAD/GRAPHICS	318.	0.		0.
TO FORM 990-PF, PG 1, LN 18	66,022.	1,592.		10.

FORM 990-PF

OTHER EXPENSES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LAZARD K-1 EXPENSE	1.	1.		
BLUE LION K-1 EXPENSE	36,406.	36,406.		
TO FORM 990-PF, PG 1, LN 23	36,407.	36,407.		



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FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	7
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DESCRIPTION	AMOUNT
NONTAXABLE DISTRIBUTIONS	8,843.
Q/G STATE DISTRIBUTIONS	34.
TOTAL TO FORM 990-PF, PART III, LINE 5	8,877.

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FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
STOCKS - DETAIL AVAIL. UPON REQUEST	12,539,229.	12,086,224.
TOTAL TO FORM 990-PF, PART II, LINE 10B	12,539,229.	12,086,224.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS	COST	7,279,410.	7,333,281.
TOTAL TO FORM 990-PF, PART II, LINE 13		7,279,410.	7,333,281.

# Windhover Donations

2009

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ABING, JOSEPH	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	08/27/2009	1,000
ACEER FOUNDATION	MISC CORP	05/12/2009	50,000
ACLU OF WISCONSIN FOUNDATION	ANNUAL	03/10/2009	5,000
ADAIR COUNTY HEALTH FOUNDATION	MISC CORP	12/09/2009	15,000
ADULT LEARNING CENTER, INC	ANNUAL	03/10/2009	5,000
ADVOCAP HEAD START	MISC CORP	12/09/2009	3,000
ALBERT EINSTEIN COLLEGE OF MEDICINE	MISC CORP	01/08/2009	2,000
ANGELS GRACE HOSPICE	ANNUAL	03/10/2009	10,000
AUDIO & BRAILLE LITERACY ENHANCEMENT	ANNUAL	03/10/2009	3,000
AURORA FAMILY SERVICE	MISC CORP	03/02/2009	30,000
AWE, INC.	ANNUAL	03/10/2009	25,000
BAHR, TAYLOR	SCHOLARSHIP	01/07/2009	1,250
BAIER, LAUREN	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	2,000
BAKER, STEPHANIE	SCHOLARSHIP	01/14/2009	2,250
BARDIN, EMILY	SCHOLARSHIP	07/31/2009	1,000
BARTLETT, TIMOTHY	SCHOLARSHIP	01/14/2009	1,500
BATES, LANA	SCHOLARSHIP	07/31/2009	1,000
BAUDRY, JEFFERY	SCHOLARSHIP	07/31/2009	1,500
BECKER, SARAH	SCHOLARSHIP	09/30/2009	1,500
BENSON, CORY	SCHOLARSHIP	01/07/2009	1,500
BERES, KAYTLYN	SCHOLARSHIP	01/28/2009	1,500
	SCHOLARSHIP	08/12/2009	2,000
BERKELEY COUNTY	GEN FUND DISTR	12/02/2009	1,500
BETTY BRINN CHILDRENS MUSEUM	MISC CORP	10/26/2009	40,750
BLAZEK, LORNA	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	1,500
BLESSED MOTHER THERESA OF CALCUTTA	MISC CORP	01/02/2009	5,000
BOHLING, DEETTA	SCHOLARSHIP	01/07/2009	1,250
BORTH, LAURA	SCHOLARSHIP	02/11/2009	1,750
	SCHOLARSHIP	10/01/2009	1,500
BOYD, JACOB	SCHOLARSHIP	07/31/2009	1,000
BRABAND, JACEY	SCHOLARSHIP	07/31/2009	1,000
BRAUN, CAITLIN	SCHOLARSHIP	07/31/2009	1,000
BRONIKOWSKI, STEPHANIE	SCHOLARSHIP	01/14/2009	2,000
	SCHOLARSHIP	07/31/2009	1,500
BROOKFIELD SOCCER COMPLEX	MISC CORP	02/25/2009	2,500
BROWN UNIVERSITY SPORTS FOUNDATION	MISC CORP	01/05/2009	10,000
	MULTI-YEAR	01/08/2009	50,000
BUIKA, JESSICA	SCHOLARSHIP	02/04/2009	2,000
BURKE, JEFFREY	SCHOLARSHIP	07/31/2009	1,500
BURKI, MEGAN	SCHOLARSHIP	07/31/2009	1,000
BUTLER FOOD PANTRY	MISC CORP	01/02/2009	5,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
CALMES, JAÇOB	SCHOLARSHIP	01/07/2009	1,250
CAMPBELLSPORT FIRE DEPARTMENT	MISC CORP	02/25/2009	10,000
CAPPAERT, MICHAEL	SCHOLARSHIP	02/11/2009	1,250
CARDO, LINDSEY	SCHOLARSHIP	07/31/2009	1,500
C-CAP	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	3,000
CENTER FOR DEAF-BLIND PERSONS	ANNUAL	03/10/2009	12,500
CENTRAL PARK CONSERVANCY	MISC CORP	10/12/2009	2,500
CHARLES E KUBLY FOUNDATION	MISC CORP	09/24/2009	1,500
CHEMO COMFORT INC	MISC CORP	02/25/2009	5,000
CHENEQUA FOUNDATION	ANNUAL	03/10/2009	5,000
CHESS IN THE SCHOOLS	MISC CORP	01/28/2009	2,000
CHILDRENS HOSPITAL - WI	ANNUAL	03/10/2009	25,000
CHRIST EPISCOPAL CHURCH	GEN FUND DISTR	12/02/2009	1,000
CHRISTENSEN, BRETT	SCHOLARSHIP	07/31/2009	1,000
CHRISTIAANSEN, JENNIFER	SCHOLARSHIP	07/31/2009	1,000
CHRISTOFFERSON, ANDREW	SCHOLARSHIP	07/31/2009	1,000
CHRISTOFFERSON, SARAH	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	1,500
CHURCH OF PEACE	GEN FUND DISTR	12/02/2009	2,000
CIMUCHOWSKI, MATTHEW	SCHOLARSHIP	07/31/2009	1,000
CITY HARVEST	MISC CORP	11/23/2009	1,500
COLLEGIATE SCHOOL INC	MISC CORP	01/08/2009	10,000
COLUMBIA UNIVERSITY	MISC CORP	01/05/2009	10,000
COOPERATING CONGREGATIONS OF	GEN FUND DISTR	12/02/2009	8,000
CREATIVE CARE OPTIONS OF FOND DU LAC	MISC CORP	02/25/2009	5,000
CRILL COLLEEN	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
DAILY, MEGAN	SCHOLARSHIP	07/31/2009	2,000
DELPONTE, ANDREW	SCHOLARSHIP	01/21/2009	1,250
	SCHOLARSHIP	07/31/2009	2,000
DEPIES, ASHLEY	SCHOLARSHIP	07/31/2009	2,000
DIFALCO, STEVEN	SCHOLARSHIP	07/31/2009	1,000
DILLER-QUAILE SCHOOL OF MUSIC	MISC CORP	02/05/2009	500
DILWORTH, ANDREW	SCHOLARSHIP	07/31/2009	1,000
DIVINE SAVIOR HOLY ANGELS HIGH SCHOO	ANNUAL	03/10/2009	15,000
DOLAN, CAVAN	SCHOLARSHIP	01/07/2009	2,500
	SCHOLARSHIP	07/31/2009	2,250
DREYMILLER, KATHLEEN	SCHOLARSHIP	08/27/2009	1,000
DUMEZ, KATHERINE	SCHOLARSHIP	07/31/2009	1,500
DUMEZ, MARY	SCHOLARSHIP	07/31/2009	1,000
DUMEZ, SAMUEL	SCHOLARSHIP	01/07/2009	1,250
EAGLE COMMUNITY FOOD PANTRY	MISC CORP	01/02/2009	10,000
ELLENBECKER, MATTHEW	SCHOLARSHIP	08/19/2009	1,500
EMMER, KRISTYN	SCHOLARSHIP	07/31/2009	1,500
FATHER CARRS PLACE 2B	GEN FUND DISTR	12/02/2009	1,000
FDL CTY FAMILY RESOURCE CTR	MISC CORP	02/25/2009	20,000
FEGLEY, RHEANN	SCHOLARSHIP	01/07/2009	2,000
	SCHOLARSHIP	07/31/2009	1,500

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
FIRST BAPTIST CHURCH - THOMASTON	MISC CORP	01/02/2009	20,000
	GEN FUND DISTR	12/02/2009	3,500
FIRST SOUTHERN BAPTIST	GEN FUND DISTR	12/02/2009	1,000
FOLDY, TERESA	SCHOLARSHIP	08/12/2009	1,500
FOLDY, TRICIA	SCHOLARSHIP	08/12/2009	1,000
FOND DU LAC FOOD PANTRY	MISC CORP	01/02/2009	15,000
	GEN FUND DISTR	12/02/2009	4,000
FRANK, JOSHUA	SCHOLARSHIP	01/28/2009	2,250
	SCHOLARSHIP	07/31/2009	2,500
FRANKLIN COMMUNITY CENTER	GEN FUND DISTR	12/02/2009	1,000
FRANZEN, AMANDA	SCHOLARSHIP	01/21/2009	1,250
	SCHOLARSHIP	09/02/2009	1,000
FRAVEL, SIERRA	SCHOLARSHIP	07/31/2009	1,000
FRED HUTCHINSON CANCER RESEARCH CENT	MISC CORP	11/10/2009	2,000
FREDERICKSBURG AREA FOOD BANK	MISC CORP	01/02/2009	25,000
	GEN FUND DISTR	12/02/2009	1,000
	MISC CORP	12/09/2009	7,500
FRIENDS OF ABUSED FAMILIES	ANNUAL	03/10/2009	7,000
FRIENDS OF THE LOMIRA PUBLIC LIBRARY	MULTI-YEAR	03/10/2009	266,667
FULL SHELF FOOD PANTRY	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	2,000
GEORGIA SOUTHERN UNIVERSITY	MULTI-YEAR	03/10/2009	50,000
GERACIE, SHAUN	SCHOLARSHIP	09/02/2009	1,000
GOOD SAMARITAN OUTREACH	GEN FUND DISTR	12/02/2009	11,000
GREATER MILWAUKEE FOUNDATION	MISC CORP	02/25/2009	30,000
	MISC CORP	06/16/2009	35,000
GREITEN, JULIE	SCHOLARSHIP	02/04/2009	1,250
GUARDALABENE, MICHAEL	SCHOLARSHIP	01/28/2009	1,250
	SCHOLARSHIP	08/12/2009	2,000
GUARDINO, DONNA	SCHOLARSHIP	08/27/2009	1,500
HARRELL, AMIEE	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
HARRIS, MELISSA	SCHOLARSHIP	08/27/2009	1,000
HARTFORD FOOD PANTRY	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	2,000
HARTFORD FOUNDATION	GEN FUND DISTR	12/02/2009	1,000
HARVEST HOUSE	GEN FUND DISTR	12/02/2009	2,000
HENRICKS, NICOLE	SCHOLARSHIP	09/09/2009	1,500
HEPPE, ADAM	SCHOLARSHIP	01/21/2009	2,000
HESPRICH, BENJAMIN	SCHOLARSHIP	07/31/2009	1,500
HESELGRAVE, STEPHANEY	SCHOLARSHIP	07/31/2009	2,250
HINICH, MARISSA	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,500
HINKENS, ALISON	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	2,000
HOLTKETTER, RACHEL	SCHOLARSHIP	01/07/2009	2,000
	SCHOLARSHIP	07/31/2009	1,500
HOLY ASSUMPTION - ST AUGUSTINE	GEN FUND DISTR	12/02/2009	1,500
HOPE HOUSE	GEN FUND DISTR	12/02/2009	1,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
HOPE HOUSE	MISC CORP	12/09/2009	2,500
HORICON FOOD PANTRY	GEN FUND DISTR	12/02/2009	1,000
HORST, MEGAN	SCHOLARSHIP	07/31/2009	1,000
INZEO, JESSICA	SCHOLARSHIP	07/31/2009	1,500
JAHNKE, THOMAS	SCHOLARSHIP	01/14/2009	2,000
JOURNEY HOUSE	ANNUAL	03/10/2009	10,000
JUNGBLUTH, ASHLEY	SCHOLARSHIP	01/14/2009	1,750
	SCHOLARSHIP	07/31/2009	2,250
JUNIOR ACHIEVEMENT - WI	MULTI-YEAR	02/25/2009	50,000
	MISC CORP	09/01/2009	2,000
KENOWSKI, JAIME	SCHOLARSHIP	01/14/2009	1,500
	SCHOLARSHIP	08/12/2009	1,500
KETTLE MORAINES PANTRY	MISC CORP	01/02/2009	5,000
KINDERGARTEN PREPARATORY PRESCHOOL	MISC CORP	03/02/2009	5,000
KITCHEN KUPBOARD	MISC CORP	01/02/2009	10,000
KLOTZ, KELLY	SCHOLARSHIP	01/14/2009	1,500
KOCHER, KYLE	SCHOLARSHIP	07/31/2009	1,000
KREAM, ELIZABETH	SCHOLARSHIP	09/02/2009	2,000
KREAM, JACOB	SCHOLARSHIP	09/02/2009	2,000
KRUEGER, COURTNEY	SCHOLARSHIP	08/19/2009	1,000
KULICK, SAMANTHA	SCHOLARSHIP	01/07/2009	1,500
KUNICK, TYLER	SCHOLARSHIP	07/31/2009	1,000
LAKE COUNTRY FOUNDATION	MISC CORP	08/24/2009	10,000
LARSON, NICKOLAS	SCHOLARSHIP	07/31/2009	1,000
LASZEWSKI, CATIE	SCHOLARSHIP	01/07/2009	2,250
	SCHOLARSHIP	07/31/2009	2,250
LAUDOLFF, ALLISON	SCHOLARSHIP	07/31/2009	1,000
LEE, JESSICA	SCHOLARSHIP	07/31/2009	1,500
LEISTEN, MARISA	SCHOLARSHIP	01/07/2009	1,500
LESKINEN, CATHERINE	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	09/30/2009	1,000
LEUNG, VINNIA	SCHOLARSHIP	01/14/2009	1,500
LIFE STRIDERS	MISC CORP	10/12/2009	1,500
LINDSAY RYAN	SCHOLARSHIP	07/31/2009	1,500
LINE, EMILY	SCHOLARSHIP	01/14/2009	2,000
LINE, HENRY	SCHOLARSHIP	01/07/2009	1,250
LINTON, KATHLEEN	SCHOLARSHIP	07/31/2009	1,000
LUNDBERG, ROBERT	SCHOLARSHIP	01/28/2009	1,250
	SCHOLARSHIP	08/12/2009	1,000
LUTEYN, BRITTA	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	08/27/2009	1,000
LUTEYN, HANNAH	SCHOLARSHIP	01/21/2009	1,500
	SCHOLARSHIP	07/31/2009	1,000
MAGESKI, DOUGLAS	SCHOLARSHIP	07/31/2009	1,500
MALIC, TANJA	SCHOLARSHIP	01/07/2009	1,250
MANHATTAN BALLET SCHOOL	MISC CORP	02/05/2009	1,000
	MISC CORP	10/01/2009	500
MAREK, MELISSA	SCHOLARSHIP	01/07/2009	1,500
MARYMOUNT SCHOOL	MISC CORP	01/05/2009	10,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
MARYMOUNT SCHOOL	MISC CORP	01/08/2009	50,000
MASON, TREVOR	SCHOLARSHIP	07/31/2009	1,500
MAYVILLE FOOD PANTRY	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	2,000
MENOMONEE FALLS FOOD PANTRY	MISC CORP	01/02/2009	20,000
MERKOW, ALANA	SCHOLARSHIP	07/31/2009	1,500
MEYER, JEREMY	SCHOLARSHIP	01/07/2009	1,250
MEYER, RYAN	SCHOLARSHIP	07/31/2009	1,500
MIA SANDRI	SCHOLARSHIP	07/31/2009	1,500
MID-DEL FOOD PANTRY INC	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	2,000
MILLER, NICHOLAS	SCHOLARSHIP	07/31/2009	1,000
MILW COMMUNITY SAILING CENTER	MISC CORP	10/28/2009	133,000
MILWAUKEE AREA TEACHERS OF ART	MISC CORP	02/25/2009	1,000
MILWAUKEE BALLET	MISC CORP	06/24/2009	5,000
MILWAUKEE INSTITUTE ART/DESIGN	ANNUAL	03/10/2009	2,500
MILWAUKEE WOMENS CENTER	MISC CORP	11/04/2009	10,000
MITTAG ANDREW	SCHOLARSHIP	08/27/2009	1,000
MONTESSORI SCHOOL OF WAUKESHA	MISC CORP	02/16/2009	5,000
MOONEY, HELEN	SCHOLARSHIP	01/14/2009	2,000
MOORE, CAMILLE	SCHOLARSHIP	07/31/2009	2,000
MOSES, ANDREW	SCHOLARSHIP	08/27/2009	1,000
MOSES, CHRISTY	SCHOLARSHIP	09/09/2009	1,000
MOUNT OLIVET BAPTIST CHURCH	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	1,000
MOYLE, CALE	SCHOLARSHIP	07/31/2009	1,500
MUELLENBACH, MELANIE	SCHOLARSHIP	07/31/2009	1,500
MUKWONAGO FOOD PANTRY	MISC CORP	01/02/2009	10,000
NASH, BENJAMIN	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
NATIONAL COWBOY AND WESTERN	MISC CORP	02/25/2009	10,000
NATIONAL GEOGRAPHIC SOCIETY	MULTI-YEAR	03/10/2009	50,000
NATURE CONSERVANCY	MISC CORP	12/09/2009	5,000
NELLESSEN, KELSEY	SCHOLARSHIP	07/31/2009	1,500
NELSON, KIMBERLY	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
NEUWORTH, ALEX	SCHOLARSHIP	01/07/2009	1,750
NEW BERLIN FOOD PANTRY	MISC CORP	01/02/2009	10,000
NICKEL, SCOTT	SCHOLARSHIP	01/14/2009	1,250
NODAWAY VALLEY SCHOOLS	MISC CORP	12/09/2009	1,000
NONHOF, DANIELLE	SCHOLARSHIP	08/12/2009	1,000
NOTHEM, JUSTIN	SCHOLARSHIP	08/12/2009	1,000
NYU CENTER FOR GRAPHIC ARTS	MISC CORP	01/08/2009	2,000
OLDER, KASSANDRA	SCHOLARSHIP	01/14/2009	1,500
PARSONS, KAYLA	SCHOLARSHIP	08/27/2009	2,000
PATRONATO BENEFICO ORIENTAL	ANNUAL	01/23/2009	35,000
PECHSTEIN ISRAEL	SCHOLARSHIP	07/31/2009	1,500
PENFIELD CHILDRENS CENTER	ANNUAL	03/10/2009	5,000
PEOPLE AGAINST A VIOLENT ENVIRONMENT	GEN FUND DISTR	12/02/2009	1,000



<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
PEOPLE AGAINST A VIOLENT ENVIRONMENT	MISC CORP	12/21/2009	10,136
PERSZYK, JESSICA	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	2,000
PETERSON, BRADLEY	SCHOLARSHIP	01/07/2009	1,500
PEWAUKEE FOOD PANTRY	MISC CORP	01/02/2009	10,000
PEWAUKEE MINISTERIUM	GEN FUND DISTR	12/02/2009	7,000
PIEPENBRINK, ASHLEY	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
PIKE COUNTY ASSEMBLY OF GOD	MISC CORP	12/21/2009	7,472
PINKNER, CORY	SCHOLARSHIP	07/31/2009	1,000
PLANNED PARENTHOOD - NY	MULTI-YEAR	03/10/2009	50,000
PLANNED PARENTHOOD - WI	ANNUAL	03/10/2009	50,000
PRESERVE OUR PARKS	MISC CORP	01/28/2009	5,000
PRINCE, JOEL	SCHOLARSHIP	01/28/2009	1,500
	SCHOLARSHIP	08/27/2009	2,500
PROFESSIONAL DIMENSIONS	MISC CORP	10/29/2009	10,000
RAO, BRENDAN	SCHOLARSHIP	08/27/2009	2,500
RAO, SEAN	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
REBERS, AARON	SCHOLARSHIP	01/07/2009	1,250
REBERS, SARA	SCHOLARSHIP	08/27/2009	1,000
REGIONAL FOOD BANK OF OKLAHOMA	MISC CORP	01/02/2009	25,000
	GEN FUND DISTR	12/02/2009	3,000
RESURRECTION EPISCOPAL DAY SCHOOL	MISC CORP	01/05/2009	2,000
	MISC CORP	01/28/2009	20,000
	MISC CORP	02/11/2009	25,000
	MISC CORP	04/07/2009	50,000
RETTIG, KELLY	SCHOLARSHIP	07/31/2009	1,000
RICE, KEVIN	SCHOLARSHIP	01/07/2009	1,250
RIPON COMMUNITY FOOD PANTRY	GEN FUND DISTR	12/02/2009	1,000
ROBERTS, RICHARD	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	1,000
ROCK HILL VOLUNTEER FIRE DEPT	MISC CORP	02/25/2009	70,000
RODDY, JOHN	SCHOLARSHIP	01/14/2009	1,500
	SCHOLARSHIP	07/31/2009	1,500
ROOKE, BRADLEY	SCHOLARSHIP	01/14/2009	1,500
	SCHOLARSHIP	08/27/2009	1,500
ROSALIE MANOR	ANNUAL	03/10/2009	10,000
ROTARY CLUB OF MILWAUKEE	MISC CORP	10/21/2009	5,000
RUMINSKI, SONYA	SCHOLARSHIP	01/07/2009	1,500
RYAN, KATHLEEN	SCHOLARSHIP	07/31/2009	1,000
SAIL SHEBOYGAN LTD	MISC CORP	10/06/2009	25,000
SALMIERY, JESSICA	SCHOLARSHIP	07/31/2009	1,000
SALVATION ARMY - NY	MISC CORP	01/02/2009	25,000
	GEN FUND DISTR	12/02/2009	6,000
SALVATION ARMY - WI	MISC CORP	01/02/2009	25,000
SALVATION ARMY - WV	MISC CORP	01/02/2009	25,000
	GEN FUND DISTR	12/02/2009	5,000
SARATOGA CARE FOUNDATION	MULTI-YEAR	03/10/2009	100,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
SARATOGA COUNTY CHILDRENS	GEN FUND DISTR	12/02/2009	2,000
SARATOGA NATIONAL LITTLE LEAGUE	MISC CORP	02/25/2009	23,000
SAWICKI, COURTNEY	SCHOLARSHIP	07/31/2009	1,500
SAWICKI, TODDIE	SCHOLARSHIP	01/21/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
SAYLES, JORDAN	SCHOLARSHIP	01/07/2009	1,500
SCHARSCHMIDT, TRAVIS	SCHOLARSHIP	01/07/2009	1,250
SCHAUER ARTS AND ACTIVITIES CENTER	MULTI-YEAR	03/10/2009	25,000
SCHEBERL, ASHLEY	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
SCHLEHLEIN, REBECCA	SCHOLARSHIP	01/07/2009	1,250
SCHMITZ, HOLLY	SCHOLARSHIP	02/04/2009	1,250
SCHMITZ, JACQUELINE	SCHOLARSHIP	02/04/2009	2,000
SCHNEIDER, BENJAMIN	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,500
SCHNEIDER, JACOB	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	1,000
SCHOEN, AUSTIN	SCHOLARSHIP	01/14/2009	1,250
SCHOEPKE, ANGELA	SCHOLARSHIP	01/07/2009	1,250
	SCHOLARSHIP	07/31/2009	1,500
SCHUBERT, JENNIFER	SCHOLARSHIP	07/31/2009	1,000
SCHULTZ, ELIZABETH	SCHOLARSHIP	08/27/2009	1,000
SCHWARK, ALYSSA	SCHOLARSHIP	01/14/2009	1,500
SEBALD, MICHELLE	SCHOLARSHIP	01/28/2009	1,250
SELLA, GABRIELLE	SCHOLARSHIP	01/21/2009	2,000
	SCHOLARSHIP	07/31/2009	1,000
SET MINISTRY	ANNUAL	03/10/2009	10,000
SHELTERS OF SARATOGA	MISC CORP	12/09/2009	25,000
SIGURDSSON, THOMAS	SCHOLARSHIP	01/07/2009	1,500
SISCO, TARA	SCHOLARSHIP	08/12/2009	1,500
SLINGER COMMUNITY FOOD PANTRY	MISC CORP	01/02/2009	5,000
	GEN FUND DISTR	12/02/2009	1,500
SMITS, HOLLY	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	2,000
SOLUTIONS CENTER SHELTER AND SUPPORT	GEN FUND DISTR	12/02/2009	4,000
SOPKOWICZ, DIANA	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	1,000
SPECIAL OLYMPICS - WI	MISC CORP	12/04/2009	100,000
SPIEZIO SAMANTHA	SCHOLARSHIP	07/31/2009	1,000
SPITZNER, AARON	SCHOLARSHIP	01/14/2009	1,500
ST ALOYSIUS CHURCH	GEN FUND DISTR	12/02/2009	1,500
ST BONIFACE CHURCH	MISC CORP	01/02/2009	3,000
	GEN FUND DISTR	12/02/2009	1,000
ST BRUNOS CHURCH	GEN FUND DISTR	12/02/2009	1,500
ST CLARES PARISH	GEN FUND DISTR	12/02/2009	2,000
ST JAMES CHURCH	MISC CORP	01/28/2009	5,000
ST JOSEPHS MEDICAL & DENTAL	ANNUAL	03/10/2009	25,000
ST MATHIAS CHURCH/SCHOOL	GEN FUND DISTR	12/02/2009	1,500
ST VINCENT DEPAUL - WI	MISC CORP	01/02/2009	7,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ST CHRISTOPHER EPISCOPAL CHURCH	GEN FUND DISTR	12/02/2009	1,000
ST. CLEMENT'S SCHOOL	GEN FUND DISTR	12/02/2009	2,000
ST MICHAEL AND ALL ANGELS CEC	GEN FUND DISTR	12/03/2009	1,000
ST. PAUL'S EPISCOPAL CATHEDRAL	GEN FUND DISTR	12/02/2009	4,000
ST RITAS PARISH	GEN FUND DISTR	12/02/2009	1,500
STADLER, ANNALISE	SCHOLARSHIP	01/14/2009	2,000
STERR, CHRISTINA	SCHOLARSHIP	01/07/2009	1,250
STOPPEL, BETHANY	SCHOLARSHIP	07/31/2009	1,000
STRATMAN, SAMANTHA	SCHOLARSHIP	01/07/2009	2,000
	SCHOLARSHIP	07/31/2009	1,500
SULIK KATHRYN	SCHOLARSHIP	07/31/2009	1,500
SUSSEX HAMILTON HIGH SCHOOL	MISC CORP	12/21/2009	5,000
SUSSEX-AREA OUTREACH SERVICES	MISC CORP	01/02/2009	15,000
	GEN FUND DISTR	12/02/2009	10,000
TALL PINES CONSERVANCY	MULTI-YEAR	03/10/2009	50,000
	MISC CORP	09/22/2009	4,100
TASEVA YOANA	SCHOLARSHIP	07/31/2009	1,500
TAYLOR, RACHEL	SCHOLARSHIP	07/31/2009	1,000
TEACHING MATTERS, INC	MISC CORP	11/23/2009	500
THE BONE MARROW FOUNDATION	MISC CORP	12/03/2009	800
THE FOOD ALLERGY & ANAPHYLAXIS NETWO	MISC CORP	01/05/2009	1,000
THE GATHERING	ANNUAL	03/10/2009	25,000
THE GILLEN BREWER SCHOOL	MISC CORP	11/23/2009	500
THE INNOCENT JUSTICE FOUNDATION	MISC CORP	12/16/2009	12,648
THE SCHOOL FOR STRINGS	MISC CORP	01/05/2009	2,000
THOMPSON, ALEX	SCHOLARSHIP	01/14/2009	2,000
	SCHOLARSHIP	07/31/2009	1,500
THOMPSON, ELLEN	SCHOLARSHIP	07/31/2009	1,000
THORACIC SURGERY FOUNDATION FOR	MISC CORP	01/05/2009	1,000
THURSTON VOLUNTEER FIRE DEPT	MISC CORP	02/25/2009	30,000
TOMKE, SARAH	SCHOLARSHIP	07/31/2009	1,000
TREBIATOWSKI, ANTHONY	SCHOLARSHIP	07/31/2009	1,000
TRELEVEN, RAEANNA	SCHOLARSHIP	01/07/2009	1,500
TRINITY UNITED METHODIST - LOMIRA	MISC CORP	01/02/2009	10,000
	GEN FUND DISTR	12/02/2009	4,000
TURINSKE, ALEX	SCHOLARSHIP	01/14/2009	1,250
	SCHOLARSHIP	07/31/2009	2,000
U.S. CONFERENCE OF CATHOLIC BISHOPS	MISC CORP	11/25/2009	1,000
ULLSPERGER, ROBERT	SCHOLARSHIP	09/02/2009	2,250
UNITED WAY - WI	MISC CORP	04/02/2009	275,000
UNITED WAY OF EASTERN PANHANDLE	GEN FUND DISTR	12/02/2009	1,000
UNIVERSITY LAKE SCHOOL	MISC CORP	05/12/2009	50,000
UNIVERSITY OF WISCONSIN MILW	MISC CORP	05/20/2009	5,000
UNIVERSITY SCHOOL OF MILWAUKEE	MULTI-YEAR	02/25/2009	200,000
UPSON COUNTY FOOD PANTRY	MISC CORP	01/02/2009	20,000
	GEN FUND DISTR	12/02/2009	3,500
URBAN ECOLOGY CENTER	MULTI-YEAR	03/10/2009	30,000
VAJGRT, BENJAMIN	SCHOLARSHIP	02/11/2009	1,750
VETERANS OF FOREIGN WARS	MISC CORP	01/02/2009	30,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
VETERANS OF FOREIGN WARS	GEN FUND DISTR	12/02/2009	2,000
VETTER, DANA	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	1,000
VETTER, KATHERINE	SCHOLARSHIP	01/14/2009	1,500
	SCHOLARSHIP	07/31/2009	1,000
VOLZ, EMILY	SCHOLARSHIP	01/07/2009	2,000
	SCHOLARSHIP	07/31/2009	1,000
VOLZ, SARAH	SCHOLARSHIP	01/07/2009	1,500
VOSTERS CHRISTOPHER	SCHOLARSHIP	07/31/2009	1,500
WALKERS POINT ART CENTER	ANNUAL	03/10/2009	8,000
WATERTOWN FOOD PANTRY	MISC CORP	01/02/2009	25,000
	GEN FUND DISTR	12/02/2009	2,000
WAUKESHA COUNTY FOOD PANTRY	MISC CORP	01/02/2009	75,000
	GEN FUND DISTR	12/02/2009	16,500
WAUPUN FOOD PANTRY	MISC CORP	01/02/2009	5,000
WCTC	ANNUAL	12/09/2009	40,000
WEBER, LISA	SCHOLARSHIP	01/07/2009	2,000
	SCHOLARSHIP	07/31/2009	2,000
WENDT, BRIAN	SCHOLARSHIP	01/07/2009	1,250
WEST VIRGINIA UNIVERSITY FOUNDATION	MULTI-YEAR	03/10/2009	333,333
WHEATON FRANCISCAN HEALTHCARE	MULTI-YEAR	03/02/2009	30,000
WINTER, LEIGH ANN	SCHOLARSHIP	01/07/2009	1,750
WITKIEWICZ, DAVID	SCHOLARSHIP	01/14/2009	1,750
WOMENS CENTER	ANNUAL	03/10/2009	25,000
WOODLAND PATTERN BOOK CENTER	ANNUAL	03/10/2009	1,000
WUSTRACK, JUSTIN	SCHOLARSHIP	07/31/2009	1,000
YAHN, NATHAN	SCHOLARSHIP	08/19/2009	1,500
ZASTROW ELIZABETH	SCHOLARSHIP	07/31/2009	2,000
ZASTROW JENNIFER	SCHOLARSHIP	07/31/2009	1,500
ZIMDAHL, JAMIE	SCHOLARSHIP	02/04/2009	2,250
ZIMDAHL, MALLORY	SCHOLARSHIP	01/07/2009	1,500
	SCHOLARSHIP	07/31/2009	2,000
ZIMDAHL, MELISSA	SCHOLARSHIP	01/07/2009	2,500
ZIMDAHL, MERRILL	SCHOLARSHIP	08/19/2009	1,500
	<b>TOTAL</b>		<b>3,943,907</b>

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
3 ANGELS BROADCASTING NETWORK	COMMUNITY FUND	12/17/2009	270
4-H CLUBS & AFFILIATED 4-H ORGANIZATI	COMMUNITY FUND	12/17/2009	200
88 NINE	COMMUNITY FUND	12/22/2009	450
A PLACE OF ONENESS	COMMUNITY FUND	12/17/2009	752
A PLACE OF REFUGE MINISTRIES	COMMUNITY FUND	12/17/2009	1,050
A PLACE OF REFUGE THOMASTON	COMMUNITY FUND	12/17/2009	440
ABATE OF WISCONSIN SAFE RIDER, INC	COMMUNITY FUND	12/17/2009	100
ABCD: AFTER BREAST CANCER DIAGNOSIS	COMMUNITY FUND	12/17/2009	250
	COMMUNITY FUND	12/29/2009	2,000
ADAIR COUNTY 4-H BOOSTER FUND	COMMUNITY FUND	12/17/2009	150
ADAPTIVE SPORTSMAN	COMMUNITY FUND	12/17/2009	200
ADIRONDACK KARTING ASSOCIATION	COMMUNITY FUND	12/17/2009	90
	COMMUNITY FUND	12/22/2009	4,630
ADIRONDACK MOUNTAIN CLUB	COMMUNITY FUND	12/17/2009	300
ADIRONDACK SAVE-A-STRAY	COMMUNITY FUND	12/17/2009	92
ADORATION	COMMUNITY FUND	12/17/2009	1,000
ADVENT LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	150
ADVENTIST DEVELOPMENT AND	COMMUNITY FUND	12/17/2009	270
ADVOCATES OF OZAUKEE	COMMUNITY FUND	12/17/2009	2,000
AGLOW INTERNATIONAL	COMMUNITY FUND	12/17/2009	1,000
AIB COLLEGE OF BUSINESS	COMMUNITY FUND	12/17/2009	50
AIDS RESERCH - ATLANTA	COMMUNITY FUND	12/22/2009	40
ALBANY CENTER GALLERIES	COMMUNITY FUND	12/17/2009	500
ALBANY INSTITUTE FOR HISTORY AND ART	COMMUNITY FUND	12/17/2009	500
ALBRECHT FREE CLINIC	COMMUNITY FUND	12/22/2009	300
ALBRECHT FREE CLINIC INC	COMMUNITY FUND	12/22/2009	1,000
ALIVE!	COMMUNITY FUND	12/22/2009	500
ALL GODS CHILDREN INTERNATIONAL	COMMUNITY FUND	12/17/2009	690
ALL PEOPLES CHURCH	COMMUNITY FUND	12/17/2009	10,820
ALL SAINTS LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	10,916
ALLENTON LIONS CLUB	COMMUNITY FUND	12/17/2009	300
ALLEY CAT ALLIES	COMMUNITY FUND	12/17/2009	72
	COMMUNITY FUND	12/22/2009	50
ALLEY CAT RESCUE	COMMUNITY FUND	12/17/2009	60
ALLIANCE BIBLE CHURCH	COMMUNITY FUND	12/17/2009	400
ALOHA SHRINERS	COMMUNITY FUND	12/17/2009	200
ALS ASSOCIATION - WI CHAPTER	COMMUNITY FUND	12/17/2009	2,820
	COMMUNITY FUND	12/22/2009	1,100
ALS ASSOCIATION CENTRAL AND SOUTHERN	COMMUNITY FUND	12/17/2009	450
ALTO 4H FAIR	COMMUNITY FUND	12/17/2009	100
ALUMNI ASSOCIATION OF THE BRONX H S	COMMUNITY FUND	12/17/2009	100
ALVERNO COLLEGE	COMMUNITY FUND	12/17/2009	6,000
	COMMUNITY FUND	12/22/2009	200
ALZHEIMERS ASSOC OF S E WIS	COMMUNITY FUND	12/17/2009	714
	COMMUNITY FUND	12/22/2009	290
ALZHEIMERS ASSOCIATION ILLINOIS	COMMUNITY FUND	12/17/2009	978
	COMMUNITY FUND	12/22/2009	220
ALZHEIMERS ASSOCIATION MARYLAND	COMMUNITY FUND	12/17/2009	270

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ALZHEIMERS ASSOCIATION MARYLAND	COMMUNITY FUND	12/22/2009	100
ALZHEIMERS ASSOCIATION MINNESOTA	COMMUNITY FUND	12/22/2009	240
ALZHEIMERS ASSOCIATION NEW YORK	COMMUNITY FUND	12/22/2009	100
AMAZING FACTS	COMMUNITY FUND	12/17/2009	270
AMER SOC PREV CRUELTY ANIMALS	COMMUNITY FUND	12/17/2009	824
AMERICAN BRAIN TUMOR ASSOCIATION	COMMUNITY FUND	12/17/2009	100
AMERICAN BREAST CANCER FOUNDATION	COMMUNITY FUND	12/17/2009	36
AMERICAN CANCER SOCIETY - GA	COMMUNITY FUND	12/17/2009	766
	COMMUNITY FUND	12/22/2009	250
AMERICAN CANCER SOCIETY - MN	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	200
AMERICAN CANCER SOCIETY - NY	COMMUNITY FUND	12/17/2009	840
	COMMUNITY FUND	12/22/2009	50
AMERICAN CANCER SOCIETY - OK	COMMUNITY FUND	12/17/2009	500
AMERICAN CANCER SOCIETY - WI	COMMUNITY FUND	12/17/2009	4,740
	COMMUNITY FUND	12/22/2009	1,794
AMERICAN CANCER SOCIETY - WV	COMMUNITY FUND	12/17/2009	188
	COMMUNITY FUND	12/22/2009	50
AMERICAN CENTER FOR LAW AND JUSTICE	COMMUNITY FUND	12/22/2009	200
AMERICAN CIVIL LIBERTIES UNION	COMMUNITY FUND	12/17/2009	294
	COMMUNITY FUND	12/22/2009	60
AMERICAN DIABETES ASSOCIATION - DC	COMMUNITY FUND	12/22/2009	280
AMERICAN DIABETES ASSOCIATION - NY	COMMUNITY FUND	12/17/2009	108
	COMMUNITY FUND	12/22/2009	150
AMERICAN DIABETES ASSOCIATION - WI	COMMUNITY FUND	12/17/2009	800
	COMMUNITY FUND	12/22/2009	350
AMERICAN FOLKLORE THEATRE	COMMUNITY FUND	12/17/2009	250
AMERICAN HEART ASSOCIATION - AZ	COMMUNITY FUND	12/17/2009	100
AMERICAN HEART ASSOCIATION - IL	COMMUNITY FUND	12/17/2009	600
AMERICAN HEART ASSOCIATION - NY	COMMUNITY FUND	12/17/2009	250
AMERICAN HEART ASSOCIATION - WI	COMMUNITY FUND	12/17/2009	1,892
	COMMUNITY FUND	12/22/2009	1,050
AMERICAN HUMANE ASSOCIATION	COMMUNITY FUND	12/17/2009	100
AMERICAN INDIAN COLLEGE FUND	COMMUNITY FUND	12/22/2009	70
AMERICAN JEWISH COMMITTEE	COMMUNITY FUND	12/17/2009	200
AMERICAN LIFE LEAGUE	COMMUNITY FUND	12/17/2009	50
AMERICAN LUNG ASSOCIATION - WI	COMMUNITY FUND	12/17/2009	1,050
	COMMUNITY FUND	12/22/2009	40
AMERICAN PLAYERS THEATER	COMMUNITY FUND	12/17/2009	500
AMERICAN RED CROSS - DC	COMMUNITY FUND	12/17/2009	552
	COMMUNITY FUND	12/22/2009	400
AMERICAN RED CROSS - NY	COMMUNITY FUND	12/17/2009	80
AMERICAN RED CROSS - WI	COMMUNITY FUND	12/17/2009	2,638
	COMMUNITY FUND	12/22/2009	1,150
AMERICAN REFUGEE COMMITTEE	COMMUNITY FUND	12/22/2009	200
AMERICAN SOCIETY FOR PREVENTION	COMMUNITY FUND	12/17/2009	208
AMERICAN SOCIETY FOR PREVENTION OF C	COMMUNITY FUND	12/17/2009	40
AMERICAS SECOND HARVEST OF WI	COMMUNITY FUND	12/17/2009	5,060
	COMMUNITY FUND	12/22/2009	8,330

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
AMNESTY INTERNATIONAL USA	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	280
AMVETS - DEPT OF WI	COMMUNITY FUND	12/22/2009	26
ANGEL ON MY SHOULDER	COMMUNITY FUND	12/17/2009	600
ANGELICA FREE LIBRARY	COMMUNITY FUND	12/17/2009	792
ANGELS GRACE HOSPICE	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	50
ANIMAL LEGAL DEFENSE FUND	COMMUNITY FUND	12/17/2009	60
ANIMAL SANCTUARY OF ST CROIX VALLEY	COMMUNITY FUND	12/17/2009	30
ANIMAL WELFARE LEAGUE OF ALEXANDRIA	COMMUNITY FUND	12/17/2009	50
ANSWERS IN GENESIS	COMMUNITY FUND	12/17/2009	520
APOLOGIA	COMMUNITY FUND	12/17/2009	360
APOSTOLIC CHRISTIAN CHURCH	COMMUNITY FUND	12/17/2009	276
APPALACHIA SERVICE PROJECT	COMMUNITY FUND	12/17/2009	700
ARC OF RAPPAHANNOCK INC	COMMUNITY FUND	12/17/2009	1,032
ARCHAEOLOGICAL CONSERVANCY	COMMUNITY FUND	12/17/2009	30
ARCHDIOCESE OF MILWAUKEE	COMMUNITY FUND	12/17/2009	12,428
	COMMUNITY FUND	12/22/2009	1,300
ARIEL INC	COMMUNITY FUND	12/17/2009	690
ARNDT, HEATHER	COMMUNITY FUND	12/22/2009	160
ARTHRITIS FOUNDATION - GA	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	520
ARTHRITIS FOUNDATION - NY	COMMUNITY FUND	12/22/2009	100
ARTHRITIS FOUNDATION - OK	COMMUNITY FUND	12/17/2009	200
ARTHRITIS FOUNDATION - WI	COMMUNITY FUND	12/17/2009	1,310
	COMMUNITY FUND	12/22/2009	480
ARTS CENTER OF THE CAPITAL REG	COMMUNITY FUND	12/17/2009	100
ASBURY FOUNDATION	COMMUNITY FUND	12/17/2009	500
ASCENSION LUTHERAN CHURCH - FOND DU	COMMUNITY FUND	12/17/2009	1,300
	COMMUNITY FUND	12/22/2009	50
ASCENSION LUTHERAN CHURCH - WAUKESHA	COMMUNITY FUND	12/17/2009	136
	COMMUNITY FUND	12/22/2009	50
ASSOCIATION FOR THE RIGHTS OF	COMMUNITY FUND	12/17/2009	200
ASTHMA & ALLERGY FOUNDATION OF	COMMUNITY FUND	12/17/2009	136
ATHELETS COMMITTED TO EDUCATING	COMMUNITY FUND	12/22/2009	200
ATONEMENT LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	1,200
AUBURN UNIVERSITY FOUNDATION	COMMUNITY FUND	12/17/2009	300
AUTISM SOCIETY OF AMERICA	COMMUNITY FUND	12/17/2009	260
AUTISM SOCIETY OF SUOTHEASTERN WISCO	COMMUNITY FUND	12/17/2009	284
	COMMUNITY FUND	12/22/2009	50
BADGER ASSOCIATION /THE BLIND	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	140
BAND OF PARENTS FOUNDATION	COMMUNITY FUND	12/22/2009	100
BARNESVILLE FIRST BAPTIST	COMMUNITY FUND	12/17/2009	230
BASICS IN MILWAUKEE, INC	COMMUNITY FUND	12/17/2009	400
BASILICA OF ST JOSAPHAT	COMMUNITY FUND	12/22/2009	3,000
BASSET BUDDIES RESCUE, INC.	COMMUNITY FUND	12/17/2009	150
BAT CONSERVATION OF WISCONSIN INC	COMMUNITY FUND	12/22/2009	50
BEAVER DAM HIGH SCHOOL	COMMUNITY FUND	12/17/2009	200

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
BEAVER.DAM HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	70
BEDINGTON UNITED METH CHURCH	COMMUNITY FUND	12/17/2009	50
BEHAVIORIAL RESOURCES INST FOR NEURO	COMMUNITY FUND	12/17/2009	400
BELOIT COLLEGE	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	400
BERKELEY COMMUNITY PRIDE	COMMUNITY FUND	12/22/2009	250
BERKELEY COUNTY HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	1,200
BEST FRIENDS ANIMAL SANCTUARY	COMMUNITY FUND	12/17/2009	754
	COMMUNITY FUND	12/22/2009	100
BETA THETA PI FOUNDATION	COMMUNITY FUND	12/17/2009	100
BETH ISRAEL CENTER	COMMUNITY FUND	12/17/2009	100
BETHANY CHRISTIAN SERVICES	COMMUNITY FUND	12/17/2009	300
BETHANY LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	600
BETHEL BETHANY UNITED CHURCH OF CHRI	COMMUNITY FUND	12/17/2009	820
BETHEL CRC	COMMUNITY FUND	12/17/2009	6,246
BETHEL REFORMED CHURCH	COMMUNITY FUND	12/22/2009	120
BETHESDA LUTHERAN HOME	COMMUNITY FUND	12/22/2009	450
BETHLEHEM EVANGELICAL LUTHERAN	COMMUNITY FUND	12/17/2009	8,800
	COMMUNITY FUND	12/22/2009	50
BIBLE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	40
BICYCLE FEDERATION OF WISCONSIN	COMMUNITY FUND	12/17/2009	110
BIG BROTHERS/BIG SISTERS - WI	COMMUNITY FUND	12/17/2009	4,170
	COMMUNITY FUND	12/22/2009	2,110
BIG CAT RESCUE	COMMUNITY FUND	12/17/2009	52
BINGHAMTON UNIVERSITY FOUNDATION	COMMUNITY FUND	12/17/2009	50
BIRDS OF PREY REHABILITATION	COMMUNITY FUND	12/22/2009	50
BLAZE'S TRIBUTE EQUINE RESCUE	COMMUNITY FUND	12/22/2009	200
BLESSED SACRAMENT CHURCH - VA	COMMUNITY FUND	12/17/2009	552
BLESSED SACRAMENT CHURCH - WI	COMMUNITY FUND	12/22/2009	700
BLESSED SAVIOR CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	150
BLIND CAT RESCUE & AMP; SANCTUARY IN	COMMUNITY FUND	12/22/2009	100
BLOOD CENTER	COMMUNITY FUND	12/17/2009	140
BLUE STAR MOTHERS OF AMERICA INC	COMMUNITY FUND	12/22/2009	50
BLUSEED STUDIO	COMMUNITY FUND	12/17/2009	1,000
BOSTON COLLEGE FUND	COMMUNITY FUND	12/17/2009	2,000
BOULEVARD ENSEMBLE INC	COMMUNITY FUND	12/22/2009	80
BOY SCOUTS OF AMERICA	COMMUNITY FUND	12/17/2009	2,000
BOY SCOUTS OF AMERICA - FLINT RIVER	COMMUNITY FUND	12/17/2009	100
BOY SCOUTS OF AMERICA - NY	COMMUNITY FUND	12/17/2009	278
BOY SCOUTS OF AMERICA - OK	COMMUNITY FUND	12/17/2009	750
BOY SCOUTS OF AMERICA - SOUTHBROOK	COMMUNITY FUND	12/17/2009	700
BOY SCOUTS OF AMERICA - WI	COMMUNITY FUND	12/17/2009	10,258
	COMMUNITY FUND	12/22/2009	250
BOYS & GIRLS CLUB - WI	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	200
BOYS & GIRLS CLUB - WV	COMMUNITY FUND	12/22/2009	100
BOYS & GIRLS TOWN	COMMUNITY FUND	12/17/2009	200
BRADLEY UNIVERSITY	COMMUNITY FUND	12/22/2009	50
BRANDON COMMUNITY FOOD PANTRY	COMMUNITY FUND	12/17/2009	688



<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
BRANDON LIONS CLUB	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	5,400
BRANDON METHODIST CHURCH	COMMUNITY FUND	12/17/2009	9,000
	COMMUNITY FUND	12/22/2009	4,000
BREAKING GROUND	COMMUNITY FUND	12/22/2009	2,000
BREAST CANCER 3-DAY	COMMUNITY FUND	12/17/2009	200
BREAST CANCER RESEARCH FOUND.	COMMUNITY FUND	12/17/2009	428
BRETT FAVRE FOURWARD FOUNDATION	COMMUNITY FUND	12/17/2009	40
	COMMUNITY FUND	12/22/2009	80
BRIDGE MEADOWS	COMMUNITY FUND	12/17/2009	150
BROADWAY GALLERY MEMBERSHIP GROUP	COMMUNITY FUND	12/17/2009	500
BROADWAY THEATRE CENTER	COMMUNITY FUND	12/17/2009	800
	COMMUNITY FUND	12/22/2009	5,000
BROOKFIELD ACADEMY	COMMUNITY FUND	12/17/2009	11,500
BROOKFIELD CHRISTIAN REF CH	COMMUNITY FUND	12/17/2009	6,000
BROOKFIELD CHRISTIAN SCHOOL	COMMUNITY FUND	12/17/2009	500
BROOKSIDE BAPTIST CHURCH	COMMUNITY FUND	12/22/2009	4,000
BROOKSIDE MUSEUM	COMMUNITY FUND	12/17/2009	100
BUREAU OF CATHOLIC INDIAN MISSIONS	COMMUNITY FUND	12/22/2009	200
BURNHAM PARK CONGREGATION OF	COMMUNITY FUND	12/17/2009	9,000
BURROUGHS COMMUNITY CENTER	COMMUNITY FUND	12/22/2009	50
BUTLER FOOD PANTRY	COMMUNITY FUND	12/17/2009	50
BUTTE DES MORTS LIONS CLUB	COMMUNITY FUND	12/17/2009	1,150
C/O MOST WORSHIPFUL HALL GRAND LODGE	COMMUNITY FUND	12/17/2009	5,000
CALUMET MEDICAL CENTER	COMMUNITY FUND	12/17/2009	500
CALVARY ACADEMY MINISTRIES INC	COMMUNITY FUND	12/17/2009	230
CALVARY BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	1,050
CALVARY CHAPEL MONTEBELLO MISSIONS	COMMUNITY FUND	12/17/2009	8,200
CAMP ANOKIJIG	COMMUNITY FUND	12/22/2009	500
CAMP HOPE INC	COMMUNITY FUND	12/22/2009	400
CAMP KESEM-UW MADISON	COMMUNITY FUND	12/22/2009	280
CAMP PHILLIP	COMMUNITY FUND	12/17/2009	500
CAMP SUNSHINE AT SEBAGO LAKE	COMMUNITY FUND	12/17/2009	50
CAMPBELLSPORT HIGH SCHOOL	COMMUNITY FUND	12/17/2009	962
CAMPUS OUTREACH	COMMUNITY FUND	12/17/2009	600
CAMPUS OUTREACH MINISTRIES	COMMUNITY FUND	12/17/2009	600
CANCER CARE CENTER FUND DRIVE	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	400
CANCER RESEARCH INSTITUTE	COMMUNITY FUND	12/17/2009	100
CARBONFUND ORG FOUNDATION	COMMUNITY FUND	12/17/2009	200
CAREERS INDUSTRIES INC	COMMUNITY FUND	12/22/2009	100
CARING PLACE THE	COMMUNITY FUND	12/17/2009	140
	COMMUNITY FUND	12/22/2009	50
CARINGBRIDGE	COMMUNITY FUND	12/17/2009	342
	COMMUNITY FUND	12/22/2009	140
CARMELITE HERMIT OF THE HOLY TRINITY	COMMUNITY FUND	12/17/2009	500
CAROUSEL RESTORATION	COMMUNITY FUND	12/17/2009	404
CARROLL COLLEGE	COMMUNITY FUND	12/17/2009	834
	COMMUNITY FUND	12/22/2009	300

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
CARROLL COLLEGE	COMMUNITY FUND	12/29/2009	8,000
CARTER CENTER, INC.	COMMUNITY FUND	12/22/2009	50
CARTHAGE COLLEGE	COMMUNITY FUND	12/22/2009	100
CASA OF THE EASTERN PANHANDLE INC	COMMUNITY FUND	12/22/2009	100
CATHEDRAL CENTER	COMMUNITY FUND	12/22/2009	200
CATHEDRAL OF ST JOHN THE EVANGELIST	COMMUNITY FUND	12/17/2009	2,000
CATHEDRAL OF ST. JOHN THE EVANGELIST	COMMUNITY FUND	12/17/2009	1,500
CATHOLIC CHARITIES	COMMUNITY FUND	12/17/2009	150
CATHOLIC CHARITIES - VA	COMMUNITY FUND	12/22/2009	50
CATHOLIC MEMORIAL HIGH SCHOOL	COMMUNITY FUND	12/17/2009	184
	COMMUNITY FUND	12/22/2009	3,100
CATHOLIC RELIEF SERVICES	COMMUNITY FUND	12/17/2009	120
CATHOLIC RELIEF SERVICES USCC	COMMUNITY FUND	12/17/2009	3,000
CATHOLIC STEWARDSHIP APPEAL	COMMUNITY FUND	12/17/2009	420
C-CAP	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	750
CCARE-CORONA COMPANION ANIMAL RESCU	COMMUNITY FUND	12/22/2009	60
CCFA - WISCONSIN CHAPTER	COMMUNITY FUND	12/17/2009	500
CEDAR RIDGE CHILDREN HOME AND SCHOOL	COMMUNITY FUND	12/17/2009	1,000
CEDAR SPRINGS CHURCH	COMMUNITY FUND	12/17/2009	1,260
CELIAC SPRUE ASSOCIATION	COMMUNITY FUND	12/17/2009	272
CENTER FOR ACTION AND CONTEMPLATION	COMMUNITY FUND	12/17/2009	150
CENTER FOR BIOETHICS AND HUMAN DIGNI	COMMUNITY FUND	12/17/2009	200
CENTER FOR BLIND AND VISUALLY	COMMUNITY FUND	12/17/2009	240
	COMMUNITY FUND	12/22/2009	300
CENTRAL ASIA INSTITUTE	COMMUNITY FUND	12/17/2009	856
	COMMUNITY FUND	12/22/2009	150
CENTRAL OKLAHOMA HABITAT FOR HUMANI	COMMUNITY FUND	12/17/2009	660
CENTRAL OKLAHOMA HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	922
	COMMUNITY FUND	12/22/2009	58
CENTRAL PRESBYTERIAN CHURCH	COMMUNITY FUND	12/22/2009	1,000
CENTRAL WIS. CHRISTIAN SCHOOLS	COMMUNITY FUND	12/17/2009	7,000
	COMMUNITY FUND	12/22/2009	5,000
CENTRAL WISCONSIN COMMUNITY	COMMUNITY FUND	12/17/2009	200
CEREBRAL PALSY OF COLORADO	COMMUNITY FUND	12/17/2009	120
CHABAD OF THE MEDICAL COMMUNITY	COMMUNITY FUND	12/17/2009	500
CHANGE THE TRUTH	COMMUNITY FUND	12/22/2009	250
CHARCOT MARIE TOOTH ASSOCIATION	COMMUNITY FUND	12/17/2009	260
CHARCOT-MARIE-TOOTH ASSOCIATION	COMMUNITY FUND	12/17/2009	50
CHARITY GLOBAL	COMMUNITY FUND	12/17/2009	200
CHARLES E KUBLY FOUNDATION	COMMUNITY FUND	12/22/2009	200
CHEERTOWNE BOOSTER CLUB INC	COMMUNITY FUND	12/22/2009	1,200
CHERRY CREEK HIGH SCHOOL	COMMUNITY FUND	12/17/2009	90
CHILD & ADOLESCENT BIPOLAR FOUNDATIO	COMMUNITY FUND	12/22/2009	200
CHILD EVANGELISM FELLOWSHIP	COMMUNITY FUND	12/22/2009	3,500
CHILDRENS AID SOCIETY	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	92
CHILDRENS CABINET INC	COMMUNITY FUND	12/17/2009	230
CHILDRENS CANCER FOUNDATION	COMMUNITY FUND	12/17/2009	80

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
CHILDRENS CANCER FOUNDATION	COMMUNITY FUND	12/22/2009	92
CHILDRENS CHARITY FUND INC	COMMUNITY FUND	12/17/2009	30
	COMMUNITY FUND	12/22/2009	100
CHILDRENS HEALTH CARE FOUNDATION	COMMUNITY FUND	12/17/2009	500
CHILDRENS HEALTHCARE OF ATLANTA FOUN	COMMUNITY FUND	12/22/2009	200
CHILDRENS HOSPITAL - NY	COMMUNITY FUND	12/22/2009	60
CHILDRENS HOSPITAL - WI	COMMUNITY FUND	12/17/2009	20,202
	COMMUNITY FUND	12/22/2009	4,990
CHILDREN'S MUSEUM OF FOND DU LAC	COMMUNITY FUND	12/22/2009	80
CHILDREN'S ONCOLOGY SERVICE INC	COMMUNITY FUND	12/22/2009	50
CHILD'S PLAY	COMMUNITY FUND	12/17/2009	460
CHRIST EPISCOPAL CHURCH	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	2,300
CHRIST KING CONGREGATION	COMMUNITY FUND	12/17/2009	700
CHRIST KING PARISH	COMMUNITY FUND	12/22/2009	600
CHRIST LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	1,196
CHRIST OUR SAVIOR CHURCH	COMMUNITY FUND	12/17/2009	7,280
CHRIST OUR SAVIOR LUTHERAN	COMMUNITY FUND	12/17/2009	5,520
CHRIST THE KING LUTHERAN - WI	COMMUNITY FUND	12/17/2009	6,900
CHRIST THE LORD	COMMUNITY FUND	12/22/2009	1,228
CHRIST THE SERVANT LUTHERAN	COMMUNITY FUND	12/17/2009	1,000
CHRIST UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	6,000
CHRISTIAN APPLACHIAN PROJECT INC	COMMUNITY FUND	12/22/2009	200
CHRISTIAN FAMILY RADIO	COMMUNITY FUND	12/17/2009	50
CHRISTIAN LIFE RESOURCES	COMMUNITY FUND	12/17/2009	60
CHRISTIAN LIGHT FELLOWSHIP	COMMUNITY FUND	12/17/2009	820
CHRISTIAN RECORD SERVICES	COMMUNITY FUND	12/17/2009	270
CHRISTINE ANN CENTER	COMMUNITY FUND	12/17/2009	1,000
CHRISTMAS CLEARING COUNCIL	COMMUNITY FUND	12/17/2009	150
	COMMUNITY FUND	12/22/2009	40
CHURCH OF GOD	COMMUNITY FUND	12/17/2009	1,564
CHURCH OF JESUS CHRIST OF LATTER DAY	COMMUNITY FUND	12/22/2009	8,400
CHURCH OF PEACE	COMMUNITY FUND	12/22/2009	170
CHURCH OF THE RESURRECTION	COMMUNITY FUND	12/17/2009	1,840
	COMMUNITY FUND	12/22/2009	200
CITY HOSPITAL FOUNDATION	COMMUNITY FUND	12/17/2009	50
CITY MISSION OF SCHENECTADY	COMMUNITY FUND	12/22/2009	200
CITY OF FOND DU LAC K9 FUND	COMMUNITY FUND	12/17/2009	2,000
CIVIC CENTER OF MOREAU INC	COMMUNITY FUND	12/17/2009	184
CLARK COUNTY HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	168
CLEARVIEW LONG TERM CARE & REHABILIT	COMMUNITY FUND	12/17/2009	100
CLEMSON UNIVERSITY FOUNDATION	COMMUNITY FUND	12/17/2009	300
COALITION FOR THE HOMELESS	COMMUNITY FUND	12/17/2009	400
COE COLLEGE	COMMUNITY FUND	12/22/2009	150
COLLEGIATE SCHOOL INC	COMMUNITY FUND	12/17/2009	10,000
COLUMBUS DOG CONNECTION	COMMUNITY FUND	12/17/2009	100
COMIC RELIEF HOMELESS PEOPLE	COMMUNITY FUND	12/17/2009	60
COMMUNITIES FOUNDATION OF OKLAHOMA I	COMMUNITY FUND	12/22/2009	1,196
COMMUNITY ALTERNATIVES TO VIOLENCE	COMMUNITY FUND	12/17/2009	500

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	2,000
	COMMUNITY FUND	12/22/2009	4,180
COMMUNITY EMERGENCY CORP	COMMUNITY FUND	12/17/2009	258
COMMUNITY EMERGENCY CORP, INC	COMMUNITY FUND	12/17/2009	150
COMMUNITY HOSPICE FOUNDATION	COMMUNITY FUND	12/17/2009	326
	COMMUNITY FUND	12/22/2009	200
COMMUNITY HUMAN SERVICES	COMMUNITY FUND	12/17/2009	150
COMMUNITY MEMORIAL FOUNDATION	COMMUNITY FUND	12/17/2009	1,140
COMMUNITY OF ST PAUL, INC	COMMUNITY FUND	12/17/2009	200
COMMUNITY PROJECTS	COMMUNITY FUND	12/22/2009	70
COMMUNITY SHARES	COMMUNITY FUND	12/22/2009	220
COMMUNITY UNITED METH CHURCH	COMMUNITY FUND	12/22/2009	920
COMPASSION INTERNATIONAL	COMMUNITY FUND	12/17/2009	80
	COMMUNITY FUND	12/22/2009	600
COMUNIDAD	COMMUNITY FUND	12/22/2009	200
CONCORD CHAMBER ORCHESTRA INC	COMMUNITY FUND	12/17/2009	500
CONCORDIA THEOLOGICAL SEMINARY	COMMUNITY FUND	12/17/2009	1,070
CONCORDIA UNIVERSITY WISCONSIN	COMMUNITY FUND	12/17/2009	100
CONGREGATION EMANU-EL OF WAUKESHA	COMMUNITY FUND	12/17/2009	150
CONGREGATION OF THE GREAT SPIRIT CHU	COMMUNITY FUND	12/17/2009	150
CONGREGATION SHALOM	COMMUNITY FUND	12/17/2009	1,912
CONGREGATION SHIR HADASH	COMMUNITY FUND	12/22/2009	800
CONNECTICUT DANCE SCHOOL	COMMUNITY FUND	12/22/2009	1,000
CONSOLIDATED CATHOLIC SCHOOL	COMMUNITY FUND	12/17/2009	460
CONVENT OF THE SACRED HEART	COMMUNITY FUND	12/17/2009	10,000
CORINTH COMMUNITY CHURCH FOOD PANTR	COMMUNITY FUND	12/17/2009	80
	COMMUNITY FUND	12/22/2009	150
CORINTH EMERGENCY SQUAD	COMMUNITY FUND	12/17/2009	70
	COMMUNITY FUND	12/22/2009	60
CORINTH VOLUNTEER FIREMANS ASSOC	COMMUNITY FUND	12/22/2009	100
CORINTH YOUTH HOCKEY	COMMUNITY FUND	12/17/2009	828
	COMMUNITY FUND	12/22/2009	50
CORNERSTONE BIBLE CHURCH	COMMUNITY FUND	12/22/2009	50
CORNERSTONE CHURCH	COMMUNITY FUND	12/17/2009	760
COUNSELING CENTER OF MILWAUKEE	COMMUNITY FUND	12/22/2009	100
COUNTRY LINE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	184
COUNTRYSIDE CHRISTIAN CHURCH	COMMUNITY FUND	12/17/2009	5,160
COUNTRYSIDE COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	1,962
COUNTRYSIDE MINISTRIES	COMMUNITY FUND	12/17/2009	10,520
COVENANT HOUSE	COMMUNITY FUND	12/17/2009	700
COVENTRY	COMMUNITY FUND	12/22/2009	200
CRAZY HORSE MEM. FOUNDATION	COMMUNITY FUND	12/17/2009	660
	COMMUNITY FUND	12/22/2009	50
CROHNS & COLITIS FOUNDATION - WI	COMMUNITY FUND	12/22/2009	100
CROSS OF LIFE LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	2,000
CROSSPOINT COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	2,300
CROSSPOINTE COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	2,300
CROSSROADS COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	1,688
CROSSROADS VINEYARD CHURCH	COMMUNITY FUND	12/17/2009	1,020

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
CROSSWORLD UFM INTERNATIONAL INC	COMMUNITY FUND	12/17/2009	2,500
CRYSTAL CATHEDRAL MINISTRY	COMMUNITY FUND	12/22/2009	350
CTR FOR AVIAN REHAB & EDUCATION	COMMUNITY FUND	12/17/2009	136
	COMMUNITY FUND	12/22/2009	1,600
CUB SCOUTS - WI	COMMUNITY FUND	12/17/2009	920
	COMMUNITY FUND	12/22/2009	10,000
CUB SCOUTS - WV	COMMUNITY FUND	12/17/2009	700
CURATIVE FOUNDATION	COMMUNITY FUND	12/17/2009	210
CYCLIC VOMITING SYNDROME ASSOCIATION	COMMUNITY FUND	12/22/2009	50
CYSTIC FIBROSIS FOUNDATION - NY	COMMUNITY FUND	12/17/2009	50
CYSTIC FIBROSIS FOUNDATION - WI	COMMUNITY FUND	12/17/2009	2,456
	COMMUNITY FUND	12/22/2009	150
CYSTIC FIBROSIS LIFESTYLE FOUNDATION	COMMUNITY FUND	12/17/2009	9,600
	COMMUNITY FUND	12/22/2009	50
CYSTINOSIS FOUNDATION	COMMUNITY FUND	12/22/2009	100
DANA FARBER CANCER INSTITUTE	COMMUNITY FUND	12/17/2009	144
DAVID EMANUEL ACADEMY	COMMUNITY FUND	12/22/2009	200
DEFENDERS OF ANIMALS	COMMUNITY FUND	12/17/2009	100
DEFENDERS OF WILDLIFE	COMMUNITY FUND	12/17/2009	50
DELAVAN CHRISTIAN REFORMED CHURCH	COMMUNITY FUND	12/17/2009	10,060
DELTA COUNTY ANIMAL SHELTER	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	100
DELTA RESCUE	COMMUNITY FUND	12/22/2009	150
DELTA WATERFOWL FOUNDATION	COMMUNITY FUND	12/22/2009	150
DIABETES ACTION RESEARCH AND EDUCATI	COMMUNITY FUND	12/22/2009	60
DIABETES EDUCATION PROGRAM	COMMUNITY FUND	12/17/2009	800
DIRECTOR MISSION ADVANCEMENT	COMMUNITY FUND	12/17/2009	150
DISABLED AMERICAN VETERANS - KY	COMMUNITY FUND	12/17/2009	820
	COMMUNITY FUND	12/22/2009	80
DISABLED AMERICAN VETERANS - OH	COMMUNITY FUND	12/17/2009	1,014
DISABLED AMERICAN VETERANS - WI	COMMUNITY FUND	12/17/2009	2,292
	COMMUNITY FUND	12/22/2009	500
DIVINE MERCY CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	276
DIVINE MERCY CHURCH	COMMUNITY FUND	12/17/2009	1,500
DIVINE REDEEMER EVANGELICAL	COMMUNITY FUND	12/22/2009	400
DIVINE SAVIOR HOLY ANGELS HIGH SCHOO	COMMUNITY FUND	12/17/2009	50
DIVINE SAVIOR LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	6,050
	COMMUNITY FUND	12/22/2009	2,800
DOBERMAN RESCUE OF NORTH TEXAS	COMMUNITY FUND	12/22/2009	200
DOCTORS WITHOUT BORDERS - MD	COMMUNITY FUND	12/17/2009	80
DOCTORS WITHOUT BORDERS - NY	COMMUNITY FUND	12/17/2009	496
	COMMUNITY FUND	12/22/2009	80
DODGE COUNTY FOOD PANTRY	COMMUNITY FUND	12/17/2009	160
DODGE COUNTY HEALTH FACILITIES	COMMUNITY FUND	12/17/2009	400
DODGE COUNTY HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	586
	COMMUNITY FUND	12/22/2009	100
DOMINICAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,000
DOROT	COMMUNITY FUND	12/22/2009	50
DOUBLE H HOLE IN THE WOODS	COMMUNITY FUND	12/22/2009	600

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
DOUSMAN ELEMENTARY PTO	COMMUNITY FUND	12/17/2009	92
DOWN SYNDROME ASSOC OF WIS	COMMUNITY FUND	12/17/2009	1,542
	COMMUNITY FUND	12/22/2009	40
DUCKS UNLIMITED - TN	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	150
DUERRWAECHTER MEMORIAL LIBRARY	COMMUNITY FUND	12/17/2009	50
DUGIT MINISTRIES	COMMUNITY FUND	12/17/2009	100
DUNDEE SPORTSMANS CLUB	COMMUNITY FUND	12/17/2009	30
	COMMUNITY FUND	12/22/2009	2,000
EAGLE BROOK CHURCH	COMMUNITY FUND	12/17/2009	2,300
EAGLE COMMUNITY FOOD PANTRY	COMMUNITY FUND	12/22/2009	100
EAGLES' NEST CHURCH	COMMUNITY FUND	12/17/2009	2,000
EARLY MUSIC NOW	COMMUNITY FUND	12/17/2009	740
EAST GLENVILLE FIRE CO	COMMUNITY FUND	12/17/2009	100
EAST MOUNT SINAI BAPTIST	COMMUNITY FUND	12/17/2009	1,200
EAST THOMASTON BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	460
EAST TROY ELECTRIC RAILROAD	COMMUNITY FUND	12/17/2009	264
EASTBROOK CHURCH	COMMUNITY FUND	12/17/2009	328
EASTER SEALS - WI	COMMUNITY FUND	12/17/2009	436
EASTERN PANHANDLE FREE CLINIC	COMMUNITY FUND	12/17/2009	500
EBENEZER UNITED CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	500
EDEN FIRE DEPARTMENT	COMMUNITY FUND	12/22/2009	40
EDUCATION ACROSS BORDERS	COMMUNITY FUND	12/17/2009	92
ELCA FOUNDATION	COMMUNITY FUND	12/22/2009	200
ELKINS CREEK BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	1,140
ELKS NATIONAL FOUNDATION	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	100
ELM GROVE LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	2,200
	COMMUNITY FUND	12/22/2009	80
ELMBROOK CHURCH	COMMUNITY FUND	12/17/2009	25,406
	COMMUNITY FUND	12/22/2009	13,950
ELMBROOK HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	1,030
	COMMUNITY FUND	12/22/2009	50
ELMBROOK SWIM CLUB	COMMUNITY FUND	12/17/2009	2,000
ELMSFORD ANIMAL SHELTER	COMMUNITY FUND	12/17/2009	100
EMANUEL CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	360
EMMANUEL LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	260
EMMANUEL UNITED CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	544
ENDOMETRIOSIS ASSOCIATION	COMMUNITY FUND	12/22/2009	100
ENGINEERING MINISTRIES INTERNATIONAL	COMMUNITY FUND	12/22/2009	200
EPIC CHANGE INC	COMMUNITY FUND	12/17/2009	800
EPILEPSY FOUNDATION OF SE WI	COMMUNITY FUND	12/22/2009	200
EPIPHANY OF THE LORD CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	660
ERIN ELEMETARY SCHOOL	COMMUNITY FUND	12/17/2009	400
ESTERVILLE ANIMAL SHELTER	COMMUNITY FUND	12/17/2009	184
	COMMUNITY FUND	12/22/2009	60
ETERNAL WORD TELEVISION NTRK	COMMUNITY FUND	12/17/2009	100
EVANGELICAL LUTHERAN SYNOD	COMMUNITY FUND	12/17/2009	2,000
EVANGELICAL REFORMED UNITED CHURCH O	COMMUNITY FUND	12/17/2009	460

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
EXODUS.HOUSE	COMMUNITY FUND	12/22/2009	50
EXOTIC CAT REFUGE	COMMUNITY FUND	12/17/2009	32
EXOTIC FELINE RESCUE CENTER	COMMUNITY FUND	12/17/2009	30
EXTREME COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	5,000
FACTNET INC	COMMUNITY FUND	12/17/2009	100
FAIR WISCONSIN	COMMUNITY FUND	12/17/2009	100
FAIRFIELD COUNTY CHILDREN'S CHOIR	COMMUNITY FUND	12/22/2009	1,050
FAIRFIELD JR FOOTBALL PROGRAM INC	COMMUNITY FUND	12/17/2009	50
FAIRFIELD POLICE ATHLETIC LEAGUE INC	COMMUNITY FUND	12/17/2009	50
FAITH BIBLE CHURCH	COMMUNITY FUND	12/17/2009	2,950
FAITH CHRISTIAN FELLOWSHIP	COMMUNITY FUND	12/17/2009	200
FAITH EV LUTHERAN CHURCH - MN	COMMUNITY FUND	12/17/2009	550
FAITH EV LUTHERAN CHURCH - WI	COMMUNITY FUND	12/17/2009	16,900
	COMMUNITY FUND	12/22/2009	50
FAITH EVANGELICAL LUTHERAN CHURCH IL	COMMUNITY FUND	12/17/2009	750
FAITH IN ACTION-INTERFAITH CAREGIVER	COMMUNITY FUND	12/17/2009	60
FAITH LUTHERIAN CHURCH	COMMUNITY FUND	12/17/2009	550
FAITH UCC	COMMUNITY FUND	12/22/2009	500
FAITH UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	460
FAMILY READINESS GROUP/826TH ORDNANC	COMMUNITY FUND	12/17/2009	200
FAMILY UNITY INTERNATIONAL	COMMUNITY FUND	12/17/2009	500
FATHER FLANAGANS BOYS HOME	COMMUNITY FUND	12/22/2009	200
FEED THE CHILDREN	COMMUNITY FUND	12/17/2009	632
	COMMUNITY FUND	12/22/2009	250
FIFTH AVE PRESBYTERIAN CHURCH	COMMUNITY FUND	12/22/2009	8,000
FINCA INTERNATIONAL, INC	COMMUNITY FUND	12/17/2009	130
FINE FEATHERED FRIENDS SANCTUARY, IN	COMMUNITY FUND	12/22/2009	200
FIRST ASSEMBLY OF GOD	COMMUNITY FUND	12/17/2009	3,680
FIRST BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	460
FIRST BAPTIST CHURCH - HARTFORD	COMMUNITY FUND	12/17/2009	546
FIRST BAPTIST CHURCH - OK	COMMUNITY FUND	12/17/2009	4,600
FIRST BAPTIST CHURCH - WV	COMMUNITY FUND	12/22/2009	200
FIRST BAPTIST CHURCH OF MERTON	COMMUNITY FUND	12/17/2009	10,000
FIRST BAPTIST CHURCH OF NEWALLA	COMMUNITY FUND	12/17/2009	4,600
FIRST CHRISTIAN REFORMED CHURCH	COMMUNITY FUND	12/17/2009	3,220
FIRST CHURCH CONGREGATIONAL	COMMUNITY FUND	12/17/2009	996
FIRST CONGREGATIONAL CHURCH	COMMUNITY FUND	12/17/2009	4,540
	COMMUNITY FUND	12/22/2009	460
FIRST CONGREGATIONAL CHURCH OF GENES	COMMUNITY FUND	12/17/2009	1,000
FIRST CONGREGATIONAL CHURCH OF ROCHE	COMMUNITY FUND	12/17/2009	386
FIRST CONGREGATIONAL CHURCH UCC	COMMUNITY FUND	12/17/2009	1,760
FIRST PENTECOSTAL CHURCH	COMMUNITY FUND	12/17/2009	3,000
FIRST PRESBYTERIAN CHURCH - NEWBERRY	COMMUNITY FUND	12/17/2009	100
FIRST PRESBYTERIAN CHURCH OF RICHFIE	COMMUNITY FUND	12/17/2009	460
FIRST UNITED CHURCH OF THOMASTON	COMMUNITY FUND	12/17/2009	5,980
FIRST UNITED METHODIST CHURCH - HART	COMMUNITY FUND	12/17/2009	3,680
FISHER HOUSE FOUNDATION INC	COMMUNITY FUND	12/17/2009	360
FLASHES OF HOPE	COMMUNITY FUND	12/22/2009	400
FLINT RIVER TECHNICAL	COMMUNITY FUND	12/17/2009	500

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
FLINT RIVERKEEPER INC	COMMUNITY FUND	12/17/2009	500
FOCUS ON THE FAMILY	COMMUNITY FUND	12/17/2009	1,100
FOLDS OF HONOR FOUNDATION	COMMUNITY FUND	12/22/2009	500
FOND DU LAC CHRISTIAN SCHOOL	COMMUNITY FUND	12/22/2009	10,000
FOND DU LAC CO. HISTORICAL SOCIETY	COMMUNITY FUND	12/17/2009	100
FOND DU LAC COMMUNITY THEATRE	COMMUNITY FUND	12/17/2009	50
FOND DU LAC ELKS CLUB	COMMUNITY FUND	12/17/2009	400
FOND DU LAC FOOD PANTRY	COMMUNITY FUND	12/17/2009	870
FOND DU LAC HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	2,118
	COMMUNITY FUND	12/22/2009	410
FOND DU LAC RUNNING CLUB	COMMUNITY FUND	12/29/2009	900
FOND DU LAC SHELTERCARE	COMMUNITY FUND	12/29/2009	300
FOND DU LAC YOUTH FOOTBALL	COMMUNITY FUND	12/17/2009	10,000
FOND DU LAC YOUTH RUGBY CLUB	COMMUNITY FUND	12/22/2009	10,000
FOOD FOR THE HUNGRY	COMMUNITY FUND	12/17/2009	200
FOOD FOR THE HUNGRY INTERNATIO	COMMUNITY FUND	12/22/2009	200
FOOD FOR THE POOR	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	50
FOR HIS GLORY	COMMUNITY FUND	12/17/2009	350
FORDHAM PREPARATORY SCHOOL	COMMUNITY FUND	12/17/2009	100
FOREST PARK PRESBYTERIAN CHRCH	COMMUNITY FUND	12/17/2009	7,200
FORT ANN VOLUNTEER FIRE CO	COMMUNITY FUND	12/22/2009	150
FORT WILDERNESS MINISTRIES	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	300
FOUNTAIN CITY CHAPEL	COMMUNITY FUND	12/17/2009	200
FOUR STATES CHRISTIAN MISSIONS INC.	COMMUNITY FUND	12/17/2009	500
FOX POINT FOUNDATION, INC.	COMMUNITY FUND	12/17/2009	80
FOX RIVER CHRISTIAN CHURCH	COMMUNITY FUND	12/17/2009	3,300
	COMMUNITY FUND	12/22/2009	1,300
FOX RIVER CONGREGATIONAL CHURCH	COMMUNITY FUND	12/17/2009	6,000
	COMMUNITY FUND	12/22/2009	800
FRANCISCAN MISSIONS	COMMUNITY FUND	12/17/2009	2,000
FRANCISCAN SISTERS OF WASHINGTON DC	COMMUNITY FUND	12/22/2009	1,000
FRANKLIN COMMUNITY CENTER	COMMUNITY FUND	12/17/2009	200
FREE MINDS INC	COMMUNITY FUND	12/17/2009	250
FREE S.P.I.R.I.T. RIDERS, INC	COMMUNITY FUND	12/17/2009	1,060
	COMMUNITY FUND	12/22/2009	100
FREEDOM FROM RELIGION FOUNDATI	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	100
FREEMAN, REBECCA	COMMUNITY FUND	12/29/2009	1,000
FRESHWATER COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	828
FRIENDS ACROSS INC	COMMUNITY FUND	12/17/2009	1,000
FRIENDS IN ACTION OF THE EASTERN PAN	COMMUNITY FUND	12/17/2009	720
FRIENDS OF DODGE COUNTY PARKS, INC.	COMMUNITY FUND	12/22/2009	100
FRIENDS OF FAIRFIELD PUBLIC LIBRARY	COMMUNITY FUND	12/22/2009	80
FRIENDS OF FROEDERT HOSPITAL	COMMUNITY FUND	12/17/2009	300
FRIENDS OF HISTORIC FOND DU LAC	COMMUNITY FUND	12/17/2009	280
FRIENDS OF LAPHAM PEAK UNIT	COMMUNITY FUND	12/17/2009	530
FRIENDS OF NORRIS COTTON CANCER CENT	COMMUNITY FUND	12/17/2009	50



<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
FRIENDS OF OLD WORLD WISCONSIN	COMMUNITY FUND	12/17/2009	30
FRIENDS OF RETZER NATURE CTR	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	50
FRIENDS OF THE WISCONSIN SINGERS	COMMUNITY FUND	12/22/2009	400
FRIENDS OF THE HUNLEY	COMMUNITY FUND	12/22/2009	120
FRIENDS OF THE LOMIRA PUBLIC LIBRARY	COMMUNITY FUND	12/17/2009	1,050
FRIENDS OF THE SHEPHERDSTOWN LIBRARY	COMMUNITY FUND	12/17/2009	390
FRIENDS OF WYMS PUBLIC RADIO	COMMUNITY FUND	12/17/2009	200
FRIENDSHIP BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	900
FRIENDSHIP LEARNING CENTER	COMMUNITY FUND	12/22/2009	4,000
FROEDTERT MEMORIAL HOSPITAL	COMMUNITY FUND	12/17/2009	1,734
	COMMUNITY FUND	12/22/2009	100
FRONTIERS	COMMUNITY FUND	12/17/2009	2,000
FULL SHELF FOOD PANTRY	COMMUNITY FUND	12/17/2009	160
	COMMUNITY FUND	12/22/2009	400
FUND FOR JOHNS HOPKINS MED	COMMUNITY FUND	12/17/2009	920
GALILEE LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	558
	COMMUNITY FUND	12/22/2009	1,320
GARRETT EVANGELICAL THEOLOGICAL SEMI	COMMUNITY FUND	12/17/2009	200
GATEWAY COMMUNITY CHURCH - MAYVILLE	COMMUNITY FUND	12/17/2009	810
GENEVA LAKE CONSERVANCY	COMMUNITY FUND	12/17/2009	600
GEORGE PRUE GRAPHICS COMMUNICATION E	COMMUNITY FUND	12/22/2009	240
GEORGIA LIONS LIGHTHOUSE FOUNDATION	COMMUNITY FUND	12/17/2009	100
GEORGIA SHERIFFS YOUTH HOMES INC	COMMUNITY FUND	12/22/2009	100
GEORGIA TECH FOUNDATION, INC.	COMMUNITY FUND	12/17/2009	350
GERMAN IMMERSION FOUNDATION	COMMUNITY FUND	12/17/2009	600
GERMANTOWN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	60
	COMMUNITY FUND	12/22/2009	150
GESU - HAITI FUND	COMMUNITY FUND	12/17/2009	68
GESU SOCIAL MINISTRIES	COMMUNITY FUND	12/17/2009	200
GETHSEMANE UNITED METHODIST	COMMUNITY FUND	12/22/2009	50
GILDA'S CLUB SOUTHEAST WI	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	50
GIRL SCOUTS OF AMERICA - WI	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	500
GIRL SCOUTS OF AMERICA - WV	COMMUNITY FUND	12/17/2009	500
GIVE KIDS THE WORLD GKTW	COMMUNITY FUND	12/17/2009	200
GLORIA DEI LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	208
GLOVERSVILLE LIONS CLUB	COMMUNITY FUND	12/17/2009	138
	COMMUNITY FUND	12/22/2009	100
GOD'S LOVE WE DELIVER	COMMUNITY FUND	12/17/2009	700
GOD'S POWERFUL HANDS MINISTRIES	COMMUNITY FUND	12/17/2009	2,000
GOLDEN RETRIEVER RESCUE OF WIS	COMMUNITY FUND	12/17/2009	150
	COMMUNITY FUND	12/22/2009	100
GOOD MEWS	COMMUNITY FUND	12/17/2009	100
GOOD SHEPHERD CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	4,168
GOOD SHEPHERD EV. LUTH CHURCH	COMMUNITY FUND	12/17/2009	3,700
GOOD SHEPHERD EVANGELICAL LUTHERAN C	COMMUNITY FUND	12/17/2009	2,000
GOOD SHEPHERD LUTHERAN CHURCH - FOND	COMMUNITY FUND	12/17/2009	8,926

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
GOOD SHEPHERD LUTHERAN CHURCH - FOND	COMMUNITY FUND	12/22/2009	50
GOOD SHEPHERD LUTHERAN CHURCH - MILW	COMMUNITY FUND	12/17/2009	2,000
GOOD SHEPHERD LUTHERAN CHURCH - WEST	COMMUNITY FUND	12/17/2009	100
GOSPEL FELLOWSHIP OF SUSSEX	COMMUNITY FUND	12/17/2009	900
GOSPELINK INC	COMMUNITY FUND	12/17/2009	1,000
GRACE BIBLE CHURCH - WEST ALLIS	COMMUNITY FUND	12/17/2009	3,240
	COMMUNITY FUND	12/22/2009	1,104
GRACE CHRISTIAN ACADEMY	COMMUNITY FUND	12/17/2009	1,000
GRACE CHURCH	COMMUNITY FUND	12/17/2009	8,000
GRACE EV LUTHERAN CHURCH - FRIESLAND	COMMUNITY FUND	12/17/2009	1,040
GRACE EV LUTHERAN CHURCH - MEN FALLS	COMMUNITY FUND	12/17/2009	2,024
GRACE EV LUTHERAN CHURCH - WAUPUN	COMMUNITY FUND	12/17/2009	50
GRACE EVANGELICAL LUTHERAN CHUCH	COMMUNITY FUND	12/17/2009	5,060
GRACE EVANGELICAL LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	1,200
GRACE LUTHERAN CHURCH - LARSON	COMMUNITY FUND	12/17/2009	150
GRACE PRESBYTERIAN CHURCH	COMMUNITY FUND	12/17/2009	72
GRACE PRIMITIVE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	5,000
GRACE VINEYARD FELLOWSHIP	COMMUNITY FUND	12/17/2009	6,224
GRAYS CHAPEL AME CHURCH	COMMUNITY FUND	12/17/2009	800
GREATER MT. ZION BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	560
GREEK ORTHODOX CHURCH	COMMUNITY FUND	12/17/2009	800
GREEN ACRES BOXER RESCUE OF WI	COMMUNITY FUND	12/17/2009	420
GREEN BAY BOTANICAL GARDEN	COMMUNITY FUND	12/17/2009	50
GREEN LAKE AREA ANIMAL SHELTER	COMMUNITY FUND	12/22/2009	200
GREENDALE FRIENDS OF MUSIC	COMMUNITY FUND	12/17/2009	80
GREENDALE PUBLIC LIBRARY	COMMUNITY FUND	12/17/2009	920
GREENVILLE COLLEGE	COMMUNITY FUND	12/17/2009	200
GRESHAM LAKES ASSOCIATION	COMMUNITY FUND	12/22/2009	1,000
GRIFFITH OBSERVATORY	COMMUNITY FUND	12/17/2009	100
GUSTAVUS ADOLPHUS COLLEGE	COMMUNITY FUND	12/17/2009	540
HABITAT FOR HUMANITY - GA	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	220
HABITAT FOR HUMANITY - SC	COMMUNITY FUND	12/22/2009	200
HABITAT FOR HUMANITY - WI	COMMUNITY FUND	12/17/2009	1,078
	COMMUNITY FUND	12/22/2009	150
HABITAT FOR HUMANITY - WV	COMMUNITY FUND	12/17/2009	52
HABITAT FOR HUMANITY WAUKESHA COUNT	COMMUNITY FUND	12/17/2009	40
	COMMUNITY FUND	12/22/2009	400
HADASSAH MILWAUKEE CHAPTER	COMMUNITY FUND	12/17/2009	800
HADFIELD ELEMENTARY SCHOOL	COMMUNITY FUND	12/17/2009	200
HAGUE VOLUNTEER FIRE DEPARTMENT	COMMUNITY FUND	12/17/2009	100
HALES CORNERS LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	8,740
	COMMUNITY FUND	12/22/2009	450
HAMILTON HILL ARTS CENTER	COMMUNITY FUND	12/17/2009	90
HANK APFELBERG GRC MEMORIAL ENDOWME	COMMUNITY FUND	12/17/2009	200
HAPPY ENDINGS	COMMUNITY FUND	12/22/2009	50
HARBOR HOUSE	COMMUNITY FUND	12/17/2009	1,290
HARTFORD CONGREGATION OF	COMMUNITY FUND	12/17/2009	3,600
HARTFORD FOOD PANTRY	COMMUNITY FUND	12/17/2009	2,086

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
HARTFORD FOOD PANTRY	COMMUNITY FUND	12/22/2009	300
HARTFORD HIGH SCHOOL	COMMUNITY FUND	12/22/2009	60
HARTFORD PUBLIC LIBRARY	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	600
HARTLAND FOOD PANTRY	COMMUNITY FUND	12/17/2009	5,386
	COMMUNITY FUND	12/22/2009	140
HARTLAND/LAKESIDE EDUCATION FOUNDATI	COMMUNITY FUND	12/17/2009	1,000
HARVEST BIBLE CHAPEL	COMMUNITY FUND	12/17/2009	100
HARVEST COMMUNITY CHRUCH	COMMUNITY FUND	12/17/2009	4,216
	COMMUNITY FUND	12/22/2009	100
HAVEN OF REST BAPTIST CHURCH	COMMUNITY FUND	12/22/2009	10,000
HAWKWATCH INTERNATIONAL	COMMUNITY FUND	12/17/2009	100
HCJB WORLD RADIO	COMMUNITY FUND	12/22/2009	500
HEARTS FOR FAMILIES	COMMUNITY FUND	12/17/2009	200
HEBRON HOUSE	COMMUNITY FUND	12/17/2009	300
HEDGESVILLE ELEMENTARY SCHOOL	COMMUNITY FUND	12/17/2009	520
HEIFER PROJECT INTERNATIONAL - DC	COMMUNITY FUND	12/17/2009	1,760
	COMMUNITY FUND	12/22/2009	50
HEIFER PROJECT INTERNATIONAL - VA	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	200
HELEN BADER CENTER FOR	COMMUNITY FUND	12/17/2009	200
HERITAGE CHRISTIAN SCHOOLS	COMMUNITY FUND	12/17/2009	10,000
HERMA HEART CENTER	COMMUNITY FUND	12/17/2009	50
HERMAN CONSOLIDATED SCHOOL DISTRICT	COMMUNITY FUND	12/22/2009	100
HIGH PEAKS HOSPICE	COMMUNITY FUND	12/17/2009	276
HILLSDALE COLLEGE	COMMUNITY FUND	12/17/2009	50
HISPANIC CHAMBER OF COMMERCE	COMMUNITY FUND	12/17/2009	80
HISPANIC SCHOLARSHIP FUND	COMMUNITY FUND	12/22/2009	70
HOLY ANGELS CHURCH AND SCHOOL	COMMUNITY FUND	12/17/2009	1,046
HOLY ANGELS SCHOOL	COMMUNITY FUND	12/17/2009	2,060
	COMMUNITY FUND	12/22/2009	1,000
HOLY APOSTLES CHURCH	COMMUNITY FUND	12/17/2009	700
HOLY APOSTLES SCHOOL	COMMUNITY FUND	12/17/2009	920
HOLY APOSTLES SOUP KITCHEN	COMMUNITY FUND	12/17/2009	400
HOLY CROSS CHURCH	COMMUNITY FUND	12/17/2009	800
	COMMUNITY FUND	12/22/2009	700
HOLY CROSS LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	21,210
	COMMUNITY FUND	12/22/2009	3,500
	COMMUNITY FUND	12/29/2009	1,564
HOLY FAMILY PARISH	COMMUNITY FUND	12/17/2009	8,134
	COMMUNITY FUND	12/22/2009	1,300
HOLY FAMILY SCHOOL	COMMUNITY FUND	12/29/2009	300
HOLY HILL	COMMUNITY FUND	12/17/2009	220
	COMMUNITY FUND	12/22/2009	90
HOLY TRINITY	COMMUNITY FUND	12/17/2009	3,900
HOLY TRINITY CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	2,000
HOLY TRINITY EV LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	5,060
HOMETOWN HEROES INC	COMMUNITY FUND	12/17/2009	500

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
HOMETOWN THANKSGIVING DINNER	COMMUNITY FUND	12/17/2009	80
HONOR FLIGHT INC	COMMUNITY FUND	12/17/2009	1,530
	COMMUNITY FUND	12/22/2009	550
HOPE COLLEGE ADV SERVICES	COMMUNITY FUND	12/17/2009	1,000
HOPE COMMUNITY EVANGELICAL COVENANT	COMMUNITY FUND	12/17/2009	1,000
HOPE EVANGELICAL LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	5,000
HOPE HOUSE OF MILWAUKEE	COMMUNITY FUND	12/17/2009	230
HOPE LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	3,146
HOPE LUTHERAN CHURCH - FOND DU LAC	COMMUNITY FUND	12/17/2009	470
HOPE SAFEHOUSE	COMMUNITY FUND	12/17/2009	572
HORACE MANN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,000
	COMMUNITY FUND	12/22/2009	4,000
HORICON FOOD PANTRY	COMMUNITY FUND	12/17/2009	322
	COMMUNITY FUND	12/22/2009	40
HOSANNA LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	6,400
HOSPICE ASSOCIATION INC	COMMUNITY FUND	12/17/2009	400
HOSPICE CARE NETWORK	COMMUNITY FUND	12/22/2009	200
HOSPICE HOPE	COMMUNITY FUND	12/17/2009	400
HOSPICE OF FULTON COUNTY	COMMUNITY FUND	12/17/2009	138
HOSPICE OF THE PANHANDLE INC	COMMUNITY FUND	12/17/2009	2,420
HOSPICE OF VISITING NURSE SERVICE	COMMUNITY FUND	12/17/2009	360
HOUSE OF PEACE COMMUNITY CTR	COMMUNITY FUND	12/17/2009	900
	COMMUNITY FUND	12/22/2009	270
HOUSE OF THE DOVE	COMMUNITY FUND	12/17/2009	150
HOUSING RESOURCES, INC.	COMMUNITY FUND	12/22/2009	1,000
HUBBARD HALL PROJECT	COMMUNITY FUND	12/17/2009	500
HUMANE ANIMAL WELFARE SOCIETY - DC	COMMUNITY FUND	12/17/2009	184
	COMMUNITY FUND	12/22/2009	500
HUMANE ANIMAL WELFARE SOCIETY - GRAF	COMMUNITY FUND	12/17/2009	1,276
	COMMUNITY FUND	12/22/2009	50
HUMANE ANIMAL WELFARE SOCIETY - GREE	COMMUNITY FUND	12/22/2009	50
HUMANE ANIMAL WELFARE SOCIETY - THOM	COMMUNITY FUND	12/17/2009	150
HUMANE ANIMAL WELFARE SOCIETY - WAUK	COMMUNITY FUND	12/17/2009	4,742
	COMMUNITY FUND	12/22/2009	1,130
HUMANE ANIMAL WELFARE SOCIETY FOND D	COMMUNITY FUND	12/22/2009	54
HUMANE MILWAUKEE INC	COMMUNITY FUND	12/22/2009	50
HUMANE SOCIETY OF COBB COUNTY	COMMUNITY FUND	12/22/2009	1,380
HUMANE SOCIETY OF MORGAN CTY	COMMUNITY FUND	12/17/2009	1,020
HUMANE SOCIETY OF SAN BERNARDINO	COMMUNITY FUND	12/17/2009	200
HUMANE SOCIETY OF WASHINGTON COUNTY	COMMUNITY FUND	12/17/2009	138
HUNGER TASK FORCE OF MILWAUKEE	COMMUNITY FUND	12/17/2009	6,076
	COMMUNITY FUND	12/22/2009	4,170
IMMANUEL EV LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	2,000
IMMANUEL EVANGELICAL LUTHERAN CHURC	COMMUNITY FUND	12/22/2009	500
IMMANUEL LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	1,100
IMMANUEL LUTHERAN CHURCH -BROOKFIEL	COMMUNITY FUND	12/17/2009	3,450
	COMMUNITY FUND	12/22/2009	60
IMMANUEL PRESBYTERIAN CHURCH	COMMUNITY FUND	12/22/2009	3,000
IN DEFENSE OF ANIMALS	COMMUNITY FUND	12/17/2009	30

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
IN TOUCH MINISTRIES INC	COMMUNITY FUND	12/17/2009	500
INFANT CRISIS SERVICES INC	COMMUNITY FUND	12/22/2009	200
INTERFAITH SENIOR PROGRAMS INC	COMMUNITY FUND	12/17/2009	500
INTERNATIONAL BIBLE SOCIETY	COMMUNITY FUND	12/22/2009	1,000
INTERNATIONAL HEALTH SERVICE	COMMUNITY FUND	12/22/2009	256
INTERNATIONAL STUDENT VOLUNTEERS	COMMUNITY FUND	12/17/2009	6,200
INTERNET MINIATURE PINSCHER SERVICE	COMMUNITY FUND	12/17/2009	200
INTERVARSITY CHRISTIAN FELLOWSHIP	COMMUNITY FUND	12/17/2009	5,600
	COMMUNITY FUND	12/22/2009	2,500
INTREPID FALLEN HEROES FUND	COMMUNITY FUND	12/17/2009	200
IOLANI SCHOOL	COMMUNITY FUND	12/17/2009	200
IOWA COUNTY HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	28
IOWA PUBLIC TELEVISION	COMMUNITY FUND	12/17/2009	50
IRAQ AND AFGHANISTAN VETERANS	COMMUNITY FUND	12/17/2009	550
	COMMUNITY FUND	12/22/2009	200
IRON RIDGE LIBRARY	COMMUNITY FUND	12/22/2009	150
JACKSON HISTORICAL SOCIETY	COMMUNITY FUND	12/17/2009	458
JDRF	COMMUNITY FUND	12/17/2009	100
JDRF NORTHERN NEVADA CHAPTER	COMMUNITY FUND	12/22/2009	100
JDRF-SOUTHEASTERN CHAPTER	COMMUNITY FUND	12/22/2009	100
JEHOVAHS WITNESS PEWAUKEE CONGREGATI	COMMUNITY FUND	12/22/2009	950
JEHOVAHS WITNESSES - WAUKESHA	COMMUNITY FUND	12/17/2009	5,576
JERUSALEM PRESBYTERIAN CHURCH	COMMUNITY FUND	12/17/2009	3,000
JESUS BOOTH MINISTRIES INC	COMMUNITY FUND	12/17/2009	850
JESUS HOUSE	COMMUNITY FUND	12/17/2009	510
	COMMUNITY FUND	12/22/2009	80
JEWISH FAMILY SERVICES	COMMUNITY FUND	12/17/2009	36
JEWISH NATIONAL FUND - WI	COMMUNITY FUND	12/17/2009	300
	COMMUNITY FUND	12/22/2009	100
JIAN HUA FOUNDATION	COMMUNITY FUND	12/17/2009	3,200
JOBS DAUGHTERS BETHEL 45	COMMUNITY FUND	12/17/2009	444
JOHN HOPKINS COMPREHENSIVE CANCER CE	COMMUNITY FUND	12/17/2009	150
	COMMUNITY FUND	12/22/2009	50
JOHNSON CREEK COMMUNITY	COMMUNITY FUND	12/22/2009	50
JOURNEY CHURCH	COMMUNITY FUND	12/17/2009	1,120
JOURNEY COVENANT CHURCH	COMMUNITY FUND	12/17/2009	690
JOURNEY HOUSE	COMMUNITY FUND	12/17/2009	550
	COMMUNITY FUND	12/22/2009	712
JUDICIAL WATCH	COMMUNITY FUND	12/17/2009	500
JUNIOR ACHIEVEMENT - WI	COMMUNITY FUND	12/29/2009	2,000
JUNIOR LEAGUE OF LOS ANGELES	COMMUNITY FUND	12/17/2009	200
JUNIOR LEAGUE OF MILWAUKEE	COMMUNITY FUND	12/22/2009	50
JUVENILE DIABETES - IL	COMMUNITY FUND	12/17/2009	100
JUVENILE DIABETES - NY	COMMUNITY FUND	12/17/2009	568
JUVENILE DIABETES - WI	COMMUNITY FUND	12/17/2009	4,306
	COMMUNITY FUND	12/22/2009	840
KAIROS LOS ANGELES	COMMUNITY FUND	12/22/2009	400
KAPPA OF CHI PHI	COMMUNITY FUND	12/22/2009	400
KARL JUNGINGER MEMORIAL LIBRARY	COMMUNITY FUND	12/17/2009	402

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
KCRW FM/SANTA MONICA COLLEGE	COMMUNITY FUND	12/17/2009	250
KENEALY MEMORIAL SCHOLARSHIP FUND	COMMUNITY FUND	12/17/2009	2,010
	COMMUNITY FUND	12/22/2009	650
KENNEDY MIDDLE SCHOOL	COMMUNITY FUND	12/22/2009	150
KENOSHA ACHIEVEMENT CENTER	COMMUNITY FUND	12/17/2009	600
KERA PUBLIC RADIO	COMMUNITY FUND	12/17/2009	172
KESSLER PARK UNITED METHODIST	COMMUNITY FUND	12/22/2009	400
KESSLER PARK UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	150
KETTLE MORAIN LUTHERAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	600
KETTLE MORAIN MUSIC PARENTS ASSOCIA	COMMUNITY FUND	12/17/2009	520
KETTLE MORAIN STATE FOREST- PIKE LA	COMMUNITY FUND	12/17/2009	40
KETTLEBROOK CHURCH	COMMUNITY FUND	12/17/2009	1,104
KIDS AGAINST HUNGER	COMMUNITY FUND	12/17/2009	510
KIDS FROM WISCONSIN	COMMUNITY FUND	12/22/2009	200
KIILDARE CHURCH	COMMUNITY FUND	12/17/2009	5,040
KIPPENBERG CREEK KIDS	COMMUNITY FUND	12/17/2009	350
K-LOVE RADIO NETWORK	COMMUNITY FUND	12/17/2009	2,940
KNIGHTS OF COLUMBUS #4480	COMMUNITY FUND	12/22/2009	280
KO THI DANCE CO	COMMUNITY FUND	12/22/2009	80
KYLE'S KORNER INC	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	200
LA CASA DE ESPERANZA	COMMUNITY FUND	12/22/2009	1,000
LACONIA HIGH SCHOOL	COMMUNITY FUND	12/17/2009	94
LAKE AREA CLUB	COMMUNITY FUND	12/17/2009	1,840
	COMMUNITY FUND	12/22/2009	200
LAKE AREA FREE CLINIC	COMMUNITY FUND	12/17/2009	60
LAKE AREA PREGNANCY CENTER	COMMUNITY FUND	12/17/2009	1,880
LAKE COUNTRY BIBLE CHURCH	COMMUNITY FUND	12/17/2009	300
LAKE COUNTRY CARING	COMMUNITY FUND	12/17/2009	4,600
LAKE COUNTRY LUTHERAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	2,400
	COMMUNITY FUND	12/22/2009	100
LAKE COUNTRY PLAYERS INC	COMMUNITY FUND	12/17/2009	200
LAKE COUNTRY UNITARIAN UNIVERSALIST	COMMUNITY FUND	12/17/2009	2,000
LAKE GENEVA FOOD PANTRY	COMMUNITY FUND	12/22/2009	2,000
LAKE GEORGE ARTS PROJECT	COMMUNITY FUND	12/17/2009	300
LAKE GEORGE SCHOLARSHIP ASSOC	COMMUNITY FUND	12/22/2009	400
LAKE HARRIET SPIRITUAL COMMUNITY	COMMUNITY FUND	12/17/2009	268
LAKELAND ANIMAL SHELTER	COMMUNITY FUND	12/17/2009	80
LAKESHORE HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	1,000
LAKESIDE LUTHERAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	700
LAWRENCE UNIVERSITY	COMMUNITY FUND	12/22/2009	150
LCMS WORLD MISSION	COMMUNITY FUND	12/17/2009	300
LE PHILLIPS MEMORIAL PUBLIC LIBRARY	COMMUNITY FUND	12/17/2009	200
LEADER DOGS FOR THE BLIND	COMMUNITY FUND	12/17/2009	300
	COMMUNITY FUND	12/22/2009	50
LEGACY 150 FOUNDATION	COMMUNITY FUND	12/17/2009	100
LEUKEMIA & LYMPHOMA SOCIETY - MN	COMMUNITY FUND	12/22/2009	200
LEUKEMIA & LYMPHOMA SOCIETY - NY	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	200

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
LEUKEMIA & LYMPHOMA SOCIETY - WI	COMMUNITY FUND	12/17/2009	924
	COMMUNITY FUND	12/22/2009	100
LEUKEMIA SOCIETY OF AMERICA - WI	COMMUNITY FUND	12/17/2009	100
LIBERTY CHAPEL AME CHURCH	COMMUNITY FUND	12/17/2009	2,000
LIBERTY COUNSEL INC	COMMUNITY FUND	12/17/2009	800
LIFE CHURCH	COMMUNITY FUND	12/17/2009	10,242
LIFE CHURCH TV	COMMUNITY FUND	12/17/2009	6,008
LIFE OUTREACH INTERNATIONAL	COMMUNITY FUND	12/17/2009	200
LIFE PROMOTIONS	COMMUNITY FUND	12/17/2009	3,100
LIFE STRIDERS	COMMUNITY FUND	12/17/2009	760
LIGHTHOUSE CHRISTIAN CHURCH	COMMUNITY FUND	12/17/2009	1,700
	COMMUNITY FUND	12/22/2009	4,140
LIGHTHOUSE INTERNATIONAL	COMMUNITY FUND	12/17/2009	400
LIONS EYEBANK OF WISCONSIN	COMMUNITY FUND	12/22/2009	4,000
LITERACY SERVICES OF WISCONSIN	COMMUNITY FUND	12/17/2009	394
	COMMUNITY FUND	12/22/2009	50
LITERACY SERVICES OF WISCONSIN, INC.	COMMUNITY FUND	12/17/2009	100
LITTLE AXE ELEMENTARY SCHOOL	COMMUNITY FUND	12/17/2009	500
LIVING HOPE INTERNATIONAL	COMMUNITY FUND	12/22/2009	300
LIVING WATER INTERNATIONAL - MICHIGA	COMMUNITY FUND	12/17/2009	1,600
LIVING WORD LUTHERAN CHURCH - JACKSO	COMMUNITY FUND	12/22/2009	4,000
LIVING WORD LUTHERAN CHURCH - WAUKES	COMMUNITY FUND	12/17/2009	10,760
	COMMUNITY FUND	12/22/2009	1,300
LOGTOWN BETHEL CHURCH	COMMUNITY FUND	12/17/2009	800
LOMIRA COMMUNITY THEATRE	COMMUNITY FUND	12/17/2009	1,000
LOMIRA FIRE DEPT	COMMUNITY FUND	12/22/2009	40
LOMIRA HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,020
LONG BEACH RESCUE MISSION	COMMUNITY FUND	12/17/2009	50
LONGFELLOW ELEMENTARY SCHOOL	COMMUNITY FUND	12/22/2009	200
LOS ANGELES COUNTRY MUSEUM OF ART	COMMUNITY FUND	12/17/2009	200
LOSE THE TRAINING WHEELS	COMMUNITY FUND	12/17/2009	200
LOVE INC TLC	COMMUNITY FUND	12/17/2009	140
LOVING SHEPHERD CHURCH	COMMUNITY FUND	12/22/2009	1,000
LOWER ADIRONDACK REGIONAL ARTS COUN	COMMUNITY FUND	12/17/2009	300
LUNGEVITY FOUNDATION	COMMUNITY FUND	12/17/2009	350
LUPUS FOUNDATION OF AMERICA - GA	COMMUNITY FUND	12/17/2009	200
LUPUS FOUNDATION OF AMERICA - WI	COMMUNITY FUND	12/22/2009	50
LUTHERAN CHURCH OF THE RESURRECTION	COMMUNITY FUND	12/17/2009	1,750
LUTHERAN COUNSELING & FAMILY SERVICE	COMMUNITY FUND	12/17/2009	1,304
LUTHERAN SOCIAL SERVICES	COMMUNITY FUND	12/17/2009	108
LUTHERANS FOR LIFE	COMMUNITY FUND	12/17/2009	50
LUTHERN PIONEER CAMP CONFERENCE	COMMUNITY FUND	12/17/2009	8,000
LUZERNE-HADLEY FIRE DEPARTMENT	COMMUNITY FUND	12/17/2009	410
	COMMUNITY FUND	12/22/2009	150
LYME DISEASE ASSOCIATION	COMMUNITY FUND	12/17/2009	648
MAGNIFICAT MINISTRY	COMMUNITY FUND	12/17/2009	500
MAKE A WISH FOUNDATION - DC	COMMUNITY FUND	12/17/2009	350
MAKE A WISH FOUNDATION - WI	COMMUNITY FUND	12/17/2009	5,740
	COMMUNITY FUND	12/22/2009	1,860

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
MALAIKA EARLY LEARNING CENTER	COMMUNITY FUND	12/17/2009	1,000
MAPLE AVENUE ELEMENTARY	COMMUNITY FUND	12/17/2009	68
MARAIS PLAYER INC	COMMUNITY FUND	12/17/2009	200
MARCH OF DIMES - WI	COMMUNITY FUND	12/17/2009	500
	COMMUNITY FUND	12/22/2009	450
MARIAN COLLEGE	COMMUNITY FUND	12/22/2009	400
MARINEPARENTS COM INC	COMMUNITY FUND	12/22/2009	70
MARKESAN UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	500
MARQUETTE UNIV DENTAL SCHOOL	COMMUNITY FUND	12/17/2009	600
MARQUETTE UNIVERSITY	COMMUNITY FUND	12/17/2009	1,680
	COMMUNITY FUND	12/22/2009	300
MARQUETTE UNIVERSITY HS	COMMUNITY FUND	12/17/2009	800
	COMMUNITY FUND	12/22/2009	200
MARSH VIEW MINISTRIES	COMMUNITY FUND	12/17/2009	584
MARTIN LUTHER COLLEGE	COMMUNITY FUND	12/17/2009	1,200
MARTIN LUTHER KING	COMMUNITY FUND	12/17/2009	640
MARTINSBURG HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	2,054
MARTINSBURG-BERKELEY COUNTY	COMMUNITY FUND	12/29/2009	50
MARY K ASH CHARITABLE FOUNDATION	COMMUNITY FUND	12/22/2009	60
MARY LIZZIE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	1,500
	COMMUNITY FUND	12/22/2009	100
MARY MARTHA WOMENS MINISTRY	COMMUNITY FUND	12/17/2009	600
MARY WEISS CYSTIC FIBROSIS	COMMUNITY FUND	12/17/2009	200
MARYMOUNT SCHOOL	COMMUNITY FUND	12/17/2009	10,000
MATTHEW REARSON CENTER INC	COMMUNITY FUND	12/17/2009	720
MAYO FOUNDATION	COMMUNITY FUND	12/17/2009	100
MAYVILLE FOOD PANTRY	COMMUNITY FUND	12/17/2009	50
MAYVILLE HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,200
MAYVILLE YOUTH FOOTBALL LEAUGE	COMMUNITY FUND	12/17/2009	736
MCCORKLE CURVE CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	2,000
MD ANDERSON CANCER CENTER	COMMUNITY FUND	12/22/2009	200
MEDICAL COLLEGE OF WISCONSIN	COMMUNITY FUND	12/17/2009	600
	COMMUNITY FUND	12/22/2009	1,300
MEMORIAL SLOAN KETTERING CANCER CEN	COMMUNITY FUND	12/17/2009	170
	COMMUNITY FUND	12/22/2009	1,800
MENOMONEE FALLS	COMMUNITY FUND	12/22/2009	300
MENOMONEE FALLS FOOD PANTRY	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	160
MENOMONEE FALLS HIGH SCHOOL	COMMUNITY FUND	12/17/2009	332
MENTAL HEALTH ASSOCIATION OF MN	COMMUNITY FUND	12/22/2009	200
MENTAL HEALTH FOUNDATION	COMMUNITY FUND	12/17/2009	500
MERCER	COMMUNITY FUND	12/17/2009	26
MERTON TOWN HALL LIBRARY FOUNDATION	COMMUNITY FUND	12/17/2009	800
MERTON TOWN HALL LIBRARY INC	COMMUNITY FUND	12/17/2009	300
META HOUSE	COMMUNITY FUND	12/22/2009	100
METRO EAST HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	100
MICAH, INC.	COMMUNITY FUND	12/17/2009	640
MICHAEL J FOX FOUNDATION FOR	COMMUNITY FUND	12/17/2009	304
MICHELLES PLACE	COMMUNITY FUND	12/17/2009	334



<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
MICHIGAN TECH	COMMUNITY FUND	12/17/2009	300
MIDDLEBURY COLLEGE	COMMUNITY FUND	12/22/2009	200
MIDWEST ATHLETES AGAINST	COMMUNITY FUND	12/17/2009	1,160
	COMMUNITY FUND	12/22/2009	1,000
MIDWEST CHRISTIAN OUTREACH	COMMUNITY FUND	12/17/2009	80
MIDWEST FARM ANIMAL RESCUE	COMMUNITY FUND	12/22/2009	50
MILWAUKEE FESTIVAL BRASS	COMMUNITY FUND	12/17/2009	250
MILWAUKEE AIDS PROJECT	COMMUNITY FUND	12/17/2009	140
	COMMUNITY FUND	12/22/2009	50
MILWAUKEE ART MUSEUM	COMMUNITY FUND	12/17/2009	1,000
	COMMUNITY FUND	12/22/2009	600
	COMMUNITY FUND	12/29/2009	2,000
MILWAUKEE BALLET	COMMUNITY FUND	12/17/2009	1,300
MILWAUKEE CENTRAL SEVENTH-DAY ADVEN	COMMUNITY FUND	12/17/2009	120
MILWAUKEE CHAMBER THEATRE	COMMUNITY FUND	12/22/2009	60
MILWAUKEE COUNTY	COMMUNITY FUND	12/17/2009	60
MILWAUKEE HIGH SCHOOL OF THE ARTS	COMMUNITY FUND	12/22/2009	650
MILWAUKEE HOSPICE HOME CARE	COMMUNITY FUND	12/17/2009	500
MILWAUKEE HURLING CLUB	COMMUNITY FUND	12/22/2009	50
	COMMUNITY FUND	12/29/2009	100
MILWAUKEE JEWISH FEDERATION	COMMUNITY FUND	12/17/2009	3,100
MILWAUKEE JEWISH HISTORICAL SOCIETY	COMMUNITY FUND	12/17/2009	200
MILWAUKEE LUTHERAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	600
	COMMUNITY FUND	12/22/2009	400
MILWAUKEE OUTREACH CENTER	COMMUNITY FUND	12/17/2009	200
MILWAUKEE PEACE CORPS ASSOCIATION	COMMUNITY FUND	12/17/2009	150
MILWAUKEE PUBLIC LIBRARY	COMMUNITY FUND	12/22/2009	60
MILWAUKEE PUBLIC MUSEUM	COMMUNITY FUND	12/17/2009	220
	COMMUNITY FUND	12/22/2009	50
MILWAUKEE PUBLIC TELEVISION	COMMUNITY FUND	12/17/2009	60
	COMMUNITY FUND	12/22/2009	200
MILWAUKEE REPERTORY THEATER	COMMUNITY FUND	12/17/2009	964
	COMMUNITY FUND	12/22/2009	150
MILWAUKEE RESCUE MISSION	COMMUNITY FUND	12/17/2009	9,822
	COMMUNITY FUND	12/22/2009	2,760
MILWAUKEE RESTORATION CHURCH	COMMUNITY FUND	12/17/2009	100
MILWAUKEE SCHOOL OF ENGINEERING	COMMUNITY FUND	12/17/2009	1,056
	COMMUNITY FUND	12/22/2009	1,100
MILWAUKEE SEVENTH DAY ADVENTIST SCHO	COMMUNITY FUND	12/17/2009	270
MILWAUKEE SYMPHONY ORCHESTRA	COMMUNITY FUND	12/17/2009	1,170
	COMMUNITY FUND	12/22/2009	50
MILWAUKEE WOMENS CENTER	COMMUNITY FUND	12/17/2009	40
	COMMUNITY FUND	12/22/2009	200
MILWAUKEE YOUTH SYMPHONY ORCHESTRA	COMMUNITY FUND	12/17/2009	1,000
MINISTRY OF PLANNED GIVING	COMMUNITY FUND	12/17/2009	100
MINNESOTA CENTER FOR ENVIRONMENTAL A	COMMUNITY FUND	12/17/2009	250
MINNESOTA STATE FAIR FOUNDATION	COMMUNITY FUND	12/17/2009	110
MIRACLES OF MITCH FOUNDATION	COMMUNITY FUND	12/17/2009	200
MISERICORDIA HOME	COMMUNITY FUND	12/17/2009	300

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
MISSILE PARK FRIENDS INC.	COMMUNITY FUND	12/22/2009	50
MISSION AVIATION FELLOWSHIP	COMMUNITY FUND	12/17/2009	220
MISSION EAST ASIAN NATIONAL SUPPORT	COMMUNITY FUND	12/17/2009	600
MODJESKA YOUTH THEATRE CO.	COMMUNITY FUND	12/22/2009	100
MOSSE/WEINSTEIN CENTER FOR JEWISH ST	COMMUNITY FUND	12/17/2009	500
MOST PRECIOUS BLOOD CHURCH	COMMUNITY FUND	12/17/2009	460
	COMMUNITY FUND	12/22/2009	200
	COMMUNITY FUND	12/29/2009	50
MOST WORSHIPFUL HALL GRAND LODGE	COMMUNITY FUND	12/17/2009	4,802
MOTHERS AGAINST DRUNK DRIVING - WI	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	150
MOUNT CARMEL AREA SCHOOL DISTRICT	COMMUNITY FUND	12/22/2009	300
MOUNT MARY COLLEGE	COMMUNITY FUND	12/17/2009	100
MOUNTAIN VIEW BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	8,514
MPTV FRIENDS INC	COMMUNITY FUND	12/17/2009	1,382
	COMMUNITY FUND	12/22/2009	400
MT CALVARY LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	200
MT HOPE LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	1,932
MT ZION LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	660
MT. CARMEL LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	520
MT ZION BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	700
MUKWONAGO COMMUNITY LIBRARY	COMMUNITY FUND	12/17/2009	402
MUKWONAGO FOOD PANTRY	COMMUNITY FUND	12/17/2009	4,320
MUSCULAR DYSTROPHY ASSOCIATION	COMMUNITY FUND	12/17/2009	500
	COMMUNITY FUND	12/22/2009	250
MUSEUM OF CONTEMPORARY ART - LOS ANG	COMMUNITY FUND	12/17/2009	166
MUSKEGO HIGH SCHOOL	COMMUNITY FUND	12/17/2009	900
	COMMUNITY FUND	12/22/2009	180
MYASTHENIA GRAVIS FOUNDATION OF AMER	COMMUNITY FUND	12/17/2009	50
NA'A MAT MILWAUKEE COUNCIL	COMMUNITY FUND	12/17/2009	200
NATIONAL ALLIANCE FOR THE MENTALLY I	COMMUNITY FUND	12/17/2009	260
NATIONAL ANTI-VIVISECTION SOCIETY	COMMUNITY FUND	12/17/2009	30
NATIONAL AUDUBON SOCIETY	COMMUNITY FUND	12/17/2009	800
NATIONAL BREAST CANCER COALITION	COMMUNITY FUND	12/17/2009	200
NATIONAL CANCER RESEARCH CENTER	COMMUNITY FUND	12/17/2009	456
	COMMUNITY FUND	12/22/2009	400
NATIONAL CHILDHOOD CANCER FOUNDATIO	COMMUNITY FUND	12/22/2009	50
NATIONAL CHILDRENS CANCER	COMMUNITY FUND	12/17/2009	700
	COMMUNITY FUND	12/22/2009	50
NATIONAL GEOGRAPHIC SOCIETY	COMMUNITY FUND	12/17/2009	1,000
NATIONAL HUMANE EDUCATION SOCIETY	COMMUNITY FUND	12/17/2009	660
NATIONAL JEWISH OUTREACH PROGRAM	COMMUNITY FUND	12/17/2009	50
NATIONAL KIDNEY FOUNDATION	COMMUNITY FUND	12/17/2009	244
NATIONAL MS SOCIETY	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	100
NATIONAL MS SOCIETY - AZ	COMMUNITY FUND	12/17/2009	200
NATIONAL MULTIPLE SCLEROSIS - CO	COMMUNITY FUND	12/17/2009	180
	COMMUNITY FUND	12/22/2009	100
NATIONAL MULTIPLE SCLEROSIS - NY	COMMUNITY FUND	12/17/2009	60

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
NATIONAL MULTIPLE SCLEROSIS - PA	COMMUNITY FUND	12/17/2009	120
NATIONAL MULTIPLE SCLEROSIS - WI	COMMUNITY FUND	12/17/2009	3,514
	COMMUNITY FUND	12/22/2009	1,620
NATIONAL ORGANIZATION FOR RARE DISOR	COMMUNITY FUND	12/17/2009	300
	COMMUNITY FUND	12/22/2009	50
NATIONAL OUTDOOR LEADERSHIP SCHOOL	COMMUNITY FUND	12/17/2009	200
NATIONAL PARK TRUST	COMMUNITY FUND	12/22/2009	50
NATIONAL PARKS CONSERVATION	COMMUNITY FUND	12/17/2009	500
	COMMUNITY FUND	12/22/2009	50
NATIONAL PSORIASIS FOUNDATION	COMMUNITY FUND	12/17/2009	300
NATIONAL PUBLIC RADIO FOUNDATION	COMMUNITY FUND	12/17/2009	80
NATIONAL RESOURCES FOUNDATION OF WIS	COMMUNITY FUND	12/17/2009	260
NATIONAL RIFLE ASSOCIATION	COMMUNITY FUND	12/17/2009	664
	COMMUNITY FUND	12/22/2009	60
NATIONAL SPOSMODIC DYSPHORIA	COMMUNITY FUND	12/17/2009	80
NATIONAL TRUST FOR HISTORIC	COMMUNITY FUND	12/22/2009	30
NATIONAL WILDLIFE FEDERATION - VA	COMMUNITY FUND	12/17/2009	1,084
NATIONAL WOMANS PARTY	COMMUNITY FUND	12/17/2009	100
NATL ALOPECIA AREATA FOUNDATI	COMMUNITY FUND	12/17/2009	200
NAT'L MS SOCIETY - GREATER CONN CHA	COMMUNITY FUND	12/22/2009	50
NATURAL RESOURCES FOUNDATION	COMMUNITY FUND	12/17/2009	740
NATURE CONSERVANCY	COMMUNITY FUND	12/17/2009	2,430
NAVY AND MARINE CORPS RELIEF SOCIETY	COMMUNITY FUND	12/22/2009	100
NEENAH-MENASHA EMERGENCY SOCIETY	COMMUNITY FUND	12/17/2009	200
NEIGHBORHOOD HOUSE OF MILW.	COMMUNITY FUND	12/17/2009	1,000
NEVADA HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	460
NEW BEGINNINGS ARE POSSIBLE	COMMUNITY FUND	12/17/2009	300
	COMMUNITY FUND	12/22/2009	80
NEW BEGINNINGS HOMELESS SHLTR	COMMUNITY FUND	12/17/2009	500
NEW ENGLAND PRESBYTERIAN CHURCH	COMMUNITY FUND	12/17/2009	276
NEW HARMONY BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	3,400
NEW HOLSTEIN COMMUNITY CHEST	COMMUNITY FUND	12/22/2009	200
NEW HOPE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	150
NEW HOPE BIBLE CHURCH	COMMUNITY FUND	12/17/2009	3,840
NEW HOPE PRIMITIVE BAPTIST	COMMUNITY FUND	12/22/2009	26
NEW HOPE UNITED CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	40
NEW LIFE CHURCH	COMMUNITY FUND	12/17/2009	9,166
NEW LIFE COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	1,210
NEW SONG CHRISTIAN FELLOWSHIP	COMMUNITY FUND	12/17/2009	100
NEW TRIBES MISSION	COMMUNITY FUND	12/17/2009	3,200
NONPROFIT CENTER OF MILWAUKEE, INC	COMMUNITY FUND	12/17/2009	1,000
NORBORNE DAY CARE CENTER INC	COMMUNITY FUND	12/22/2009	200
NORTH AMERICAN BAPTIST CONFERENCE	COMMUNITY FUND	12/17/2009	2,000
NORTH COUNTRY ARTS CENTER	COMMUNITY FUND	12/17/2009	600
NORTH LAKE ELEMENTARY SCHOOL	COMMUNITY FUND	12/17/2009	1,150
NORTH LAKE FOOD PANTRY	COMMUNITY FUND	12/17/2009	740
NORTH POINT MINISTRIES	COMMUNITY FUND	12/22/2009	200
NORTH SHORE COUNTRY DAYS SCHOO	COMMUNITY FUND	12/17/2009	250
NORTH SHORE MIDDLE SCHOOL	COMMUNITY FUND	12/17/2009	136

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
NORTH TEXAS FOOD BANK	COMMUNITY FUND	12/17/2009	1,000
NORTHBROOK CHURCH	COMMUNITY FUND	12/17/2009	1,720
	COMMUNITY FUND	12/22/2009	300
NORTHCOTT NEIGHBORHOOD HOUSE	COMMUNITY FUND	12/17/2009	376
NORTHERN GRACE YOUTH CAMP	COMMUNITY FUND	12/22/2009	150
NORTHERN ILLINOIS UNIVERSITY	COMMUNITY FUND	12/22/2009	50
NORTHERN MICHIGAN UNIVERSITY	COMMUNITY FUND	12/17/2009	400
NORTHLAND COLLEGE	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	100
NORTHVILLE SACANDAGA LIONS	COMMUNITY FUND	12/17/2009	1,104
NORTHWAY CHURCH	COMMUNITY FUND	12/17/2009	7,220
NORTHWAY FELLOWSHIP INC	COMMUNITY FUND	12/17/2009	1,980
NORTHWESTERN COLLEGE	COMMUNITY FUND	12/17/2009	200
NORTHWESTERN COLLEGE MEDIA	COMMUNITY FUND	12/17/2009	148
NORWAY LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	384
NTAF NC SPINAL CORD INJURY FUND	COMMUNITY FUND	12/17/2009	90
	COMMUNITY FUND	12/22/2009	100
OAK CREEK YOUTH SPORTS	COMMUNITY FUND	12/22/2009	1,750
OAKBROOK CHURCH	COMMUNITY FUND	12/17/2009	8,400
	COMMUNITY FUND	12/22/2009	1,400
OAKFIELD HIGH SCHOOL	COMMUNITY FUND	12/17/2009	250
OAKFIELD PUBLIC LIBRARY	COMMUNITY FUND	12/17/2009	320
	COMMUNITY FUND	12/22/2009	200
OAKFIELD UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	100
OAK WOOD CHURCH	COMMUNITY FUND	12/17/2009	2,520
OCONOMOWOC FOOD PANTRY	COMMUNITY FUND	12/17/2009	650
	COMMUNITY FUND	12/22/2009	150
OCONOMOWOC PUBLIC EDUCATION FOUNDA	COMMUNITY FUND	12/17/2009	1,250
OHIO STATE UNIVERSITY	COMMUNITY FUND	12/17/2009	1,000
OKLAHOMA ANIMAL SHELTER	COMMUNITY FUND	12/17/2009	92
	COMMUNITY FUND	12/22/2009	648
OKLAHOMA BAPTIST HOMES FOR CHILDREN	COMMUNITY FUND	12/22/2009	200
OKLAHOMA CITY NATIONAL MEMORIAL	COMMUNITY FUND	12/17/2009	700
OLD GLORY HONOR FLIGHT INC	COMMUNITY FUND	12/17/2009	920
	COMMUNITY FUND	12/22/2009	200
OLD SOUTH FARM MUSEUM	COMMUNITY FUND	12/17/2009	500
OMAHA HOME FOR BOYS	COMMUNITY FUND	12/22/2009	50
ONE	COMMUNITY FUND	12/22/2009	500
OPEN DOOR MINISTRIES	COMMUNITY FUND	12/17/2009	600
OPEN HOUSE NURSERY SCHOOL	COMMUNITY FUND	12/17/2009	300
OPERATION MIGRATION USA INC	COMMUNITY FUND	12/17/2009	198
OPERATION SANTA CLAUS - WI	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	90
OPERATION SMILE	COMMUNITY FUND	12/22/2009	240
OPRAHS ANGEL NETWORK	COMMUNITY FUND	12/17/2009	50
ORDER OF CHRISTIAN WORKERS	COMMUNITY FUND	12/22/2009	2,600
ORGANIC CONSUMERS ASSOCIATION	COMMUNITY FUND	12/22/2009	680
ORPHANAGE OUTREACH	COMMUNITY FUND	12/17/2009	4,600
OSHKOSH AREA COMMUNITY PANTRY	COMMUNITY FUND	12/17/2009	2,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
OSHKOSH CHRISTIAN SCHOOL	COMMUNITY FUND	12/17/2009	3,000
OSHKOSH OPERA HOUSE FOUNDATION INC	COMMUNITY FUND	12/22/2009	250
OSHKOSH WEST HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,000
OTTAWA UNIVERSITY	COMMUNITY FUND	12/17/2009	840
OUR FATHERS LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	920
OUR LADY OF LOURDES ACADEMY	COMMUNITY FUND	12/17/2009	630
OUR REDEEMER LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	3,756
OUR REDEEMER LUTHERAN SCHOOL	COMMUNITY FUND	12/17/2009	460
OUR SAVIOR EVANGELICAL LUTHERAN CHUR	COMMUNITY FUND	12/17/2009	2,380
OUR SAVIOR LUTHERAN CHURCH - MN	COMMUNITY FUND	12/17/2009	5,000
OUR SAVIORS LUTHERAN CHURCH - WEST B	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	26
OUR SAVIORS WESLEYAN CHURCH	COMMUNITY FUND	12/17/2009	720
	COMMUNITY FUND	12/22/2009	100
OVERLAND MISSIONS	COMMUNITY FUND	12/17/2009	1,000
	COMMUNITY FUND	12/22/2009	60
OVERLAND MISSIONS INC	COMMUNITY FUND	12/17/2009	440
OWENSBORO MUSEUM OF FINE ART	COMMUNITY FUND	12/17/2009	400
PACKERDOGS LAB RESCUE	COMMUNITY FUND	12/17/2009	222
PANCREATIC CANCER ACTION NETWORK (PA	COMMUNITY FUND	12/22/2009	900
PANHANDLE HOME HEALTH INC	COMMUNITY FUND	12/17/2009	500
PAN-MASSACHUSETTS CHALLENGE	COMMUNITY FUND	12/17/2009	50
PARALYZED VETERANS OF AMERICA - DC	COMMUNITY FUND	12/17/2009	620
PARALYZED VETERANS OF AMERICA - WI	COMMUNITY FUND	12/17/2009	90
	COMMUNITY FUND	12/22/2009	50
PARENT PLACE	COMMUNITY FUND	12/17/2009	200
PARKER INDEPENDANT SCHOOL DISTRICT 6	COMMUNITY FUND	12/17/2009	1,380
PARKINSONS DISEASE FOUNDATION	COMMUNITY FUND	12/17/2009	184
PATRICK HENRY COLLEGE	COMMUNITY FUND	12/17/2009	50
PAULINE HAASS PUBLIC LIBRARY	COMMUNITY FUND	12/17/2009	300
PAVE	COMMUNITY FUND	12/17/2009	2,000
PAYROLL COMMUNITY FUND	COMMUNITY FUND EMPL CONTR	12/31/2009	-1,031,315
PEACE LUTHERAN CHURCH - HARTFORD	COMMUNITY FUND	12/17/2009	16,640
	COMMUNITY FUND	12/22/2009	3,156
PEACE LUTHERAN CHURCH - SUSSEX	COMMUNITY FUND	12/17/2009	11,316
	COMMUNITY FUND	12/22/2009	3,400
PEACH STATE PUBLIC RADIO	COMMUNITY FUND	12/17/2009	26
PEMBROKE EDUCATION FOUNDATION	COMMUNITY FUND	12/22/2009	500
PEMBROKE FOOD PANTRY	COMMUNITY FUND	12/22/2009	600
PENFIELD CHILDRENS CENTER	COMMUNITY FUND	12/17/2009	500
PEOPLE AND PAWS SEARCH AND RESCUE	COMMUNITY FUND	12/17/2009	1,488
PEOPLE FOR THE ETHICAL TREATMENT	COMMUNITY FUND	12/17/2009	132
PERFORMING ART CENTER	COMMUNITY FUND	12/17/2009	230
PERSONALIZED GREYHOUNDS INC	COMMUNITY FUND	12/17/2009	426
PETS AND PEOPLE HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	160
PETS HELPING PEOPLE	COMMUNITY FUND	12/17/2009	400
PEWAUKEE BASKETBALL CLUB INC	COMMUNITY FUND	12/22/2009	1,224
PEWAUKEE HIGH SCHOOL	COMMUNITY FUND	12/17/2009	276
	COMMUNITY FUND	12/22/2009	1,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
PEWAUKEE HIGH SCHOOL BOOSTER CLUB	COMMUNITY FUND	12/22/2009	1,228
PEWAUKEE LAKE SAILING SCHOOL, INC	COMMUNITY FUND	12/17/2009	760
PEWAUKEE PUBLIC LIBRARY FOUNDATION,	COMMUNITY FUND	12/22/2009	100
PHANTOM LAKE YMCA CAMP	COMMUNITY FUND	12/17/2009	180
PHEASANTS FOREVER	COMMUNITY FUND	12/22/2009	100
PICKENS COUNTY HABITAT FOR HUMANITY	COMMUNITY FUND	12/17/2009	1,200
PICKEREL CROOKED LAKE ASSOCIATION	COMMUNITY FUND	12/17/2009	500
PIER SCHOOL P.T.O.	COMMUNITY FUND	12/22/2009	50
PILGRIM CENTER	COMMUNITY FUND	12/17/2009	50
PILGRIM LUTHERAN CHURCH WEST BEND	COMMUNITY FUND	12/17/2009	552
PILGRIM UNITED CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	276
	COMMUNITY FUND	12/22/2009	100
PINE STREET INN SHELTER	COMMUNITY FUND	12/22/2009	100
PIT BULL RESCUE CENTRAL INC	COMMUNITY FUND	12/17/2009	460
PIUS XI HIGH SCHOOL	COMMUNITY FUND	12/17/2009	300
PKD FOUNDATION	COMMUNITY FUND	12/17/2009	200
PLANNED PARENTHOOD - WI	COMMUNITY FUND	12/17/2009	780
PLYMOUTH CHURCH UCC	COMMUNITY FUND	12/17/2009	1,172
POINT OF GRACE	COMMUNITY FUND	12/17/2009	2,500
POLANKI INC POLISH WOMENS CULTURAL C	COMMUNITY FUND	12/17/2009	400
POMONA FIRST BAPTIST CHURCH	COMMUNITY FUND	12/22/2009	2,500
POP WARNER LITTLE SCHOLARS INC	COMMUNITY FUND	12/17/2009	130
PRATT INSTITUTE	COMMUNITY FUND	12/17/2009	600
PREGNANCY HELP CENTER OF MILWAUKEE	COMMUNITY FUND	12/22/2009	200
PREPARE THE WAY MINISTRIES	COMMUNITY FUND	12/17/2009	1,924
PRESENT MUSIC INC	COMMUNITY FUND	12/22/2009	80
PRESENTATION CATHOLIC CHURCH	COMMUNITY FUND	12/22/2009	100
PRESENTATION SISTERS	COMMUNITY FUND	12/17/2009	150
PRISON FELLOWSHIP MINISTRIES	COMMUNITY FUND	12/17/2009	300
	COMMUNITY FUND	12/22/2009	450
PROFESSIONAL FIRE FIGHTERS	COMMUNITY FUND	12/17/2009	50
PROGERIA RESEARCH FOUNDATION	COMMUNITY FUND	12/22/2009	200
PROJECT A.L.S	COMMUNITY FUND	12/17/2009	120
	COMMUNITY FUND	12/22/2009	150
PROJECT LINUS	COMMUNITY FUND	12/22/2009	1,400
PROJECT RETURN INC	COMMUNITY FUND	12/17/2009	1,000
PROSPECT CHILD & FAMILY CENTER	COMMUNITY FUND	12/22/2009	100
PROSTATE CANCER FOUNDATION	COMMUNITY FUND	12/17/2009	1,220
	COMMUNITY FUND	12/22/2009	100
PUBLIC SCHOOL 58	COMMUNITY FUND	12/17/2009	300
PUPPYLAND HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	1,380
PURDUE SCHOOL OF VETERINARY MD	COMMUNITY FUND	12/17/2009	400
QG DISASTER RELIEF FUND	COMMUNITY FUND	12/17/2009	1,270
	COMMUNITY FUND	12/22/2009	1,368
	COMMUNITY FUND	12/29/2009	40
QG MEDICAL EXTRAORDINARY FUND	COMMUNITY FUND	12/17/2009	4,936
	COMMUNITY FUND	12/22/2009	5,838
	COMMUNITY FUND	12/29/2009	240
QUEEN OF APOSTLES CHURCH	COMMUNITY FUND	12/17/2009	80

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
QUEEN OF APOSTLES CONGREGATION	COMMUNITY FUND	12/17/2009	1,380
R U S.H. MINISTRIES	COMMUNITY FUND	12/17/2009	1,368
RACERS AGAINST CHILDHOOD CANCER	COMMUNITY FUND	12/17/2009	476
	COMMUNITY FUND	12/22/2009	30
RACINE LUTHERAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,000
RAI MINISTRIES	COMMUNITY FUND	12/22/2009	50
RANDOLPH METHODIST CHURCH	COMMUNITY FUND	12/22/2009	100
RANSOM FELLOWSHIP	COMMUNITY FUND	12/17/2009	400
RAPTOR REHAB & EDUCATION PRGS	COMMUNITY FUND	12/22/2009	50
RAWHIDE	COMMUNITY FUND	12/17/2009	250
	COMMUNITY FUND	12/22/2009	200
RECREATIONAL OPPORTUNITIES ACTION AN	COMMUNITY FUND	12/22/2009	300
RED CLOUD INDIAN SCHOOL	COMMUNITY FUND	12/17/2009	400
REDEEMER UNITED CHURCH OF	COMMUNITY FUND	12/17/2009	680
REEL EXPECTATIONS FOUNDATION	COMMUNITY FUND	12/17/2009	500
REFORMATION EVANGELCAL	COMMUNITY FUND	12/17/2009	200
REFORMATION LUTHERAN CHURCH - BROOKF	COMMUNITY FUND	12/17/2009	2,950
REGIONAL FOOD BANK OF OKLAHOMA	COMMUNITY FUND	12/17/2009	652
REGIS COLLEGE	COMMUNITY FUND	12/29/2009	500
RELEVANT RADIO	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	100
RENAISSANCE THEATERWORKS	COMMUNITY FUND	12/17/2009	50
REPAIRS OF THE BREACH	COMMUNITY FUND	12/17/2009	54
	COMMUNITY FUND	12/22/2009	100
RESCUE INK	COMMUNITY FUND	12/17/2009	150
RESCUE MISSION	COMMUNITY FUND	12/17/2009	90
RESOLVE THROUGH SHARING	COMMUNITY FUND	12/22/2009	50
RESURRECTION CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	400
RICHFIELD ASSOC OF PARENTS AND TEACH	COMMUNITY FUND	12/22/2009	50
RICHFIELD LIONS CLUB	COMMUNITY FUND	12/22/2009	100
RICHFIELD VOLUNTEER FIRE CO	COMMUNITY FUND	12/22/2009	100
RIDE FOR A REASON	COMMUNITY FUND	12/17/2009	320
RIDGEWOOD BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	15,000
RIPON COLLEGE	COMMUNITY FUND	12/17/2009	600
	COMMUNITY FUND	12/22/2009	700
RIPON COMMUNITY FOOD PANTRY	COMMUNITY FUND	12/17/2009	2,120
RISING SON CAMPUS MINISTRY	COMMUNITY FUND	12/22/2009	400
RIVEREDGE NATURE CENTER	COMMUNITY FUND	12/17/2009	100
RIVERGLEN CHRISTIAN CHURCH	COMMUNITY FUND	12/17/2009	13,412
RIVERVIEW LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	360
ROCK RIVER SNOWMOBILE CLUB	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	100
ROCKLAND COUNTRY CLUB	COMMUNITY FUND	12/17/2009	5,000
ROMANIAN ORPHAN MINISTRIES, INC.	COMMUNITY FUND	12/17/2009	400
ROMANIAN OUTREACH FOR CHRIST'S KIDS	COMMUNITY FUND	12/17/2009	1,100
ROME CATHOLIC HIGH SCHOOL	COMMUNITY FUND	12/22/2009	200
RONALD MCDONALD HOUSE	COMMUNITY FUND	12/17/2009	100
RONALD MCDONALD HOUSE - CA	COMMUNITY FUND	12/17/2009	128
RONALD MCDONALD HOUSE - DC	COMMUNITY FUND	12/22/2009	200

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
RONALD MCDONALD HOUSE - MN	COMMUNITY FUND	12/17/2009	100
RONALD MCDONALD HOUSE - OK	COMMUNITY FUND	12/17/2009	92
	COMMUNITY FUND	12/22/2009	58
RONALD MCDONALD HOUSE - PA	COMMUNITY FUND	12/22/2009	50
RONALD MCDONALD HOUSE - WI	COMMUNITY FUND	12/17/2009	2,488
	COMMUNITY FUND	12/22/2009	254
RONALD MCDONALD HOUSE CHARITIES	COMMUNITY FUND	12/22/2009	400
RONALD REAGAN ELEMENTARY SCHOOL	COMMUNITY FUND	12/17/2009	150
RONCY'S LAB RESCUE	COMMUNITY FUND	12/17/2009	552
ROSEMONT GRACE BRETHERN CHURCH	COMMUNITY FUND	12/17/2009	600
RUFFED GROUSE SOCIETY	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	50
RUTLAND AREA ART ASSOCIATION	COMMUNITY FUND	12/17/2009	500
SACRED HEART ATHLETIC ASSOCIATION	COMMUNITY FUND	12/17/2009	250
SACRED HEART PARISH	COMMUNITY FUND	12/17/2009	536
SAINT CLARE	COMMUNITY FUND	12/22/2009	750
SAINT FRANCIS BORGIA	COMMUNITY FUND	12/17/2009	1,000
SAINT FRANCIS DE SALES SEMINARY	COMMUNITY FUND	12/17/2009	50
SAINT GREGORY THE GREAT CONGREGATION	COMMUNITY FUND	12/17/2009	1,840
SAINT JOHN VIANNEY	COMMUNITY FUND	12/17/2009	50
	COMMUNITY FUND	12/22/2009	1,300
SAINT MARTINS CATHOLIC CHURCH ASHFOR	COMMUNITY FUND	12/17/2009	552
SAINT MARY'S COLLEGE	COMMUNITY FUND	12/22/2009	200
SAINT THERESE DE LISIEUX CATHOLIC CH	COMMUNITY FUND	12/17/2009	1,196
SAINT VERONICA CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	426
SALEM ART WORKS INC	COMMUNITY FUND	12/17/2009	1,000
SALEM BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	400
SALEM UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	400
SALVATION ARMY - MN	COMMUNITY FUND	12/22/2009	50
SALVATION ARMY - NY	COMMUNITY FUND	12/17/2009	580
	COMMUNITY FUND	12/22/2009	128
SALVATION ARMY - WI	COMMUNITY FUND	12/17/2009	9,744
	COMMUNITY FUND	12/22/2009	2,750
SALVATION ARMY - WV	COMMUNITY FUND	12/17/2009	4,440
SAN FRANCISCO CHILD ABUSE PREVENTION	COMMUNITY FUND	12/17/2009	230
SAN FRANCISCO FOOD BANK	COMMUNITY FUND	12/17/2009	230
SARATOGA COUNTY ARTS COUNCIL	COMMUNITY FUND	12/17/2009	250
SARATOGA COUNTY EOC INC	COMMUNITY FUND	12/17/2009	2,400
	COMMUNITY FUND	12/22/2009	200
SARATOGA CTY ANIMAL SHELTER	COMMUNITY FUND	12/29/2009	360
SARATOGA CTY PHYSICALLY	COMMUNITY FUND	12/29/2009	476
SARATOGA EMERGENCY MEDICAL SERVICES	COMMUNITY FUND	12/17/2009	300
SARATOGA HOSPITAL FOUNDATION	COMMUNITY FUND	12/17/2009	1,000
SARATOGA NATIONAL LITTLE LEAGUE	COMMUNITY FUND	12/17/2009	460
SARATOGA SPRINGS HIGH SCHOOL	COMMUNITY FUND	12/22/2009	3,240
SARATOGA SPRINGS POLICE	COMMUNITY FUND	12/17/2009	250
SARATOGA YOUTH BOXING ASSOCIATION	COMMUNITY FUND	12/29/2009	328
SAVE THE CHILDREN	COMMUNITY FUND	12/17/2009	100



<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
SAVE THE CHILDREN FEDERATION INC	COMMUNITY FUND	12/22/2009	100
SAVE THE MANATEE	COMMUNITY FUND	12/17/2009	80
SCÈCINA MEMORIAL HIGH SCHOOL	COMMUNITY FUND	12/17/2009	200
SCHAUER ARTS AND ACTIVITIES CENTER	COMMUNITY FUND	12/17/2009	1,900
SCHENECTADY INNER CITY	COMMUNITY FUND	12/17/2009	234
SCHLITZ AUDUBON NATURE CENTER	COMMUNITY FUND	12/17/2009	80
SCHOLASTIC FUND FOR STUDENTS OF HISP	COMMUNITY FUND	12/17/2009	1,000
SCHOOL SISTERS OF NOTRE DAME	COMMUNITY FUND	12/17/2009	100
SCHWEIZER TURN VEREIN HELVETIA	COMMUNITY FUND	12/17/2009	800
SCLERODERMA FOUNDATION	COMMUNITY FUND	12/17/2009	500
SCOTTISH RITE CHILD.MED.CENTER	COMMUNITY FUND	12/17/2009	400
SCOTTISH TERRIER CLUB OF GREATER WAS	COMMUNITY FUND	12/17/2009	96
SCOTTY/JENKS SCHOLARSHIP FUND	COMMUNITY FUND	12/17/2009	100
SCULPTURE SPACE.ORG	COMMUNITY FUND	12/17/2009	300
SEARCH MINISTRIES	COMMUNITY FUND	12/17/2009	1,000
SECOND CHANCE DALMATION RESCUE	COMMUNITY FUND	12/22/2009	100
SECOND HAND PURRS	COMMUNITY FUND	12/17/2009	200
SECOND HARVEST FOODBANK OF SOUTHERN	COMMUNITY FUND	12/22/2009	50
SERENITY INNS INC	COMMUNITY FUND	12/17/2009	100
SERVICE CLUB OF MILWAUKEE	COMMUNITY FUND	12/22/2009	50
SHALOM HIGH SCHOOL	COMMUNITY FUND	12/22/2009	100
SHARE FOUNDATION WITH THE HANDICAPPE	COMMUNITY FUND	12/17/2009	100
SHAWANO COUNTY HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	270
SHELTERS OF SARATOGA	COMMUNITY FUND	12/17/2009	92
SHENANDOAH BIBLE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	6,976
SHEPHERD OF THE HILLS - HUBERTUS	COMMUNITY FUND	12/17/2009	100
SHEPHERD OF THE HILLS - MARTINSBURG	COMMUNITY FUND	12/17/2009	4,000
SHEPHERD OF THE HILLS - PEWAUKEE	COMMUNITY FUND	12/17/2009	5,464
SHEPHERD OF THE HILLS CHURCH	COMMUNITY FUND	12/17/2009	2,000
SHEPHERD OF THE HILLS LUTHERAN CHURC	COMMUNITY FUND	12/17/2009	2,300
SHEPHERD OF THE HILLS PARISH	COMMUNITY FUND	12/17/2009	440
SHERMAN PARK INTERFAITH	COMMUNITY FUND	12/17/2009	1,000
SHRINERS HOSPITAL FOR CHILDREN	COMMUNITY FUND	12/17/2009	460
SHRINERS HOSPITALS FOR CHILDREN	COMMUNITY FUND	12/22/2009	500
SHRINERS HOSPITALS FOR CHILDREN - BO	COMMUNITY FUND	12/17/2009	1,488
	COMMUNITY FUND	12/22/2009	50
SHRINER'S HOSPITALS FOR CHILDREN - S	COMMUNITY FUND	12/17/2009	2,000
SIGMA CHI FOUNDATION	COMMUNITY FUND	12/22/2009	50
SIGNS WORLD EVANGELISM	COMMUNITY FUND	12/17/2009	270
SILVER SPRING NEIGHBORHOOD CTR	COMMUNITY FUND	12/17/2009	4,200
SIMPSON COLLEGE	COMMUNITY FUND	12/17/2009	50
SISTERS IN SERVICE	COMMUNITY FUND	12/17/2009	200
SISTERS OF CHARITY BVM	COMMUNITY FUND	12/17/2009	920
SISTERS OF MARY, MOTHER OF THE CHURC	COMMUNITY FUND	12/17/2009	200
SISTERS OF ST FRANCIS ASSISI	COMMUNITY FUND	12/17/2009	120
SISTERS OF THE PRESENTATION OF THE B	COMMUNITY FUND	12/22/2009	500
SIXTEENTH STREET COMMUNITY HEALTH CE	COMMUNITY FUND	12/17/2009	2,000
SJL CHRISTIAN LEADERSHIP ACADEMY INC	COMMUNITY FUND	12/22/2009	400
SKIDMORE COLLEGE	COMMUNITY FUND	12/17/2009	2,200

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
SKIDMORE COLLEGE	COMMUNITY FUND	12/22/2009	850
SLINGER COMMUNITY FOOD PANTRY	COMMUNITY FUND	12/17/2009	1,520
	COMMUNITY FUND	12/22/2009	100
SLINGER HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,288
SMILE TRAIN INC	COMMUNITY FUND	12/17/2009	320
	COMMUNITY FUND	12/18/2009	300
	COMMUNITY FUND	12/22/2009	800
SOCIETY TO PREVENT CRUELTY TO ANIMAL	COMMUNITY FUND	12/17/2009	460
	COMMUNITY FUND	12/22/2009	30
SOJOURNER TRUTH HOUSE	COMMUNITY FUND	12/17/2009	2,816
	COMMUNITY FUND	12/22/2009	100
SOLDIERS HOME FOUNDATION, INC.	COMMUNITY FUND	12/17/2009	60
SONS OF THE AMERICAN LEGION	COMMUNITY FUND	12/22/2009	100
SOPHIA WOLF QUADRACCI FUND/STEM CELL	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	150
	COMMUNITY FUND	12/29/2009	4,000
SOUTH GLENS FALLS HIGH SCHOOL	COMMUNITY FUND	12/17/2009	368
SOUTH LAKES SOCCER CLUB	COMMUNITY FUND	12/17/2009	3,758
SOUTH MILW PERFORMING ARTS CTR	COMMUNITY FUND	12/17/2009	500
SOUTH SENECA CENTRAL HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,500
SOUTH SHORE WOMENS CENTER	COMMUNITY FUND	12/17/2009	200
SOUTHERN POVERTY LAW CENTER	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	70
SOUTHERN VERMONT ARTS CENTER INC	COMMUNITY FUND	12/17/2009	500
SOWING SEEDS	COMMUNITY FUND	12/17/2009	200
SPCA OF UPSTATE NEW YORK	COMMUNITY FUND	12/17/2009	92
SPECIAL NEEDS ADOPTION NETWORK	COMMUNITY FUND	12/17/2009	100
SPECIAL OLYMPICS - NY	COMMUNITY FUND	12/17/2009	400
SPECIAL OLYMPICS - WI	COMMUNITY FUND	12/17/2009	290
	COMMUNITY FUND	12/22/2009	250
SPECIAL TOUCH MINISTRIES	COMMUNITY FUND	12/17/2009	700
SPECIAL TOUCH MINISTRIES, INC.	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	1,000
SPEEDWAY CHILDRENS CHARITIES	COMMUNITY FUND	12/22/2009	92
SPINA BIFIDA ASSOCIATION	COMMUNITY FUND	12/17/2009	1,150
	COMMUNITY FUND	12/22/2009	200
SPRING CREEK CHURCH	COMMUNITY FUND	12/17/2009	10,000
SQUASH HAVEN INC	COMMUNITY FUND	12/22/2009	100
ST AGNES HOSPITAL	COMMUNITY FUND	12/17/2009	150
	COMMUNITY FUND	12/22/2009	450
ST ALBANS EPISCOPAL CHURCH	COMMUNITY FUND	12/17/2009	1,000
ST ALPHONSUS CHURCH	COMMUNITY FUND	12/17/2009	2,100
ST ANDREW LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	2,300
ST ANDREWS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	1,000
ST ANTHONYS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	700
ST ANTHONYS CHURCH - MEN FALLS	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	200
ST ANTHONYS CHURCH - MILWAUKEE	COMMUNITY FUND	12/17/2009	1,000
ST ANTHONYS ON THE LAKE	COMMUNITY FUND	12/17/2009	5,644

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ST ANTHONYS ON THE LAKE	COMMUNITY FUND	12/22/2009	770
ST BERNARDS CHURCH	COMMUNITY FUND	12/22/2009	250
ST BONIFACE CHURCH	COMMUNITY FUND	12/17/2009	14,740
	COMMUNITY FUND	12/22/2009	4,360
ST BRENDAN IRISH DANCE FOUNDATION	COMMUNITY FUND	12/17/2009	90
ST BRENDAN'S CHURCH	COMMUNITY FUND	12/17/2009	100
ST BRUNOS CHURCH	COMMUNITY FUND	12/17/2009	460
ST CAMILLUS FOUNDATION	COMMUNITY FUND	12/29/2009	500
ST CATHERINE OF ALEXANDRIA	COMMUNITY FUND	12/17/2009	4,120
	COMMUNITY FUND	12/22/2009	2,650
ST CATHERINE RESIDENCE FOR YOUNG WOM	COMMUNITY FUND	12/17/2009	2,580
ST CHARLES CATHOLIC CHURCH - HARTLAN	COMMUNITY FUND	12/17/2009	6,600
	COMMUNITY FUND	12/22/2009	1,400
ST CLARE CHURCH	COMMUNITY FUND	12/17/2009	800
ST CLARES PARISH	COMMUNITY FUND	12/17/2009	1,040
	COMMUNITY FUND	12/22/2009	3,350
ST DAVIDS EPISCOPAL CHURCH	COMMUNITY FUND	12/17/2009	500
ST DOMINICS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	10,300
	COMMUNITY FUND	12/22/2009	550
ST ELIZABETH ANN SETON CHURCH	COMMUNITY FUND	12/17/2009	10,752
	COMMUNITY FUND	12/22/2009	60
ST FRANCIS CABRINI CHURCH	COMMUNITY FUND	12/17/2009	4,434
	COMMUNITY FUND	12/22/2009	930
ST FRANCIS CHILDRENS CENTER	COMMUNITY FUND	12/17/2009	230
ST FRANCIS DE SALES CATHOLIC	COMMUNITY FUND	12/17/2009	3,200
ST FRANCIS SEMINARY	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	300
ST GABRIEL PARISH	COMMUNITY FUND	12/17/2009	1,800
ST GREGORY THE GREAT CONGREGAT	COMMUNITY FUND	12/17/2009	450
ST JAMES CATHOLIC CHURCH - MUKWONAGO	COMMUNITY FUND	12/17/2009	9,820
	COMMUNITY FUND	12/22/2009	100
ST JAMES CATHOLIC SCHOOL - MUKWONAGO	COMMUNITY FUND	12/17/2009	260
ST JEROME CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	2,480
	COMMUNITY FUND	12/22/2009	1,120
ST JEROME SCHOOL	COMMUNITY FUND	12/17/2009	400
ST JOAN OF ARC	COMMUNITY FUND	12/17/2009	1,040
	COMMUNITY FUND	12/22/2009	700
ST JOESPH PARISH SCHOOL	COMMUNITY FUND	12/17/2009	460
ST JOHN CHRYSOSTOM	COMMUNITY FUND	12/17/2009	2,534
ST JOHN THE BAPTIST PARISH	COMMUNITY FUND	12/17/2009	920
ST JOHN THE EVANGELIST CATHOLIC CHUR	COMMUNITY FUND	12/17/2009	3,100
ST JOHN U.C.C.	COMMUNITY FUND	12/22/2009	150
ST JOHN UNITED CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	1,288
ST JOHN VIANNEY CHURCH	COMMUNITY FUND	12/17/2009	836
	COMMUNITY FUND	12/22/2009	3,400
ST JOHNS CHRISTIAN YOUTH	COMMUNITY FUND	12/17/2009	1,760
ST JOHNS EV LUTHERAN CHURCH - LANNON	COMMUNITY FUND	12/17/2009	10,548
	COMMUNITY FUND	12/22/2009	460
ST JOHNS EV LUTHERAN CHURCH - LOMIRA	COMMUNITY FUND	12/17/2009	33,704

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ST JOHNS EV LUTHERAN CHURCH - TOSA	COMMUNITY FUND	12/22/2009	100
ST JOHNS EV LUTHERAN SCHOOL - LOMIRA	COMMUNITY FUND	12/17/2009	620
ST JOHNS EVANGELICAL LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	500
ST JOHNS EVANGELICAL LUTHERAN SCHOOL	COMMUNITY FUND	12/22/2009	250
ST JOHNS LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	400
ST JOHN'S LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	3,750
ST JOHNS LUTHERAN CHURCH - FOX LAKE	COMMUNITY FUND	12/17/2009	460
ST JOHNS LUTHERAN CHURCH - GRIFFIN	COMMUNITY FUND	12/17/2009	420
ST JOHNS LUTHERAN CHURCH - HORICON	COMMUNITY FUND	12/22/2009	150
ST JOHNS LUTHERAN CHURCH - JUNEAU	COMMUNITY FUND	12/17/2009	1,380
ST JOHNS LUTHERAN CHURCH - MAYVILLE	COMMUNITY FUND	12/17/2009	8,830
ST JOHNS LUTHERAN CHURCH - MILWAUKEE	COMMUNITY FUND	12/17/2009	400
ST JOHNS LUTHERAN CHURCH - WEST BEND	COMMUNITY FUND	12/17/2009	1,748
ST JOHN'S LUTHERAN CHURCH AND SCHOOL	COMMUNITY FUND	12/17/2009	920
ST JOHNS LUTHERAN SCHOOL	COMMUNITY FUND	12/17/2009	9,200
	COMMUNITY FUND	12/22/2009	1,420
ST JOHNS LUTHERAN SCHOOL - WEST BEND	COMMUNITY FUND	12/17/2009	1,748
ST JOHNS PARISH	COMMUNITY FUND	12/22/2009	100
ST JOHNS THE EVANGELIST	COMMUNITY FUND	12/17/2009	76
ST JOSEPH'S CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	334
ST JOSEPHS CATHOLIC CHURCH - WAUKESH	COMMUNITY FUND	12/17/2009	200
ST JOSEPH'S CATHOLIC CHURCH - WAUPUN	COMMUNITY FUND	12/17/2009	920
ST JOSEPHS HIGH SCHOOL	COMMUNITY FUND	12/17/2009	600
ST JOSEPHS HOSPITAL	COMMUNITY FUND	12/17/2009	420
ST JOSEPHS MEDICAL & DENTAL	COMMUNITY FUND	12/17/2009	150
ST JUDES CHILDRENS HOSPITAL	COMMUNITY FUND	12/17/2009	10,728
	COMMUNITY FUND	12/22/2009	926
ST JUDE'S PEOPLE'S PANTRY	COMMUNITY FUND	12/17/2009	552
ST KILLIANS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	5,198
	COMMUNITY FUND	12/22/2009	390
ST LAWRENCE CHURCH	COMMUNITY FUND	12/17/2009	1,300
	COMMUNITY FUND	12/22/2009	400
ST LEO	COMMUNITY FUND	12/17/2009	276
ST LEONARDS CHURCH	COMMUNITY FUND	12/17/2009	1,090
ST LUCAS EVANGELICAL LUTHERAN	COMMUNITY FUND	12/22/2009	2,300
ST LUKE'S CHURCH OF THE NAZARENE	COMMUNITY FUND	12/17/2009	2,480
ST LUKES EVANGELICAL LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	920
ST LUKES HOSPITAL FOUNDATION	COMMUNITY FUND	12/17/2009	92
ST LUKES LUTHERAN CHURCH - WAUKESHA	COMMUNITY FUND	12/17/2009	4,000
	COMMUNITY FUND	12/22/2009	26
ST MARGARET MARY PARISH	COMMUNITY FUND	12/17/2009	828
ST MARKS EPISCOPAL CHURCH	COMMUNITY FUND	12/17/2009	10,000
ST MARKS LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	3,496
ST MARTIN OF TOURS CHURCH	COMMUNITY FUND	12/17/2009	2,000
ST MARYS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	200
ST MARYS CATHOLIC CHURCH - LOMIRA	COMMUNITY FUND	12/17/2009	16,126
	COMMUNITY FUND	12/22/2009	1,356
ST MARYS CATHOLIC CHURCH - MAYVILLE	COMMUNITY FUND	12/17/2009	92
ST MARYS CATHOLIC CHURCH - WAUKESHA	COMMUNITY FUND	12/17/2009	744

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ST MARYS CATHOLIC SCHOOL- MAYVILLE	COMMUNITY FUND	12/17/2009	3,220
ST MARYS CHURCH - HALES CORNERS	COMMUNITY FUND	12/17/2009	800
ST MARYS PARISH	COMMUNITY FUND	12/17/2009	1,640
ST MARYS REGIONAL HOSPICE	COMMUNITY FUND	12/17/2009	230
ST MATTHEW PARISH	COMMUNITY FUND	12/17/2009	920
ST MATTHEWS CATHLOIC CHURCH	COMMUNITY FUND	12/17/2009	650
	COMMUNITY FUND	12/22/2009	200
ST MATTHEWS CHURCH - OCONOMOWOC	COMMUNITY FUND	12/17/2009	2,300
ST MATTHEWS CHURCH - WAUWATOSA	COMMUNITY FUND	12/17/2009	2,596
ST MONICA CONGREGATION	COMMUNITY FUND	12/17/2009	676
ST NORBERT COLLEGE	COMMUNITY FUND	12/17/2009	100
ST OLAF LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	50
ST PATRICKS RESIDENCE	COMMUNITY FUND	12/17/2009	800
ST PAULS CONGREGATION	COMMUNITY FUND	12/17/2009	1,500
ST PAULS EV LUTHERAN CHURCH - BROWNS	COMMUNITY FUND	12/17/2009	8,000
	COMMUNITY FUND	12/22/2009	650
ST PAULS EV LUTHERAN CHURCH - FOND D	COMMUNITY FUND	12/17/2009	1,012
	COMMUNITY FUND	12/22/2009	1,100
ST PAULS EV LUTHERAN CHURCH - IXONIA	COMMUNITY FUND	12/17/2009	1,316
ST PAULS EV LUTHERAN CHURCH - LAKE M	COMMUNITY FUND	12/22/2009	100
ST PAULS EV LUTHERAN CHURCH - MAYVIL	COMMUNITY FUND	12/22/2009	300
ST PAULS EV LUTHERAN CHURCH - MUSKEG	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	13,100
ST PAULS EV LUTHERAN CHURCH - SLINGE	COMMUNITY FUND	12/17/2009	920
ST PETER THE ROCK CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	1,950
ST PETERS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	40
ST PETERS LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	8,940
ST PETERS PARISH	COMMUNITY FUND	12/17/2009	920
	COMMUNITY FUND	12/22/2009	100
ST PIUS X CHURCH	COMMUNITY FUND	12/17/2009	300
ST RAPHAEL CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	4,892
	COMMUNITY FUND	12/22/2009	100
ST RITA PARISH	COMMUNITY FUND	12/22/2009	50
ST SEBASTIAN CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	800
ST STEPHENS LUTHERAN CHURCH - BEAVER	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	200
ST THERESE PARISH	COMMUNITY FUND	12/22/2009	5,400
ST VINCENT DE PAUL SOCIETY	COMMUNITY FUND	12/17/2009	460
ST VINCENT DEPAUL - WI	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	50
ST VINCENT DEPAUL - WV	COMMUNITY FUND	12/17/2009	1,800
ST WILLIAMS CHURCH	COMMUNITY FUND	12/17/2009	3,760
	COMMUNITY FUND	12/22/2009	418
ST JOHN VIANNEY CATHOLIC CHURCH	COMMUNITY FUND	12/22/2009	1,000
ST. ANDREW	COMMUNITY FUND	12/17/2009	880
	COMMUNITY FUND	12/22/2009	120
ST. ANDREW'S CHURCH	COMMUNITY FUND	12/17/2009	3,730
ST ANNE CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	10,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ST BENEDICT THE MOOR MINISTRIES	COMMUNITY FUND	12/17/2009	360
	COMMUNITY FUND	12/22/2009	50
ST CATHERINE OF SIENA	COMMUNITY FUND	12/17/2009	1,000
ST FRANCIS BORGIA	COMMUNITY FUND	12/17/2009	1,100
ST GABRIEL PARISH	COMMUNITY FUND	12/17/2009	780
	COMMUNITY FUND	12/22/2009	80
ST. IGNATIUS ANTIOCHIAN ORTHODOX CHU	COMMUNITY FUND	12/17/2009	4,130
ST. JAMES CATHOLIC CHURCH -MEN FALLS	COMMUNITY FUND	12/17/2009	18,758
	COMMUNITY FUND	12/22/2009	640
ST JEROME CHURCH	COMMUNITY FUND	12/17/2009	160
ST. JOHN LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	10,000
ST. JOHNS CATHOLIC CHURCH - FOND DU	COMMUNITY FUND	12/17/2009	250
	COMMUNITY FUND	12/22/2009	900
ST JOHN'S LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	4,350
	COMMUNITY FUND	12/22/2009	1,780
ST. JOHN'S LUTHERAN CHURCH - FOX LAK	COMMUNITY FUND	12/17/2009	3,000
ST. JOHNS LUTHEREN CHURCH	COMMUNITY FUND	12/17/2009	1,078
ST. JOHN'S LUTHEREN CHURCH	COMMUNITY FUND	12/17/2009	2,600
ST JOHN'S UNIVERSITY	COMMUNITY FUND	12/17/2009	1,000
ST. JOSEPH	COMMUNITY FUND	12/22/2009	200
ST JOSEPH PARISH	COMMUNITY FUND	12/17/2009	1,884
	COMMUNITY FUND	12/22/2009	1,000
ST JOSEPH SCHOOL	COMMUNITY FUND	12/17/2009	1,500
ST. JOSEPH'S	COMMUNITY FUND	12/22/2009	500
ST. JOSEPH'S - BIG BEND	COMMUNITY FUND	12/17/2009	1,204
ST. JOSEPHS CHURCH	COMMUNITY FUND	12/17/2009	100
ST. JOSEPH'S CHURCH	COMMUNITY FUND	12/22/2009	3,500
ST. JOSEPH'S HOME FOR CHILDREN	COMMUNITY FUND	12/22/2009	200
ST. JUDE CHILDREN RESEARCH HOSPITAL	COMMUNITY FUND	12/17/2009	640
	COMMUNITY FUND	12/22/2009	500
ST KILIAN SCHOOL	COMMUNITY FUND	12/17/2009	840
	COMMUNITY FUND	12/22/2009	60
ST. LUKE CONGREGATION	COMMUNITY FUND	12/17/2009	640
ST. MARK'S EV. LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	160
ST. MARKS EVANGELICAL LUTHERAN CHURC	COMMUNITY FUND	12/17/2009	1,586
ST. MARKS SCHOOL	COMMUNITY FUND	12/17/2009	1,380
ST MARY AME CHURCH	COMMUNITY FUND	12/17/2009	920
ST. MARY PARISH	COMMUNITY FUND	12/22/2009	300
ST. MARY'S CATHOLIC CHURCH - WAUKESH	COMMUNITY FUND	12/17/2009	1,140
ST. MARY'S CATHOLIC CHURCH MAYVILLE	COMMUNITY FUND	12/17/2009	3,082
ST. MARYS FOUNDATION MILWAUKEE	COMMUNITY FUND	12/17/2009	1,000
ST. MARY'S IMMACULATE CONCEPTION CHU	COMMUNITY FUND	12/22/2009	500
ST MATTHEW'S LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	460
ST. MATTHIAS PARISH	COMMUNITY FUND	12/17/2009	2,024
	COMMUNITY FUND	12/22/2009	250
ST OLAF LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	960
ST. PAUL'S EPISCOPAL CATHEDRAL	COMMUNITY FUND	12/17/2009	250
	COMMUNITY FUND	12/22/2009	100
ST. PAUL'S EV LUTHERAN SCHOOL	COMMUNITY FUND	12/17/2009	5,060

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
ST. PAULS LUTHERAN SCHOOL	COMMUNITY FUND	12/17/2009	2,140
ST. PETER PARISH	COMMUNITY FUND	12/17/2009	920
ST. PETERS CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	520
ST. PETER'S EPISCOPAL CHURCH - NORTH	COMMUNITY FUND	12/17/2009	3,080
ST. PETERS EV LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	6,690
ST. RITAS PARISH	COMMUNITY FUND	12/17/2009	1,104
ST. ROMANS CHURCH	COMMUNITY FUND	12/17/2009	644
ST. SEBASTIAN PARISH - EL SALVADOR C	COMMUNITY FUND	12/22/2009	100
ST. STEPHENS CHURCH	COMMUNITY FUND	12/17/2009	552
ST. THOMAS MORE CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	50
ST. WILLIAM PARISH	COMMUNITY FUND	12/17/2009	84
ST. JOHN THE BAPTIST CATHOLIC CHURCH	COMMUNITY FUND	12/17/2009	150
ST. MARK'S EV LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	300
STAR OF BETHLEHEM	COMMUNITY FUND	12/22/2009	200
STARS AND STRIPES HONOR FLIGHT	COMMUNITY FUND	12/17/2009	3,000
	COMMUNITY FUND	12/22/2009	50
STEWARTS HOLIDAY MATCH	COMMUNITY FUND	12/17/2009	92
STRONG LINKS INC	COMMUNITY FUND	12/17/2009	3,000
SUMMIT VIEW SCHOOL	COMMUNITY FUND	12/22/2009	150
SUN PUBLISHING COMPANY	COMMUNITY FUND	12/17/2009	100
SUSAN G KOMEN BREAST CANCER	COMMUNITY FUND	12/17/2009	2,972
	COMMUNITY FUND	12/22/2009	390
SUSSEX FOOD PANTRY	COMMUNITY FUND	12/17/2009	3,678
	COMMUNITY FUND	12/22/2009	4,048
SUSSEX HAMILTON HIGH SCHOOL	COMMUNITY FUND	12/17/2009	2,670
	COMMUNITY FUND	12/22/2009	50
SUSSEX SMOKE EATERS	COMMUNITY FUND	12/17/2009	200
SUSSEX-AREA OUTREACH SERVICES	COMMUNITY FUND	12/17/2009	200
SWD LUTHERAN CHURCH MISSOURI SYNOD	COMMUNITY FUND	12/17/2009	100
SYCAMORE TREE CHRISTIAN CHILD	COMMUNITY FUND	12/17/2009	5,240
	COMMUNITY FUND	12/22/2009	486
TABERNACLE OF JOY	COMMUNITY FUND	12/17/2009	3,820
	COMMUNITY FUND	12/22/2009	3,000
TALBOTTON BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	400
TALBOTTON UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	400
TASK FORCE ON FAMILY VIOLENCE	COMMUNITY FUND	12/22/2009	50
TAU BETA PI ASSOCIATION, INC.	COMMUNITY FUND	12/17/2009	150
TEAM UP WITH FAMILIES	COMMUNITY FUND	12/17/2009	500
TEMPLE SINAI	COMMUNITY FUND	12/17/2009	1,040
THE UNITED LEUKODYSTROPHY FOUNDATIO	COMMUNITY FUND	12/17/2009	444
THE ALS ASSOCIATION	COMMUNITY FUND	12/22/2009	100
THE BOWERY MISSION	COMMUNITY FUND	12/17/2009	400
THE CARTER CENTER	COMMUNITY FUND	12/17/2009	400
THE CARVING STUDIO AND SCULPTURE CEN	COMMUNITY FUND	12/17/2009	300
THE COMMUNITY HOSPICE	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	50
THE DODGE COUNTY TOY BANK	COMMUNITY FUND	12/17/2009	500
THE EMPTY STOCKING FUND	COMMUNITY FUND	12/22/2009	200
THE EVANGELICAL ALLIANCE MISSION	COMMUNITY FUND	12/17/2009	100

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
THE EVANGELICAL ALLIANCE MISSION	COMMUNITY FUND	12/22/2009	340
THE FOOD ALLERGY & ANAPHYLAXIS NETWO	COMMUNITY FUND	12/22/2009	100
THE FRATERNITY OF PHI GAMMA DELTA	COMMUNITY FUND	12/22/2009	500
THE FRESH AIR FUND	COMMUNITY FUND	12/17/2009	380
THE FRIENDS OF THE TOWN HALL LIBRARY	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	50
THE GREATER BOSTON FOOD BANK	COMMUNITY FUND	12/17/2009	200
THE GREENHOUSE CENTER	COMMUNITY FUND	12/17/2009	740
THE HEARTLAND INSTITUTE	COMMUNITY FUND	12/17/2009	200
THE IOWA STATE FAIR	COMMUNITY FUND	12/17/2009	50
THE JETT FOUNDATION	COMMUNITY FUND	12/17/2009	200
	COMMUNITY FUND	12/22/2009	600
THE JIMMY FUND	COMMUNITY FUND	12/17/2009	230
THE KESSLER SCHOOL	COMMUNITY FUND	12/22/2009	200
THE LIVING ROOM	COMMUNITY FUND	12/17/2009	50
THE NATIONAL ASSOCIATION OF FREE CLI	COMMUNITY FUND	12/17/2009	920
THE NATURAL HISTORY MUSEUM OF THE AD	COMMUNITY FUND	12/17/2009	200
THE POSSE FOUNDATION, INC.	COMMUNITY FUND	12/17/2009	150
THE QUIET HOUR	COMMUNITY FUND	12/17/2009	270
THE RIDGES SANCTUARY INC	COMMUNITY FUND	12/17/2009	740
THE SALVATION ARMY - NATIONAL HEADQU	COMMUNITY FUND	12/17/2009	230
THE SHEPHERDS CHAPEL	COMMUNITY FUND	12/22/2009	4,000
THE SOCIETY FOR PROGRESSIVE SUPRANUC	COMMUNITY FUND	12/22/2009	50
THE SOUTHERN CALIFORNIA HOSPICE FOUN	COMMUNITY FUND	12/17/2009	400
THE STEVENS COUNTY SALVATION ARMY	COMMUNITY FUND	12/17/2009	520
THE TREE HOUSE ANIMAL FOUNDATION	COMMUNITY FUND	12/17/2009	40
	COMMUNITY FUND	12/22/2009	200
THE TROPICS, INC.	COMMUNITY FUND	12/17/2009	100
THE VICTORY JUNCTION GANG CAMP	COMMUNITY FUND	12/17/2009	150
	COMMUNITY FUND	12/22/2009	50
THE VOICE OF THE MARTYRS, INC	COMMUNITY FUND	12/17/2009	50
THE WILDCAT SANCTUARY	COMMUNITY FUND	12/17/2009	50
THE WILDERNESS SOCIETY	COMMUNITY FUND	12/17/2009	50
THE WORD TODAY	COMMUNITY FUND	12/17/2009	1,000
THEATRE GIGANTE INC	COMMUNITY FUND	12/22/2009	70
THEISEN MIDDLE SCHOOL	COMMUNITY FUND	12/17/2009	276
THERESA FIRE DEPARTMENT	COMMUNITY FUND	12/22/2009	200
THOMAS MORE HIGH SCHOOL	COMMUNITY FUND	12/22/2009	700
THOMASTON UPSON ARTS COUNCIL	COMMUNITY FUND	12/17/2009	200
THRESHOLD INCORPORATED	COMMUNITY FUND	12/22/2009	1,510
THURSTON VOLUNTEER FIRE DEPT	COMMUNITY FUND	12/22/2009	92
TICONDEROGA HISTORICAL SOCIETY	COMMUNITY FUND	12/17/2009	150
TIGER CREEK WILD REFUGE	COMMUNITY FUND	12/17/2009	30
TIGER HAVEN	COMMUNITY FUND	12/17/2009	90
TIME OF GRACE	COMMUNITY FUND	12/17/2009	600
TIMERWOLF PRESERVATION SOCIETY	COMMUNITY FUND	12/17/2009	390
TOLEDO COMMUNITY FOUNDATION	COMMUNITY FUND	12/17/2009	500
TOMORROW'S HOPE	COMMUNITY FUND	12/17/2009	130
TOURETTE SYNDROME ASSOCIATION INC	COMMUNITY FUND	12/17/2009	272



<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
TOWN OF STEPHENSON MUNICIPAL	COMMUNITY FUND	12/22/2009	50
TOYS FOR TOTS FOUNDATION	COMMUNITY FUND	12/17/2009	180
TOYS FOR TOTS-F COMPANY,2ND BA	COMMUNITY FUND	12/17/2009	140
	COMMUNITY FUND	12/22/2009	50
TRANSFIGURATION CATHEDRAL PRESERVATI	COMMUNITY FUND	12/17/2009	200
TRINITY CHURCH OF CHRIST	COMMUNITY FUND	12/17/2009	750
TRINITY EV LUTHERAN CHURCH - WAUKESH	COMMUNITY FUND	12/17/2009	3,140
TRINITY EV. LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	300
TRINITY LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	1,000
TRINITY PILGRIM UMC	COMMUNITY FUND	12/17/2009	800
TRINITY UNITED METHODIST - LOMIRA	COMMUNITY FUND	12/17/2009	5,758
	COMMUNITY FUND	12/22/2009	600
TRUSTEES OF RESERVATIONS	COMMUNITY FUND	12/29/2009	90
TRUTHOUT	COMMUNITY FUND	12/17/2009	200
TRY GOD	COMMUNITY FUND	12/17/2009	100
TSL THEATRE	COMMUNITY FUND	12/17/2009	250
TURKISH WORLD OUTREACH	COMMUNITY FUND	12/17/2009	200
TWIN OAKS SHELTER	COMMUNITY FUND	12/22/2009	4,000
U S OLYMPIC COMMITTEE	COMMUNITY FUND	12/17/2009	200
U.S. SKI TEAM	COMMUNITY FUND	12/17/2009	50
UNICEF	COMMUNITY FUND	12/22/2009	200
UNION GROVE HIGH SCHOOL	COMMUNITY FUND	12/22/2009	252
UNION RESCUE MISSION	COMMUNITY FUND	12/17/2009	138
UNITARIAN UNIVERSALIST CHURCH WEST	COMMUNITY FUND	12/22/2009	2,200
UNITED CHURCH OF CHRIST MOON BEACH	COMMUNITY FUND	12/17/2009	1,220
UNITED COMMUNITY CENTER	COMMUNITY FUND	12/17/2009	80
UNITED METHODIST CHILDREN'S SERVICES	COMMUNITY FUND	12/17/2009	576
UNITED METHODIST CHURCH	COMMUNITY FUND	12/17/2009	150
	COMMUNITY FUND	12/22/2009	7,100
UNITED METHODIST CHURCH- MAYVILLE	COMMUNITY FUND	12/17/2009	360
UNITED METHODIST CHURCH OF QUEENSBUR	COMMUNITY FUND	12/17/2009	194
UNITED METHODIST CHURCH OF THE GOOD	COMMUNITY FUND	12/17/2009	1,080
UNITED NATIONS POPULATION FUND	COMMUNITY FUND	12/22/2009	60
UNITED NEGRO COLLEGE FUND	COMMUNITY FUND	12/17/2009	1,000
	COMMUNITY FUND	12/22/2009	130
UNITED PERFORMING ARTS FUND	COMMUNITY FUND	12/17/2009	240
	COMMUNITY FUND	12/22/2009	1,150
UNITED SPINAL ASSOCIATION	COMMUNITY FUND	12/17/2009	300
UNITED STATES HOLOCAUST MEMORIAL MUS	COMMUNITY FUND	12/22/2009	200
UNITED UNITARIAN/UNIVERSALIST SOCIET	COMMUNITY FUND	12/17/2009	800
UNITED WAY - WI	COMMUNITY FUND	12/17/2009	1,648
	COMMUNITY FUND	12/22/2009	80
UNITED WAY OF CENTRAL OKLAHOMA	COMMUNITY FUND	12/17/2009	1,000
UNITED WAY OF EASTERN PANHANDLE	COMMUNITY FUND	12/17/2009	600
UNITY CHURCH OF MADISON	COMMUNITY FUND	12/17/2009	736
UNITY GOSPEL HOUSE OF PRAYER	COMMUNITY FUND	12/17/2009	1,380
UNIV OF WISCONSIN-RIVER FALLS	COMMUNITY FUND	12/22/2009	600
UNIVERSITY LAKE SCHOOL	COMMUNITY FUND	12/17/2009	100
UNIVERSITY OF DAYTON	COMMUNITY FUND	12/17/2009	1,000

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
UNIVERSITY OF DUBUQUE	COMMUNITY FUND	12/17/2009	150
UNIVERSITY OF LOUISVILLE SCHOOL OF D	COMMUNITY FUND	12/17/2009	110
	COMMUNITY FUND	12/22/2009	500
UNIVERSITY OF MICHIGAN	COMMUNITY FUND	12/17/2009	1,000
	COMMUNITY FUND	12/22/2009	200
UNIVERSITY OF UTAH	COMMUNITY FUND	12/17/2009	50
UNIVERSITY OF WISCONSIN MADISON	COMMUNITY FUND	12/17/2009	3,650
	COMMUNITY FUND	12/22/2009	800
UNIVERSITY OF WISCONSIN MILW	COMMUNITY FUND	12/17/2009	5,980
	COMMUNITY FUND	12/22/2009	1,270
UNIVERSITY OF WISCONSIN PLATTEVILLE	COMMUNITY FUND	12/17/2009	26
	COMMUNITY FUND	12/22/2009	100
UNIVERSITY OF WISCONSIN STEVENS POIN	COMMUNITY FUND	12/17/2009	130
UNIVERSITY OF WISCONSIN STOUT	COMMUNITY FUND	12/17/2009	150
UNIVERSITY OF WISCONSIN WASHINGTON	COMMUNITY FUND	12/22/2009	500
UNIVERSITY OF WISCONSIN WHITEWATER	COMMUNITY FUND	12/17/2009	2,090
UPSON CHRISTIAN ACADEMY	COMMUNITY FUND	12/17/2009	3,680
	COMMUNITY FUND	12/22/2009	9,000
UPSON LEE SOUTH ELEMENTARY	COMMUNITY FUND	12/17/2009	200
URBAN ECOLOGY CENTER	COMMUNITY FUND	12/17/2009	100
	COMMUNITY FUND	12/22/2009	350
US BOWLING CONGRESS SMART PROGRAM	COMMUNITY FUND	12/17/2009	1,000
USO WORLD	COMMUNITY FUND	12/17/2009	668
	COMMUNITY FUND	12/22/2009	50
USO WORLD HEADQUARTERS	COMMUNITY FUND	12/17/2009	520
UW COMPREHENSIVE CANCER CENTER	COMMUNITY FUND	12/17/2009	100
UW EAU CLAIRE FOUNDATION	COMMUNITY FUND	12/22/2009	50
UW FOUNDATION - CARBONE CANCER CENTE	COMMUNITY FUND	12/17/2009	400
UW OSHKOSH FOUNDATION	COMMUNITY FUND	12/17/2009	200
UW-LACROSSE FOUNDATION	COMMUNITY FUND	12/17/2009	1,000
UW-MADISON INDUSTRIAL ENGINEERING BU	COMMUNITY FUND	12/17/2009	140
VALLEY GRACE BRETHREN CHURCH	COMMUNITY FUND	12/17/2009	4,000
VALLEY OF THE KINGS SANCTUARY	COMMUNITY FUND	12/22/2009	4,000
VCA SOUTH SHORE ANIMAL HOSPITAL	COMMUNITY FUND	12/17/2009	100
VCY AMERICA	COMMUNITY FUND	12/17/2009	460
VERMONT PUBLIC RADIO WVPR	COMMUNITY FUND	12/17/2009	60
VETERANS GUEST HOUSE	COMMUNITY FUND	12/17/2009	712
VETERANS OF FOREIGN WARS	COMMUNITY FUND	12/17/2009	300
VFW --VETERANS OF FOREIGN WARS OF TH	COMMUNITY FUND	12/17/2009	350
VICTORY CHURCH	COMMUNITY FUND	12/17/2009	360
VICTORY INTERNATIONAL FELLOWSHIP	COMMUNITY FUND	12/22/2009	14,840
VIETNOW	COMMUNITY FUND	12/17/2009	30
VILLAGE HEALTH PROJECT	COMMUNITY FUND	12/17/2009	580
VISTA WEE YON WA UNTKA INC	COMMUNITY FUND	12/22/2009	50
WACONIA BAND BOOSTERS	COMMUNITY FUND	12/17/2009	200
WACONIA CHOIR BOOSTER -SCOTT STOLE	COMMUNITY FUND	12/17/2009	200
WALBERG MINISTRIES, INC	COMMUNITY FUND	12/22/2009	100
WALK IN THE WORD	COMMUNITY FUND	12/22/2009	200
WALKERS POINT YOUTH AND FAMILY CENTE	COMMUNITY FUND	12/17/2009	200

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
WALKERS POINT YOUTH AND FAMILY CENTE	COMMUNITY FUND	12/22/2009	100
WALTER SCHROEDER AQUATIC CENTER	COMMUNITY FUND	12/17/2009	720
WALTON CHRISTIAN CHURCH	COMMUNITY FUND	12/17/2009	1,000
WARM THE CHILDREN FUND	COMMUNITY FUND	12/17/2009	200
WARWICK VALLEY HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	200
WASHBURN COUNTY AREA HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	110
WASHINGTON CO HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	2,100
	COMMUNITY FUND	12/22/2009	350
WASHINGTON COUNTY YOUTH HOCKEY	COMMUNITY FUND	12/17/2009	500
WATCHTOWER BIBLE & TRACT	COMMUNITY FUND	12/17/2009	1,200
	COMMUNITY FUND	12/22/2009	372
WATERTOWN FAMILY CENTER	COMMUNITY FUND	12/17/2009	180
WATERTOWN FOOD PANTRY	COMMUNITY FUND	12/17/2009	500
WATERTOWN HUMANE SOCIETY - WATERTO	COMMUNITY FUND	12/17/2009	2,344
WAUKESHA COMMUNITY SEVENTH DAY	COMMUNITY FUND	12/17/2009	270
WAUKESHA COUNTY 4H	COMMUNITY FUND	12/17/2009	158
WAUKESHA COUNTY CHILD ABUSE/	COMMUNITY FUND	12/17/2009	300
WAUKESHA COUNTY COMMUNITY FOUNDATI	COMMUNITY FUND	12/17/2009	4,000
WAUKESHA COUNTY FOOD PANTRY	COMMUNITY FUND	12/17/2009	4,270
	COMMUNITY FUND	12/22/2009	4,200
WAUKESHA COUNTY HISTORICAL SOCIETY &	COMMUNITY FUND	12/22/2009	60
WAUKESHA COUNTY LAND CONSERVANCY	COMMUNITY FUND	12/17/2009	2,000
WAUKESHA COUNTY SPECIAL OLYMPICS	COMMUNITY FUND	12/17/2009	602
WAUKESHA FOOD PANTRY	COMMUNITY FUND	12/17/2009	2,166
	COMMUNITY FUND	12/22/2009	650
WAUKESHA MEMORIAL HOSPITAL	COMMUNITY FUND	12/17/2009	748
WAUKESHA PUBLIC LIBRARY	COMMUNITY FUND	12/22/2009	60
WAUKESHA SOUTH HIGH SCHOOL	COMMUNITY FUND	12/17/2009	100
WAUKESHA SYMPHONY ORCHESTRA	COMMUNITY FUND	12/17/2009	100
WAUKESHA TRAINING CENTER	COMMUNITY FUND	12/17/2009	184
WAUKESHA WEST HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,000
WAUPUN AREA ANIMAL SHELTER INC	COMMUNITY FUND	12/17/2009	320
WAUPUN AREA ANIMAL SHELTER, INC.	COMMUNITY FUND	12/17/2009	876
WAUPUN FOOD PANTRY	COMMUNITY FUND	12/17/2009	480
WAUPUN HIGH SCHOOL	COMMUNITY FUND	12/22/2009	80
WAUPUN HUNTER SAFETY	COMMUNITY FUND	12/17/2009	276
	COMMUNITY FUND	12/22/2009	100
WAUSAUKEE RESCUE SQUAD INC	COMMUNITY FUND	12/17/2009	100
WAUTOMA AREA FIRE DISTRICT	COMMUNITY FUND	12/17/2009	100
WAUWATOSA AVENUE UNITED METHODIST C	COMMUNITY FUND	12/17/2009	3,180
WAYLAND ACADEMY	COMMUNITY FUND	12/22/2009	500
WBUR RADIO	COMMUNITY FUND	12/22/2009	360
WELFARE WARRIORS	COMMUNITY FUND	12/22/2009	200
WELLINGTON PARK LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	600
WELLS FARGO BANK	COMMUNITY FUND	12/22/2009	50
WELS KINGDOM WORKERS	COMMUNITY FUND	12/17/2009	1,100
WELS LUTHERANS FOR LIFE	COMMUNITY FUND	12/22/2009	40
WESLEY GLEN MINISTRIES	COMMUNITY FUND	12/17/2009	50
WEST ALLIS-WEST MILWAUKEE SCHOOL DIS	COMMUNITY FUND	12/17/2009	200

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
WEST BEND COMMUNITY ALUMNI SCHOLARS	COMMUNITY FUND	12/17/2009	100
WEST GRANVILLE PRESBYTERIAN	COMMUNITY FUND	12/22/2009	1,000
WEST SUBURBAN CHRISTIAN ACADEMY	COMMUNITY FUND	12/17/2009	1,000
WESTMINSTER PRESBYTERIAN CHURCH OF	COMMUNITY FUND	12/17/2009	5,000
WESTMOORE COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	2,750
WESTWOOD ACADEMY	COMMUNITY FUND	12/17/2009	9,200
WGBH NATIONAL PUBLIC RADIO	COMMUNITY FUND	12/22/2009	200
WHAD - WISCONSIN PUBLIC RADIO	COMMUNITY FUND	12/17/2009	1,148
	COMMUNITY FUND	12/22/2009	220
WHEATON FRANCISCAN HEALTHCARE	COMMUNITY FUND	12/22/2009	500
WHISPER HILL CLYDESDALES SPECIAL NEE	COMMUNITY FUND	12/17/2009	40
	COMMUNITY FUND	12/22/2009	500
WHITE STONE COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	410
WHITETAILS UNLIMITED	COMMUNITY FUND	12/22/2009	50
WIKIMEDIA FOUNDATION INC.	COMMUNITY FUND	12/22/2009	200
WILD SPACE DANCE CO	COMMUNITY FUND	12/22/2009	70
WILDLIFE CONSERVATION SOCIETY	COMMUNITY FUND	12/22/2009	50
WILDLIFE IN NEED CENTER	COMMUNITY FUND	12/17/2009	1,994
	COMMUNITY FUND	12/22/2009	300
WILDLIFE WAYSTATION	COMMUNITY FUND	12/22/2009	100
WILDWOOD COMMUNITY CHURCH	COMMUNITY FUND	12/17/2009	5,400
	COMMUNITY FUND	12/22/2009	3,600
WILSON ELEMENTARY SCHOOL	COMMUNITY FUND	12/17/2009	200
WILTON HERITAGE SOCIETY	COMMUNITY FUND	12/22/2009	200
WINNEBAGO LUTHERAN ACADEMY	COMMUNITY FUND	12/17/2009	25,200
	COMMUNITY FUND	12/22/2009	500
WINNECONNE AREA UNITED FUND	COMMUNITY FUND	12/17/2009	40
WINNECONNE EDUCATION FOUN	COMMUNITY FUND	12/17/2009	40
WISCONSIN ACADEMY	COMMUNITY FUND	12/17/2009	270
WISCONSIN ADOPT A GOLDEN RETRIEVER (	COMMUNITY FUND	12/17/2009	400
	COMMUNITY FUND	12/22/2009	50
WISCONSIN ADOPT A GOLDEN RETRIEVER ,	COMMUNITY FUND	12/22/2009	40
WISCONSIN AIDS FUND	COMMUNITY FUND	12/17/2009	90
WISCONSIN BREAST CANCER	COMMUNITY FUND	12/17/2009	460
	COMMUNITY FUND	12/22/2009	50
WISCONSIN CHESAPEAKE BAY RESCUE	COMMUNITY FUND	12/22/2009	40
WISCONSIN EARLY AUTISM PROJECT	COMMUNITY FUND	12/17/2009	238
WISCONSIN EVANGELICAL LUTHERAN SYNOD	COMMUNITY FUND	12/17/2009	230
WISCONSIN FAMILY COUNCIL INC	COMMUNITY FUND	12/17/2009	250
WISCONSIN HOUSE RABBIT SOCIETY	COMMUNITY FUND	12/17/2009	300
WISCONSIN HUMANE SOCIETY	COMMUNITY FUND	12/17/2009	1,832
	COMMUNITY FUND	12/22/2009	1,366
WISCONSIN LION'S FOUNDATION, INC	COMMUNITY FUND	12/22/2009	1,100
WISCONSIN LUTHERAN COLLEGE	COMMUNITY FUND	12/17/2009	400
WISCONSIN LUTHERAN HIGH SCHOOL	COMMUNITY FUND	12/17/2009	1,200
	COMMUNITY FUND	12/22/2009	140
WISCONSIN LUTHERAN INSTUTIONAL MINIS	COMMUNITY FUND	12/17/2009	100
WISCONSIN LUTHERAN STUDENT CENTER	COMMUNITY FUND	12/17/2009	60
WISCONSIN OVARIAN CANCER	COMMUNITY FUND	12/17/2009	670

<u>Charity</u>	<u>Type</u>	<u>Date</u>	<u>Windhover</u>
WISCONSIN OVARIAN CANCER	COMMUNITY FUND	12/22/2009	76
WISCONSIN PUBLIC RADIO	COMMUNITY FUND	12/17/2009	1,190
	COMMUNITY FUND	12/22/2009	700
WISCONSIN PUBLIC TELEVISION	COMMUNITY FUND	12/17/2009	128
	COMMUNITY FUND	12/22/2009	50
WISCONSIN SCHOOL FOR THE DEAF	COMMUNITY FUND	12/22/2009	50
WISCONSIN SHELTYE RESCUE	COMMUNITY FUND	12/17/2009	400
WISCONSIN SOCIETY FOR JEWISH	COMMUNITY FUND	12/17/2009	100
WISCONSIN TROOPER	COMMUNITY FUND	12/17/2009	92
WISCONSIN UPSIDE DOWN FOUNDATION	COMMUNITY FUND	12/17/2009	1,154
	COMMUNITY FUND	12/22/2009	1,326
WKLH CLASSIC HITS	COMMUNITY FUND	12/17/2009	2,300
	COMMUNITY FUND	12/22/2009	200
WMHT - PUBLIC RADIO	COMMUNITY FUND	12/17/2009	180
WOLF CONSERVATION CENTER	COMMUNITY FUND	12/22/2009	150
WOMEN FOR MACC INC	COMMUNITY FUND	12/22/2009	200
WOMENS AGLOW-MILWAUKEE GENESIS	COMMUNITY FUND	12/17/2009	1,200
WOMEN'S AMERICAN ORT - WI	COMMUNITY FUND	12/17/2009	200
WOMENS BUILDING	COMMUNITY FUND	12/17/2009	120
WOMENS CENTER	COMMUNITY FUND	12/17/2009	3,100
	COMMUNITY FUND	12/22/2009	1,380
WOODLAND PATTERN BOOK CENTER	COMMUNITY FUND	12/22/2009	60
WOODLANDS SCHOOL	COMMUNITY FUND	12/22/2009	40
WOODLAWN LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	100
WORD OF FAITH	COMMUNITY FUND	12/17/2009	600
WORLD ASSOCIATION FOR CHILDREN AND P	COMMUNITY FUND	12/17/2009	3,360
WORLD RELIEF - MD	COMMUNITY FUND	12/17/2009	200
WORLD VISION	COMMUNITY FUND	12/17/2009	920
	COMMUNITY FUND	12/22/2009	110
WORLD WILDLIFE FUND	COMMUNITY FUND	12/17/2009	660
WSTM / JUBILATION MINISTRIES	COMMUNITY FUND	12/22/2009	150
WVCY MINISTRIES	COMMUNITY FUND	12/17/2009	300
WYCLIFFE BIBLE TRANSLATORS	COMMUNITY FUND	12/17/2009	400
YATESVILLE BAPTIST CHURCH	COMMUNITY FUND	12/17/2009	6,980
	COMMUNITY FUND	12/22/2009	40
YATESVILLE LIONS CLUB	COMMUNITY FUND	12/22/2009	204
YMCA	COMMUNITY FUND	12/17/2009	200
YMCA CAMP WIDJIWAGAN	COMMUNITY FUND	12/22/2009	500
YMCA OF METROPOLITAN MILWAUKEE	COMMUNITY FUND	12/17/2009	4,000
YMCA OF OZAUKEE	COMMUNITY FUND	12/22/2009	50
YMCA OF SARATOGA	COMMUNITY FUND	12/22/2009	96
YMCA WAUKESHA COUNTY	COMMUNITY FUND	12/17/2009	88
ZION AMERICAN LUTHERAN CHURCH	COMMUNITY FUND	12/17/2009	552
ZION EPISCOPAL CHURCH	COMMUNITY FUND	12/17/2009	1,600
ZION EV LUTHERAN CHURCH - MEN FALLS	COMMUNITY FUND	12/22/2009	2,000
ZION LUTHERAN CHURCH	COMMUNITY FUND	12/22/2009	140
ZION LUTHERAN SCHOOL - HARTLAND	COMMUNITY FUND	12/22/2009	200
ZION LUTHERAN SCHOOL - MEN FALLS	COMMUNITY FUND	12/17/2009	7,744
ZOOLOGICAL SOCIETY	COMMUNITY FUND	12/17/2009	310

**Charity**

ZOOLOGICAL SOCIETY OF MILW COUNTY  
ZOOLOGICAL SOCIETY OF MILWAUKEE

**Type**

COMMUNITY FUND  
COMMUNITY FUND

**Date**

12/17/2009  
12/17/2009

**Windhover**

120  
100

**TOTAL** 1,386,599

**REPORT TOTAL** \$5,330,506

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

<b>Part II Additional (Not Automatic) 3-Month Extension of Time.</b> Only file the original (no copies needed)		
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization	Employer identification number
	WINDHOVER FOUNDATION, INC.	39-1482470
	Number, street, and room or suite no. If a P O box, see instructions	For IRS use only
	W224 N3322 DUPLAINVILLE ROAD	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	SUSSEX, WI 53072-4137	

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

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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**QUAD/GRAPHICS, INC.**

- The books are in the care of **N63 W23075 MAIN ST - SUSSEX, WI 53089-2827**

Telephone No **414-566-6000**

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 is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010**

5 For calendar year **2009**, or other tax year beginning , and ending

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

7 State in detail why you need the extension

**TAXPAYER REQUESTS ADDITIONAL TIME TO FILE A COMPLETE AND ACCURATE TAX RETURN.**

8a 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	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	148,335.
c <b>Balance Due.</b> Subtract line 8b from line 8a. 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.	8c	\$	0.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ***Rachel P. Burk*** Title **CRA** Date **9/13/10**

Form 8868 (Rev 4-2009)

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 ☒
- 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](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	WINDHOVER FOUNDATION, INC.	39-1482470
	Number, street, and room or suite no. If a P.O. box, see instructions W224 N3322 DUPLAINVILLE ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions SUSSEX, WI 53072-4137	

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

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ            | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

QUAD/GRAPHICS, INC.

- The books are in the care of ► N63 W23075 MAIN ST - SUSSEX, WI 53089-2827

Telephone No ► 414-566-6000

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	\$	0.
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	\$	148,335.
c <b>Balance Due.</b> 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	\$	0.

**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)