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# Form **990-P**F

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

**Treated as a Private Foundation** 

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

OMB No 1545-0052

2009

For	calen	ndar year 2009, or tax year beginning	, 2009	9, and	ending		, 20
G	Check	call that apply:	eturn of a former p	ublic cl	harity	☐ Final return	
_		Amended return Add	dress change	□ Nar	ne change		
Us	e the	IRS Name of foundation			A Employer	identification number	
	label.	. KORB FAMILY FOUNDATION, INC.				39-1979649	
0	therwi	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	to street address) Roo	om/suite	<b>B</b> Telephone	number (see page 10 c	of the instructions)
	print or type					920-923-3300	1
Se	e Spe	cific City or town, state, and ZIP code	······································		C If exempt	ion application is pendir	ig, check here
ins	struction	ons. FOND DU LAC, WI 54935			· ·	n organizations, check	_
		type of organization:   Section 501(c)(3) exempt p	rivate foundation		, -	n organizations meeting	the 85% test,
_		on 4947(a)(1) nonexempt charitable trust   Other tax		dation	check	here and attach compu	rtation ► 🗌
		narket value of all assets at J Accounting method				foundation status was 07(b)(1)(A), check here	terminated under
		f year (from Part II, col. (c), Other (specify)			ŀ	ndation is in a 60-mont	_
	line 16		on cash basis.)			ction 507(b)(1)(B), checl	
P	art I	Analysis of Revenue and Expenses (The total of					(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see page 11 of the instructions).)	books	"		, , , , , , , , , , , , , , , , , , ,	(cash basis only)
$\overline{}$	1	Contributions, gifts, grants, etc., received (attach schedule)	1,000			* *	l
·	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savings and temporary cash investments					, ,
	4	Dividends and interest from securities S.TMT . 1.	12,334	ĺ	12,334		
	5a	Gross rents					
	b	Net rental income or (loss)	,		,		
<u> </u>	6a	Net gain or (loss) from sale of assets not on line 10	(-13,355)	- /	****** * * *	, s « ,	
Revenue	ь	Gross sales price for all assets on line 6a 22,397	,	, st		, ,	<u>.</u>
) Ve	7	Capital gain net income (from Part IV, line 2)			0		- * ~ *
æ	8	Net short-term capital gain	· .				
	9	Income modifications					· · · ·
	10a	Gross sales less returns and allowances			<u> </u>	e . Miles seda	, i. i.
	ь	Less: Cost of goods sold	ų - v.	, ,		,	₹, ₩ ;
	С	Gross profit or (loss) (attach schedule)			,		//x • 1
	11	Other income (attach schedule)					. د (سر،
	12	Total. Add lines 1 through 11	(-21)		12,334		* ;
	13	Compensation of officers, directors, trustees, etc.	0		0		0
cpenses	14	Other employee salaries and wages					
Ë	15	Pension plans, employee benefits					
χ̈	16a	Legal fees (attach schedule)					
Ω	ь	Accounting fees (attach schedule) STMT . 2	660		660		0
Ž.	С	Other professional fees (attach schedule)					
ra	17	Interest STMT: 3					
iist	18	Taxes (attach schedule) (see page 14 of the instructions)	153		153		0
Ë	19	Depreciation (attach schedule) and depletion					
P	20	Occupancy					
Ϋ́	21						
Ĭ	22	Printing and publications ECEIVED					
0	23	Other expenses (attach schedule)					
Ë	24	Total operating Cand administrative expenses. Add lines 13 through 23 MA					
Fra		Add lines 13 through 23 VIA1. 1. 7. 7. 10	813		813		0
Operating and Administrative	25	Contributions, giffs, grants paid	15,350				15,350
J	26	Total expenses and disburged and and 25	16,163		813		15,350
	27	Subtract line 26 from line 12:				*	
	а	Excess of revenue over expenses and disbursements	(-16,184)			•	
	b	Net investment income (if negative, enter -0-) .			11,521		
		Adjusted net income (if negative, enter -0-)			-	n/a	

1 Cash - non-interest-bearing Savings and temporary cash investments (a) Book Value (b) Book Value (c) Fax Market Value (c) Book Value (c) Book Value (c) Fax Market Value (c) Book Va	Pa	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		Ena c	of year
Savings and temporary cash investments  3 Accounts receivable  Less: allowance for doubtful accounts ▶  4 Pledges receivable    5 Grants receivable    6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)    10 Cither notes and loans receivable    10 Cither notes and loans receivable    10 Investments—Outs allowance for doubtful accounts ▶  10 Investments—U.S. and state government obligations (attach schedule)    10 Investments—corporate bonds (attach schedule)    11 Investments—corporate bonds (attach schedule)    12 Investments—corporate bonds (attach schedule)    13 Investments—outher (attach schedule)    14 Land, buildings, and equipment basis ▶  15 Less: accumulated depreciation (attach schedule)    16 Other assets (describe ▶  17 Accounts payable and accrued expenses    18 Grants payable    19 Defermed revenue    19 Defermed revenue    10 Loans from officers, directors, trustees, and other disqualified persons    21 Mortgages and other notes payable (attach schedule)    22 Total liabilities (adi libes 71 through 22)    23 Total liabilities (adi libes 71 through 22)    24 Oncomptete lines 24 through 26 and lines 30 and 31.    25 Temporarily restricted    26 Permanently restricted    27 Capptat stock, trust pricipal, or current funds    28 Pad-in or capital surplus, or land, bldg, and equipment fund    29 Pad-in or capital surplus, or land, bldg, and equipment fund    29 Pad-in or capital surplus, or land, bldg, and equipment fund    29 Pad-in or capital surplus, or land, bldg, and equipment fund    20 Pad-in or capital surplus, or land, bldg, and equipment fund    20 Pad-in or capital surplus, or land, bldg, and equipment fund    20 Pad-in or capital surplus, or land, bldg, and equipment fund    21 Pad-in or capital surplus, or land, bldg, and equipment fund    22 Pad-in or capital surplus, or land, bldg, and equipment fund    23 Pad-in or capital surplus, or land, bldg, and equipment fund    24 Pad-in or capital surplus, or land, bldg, and equipment fund			should be for end-of-year amounts only. (See instructions )	(a) Book Value	(b) Book Vali	ne e	(c) Fair Market Value
Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable ► Less: allowance for doubtful accounts ► Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)  7 Other notes and loans receivable (attach schedule) ► Less: allowance for doubtful accounts ► Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ► Propaid expenses and deferred charges Propaid expenses and deferred		1	Cash-non-interest-bearing	·		_	
Less: allowance for doubtful accounts ▶    Pledges receivable ▶		2	Savings and temporary cash investments	138,139	6	5,921	65,921
4 Pledges receivable		3					
4 Pledges receivable			Less: allowance for doubtful accounts ▶				
Less: allowance for doubtful accounts ►  5 Grants receivable  6 Raceivables due from officers, directors, trustees, and other disqualified persons (attach schedule)    7 Other notes and loans receivable (attach schedule) ►  Less: allowance for doubtful accounts ►  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10 Investments—U.S. and state government obligations (attach schedule)  10 Investments—Curborate stock (attach schedule)  11 Investments—Corporate bonds (attach schedule)  12 Investments—Corporate bonds (attach schedule)  13 Investments—Corporate bonds (attach schedule)  14 Land, buildings, and equipment: basis ►  Less: accimulated depreciation (attach schedule)  15 Other assets (describe ►  16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, tem l)  17 Accounts payable and accrued expenses  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ►  19 Deferred revenue  21 Corporate payable and accrued expenses  22 Corporate payable and accrued expenses  23 Foundations that follows SFAS 117, check here ►  24 Unrestricted  5 Foundations that do not follow SFAS 117, check here ►  25 Foundations that do not follow SFAS 117, check here ►  26 Payable ines 24 through 25 and lines 30 and 31.  27 Capital stock, trust principal, or current funds  28 Pard-in or capital surplus, or land, bldg, and equipment fund  29 Retained earning, accomulated income, endowment, or other funds  29 Retained earning, accomulated income, endowment, or other funds  29 Retained earning, accomulated income, endowment, or other funds  29 Retained earning, accomulated income, endowment, or other funds  20 Foundations that follows SFAS 117, check here ►  21 Total int assets or fund balances (see page 17 of the instructions)  20 Total liabilities and ent assets/fund balances (see page 17 of the instructions)  20 Total retained earning, accomulated income, endowment, or other funds  20 Foundations that follows SFAS 117, check here ►  21 Total net asse		4	Pledges receivable ▶				
S Grants receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions) 7 Other notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments—U.S and state government obligations (attach schedule) 1 Investments—Corporate bonds (attach schedule) 2 Investments—Corporate bonds (attach schedule) 2 Investments—Corporate bonds (attach schedule) 1 Investments—Corporate bonds (attach schedule) 1 Investments—Corporate bonds (attach schedule) 1 Investments—Orbitation (attach schedule) ■ 1 Investments—Orbitation (attach schedule) ■ 1 Investments—Orbitation (attach schedule) ■ 1 Less: accumulated depreciation (attach schedule) ■ 1 Less: accumulated depreciation (attach schedule) ■ 1 Less: accumulated depreciation (attach schedule) ■ 1 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 1 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 1 Accounts payable and accrued expenses 2 Moraris payable 2 Coher liabilities (add lines 17 through 22) 2 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 23) 3 Foundations that do not follow SFAS 117, check here ▶ □ 2 Approach or orapital surplus, or land, bldg, and equipment fund 3 Retained earnings, accumulated income, endowment, or other funds 4 Payable and complete lines 24 through 26 and lines 30 and 31.  2 Total liabilities and not assets/fund balances (see page 17 of the instructions) 3 Total liabilities and halances (see page 17 of the instructions) 4 Add lines 1, 2, and 3 5 Chercesses not included in line 2 (termize) ▶ 5 5 00 5 Conditions and the payable of the pay			Less: allowance for doubtful accounts ▶			_	
disqualified persons (attach schedule) (see page 16 of the instructions),  7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶  8 Inventories for sale or use		5	Grants receivable				
Total rassets (describe   15 Other rotes and loars receivable (attach schedule)   236,458   292,492   320,397   236,458   292,492   320,397   236,458   292,492   320,397   236,458   292,492   320,397   236,458   2		6	Receivables due from officers, directors, trustees, and other				
7 Other notes and loans receivable (attach schedule) ► Less: allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments—Usa data geogramment obligations (attach schedule) 1 Investments—Corporate stock (attach schedule) 1 Investments—Corporate stock (attach schedule) ► 1 Investments—Corporate stock (attach schedule) ► 1 Investments—Corporate bonds (attach schedule) ► 1 Investments—Ind. buildings, and equipment basis ► Less: accumulated depreciation (attach schedule) ► 1 Investments—Total patients—Total (attach schedule) ► 1 Less: accumulated depreciation (attach schedule) ► 1 Total assets (describe ► 1 Deferred revenue 2 Loans from officers, directors, trustees, and other disqualified persons 2 Mortgages and other notes payable (attach schedule) 2 Control tabilities (action in a state of the instructions		ŀ	disqualified persons (attach schedule) (see page 16 of the				
Less: allowance for doubtful accounts ►			instructions)				
Less: allowance for doubtful accounts ►		7	Other notes and loans receivable (attach schedule) ▶		-		
S	10	1	Less: allowance for doubtful accounts ▶				
10	ë	8	Inventories for sale or use				
10	SS	9					
b Investments—corporate blook (attach schedule)	Q	10a	· · · · ·				
c Investments—corporate bonds (attach schedule)  11 Investments—land, buildings, and equipment basis ▶  Less: accumulated depreciation (attach schedule) ▶  12 Investments—ontrage loans  3 Investments—ontrage loans  13 Investments—ontrage loans  Less: accumulated depreciation (attach schedule)  14 Land, buildings, and equipment: basis ▶  Less: accumulated depreciation (attach schedule) ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ▶  23 Total liabilities (add lines 17 through 22)  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  29 Red-in or capital surplus, or land, bldg, and equipment fund  30 Total net assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  31 Total invertications  32 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)  20 Enter amount from Part II,		ь	· · · · · · · · · · · · · · · · · · ·	236,458	29	2,492	320,397
11 Investments—land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) ► 12 Investments—ontrogage loans 13 Investments—ontrogage loans 14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule) 15 Other assets (describe ► 16 Other assets (describe ► 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (describe ► 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Equipment (and complete lines 27 through 21 and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Part III 27 Capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4 Analysis of Changes in Net Assets or Fund Balances 5 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with endo-lo-year figure reported on prior year's return) 29 Enter amount from Part I, line 27a 20 (16,184) 3 Other increases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ►		c	·				
Less: accumulated depreciation (attach schedule) ►  12 Investments — mortgage loans  13 Investments — other (attach schedule)  14 Land, buildings, and equipment: basis ►  Less: accumulated depreciation (attach schedule) ►  15 Other assets (describe ►  16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ►  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Padd-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see page 17 of the instructions)  17 Total liabilities and net assets/fund balances (see page 17 of the instructions)  18 Total net assets or fund balances (see page 17 of the instructions)  19 Total net assets or fund balances (see page 17 of the instructions)  20 Total net assets or fund balances (see page 17 of the instructions)  21 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)  20 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)  21 Enter amount from Part I, line 27a  22 (1-16,184)  33 Other increases not included in line 2 (temize) ►  34 Add lines 1, 2, and 3  55 Eoresaes not included in line 2 (temize) ►  56 0		11					
12   Investments—mortgage loans			Less: accumulated depreciation (attach schedule) ▶				
13 Investments—other (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Temporarily restricted 26 Temporarily restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total ret assets or fund balances (see page 17 of the instructions) 4 Analysis of Changes in Net Assets or Fund Balances 1 Total ret assets or fund balances at beginning of year—Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 0		12					
14 Land, buildings, and equipment: basis   Less: accumulated deprecation (attach schedule)   15 Other assets (sto be completed by all filers—see the instructions. Also, see page 1, item I)   374,597   358,413   386,318   386,318   374,597   358,413   386,318   374,597   358,413   386,318   374,597   358,413   386,318   374,597   358,413   386,318   374,597   37		13					
Less: accumulated depreciation (attach schedule) ►  15 Other assets (describe ►  16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (describe ►  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Foundations that do not follow SFAS 117, check here ►  28 Padi-in or capital surplus, or land, bldg., and equipment fund  29 Padi-in or capital surplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  31 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)  28 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)  29 Enter amount from Part I, line 27a  20 (16.184)  30 Other increases not included in line 2 (itemize) ►  5 0 0		14					, ,
Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)			Less: accumulated depreciation (attach schedule) ▶				
16 Total assets (to be completed by all fillers—see the instructions. Also, see page 1, item i) 374,597 358,413 386,318  17 Accounts payable and accrued expenses 374,597 358,413 386,318  18 Grants payable		15					
Instructions. Also, see page 1, item		16					· · · · · · · · · · · · · · · · · · ·
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶				374.597	35	8.413	386,318
18 Grants payable		17					
19   Deferred revenue   20   Loans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable (attach schedule)	<b>"</b>		· · · · · · · · · · · · · · · · · · ·	`			21, 22, 13
Total liabilities (add lines 17 through 22)  Total liabilities (add lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that follow SFAS 117, check	ë						
Total liabilities (add lines 17 through 22)  Total liabilities (add lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that follow SFAS 117, check	Ē	20					3
Total liabilities (add lines 17 through 22)  Total liabilities (add lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that follow SFAS 117, check here   Foundations that do not follow SFAS 117, check here   Foundations that follow SFAS 117, check	iat	l	· · · · · · · · · · · · · · · · · · ·				The same of the sa
23   Total liabilities (add lines 17 through 22)   0   0   0	_	22					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see page 17 of the instructions)  Total liabilities and net assets/fund balances (see page 17 of the instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Decreases not		23	Total liabilities (add lines 17 through 22)	0		0	
and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here   Foundations that do not follow SFAS 11							
of the instructions)	S						
of the instructions)	3	24	Unrestricted				
of the instructions)	lar	25	Temporarily restricted				
of the instructions)	Ва	26	· · · · ·				
of the instructions)	פַ				-		, 43,541.72°
of the instructions)	ן קֿ						
of the instructions)	Ž	27	Capital stock, trust principal, or current funds	76,148	7	6,148	
of the instructions)	SC	28	, , , , , , , , , , , , , , , , , , ,	0		0	#: A 25 1 2 7 1
of the instructions)	šet	29	· · · · · · · · · · · · · · · · · · ·	298,449	28	2,265	
of the instructions)	Si			· · · · · · · · · · · · · · · · · · ·			* * * * * * * * * * * * * * * * * * * *
of the instructions)	7		, , ,	374,597	35	8,413	
of the instructions) 358,413  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) 1 374,597  2 Enter amount from Part I, line 27a 2 (-16,184)  3 Other increases not included in line 2 (itemize) ▶ 3 0  4 Add lines 1, 2, and 3 . 4 358,413  5 Decreases not included in line 2 (itemize) ▶ 5 0	ž	31	, , , , , , , , , , , , , , , , , , ,				, , ,
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) 1 374,597   2 Enter amount from Part I, line 27a 2 (-16,184)   3 Other increases not included in line 2 (itemize) 3 0   4 Add lines 1, 2, and 3 4 358,413   5 Decreases not included in line 2 (itemize) 5 0			· · · · · · · · · · · · · · · · · · ·	374,597	35	8.413	. 1
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)	Pa	rt III				,	<u> </u>
end-of-year figure reported on prior year's return)				nn (a), line 30 (must a	agree with		
2 Enter amount from Part I, line 27a       2 (-16,184)         3 Other increases not included in line 2 (itemize) ▶       3 0         4 Add lines 1, 2, and 3       4 358,413         5 Decreases not included in line 2 (itemize) ▶       5 0						1	374.597
3       0         4       Add lines 1, 2, and 3	2						
4 Add lines 1, 2, and 3	3				1		
5 Decreases not included in line 2 (itemize) ▶ 5 0	4		* *************************************			_	
	5		reason making had ad in the O (Assume)				0
to total het assets of fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30   6   358.413	6		I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), line	30	6	358,413

Part	V Capital Gains an	d Losses for Tax on Investm	ent Income					
		he kind(s) of property sold (e.g., real estate use, or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation		acquired day, yr)	(d) Date sold (mo , day, yr)	
1a								
b	STATEMENT	6						
<u>c</u>	<u> </u>							
<u>d</u>	<del></del>		<del></del>					
<u>е</u>	<del>-</del>							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			n or (loss) (f) minus (g)	
a_				_				
<u> </u>								
<u>c</u> d								
<u>u</u>								
	Complete only for assets she	owing gain in column (h) and owned t	ov the foundation	on 12/31/69		D Caraa (Ca	1 //->	
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (ī) (j), ıf any		l. (k), but no	I (h) gain minus t less than -0-) <b>or</b> rom col (h))	
а								
<u>=</u>								
C								
d								
е_						-		
2	Capital gain net income of		also enter in Pa enter -0- in Par		2		(-13,355)	
3		in or (loss) as defined in sections I, line 8, column (c) (see pages 13				•	· · · · · · · · · · · · · · · · · · ·	
	If (loss), enter -0- in Part I			·	3		N/A	
Part		der Section 4940(e) for Redu				e		
Was t		re this part blank. e section 4942 tax on the distribut t qualify under section 4940(e). De			ase peri	od?	☐ Yes 🗸 No	
1	Enter the appropriate am	ount in each column for each yea	r; see page 18	of the instructions	s before	making a	any entries.	
Cale	(a) Base penod years endar year (or tax year beginning ir	(b) Adjusted qualifying distributions	Net value of	(c) f nonchantable-use as	sets		(d) tribution ratio divided by col (c))	
	2008	· ·	,333	345			1514195	
	2007		,222		,206		0955385	
	2006	16	,500	338	,838		0486958	
	2005	14	,500	279	,760		0518301	
	2004	12	,889	135	,944		0948111	
2	Total of line 1, column (d)				. 2		.4422855	
3		for the 5-year base period—divid dation has been in existence if les					.08845	
4	Enter the net value of nor	ncharitable-use assets for 2009 fro	om Part X, line	5	. 4		309,890	
5	Multiply line 4 by line 3				. 5		27,410	
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			. 6		115	
7	Add lines 5 and 6				. 7	7 27,52		
8	Enter qualifying distribution	ons from Part XII, line 4			. 8		15,350	
		ater than line 7, check the box in				<del></del>	% tax rate. See the	

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of t	he ins	tructi	ons)	
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		, ,		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	·	230	<b>-</b>	
	here ▶ □ and enter 1% of Part I, line 27b			_	
С	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-)		n		
3	Add lines 1 and 2		230	-	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		230		
6	Credits/Payments:				
а	2009 estimated tax payments and 2008 overpayment credited to 2009   6a	, -		]	
b	Exempt foreign organizations—tax withheld at source 6b		, .		
c	Tax paid with application for extension of time to file (Form 8868) . 6c				
d		,			
7	Backup withholding erroneously withheld		0	<b>-</b>	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached	<del></del>	0		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		230		
10					
11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ► 10  Enter the amount of line 10 to be: Credited to 2010 estimated tax ► Refunded ► 11				
	Enter the amount of line 10 to be: Credited to 2010 estimated tax ► Refunded ► 11  VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1	Yes	No	
	participate or intervene in any political campaign?	1a	163	140	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	la la		-	
	of the instructions for definition)?	46		1	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1b		<b>-</b>	
	published or distributed by the foundation in connection with the activities.			-	
С	Did the foundation file Form 1120-POL for this year?	1c			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	''		<b>-</b>	
u	(1) On the foundation. ► \$  0 (2) On foundation managers. ► \$  0	3	. Quit	1	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	·	٠.		
•	on foundation managers. ► \$  0				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		1	
_	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	,		,	
Ū	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		1	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b		1	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		7	
U	If "Yes," attach the statement required by General Instruction T.	<b> </b>		•	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	1			
·	By language in the governing instrument, or	, , ,	٠	٠	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>	, Y. ,	,		
	conflict with the state law remain in the governing instrument?	6	1		
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	7	<b>✓</b>		
, 8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	-		-	
Ja	instructions) ► STATE OF WISCONSIN		. * .		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	7,	, ,	,	
U	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	· ·		
_					
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 on page					
27)? If "Yes," complete Part XIV					
40	•	9		<b>√</b>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		1	

_				
-om	990-	PF.	(2009)	

Page	į

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		1
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		<b>-</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<b>✓</b>	
14	Website address ► N/A  The books are in care of ► MICHAEL A. KORB  Telephone no. ► 92	0-923-	3300	
• •	Located at ▶ 66 S. MAIN STREET, FOND DU LAC, WI	5493		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			<b>—</b>
	and enter the amount of tax-exempt interest received or accrued during the year		•	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?		,	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		, , ,	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ✓ No (5) Transfer any income or assets to a disqualified person (or make any of either available for	-	ب پائی	. [
	the benefit or use of a disqualified person)?		Ž'\.	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	٠,٠,٠	. Š. j.	£
	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.)	2.1	374 &	~ · , ]
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		- 1	`
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ □	£		
С	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	٠.	<b>√</b>
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)):	<u></u>		′*^`
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and	1	ŽH	1
	6e, Part XIII) for tax year(s) beginning before 2009?			î l
L.	If "Yes," list the years ▶ 20, 20	1.5		ğ ]
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	A \$-	` }}`\	4
	all years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b		~
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	-	ž 20	<del>,</del> ]
	▶ 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub> , 20 <sub></sub>	3,33		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			- ]
	at any time during the year?		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	÷.
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or	İ	5	·
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			7
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	. 2		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b		<b>-</b>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3D 4a		<b>✓</b>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70		<del>-</del>
_	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		<b>✓</b>

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Dago	6

Part	VII-B	Statements Regarding Activities	s for V	Vhich Form	4720	May Be R	equire	ed (contir	าued)			
5a	_	the year did the foundation pay or incur a	-			40.45(	\\ <b>0</b>					,
	(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?								-			
		vide a grant to an individual for travel, stu	•					☐ Yes	✓ No			
		vide a grant to an organization other thai tion 509(a)(1), (2), or (3), or section 4940(c			-			Yes	[Z] N-			1
		vide for any purpose other than religious				•			✓ No			
		poses, or for the prevention of cruelty to				•		□Yes	✓ No			
b		answer is "Yes" to 5a(1)-(5), did any of the									4	
	-	tions section 53.4945 or in a current notice	•	•					<u></u>	5b		<b>√</b>
С		zations relying on a current notice regardi inswer is "Yes" to question 5a(4), does t					the tax		▶□	<b>1</b> ^		
_		e it maintained expenditure responsibility						Yes	□ No			
		" attach the statement required by Regula										
6a		foundation, during the year, receive any ersonal benefit contract?		-	_		emiums	_			,	
b		foundation, during the year, pay premiun					hanafi	Yes t contract	_ <mark>∐ No</mark>	6b		
		to 6b, file Form 8870.	iio, aire	ony or mane	ony, on	i a personai	Denen	Contract		0.5		
7a		ime during the tax year, was the foundation						☐ Yes	✓ No			
b Pari	If yes, o	did the foundation receive any proceeds of Information About Officers, Direct								7b		✓_
, ar	A.L.	and Contractors	tors, i	ilusices, r	ounua	ition Man	ayers,	mginy r	alu El	пріоу	ees,	
1	List all	officers, directors, trustees, foundation	n mana	agers and th			ı (see p	age 22 o	f the in	structi	ons).	
		(a) Name and address	hou	e, and average rs per week ed to position	(c) Co (If not	mpensation paid, enter -0-)	emple	Contributions byee benefit erred compe	plans	(e) Expe	nse acc	
JOHN	M. KORI	3, 18440 SE LAKESIDE DRIVE	PRESI	•			and der	circa compe				
	ESTA, FL	<del></del>				0			0			0 
		ORB, N7814 SANDY BEACH RD.	SECY	TREAS 0		0			0			0
		, WI 54935 313 FARM LANE, SOUTH BEND,	VICE D	RES 0								
IN 466			VICE P	KES U		0			0			0
		KORB, 18440 SE LAKESIDE DRIVE	VICE P	RES 0		0			0			
	ESTA, FL		- /			-1-1	- 4 -					<del></del>
2		ensation of five highest-paid employee , enter "NONE."	es (otne	er than thos	e inciu	ided on lin	e 1—s	ee page	23 of t	ne ins	tructi	ons).
(	(a) Name a	and address of each employee paid more than \$50,00	10	(b) Title, and a hours per v devoted to pe	veek	(c) Comper	nsation	(d) Contributemployee	benefit leferred	(e) Expe	nse acc	
NONE				<u>'</u>				compens	ation			
HONE												
				-	_							
								<u> </u>				
·												- 1
Total r	number	of other employees paid over \$50,000 .		<u></u>	···	L					0	
· Juli	TOTTI DEL	or other employees paid over 400,000 .	<u> </u>	<u> </u>	<u> </u>	· · · ·			· •	00/	O DE	

Information About Officers, Directors, Trustees, Foundation Management and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see page 23	of the instructions). If none, enter "N	ONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service (c) Compen	sation
		_
<b>Total</b> number of others receiving over \$50,000 for professional services	▶ 0	
Part IX-A Summary of Direct Charitable Activities		
Cammary of Direct Chamable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ermation such as the number of Expense	∌S
1		
2		
***************************************		
3		
4		
		0
Part IX-B Summary of Program-Related Investments (see page 24 of the	nstructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	12 Amoun	t
1		
2		
All other program-related investments. See page 24 of the instructions		
3		
Total. Add lines 1 through 3		0
·		

Paŗt	Minimum Investment Return (All domestic foundations must complete this part. Foreits see page 24 of the instructions.)	ign found	lations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	314,609
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	314,609
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	314,609
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	4,719
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	309,890
6	Minimum investment return. Enter 5% of line 5	6	15,495
Part	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	15,495
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.) 2b	1	
С	Add lines 2a and 2b	2c	230
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,265
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	15,265
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
-	line 1	7	15,265
			10,200
Part		· · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	15,350
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15,350
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,350
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether	the foundation

Part	Part XIII Undistributed Income (see page 26 of the instructions)							
1	Distributable amount for 2009 from Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009			
	line 7				15,265			
2	Undistributed income, if any, as of the end of 2009:							
а	Enter amount for 2008 only			0	1			
b	Total for prior years: 20,20,20	٠.	0					
3	Excess distributions carryover, if any, to 2009:		-					
а	From 2004			•				
b	From 2005	**************************************						
C	From 2006	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			"			
d	From 2007	• • • •						
e	From 2008	1 .						
f	Total of lines 3a through e		11388 155 145					
4	Qualifying distributions for 2009 from Part XII,			* * * * * * * * * * * * * * * * * * * *				
7	line 4: ► \$ 15,350	, ,		* *	, ,			
			, , , , , , ,	<u> </u>				
a	Applied to 2008, but not more than line 2a .			U				
b	Applied to undistributed income of prior years	v			, ,			
	(Election required—see page 26 of the instructions)		0	***	* '			
С	Treated as distributions out of corpus (Election		3,50	33	,			
	required – see page 26 of the instructions) .	0		Address Co	· · · · · · · · · · · · · · · · · · ·			
d	Applied to 2009 distributable amount		• **/-	23 74 11 11	15.265			
е	Remaining amount distributed out of corpus	0		\$ \$	,			
5	Excess distributions carryover applied to 2009	0	.5	Merica.	0			
	(If an amount appears in column (d), the same amount must be shown in column (a).)	* , **	*		<b>,</b>			
6	Enter the net total of each column as indicated below:				m . W			
_					المرابعة أيراني الرائيات			
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0	<u> </u>	1.				
þ	Prior years' undistributed income. Subtract		_					
	line 4b from line 2b	300	0		, , , , , , , , , , , , , , , , , , ,			
С	Enter the amount of prior years' undistributed							
	income for which a notice of deficiency has	` ' / '						
	been issued, or on which the section 4942(a)	The Company of Sec.		715 K = 14.				
_	tax has been previously assessed		0		*, *, *, *, *, *, *, *, *, *, *, *, *, *			
d	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions .		0					
е	Undistributed income for 2008. Subtract line	, * **						
	4a from line 2a. Taxable amount—see page 27 of the instructions			0				
f	Undistributed income for 2009. Subtract lines		(	,				
	4d and 5 from line 1. This amount must be	, , , , , , , , , , , , , , , , , , , ,		, , , , , ,				
	distributed in 2010	•		V 1.	0			
7	Amounts treated as distributions out of corpus			iga ≨ epas togo ta	, ,			
•	to satisfy requirements imposed by section				* * * * * * * * * * * * * * * * * * *			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the							
	instructions)	۸.						
8	Excess distributions carryover from 2004 not		1.0000000000000000000000000000000000000		2 / 1978   1985   1986   1986   1987			
0	applied on line 5 or line 7 (see page 27 of the			Draves College				
	instructions)							
^	•	0	1-57 . 30-78-60 . 14-14-14-14-14-14-14-14-14-14-14-14-14-1	**************************************	BONE BOOK STORY			
9	Excess distributions carryover to 2010.			<b>为你是的我们</b> 不同				
	Subtract lines 7 and 8 from line 6a	0		THE PROPERTY AND	77 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
10	Analysis of line 9:							
а	Excess from 2005							
b	Excess from 2006							
С	Excess from 2007			TO THE CANAL STATE OF THE CASE				
d	Excess from 2008	12		<b>使性致弱的多少</b> 。	Mary and the same			
е	Excess from 2009	** <b>.</b>	F value	\$ - 48 MARCH \$ \$ - 1				

Part	XIV Private Operating Founda	tions (see page	e 27 of the instru	ctions and Part \	/II-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo	or determination	n letter that it is a	private operating		
b	Check box to indicate whether the four	ndation is a privat	e operating founda	ition described in s	ection	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(4) 7 - 4 - 1
	income from Part I or the minimum investment return from Part X for	(a) 2009	<b>(b)</b> 2008	(c) 2007	(d) 2006	(e) Total
	each year listed			† <del>-</del>	<u> </u>	
ь	85% of line 2a				<u> </u>	
С	Qualifying distributions from Part XII,				<u> </u>	
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities				-	
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test—enter:					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	secunties loans (section 512(a)(5)), or royalties)					ı
	(2) Support from general public		<del></del>	<del> </del>		
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income			<del> </del>		
Part		n (Complete t	his part only if t	he foundation t	ad \$5,000 or m	ore in assets at
	any time during the year-				40,000 01 111	
1	Information Regarding Foundation			,		
a	List any managers of the foundation v	•	uted more than 29	% of the total cont	ributions received	by the foundation
_	before the close of any tax year (but o					by the realization
N/A	, , ,	, , , , , ,		,,.	(-/(-/-/-/	
b	List any managers of the foundation	who own 10% c	or more of the stor	ck of a corporatio	n (or an equally la	rge portion of the
_	ownership of a partnership or other er					.go pormon or mio
SEE S	TATEMENT 5	,,		<b>3</b>		
2	Information Regarding Contribution	Grant Gift Lo	an Scholarshin e	etc Programs		
_	Check here ▶ ☐ if the foundation				organizations and	does not accept
	unsolicited requests for funds. If the					
	organizations under other conditions,			.o. (555 page 25		, to marriadale or
a	The name, address, and telephone nu			eations should be s	ddressed:	
		•	• •		addressed.	
MICHA	AEL A. KORB, N7814 SANDY BEACH ROA	ND, FOND DU LAC	, WI 54935 920-923	3-3300		
	The form in which applications should	he submitted an	d information and	matariala thay aba	uld include:	
		be submitted an	u illiomiation and	materials they sho	ould include:	
NO SP	ECIFICATIONS					
	Any submission deadlines			<del>-</del>		
	Any submission deadlines:					
NONE		arde euch or h	w goographical a	roon obseitable f	oldo kindo of inst	itutiono or other
d	Any restrictions or limitations on aw factors:	arus, sucri as D	y geographical al	reas, chantable Ti	cius, kinus ot insi	itutions, or other
NONE	,40.0,3.					
NONE						

Part XV Supplementary Information	n (continued)	· -		
3 Grants and Contributions Paid D	uring the Year or Approv	ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
Name and address (home or busin	ess) any foundation manager or substantial contributor	recipient	contribution	1
a Paid during the year				
				1
SEE STATEMENT 7				
SEE STATEMENT /				
				1
				İ
				Į.
				ĺ
Total			▶ 3a	15,350
<b>b</b> Approved for future payment				
			<u> </u>	

	rt XV	-A Analysis of Income-Producing Ac	tivities				
Ente		s amounts unless otherwise indicated.		isiness income	Excluded by sect	on 512, 513, or 514	(e)
	. g. sc		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Prog	ram service revenue:					the instructions.)
	a _						
	ь _						
	c _						
	d _						
	е _						
	f						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments					
3	Intere	est on savings and temporary cash investments					
4	Divid	lends and interest from securities			14		12,334
5	Net r	rental income or (loss) from real estate:					
		Debt-financed property					
	b N	lot debt-financed property		-			
6		rental income or (loss) from personal property					
7		r investment income					
8		or (loss) from sales of assets other than inventory		-	18		(-13,355)
9		ncome or (loss) from special events					· · · · · · · · · · · · · · · · · · ·
10		s profit or (loss) from sales of inventory				•	
11		r revenue: a					
	b						_
	c						
	d –						
12	Subt	otal. Add columns (b), (d), and (e)	, ;		5		(-1,021)
13	Tota	1. Add line 12, columns (b), (d), and (e)				13	
		sheet in line 13 instructions on page 28 to verify					· · · · · · · · · · · · · · · · · · ·
		-B Relationship of Activities to the A	ccomplishm	ent of Exemp	t Purposes		
	e No.	Fundam halam ham asah ashurbi far mhish	income is repo	orted in column	(e) of Part XVI	-A contributed in	nportantly to the
	▼	Explain below how each activity for which accomplishment of the foundation's exempt instructions.)	ourposes (other	than by providin		n purposes). (Se	e page 29 of the
		accomplishment of the foundation's exempt instructions.)  DIVIDEND AND INTEREST INCOME REINVESTEI		than by providir		n purposes). (Se	e page 29 of the
	▼	instructions.)	D.			n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.			n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		g turios tor suc	n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y laids for suc	n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y luitos toi suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y luitos toi suc	n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 29 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.			n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y funds for suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 23 of the
	4	DIVIDEND AND INTEREST INCOME REINVESTEI	D.		y fullos foi suc	n purposes). (Se	e page 23 of the

		Exempt Or	rganizati	ions									
1	in s				engage in any of t section 501(c)(3) of							Yes	No
а	_		porting fo	undation to	a noncharitable	exempt ord	anızatior	n of					l
-			_								1a(1)		1
		Other assets .								• • •	1a(2)		7
ь		er transactions:											Ť
-			a noncha	aritable eve	empt organization						1b(1)		1
					able exempt organ				• • • •		1b(2)		<u> </u>
					er assets				· · · ·		1b(3)		<b>→</b>
										• • •	1b(4)		1
		Loans or loan gua	-							• • •	1b(5)		1
					nip or fundraising						1b(6)	1	<del>-</del>
С					sts, other assets,						1c	T	1
d		_		-			-				-	fair m	arket
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show th value of the goods, other assets, or services given by the reporting foundation. If the foundation received less that													
	valu	ie in any transacti	on or sha	ring arrang	ement, show in co	olumn ( <b>d)</b> th	ne value (	of the g	oods, other a	assets, or se	rvices	recei	ved.
(a) Lin	e no	(b) Amount involved	(c) N	lame of noncl	naritable exempt organ	ızatıon	(d) Desc	enption of	transfers, transa	actions, and sha	ring arra	ngeme	ents
										•,,			
			N/A										
			ļ										
			<u> </u>										
				<del></del>	<del></del>								
				·					***				
2a	le #	no foundation dur	octiv or in	directly of	filiated with, or re	lated to a	oo or mo	oro tay	overnet oraș	nizations			
b	des		501(c) of t	he Code (c	other than section						] Yes	<b>V</b> 1	No
		(a) Name of organ				organization			(c) Desci	ription of relation	nship		
										· · · · · · · · · · · · · · · · · · ·			
			11										
		penaities of penury / it is vuel correctional	declare tha complete D	t I have exameclaration of p	nined this return, includoreparer (other than tax	ding accompa payer or fiduc	nying sche iary) is base	dules and ed on all ir	nformation of wi	nich preparer ha	s any kr	owledg owledg	je and ge.
<sub>63</sub>	\\ \frac{\frac{1}{\text{7}}}{200}	<del>                                      </del>			<u> </u>	12/1	<u> 3[(O</u>			ARY/TREASL	RER		
6	510	gnature of officer of thus	stee			Date			Title				
Sign Here						Date		Charle		Preparer's id			_
<u>.</u>	۲. er's							Check i	if iployed ▶ 🔲	number (see page 30 of the			
S	par	Preparer's signature		(	$\mathcal{J}$	5/	3/201	l		' '			-,
	Paid Preparer's	Firm's name (or you	irs if L	JOYCE P	OTH BUSINESS SE		1201	<u> </u>	EIN►	<u> </u>	-34-180	12	
	_	self-employed), add	iress,		LAC, WI 54936	VICES			Phone no.	920-	22-04	70	—
		1 4.14 2.11 0000		. 33 50		-		1	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		m 990		(2009)

KORB FAMILY FOUNDATION, INC. 39-1979649 2009

### **STATEMENT 1:**

DIVIDENDS AND INTEREST RECEIVED FROM SECURITIES:

SOURCE	GROSS AMOUNT	CAPITAL GAINS	COLUMN A AMOUNT
Pfizer, Inc.	\$ 3,200	0	\$3,200
Evergreen CRT MN	<i>A</i> F 48	0	48
Ford Cap. TR11	1,522	0	1,522
Merck & Co.	1,520	0	1,520
AT&T	3,280	0	3,280
Montpelier, Re.Hol	dings 75	0	75
Great Plains Energy	830	0	830
Calamos Strat. Tot.	Return 1,103	0	1,103
Financial Sector Sp	dr. 246	0	246
General Electric	_510	0	510
TOTAL TO FM. 9 PART 1, LINE		0	<b>\$12,334.</b>
* / * * * * * * * * * * * * * * * * * *	2 4	· ·	Ψ <b>1</b> 2,000 10

### **STATEMENT 2:**

**ACCOUNTING FEES:** 

<u>DESCRIPTION</u>	EXPENSES PER BOOKS	NET INVESTMENT INCOME
Accounting Fees	\$ 650	\$650
Annual Report - Filing Fee	<u>10</u>	10
TOTAL TO FORM 990 PF	7	
PG 1, LN 16b	\$660	\$660

### **STATEMENT 3:**

TAXES:

Federal Tax

<u>DESCRIPTION</u> <u>EXPENSES PER BOOKS</u> <u>NET INVESTMENT INCOME</u>

\$153

\$153

**TOTAL TO 990 PF, PG 1, LN 18** 

39-1979649

**STATEMENT 4:** 

**CORPORATE STOCK:** 

**DESCRIPTION** 

BOOK VALUE FAIR MARKET VALUE

Investments

\$292,492

\$320,397

TO 990 PF, PAGE 2, PART II, LINE 10b/c

**STATEMENT 5:** 

LIST OF FOUNDATION MANAGERS:

**NAME OF MANAGERS:** 

JOHN M. KORB MICHAEL A. KORB ANN KORB

CATHERINE A. KORB

#### **STATEMENT 6:**

#### PART IV CAPITAL GAINS AND LOSSES ON INVESTMENT INCOME:

Property Sold	How Acquired	Date Acq.	Date Sold
1. 500 Sh. Marshall & Ilsley	P	02-28-2008	01-14-2009
2. 1,000 Sh. Montpelier RE Holdings	P	07-10-2006	01-14-2009
3. 250 Sh. Sun Microsystems	P	05-04-2007	01-14-2009

Gross Sale Price	Cost	Gain or Loss
1. \$5,388	\$12,432	(-\$7,044)
2. 16,055	18,038	(- 1,983)
3. <u>954</u>	5,282	<u>(-4,328)</u>
\$22,397	\$35,752	(-\$13,355)

# **STATEMENT 7:**

### PART XV - CONTRIBUTIONS PAID DURING THE YEAR:

RECIPIENT	PURPOSE OF CONTRIBUTION	<u>AMOUNT</u>
1. MARIAN UNIVERSITY 45 SOUTH NATIONAL AVE. FOND DU LAC, WI 54935	EDUCATION	\$2,000
2. FACES 114 AMORY STREET FOND DU LAC, WI 54935	EDUCATION	1,000
3. ST. FRANCIS HOME FDN. 430 EAST DIVISION STREET FOND DU LAC, WI 54935	MEDICAL	2,000
4. ST. AGNES HOSPITAL FDN. 430 EAST DIVISION STREET FOND DU LAC, WI 54935	MEDICAL	2,000
5. FOND DU LAC FAMILY YMCA CAPITAL CAMPAIGN 90 W. SECOND STREET FOND DU LAC, WI 54935	EDUCATION	2,000
6. ST. MARY'S SPRINGS HIGH SCHO 255 COUNTY RD. K FOND DU LAC, WI 54937	DOL EDUCATION	1,000
7. CHILDREN'S MUSEUM 51 SHEBOYGAN STREET FOND DU LAC, WI 54935	EDUCATION	2,000
8. ST. MARY'S COLLEGE NOTRE DA NOTRE DAME, IN 46556-5001	AME EDUCATION	2,000

## **STATEMENT 7 (CONTINUED)**

9. BEACON HOUSE P.O. BOX 1524 FOND DU LAC, WI 54936

ALCOHOL/DRUG TR

\$250

10. CONGREGATION OF SISTERS OF ST. AGNES 320 COUNTY ROAD K

FOND DU LAC, WI 54937

RELIGIOUS

\$100

11. ST. MARY'S SPRINGS ACADEMY 255 COUNTY ROAD K

FOND DU LAC, WI 54937

**EDUCATION** 

\$1,000

**TOTAL TO PART XV LINE 3a** 

\$15,350