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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization: MADISON COMMUNITY FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address): 2 SCIENCE COURT | Room/suite

City or town, state or country, and ZIP + 4: MADISON, WI 53711

D Employer identification number: 39 6038248

E Telephone number: (608) 232-1763

G Gross receipts $ 51 003 544

F Name and address of principal officer: KATHLEEN WOIT, 2 SCIENCE COURT, MADISON, WI 53711

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

I Tax-exempt status ☑ 501(c) (3)◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.madisoncommunityfoundation.org

H(c) Group exemption number ▶

K Form of organization: ☐ Corporation ☑ Trust ☐ Association ☐ Other ▶

L Year of formation 1942

M State of legal domicile: WI

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: CREATION OF PERMANENT ENDOWMENT FUNDS, ADMINISTRATION AND INVESTMENT OF THOSE FUNDS AND GRANTS TO CHARITABLE ENTITIES, PRIMARILY IN THE AREA OF DANE COUNTY, WISCONSIN

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of employees (Part V, line 2a)	5	11
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	8 790 660	6 576 319
	9	Program service revenue (Part VIII, line 2g)		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	(694 039)	(4 194 256)
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	(19 598)	23 675
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8 077 023	2 405 738
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	11 162 415	8 653 147
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1 016 348	1 043 017
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 411 710		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	770 948	438 166
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	12 949 711	10 134 330
	19	Revenue less expenses. Subtract line 18 from line 12	(4 872 688)	(7 728 592)

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	108 263 213	121 378 131
	21	Total liabilities (Part X, line 26)	13 174 176	14 299 984
	22	Net assets or fund balances. Subtract line 21 from line 20	95 089 037	107 078 147

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Ann E. Casey — Signature of officer — Date 11/9/10

▶ ANN E CASEY, VICE PRESIDENT FINANCE & PLANNED GIVING — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ | EIN ▶ | Phone no ▶ ( )

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

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

Cat No 11282Y Form **990** (2009)

SCANNED DEC 0 6 2010

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
THE MADISON COMMUNITY FOUNDATION ENCOURAGES, FACILITATES AND MANAGES LONG-TERM PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☑ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☑ No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 9 168 190 including grants of $ 8 653 147) (Revenue $)
CREATION OF PERMANENT ENDOWMENT FUNDS, ADMINISTRATION AND INVESTMENT OF THOSE FUNDS, AND GRANTS TO CHARITABLE ORGANIZATIONS, PRIMARILY IN DANE COUNTY, WISCONSIN. GRANTS ARE MADE BOTH THROUGH A COMPETITIVE PROPOSAL PROCESS AND IN RESPONSE TO RECOMMENDATIONS FROM DONOR FUNDHOLDERS.
45 NEW FUNDS WERE CREATED IN 2009; 889 FUNDS WERE HELD AT THE END OF 2009
3,182 CONTRIBUTIONS WERE RECEIVED FROM 1,608 DONORS
2009 INVESTMENT RETURN WAS 19.21%
1,280 GRANTS WERE DISTRIBUTED

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services. (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses ▶** 9 165 190

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		✓
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		✓
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	✓	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		✓
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	✓	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*			
•	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X.*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12		✓
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* — Yes ✓ / No	12A		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II*	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16		✓
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		✓
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	✓	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		✓
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		✓

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II.*	21	✓	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	✓	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.*	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		✓
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		✓
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		✓
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	✓	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35	✓	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable	1a	28		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	3a			✓
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			✓
b	If "Yes," enter the name of the foreign country: ▶ ..... See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?	6a			✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		✓	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g			✓
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h			✓
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			✓
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?	9a			✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			✓
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter.				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body	1a	17		
b	Enter the number of voting members that are independent	1b	17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4			✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5			✓
6	Does the organization have members or stockholders?	6			✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b			✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		✓	
b	Each committee with authority to act on behalf of the governing body?	8b		✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9a			✓

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	✓	
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	✓	
b	Other officers or key employees of the organization	15b	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ WISCONSIN

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☑ Own website ☑ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ▶ ANN CASEY, 2 SCIENCE COURT, MADISON, WI 53711

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
PHYLLIS LOVRIEN CHAIR	.5	✓		✓				0	0	0
RICHARD LYNCH VICE CHAIR	.5	✓		✓				0	0	0
DAVID REINECKE BOARD MEMBER	.5	✓						0	0	0
ELIZABETH DONLEY BOARD MEMBER	.5	✓						0	0	0
JOHN MATTHEWS BOARD MEMBER	.5	✓						0	0	0
MARTHA VUKELICH-AUSTIN BOARD MEMBER	.5	✓						0	0	0
MARTHA TAYLOR BOARD MEMBER	.5	✓						0	0	0
WILLIAM F. WHITE BOARD MEMBER	.5	✓						0	0	0
GARY WOLTER BOARD MEMBER	.5	✓						0	0	0
MARY BURKE BOARD MEMBER	.5	✓						0	0	0
PETER LUNDBERG BOARD MEMBER	.5	✓						0	0	0
FRANK D. BYRNE M.D. BOARD MEMBER	.5	✓						0	0	0
SONYA NEWENHOUSE BOARD MEMBER	.5	✓						0	0	0
BILL DE ATLEY BOARD MEMBER	.5	✓						0	0	0
ROGER ERVIN BOARD MEMBER	.5	✓						0	0	0
JOAN BURKE BOARD MEMBER	.5	✓						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
JIM BRADLEY BOARD MEMBER	.5	✓						0	0	0
WELLS FARGO INSTITUTIONAL TRUST TRUSTEE	5		✓					33 390	0	0
KATHLEEN WOIT PRESIDENT/CEO	40			✓				183 185	0	22 872
ANN CASEY VICE PRESIDENT FINANCE/CFO	35			✓				89 542	0	11 399
ROBERT SORGE VICE PRESIDENT STRATEGIC PSHIPS	40					✓		105 980	0	12 225
1b Total ▶								412 097	0	46 496

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 2

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	✓	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
COMMONFUND, 15 OLD DANBURY ROAD, WILTON, CT	INVESTMENT MGMT	129 273

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 1

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	31 000				
	d Related organizations	1d	374 417				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6 170 902				
	g Noncash contributions included in lines 1a-1f: $ 553 782						
	h **Total.** Add lines 1a–1f ▶			6 576 319			
Program Service Revenue		Business Code					
	2a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f ▶						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			1 731 490			1 731 490
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
		(i) Real	(ii) Personal				
	6a Gross Rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	42 648 830					
	b Less: cost or other basis and sales expenses	48 574 576					
	c Gain or (loss)	(5 925 746)					
	d Net gain or (loss) ▶			(5 925 746)			(5 925 746)
	8a Gross income from fundraising events (not including $ 31 000 of contributions reported on line 1c) See Part IV, line 18	a	21 905				
	b Less: direct expenses	b	23 230				
	c Net income or (loss) from fundraising events ▶			(1 325)			(1 325)
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ▶						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory ▶						
	Miscellaneous Revenue	Business Code					
	11a GRANTWRITING AND						
	b FUNDRAISING CONSULTING	541610		25 000			25 000
	c						
	d All other revenue						
	e **Total.** Add lines 11a–11d ▶			25 000			
	12 **Total revenue.** See instructions. ▶			2 405 738			(4 170 581)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	8 544 165	8 544 165		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	108 982	108 982		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	306 476	92 162	132 684	81 630
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	574 297	154 936	224 684	194 677
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	36 500	9 790	10 950	15 760
9 Other employee benefits	67 183	14 846	24 416	27 921
10 Payroll taxes	58 561	16 478	23 144	18 939
11 Fees for services (non-employees):				
a Management				
b Legal	616		308	308
c Accounting	22 000		22 000	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	186 634	186 634		
g Other	9 291	2 410	3 649	3 232
12 Advertising and promotion	2 250			2 250
13 Office expenses	26 873	5 661	13 145	8 067
14 Information technology	13 151	3 252	5 966	3 933
15 Royalties				
16 Occupancy	76 539	18 787	32 355	25 397
17 Travel	5 348	1 446	2 186	1 716
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1 901	566	839	496
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	28 708	7 046	12 136	9 526
23 Insurance	9 789		9 789	
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a COMMUNITY RELATIONS PROJECTS	(9 900)	(4 950)	(4 950)	
b PRINTING AND MAILINGS	40 073		34 132	5 941
c DUES AND SUBSCRIPTIONS	5 031		5 031	
d AFFILIATE FUND ADMINISTRATION	19 862	2 979	4 966	11 917
e				
f All other expenses				
25 **Total functional expenses.** Add lines 1 through 24f	10 134 330	9 165 190	557 430	411 710
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		454 616	1	1 049768
	2	Savings and temporary cash investments		12 569 476	2	11 909 508
	3	Pledges and grants receivable, net		2 624 782	3	1 614 234
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		11 812	9	13 012
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 254 900			
	b	Less. accumulated depreciation	10b 152 974	91 073	10c	101 926
	11	Investments—publicly traded securities		3 274 437	11	3 680 787
	12	Investments—other securities See Part IV, line 11		87 945 656	12	101 727 395
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		1 291 361	15	1 281 501
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		108 263 213	16	121 378 131
Liabilities	17	Accounts payable and accrued expenses		162 069	17	146 831
	18	Grants payable		2 142 555	18	1 554 897
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities. Complete Part X of Schedule D		10 869 552	25	12 598 256
	26	**Total liabilities.** Add lines 17 through 25		13 1741 76	26	14 299 984
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		92 597 033	27	105 569 905
	28	Temporarily restricted net assets		2 492 004	28	1 508 242
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		95 089 037	33	107 078 147
	34	Total liabilities and net assets/fund balances		108 263 213	34	121 378 131

Part XI . Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓
b	Were the organization's financial statements audited by an independent accountant?	2b	✓	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: MADISON COMMUNITY FOUNDATION

Employer identification number: 39 6038248

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: ----------

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☑ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24 702 253	27 450 636	15 214 350	8 790 660	6 576 319	82 734 218
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	24 702 253	27 450 636	15 214 350	8 790 660	6 576 319	82 734 218
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						33 545 943
6 **Public support.** Subtract line 5 from line 4.						49 188 275

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	24 702 253	27 450 636	15 214 350	8 790 660	6 576 319	82 734 218
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2 692 258	3 051 435	3 004 744	2 419 127	1 731 490	12 899 054
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						95 633 272

12 Gross receipts from related activities, etc. (see instructions) 12 25 000

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . 14 51.43 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . . 15 51.61 %

16a **33⅓ % support test—2009.** If the organization did not check the box on line 13, and line 14 is 33⅓ % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☑

b **33⅓ % support test—2008.** If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓ % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

b **10%-facts-and-circumstances test—2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33⅓ % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓ %, and line 17 is not more than 33⅓ %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33⅓ % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓ %, and line 18 is not more than 33⅓ %, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: MADISON COMMUNITY FOUNDATION

Employer identification number: 39 : 6038248

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	247	
2	Aggregate contributions to (during year)	1 585 296	
3	Aggregate grants from (during year)	2 887 883	
4	Aggregate value at end of year	19 572 243	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☑ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☑ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e g., recreation or pleasure)
☐ Preservation of an historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other .....

4 *Provide a description of the organization's collections and explain how they further the organization's exempt purpose in* Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . ☐ Yes ☐ No

Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ .... %
b Permanent endowment ▶ ..... %
c Term endowment ▶ ..... %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI **Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		254 900	152 974	101 926
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . . ▶				101 926

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests	8 613 104	END-OF-YEAR MARKET VALUE
Other CF MULTI-STRATEGY EQUITY FUND	37 221 423	END-OF-YEAR MARKET VALUE
CF INTERNATIONAL EQUITY FUNDS	13 685 951	END-OF-YEAR MARKET VALUE
CF MULTI-STRATEGY BOND FUND	22 143 500	END-OF-YEAR MARKET VALUE
CF MULTI-STRATEGY COMMODITIES FUND	5 427 981	END-OF-YEAR MARKET VALUE
GLOBAL ABSOLUTE ALPHA CO	1 023 159	END-OF-YEAR MARKET VALUE
HEDGED INVESTORS CO	5 083 001	END-OF-YEAR MARKET VALUE
ABSOLUTE RETURN INVESTORS CO	515 002	END-OF-YEAR MARKET VALUE
SSG DIVERSIFYING CO	741 325	END-OF-YEAR MARKET VALUE
SSG GLOBAL HEDGED CO	3 037 407	END-OF-YEAR MARKET VALUE
SSG RELATIVE VALUE & EVENT DRIVEN	4 235 542	END-OF-YEAR MARKET VALUE
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12.)* ▶	101 727 395	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13.)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
CASH SURRENDER VALUE OF LIFE INSURANCE	937 241
INTEREST AND DIVIDENDS RECEIVABLE	334 260
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 15.)* ▶	1 281 501

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	
CHARITABLE GIFT ANNUITY PAYMENT	
LIABILITY	520 453
FUNDS HELD FOR OTHER ORGANIZATIONS	12 077 803
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	12 598 256

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2 405 738
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10 134 330
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(7 728 592)
4	Net unrealized gains (losses) on investments	4	22 438 785
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	(2 721 083)
9	Total adjustments (net) Add lines 4 through 8	9	19 717 702
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	11 989 110

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	21 601 926
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	22 438 785		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d	41 578		
e	Add lines **2a** through **2d**			2e	22 480 363
3	Subtract line **2e** from line **1**			3	(878 437)
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	3 284 175		
c	Add lines **4a** and **4b**			4c	3 284 175
5	Total revenue Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	2 405 738

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	9 612 816
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	23 230		
e	Add lines **2a** through **2d**			2e	23 230
3	Subtract line **2e** from line **1**			3	9 589 586
4	Amounts included on Form 990, Part IX, line 25, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	544 744		
c	Add lines **4a** and **4b**			4c	544 744
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	10 134 330

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

FINANCIAL STATEMENT NOTE 1 - SUMMARY OF SIGNIFICANT POLICIES

INCOME TAX STATUS

The Foundation has received a determination letter from the Internal Revenue Service, dated January 9, 1978, classifying the Foundation as a tax-exempt organization under Internal Revenue Code Section 501(c)(3). The Foundation is a tax-exempt community trust which is further classified as a public charity and is eligible to receive tax deductible charitable contributions.

Part XIV Supplemental Information *(continued)*

NET CHANGE IN PLEDGES RECEIVABLE	(1 010 548)
NET CHANGE IN SPLIT-INTEREST AGREEMENTS	(74 628)
NET INCREASE IN CASH SURRENDER VALUE OF LIFE INSURANCE	18 348
NET CHANGE IN FUNDS HELD FOR OTHER ORGANIZATIONS	(1 654 255)
OTHER RECONCILING ADJUSTMENTS - PART XI Line 8	(2 721 083)
SPECIAL EVENTS REVENUE RECLASSIFIED FROM EXPENSE	23 230
NET INCREASE IN CASH SURRENDER VALUE OF LIFE INSURANCE	18 348
OTHER SUBTRACTIONS - PART XII Line 2d	41 578
NET GAINS IN FUNDS HELD FOR OTHER ORGANIZATIONS	2 198 999
NET DECREASE IN PLEDGES RECEIVABLE	1 010 548
NET CHANGE IN SPLIT-INTEREST AGREEMENTS	74 628
OTHER ADDITIONS - PART XII Line 4b	3 284 175
PART XIII line 2d - SPECIAL EVENTS REVENUE RECLASSIFIED FROM EXPENSE	23 230
PART XIII line 4b - NET EXPENSES IN FUNDS HELD FOR OTHER ORGANIZATIONS	544 744

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization
MADISON COMMUNITY FOUNDATION

Employer identification number
39 ¦ 6038248

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total . . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 AFFW (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	52 905			52 905
	2 Less: Charitable contributions	31 000			31 000
	3 Gross income (line 1 minus line 2)	21 905			21 905
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	2 590			2 590
	7 Food and beverages	16 588			16 588
	8 Entertainment	2 392			2 392
	9 Other direct expenses	1 660			1 660
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(23 230)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				(1 325)

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities:			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		
b	If "No," explain.			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b	If "Yes," explain:			
11	Does the organization operate gaming activities with nonmembers?	11		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		

		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	**13a** %		
b An outside facility	**13b** %		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶			
Address ▶			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	**15a**		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____ .			
c If "Yes," enter name and address of the third party:			
Name ▶			
Address ▶			
16 Gaming manager information:			
Name ▶			
Gaming manager compensation ▶ $ _____			
Description of services provided ▶			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	**17a**		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $			

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization
MADISON COMMUNITY FOUNDATION

Employer identification number
39 : 6038248

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEE ATTACHED SCHEDULE							

2 Enter total number of section 501(c)(3) and government organizations . . . ▶ 198

3 Enter total number of other organizations . . . ▶ 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
COLLEGE TUITION SCHOLARSHIPS	33	108 982	0	N/A	

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

GRANTS RECOMMENDED BY DONOR FUNDHOLDERS ARE SCREENED BY THE ORGANIZATION'S STAFF TO VERIFY: THE PUBLIC CHARITY STATUS OF THE RECIPIENT ORGANIZATION, THAT THERE IS NO PRIVATE BENEFIT TO THE FUNDHOLDER WHO IS RECOMMENDING THE GRANT, AND THAT THE PURPOSE OF THE GRANT IS APPROPRIATE TO THE CHARITABLE MISSION OF THE RECIPIENT ORGANIZATION. GRANTS MADE THROUGH THE COMPETITIVE GRANTMAKING PROCESS ARE MADE IN RESPONSE TO GRANT APPLICATIONS FROM THE RECIPIENT ORGANIZATION, SCREENED BY STAFF, EVALUATED AND RECOMMENDED BY THE GRANTMAKING COMMITTEE, AND APPROVED BY THE BOARD. THE RECIPIENT ORGANIZATION MUST PROVIDE A GRANT EVALUATION REPORT AT THE COMPLETEION OF THE GRANT PERIOD. SCHOLARSHIP GRANTS ARE NORMALLY MADE TO EDUCATIONAL INSTITUTIONS WHICH HAVE FULL RESPONSIBILITY FOR SELECTING INDIVIDUAL RECIPIENTS AND DISTRIBUTING THE SCHOLARSHIP FUNDS.

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
Access Community Health Centers	3434 E Washington Ave	Madison	Wisconsin	53704	39-1391134	501(c)(3)	5,000 00		Primary health and dental care
ACLU Foundation of Southern CA	1313 West Eighth St	Los Angeles	California	90017	952673361	501(c)(3)	100,000 00		general charitable purpose
African American Ethnic Academy	P O Box 55026	Madison	Wisconsin	53705	391771974	501(c)(3)	20,000 00		Sisters Achieving Self Sufficiency
Aldo Leopold Nature Center	300 Femrite Drive	Monona	Wisconsin	53716	391786897	501(c)(3)	500 00		general charitable purpose
Aldo Leopold Nature Center	300 Femrite Drive	Monona	Wisconsin	53716	391786897	501(c)(3)	2,000 00		Nature Nuts Wildlife Writing
Aldo Leopold Nature Center	300 Femrite Drive	Monona	Wisconsin	53716	391786897	501(c)(3)	2,500 00		general charitable purpose
Aldo Leopold Nature Center	300 Femrite Drive	Monona	Wisconsin	53716	391786897	501(c)(3)	5,000 00		general charitable purpose
Aldo Leopold Nature Center	300 Femrite Drive	Monona	Wisconsin	53716	391786897	501(c)(3)	100,000 00		Nature Net 2008-2009
American Friendship Foundation	PO Box 611	Bothell	Washington	98041	911691404	501(c)(3)	7,500 00		Afghan School Project General Administrative Fund
American Indian College Fund	8333 Greenwood Blvd	Denver	Colorado	80221	521573446	501(c)(3)	5,000 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	100 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	100 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	200 00		Annual Contribution
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	773 18		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	1,000 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	1,000 00		Annual Support for the Touchstone Campaign
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	1,000 00		Capital Campaign
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	1,256 15		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	2,000 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	3,000 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	5,000 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	5,000 00		general charitable purpose
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	5,000 00		2009 Annual Fund
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	10,000 00		Touchstone Campaign
American Players Theatre	P O Box 819	Spring Green	Wisconsin	53588-0819	391583361	501(c)(3)	50,000 00		Touchstone Fund
American Rivers	1101 14th St , NW	Washington	District of Col	20005	237305963	501(c)(3)	56,066 15		Touchstone Campaign
American Rivers	1101 14th St , NW	Washington	District of Col	20005	237305963	501(c)(3)	3,000 00		general charitable purpose
American Rivers	1101 14th St , NW	Washington	District of Col	20005	237305963	501(c)(3)	12,000 00		general charitable purpose
Amnesty International USA Inc	5 Penn Plaza	New York	New York	10001	520851555	501(c)(3)	27,000 00		general charitable purpose
Area Agency on Aging of Dane County	2322 S Park Street	Madison	Wisconsin	53713	39-6005684	501(c)(3)	10,000 00		general charitable purpose
Badger Catholic, Inc	6101 University Ave	Madison	Wisconsin	53705	39-0806885	501(c)(3)	9,913 09		general charitable purpose
Bayview Foundation/Community Center	601 Bayview	Madison	Wisconsin	53715	396092644	501(c)(3)	5,000 00		St Paul Church Capital Campaign
Bayview Foundation/Community Center	601 Bayview	Madison	Wisconsin	53715	396092644	501(c)(3)	300 00		To purchase a Wii Fit
Bayview Foundation/Community Center	601 Bayview	Madison	Wisconsin	53715	396092644	501(c)(3)	1,000 00		Community Car Membership Project
Belleville Public Library	130 South Vine Street	Belleville	Wisconsin	53508	396006206	501(c)(3)	10,000 00		Eco Arts
Beth Israel Center	1406 Mound Street	Madison	Wisconsin	53711	39-6008076	501(c)(3)	13,750 00		Performing Arts Collection
Beth Israel Center	1406 Mound Street	Madison	Wisconsin	53711	39-6008076	501(c)(3)	400 00		general charitable purpose
Beth Israel Center	1406 Mound Street	Madison	Wisconsin	53711	39-6008076	501(c)(3)	420 00		general charitable purpose
Beth Israel Center	1406 Mound Street	Madison	Wisconsin	53711	39-6008076	501(c)(3)	1,000 00		general charitable purpose
Bethel Lutheran Church	312 Wisconsin Avenue	Madison	Wisconsin	53703	39-0869781	501(c)(3)	19,228 00		CHESNADA
Bethel Lutheran Church	312 Wisconsin Avenue	Madison	Wisconsin	53703	39-0869781	501(c)(3)	1,500 00		general charitable purpose
Bethel Lutheran Church	312 Wisconsin Avenue	Madison	Wisconsin	53703	39-0869781	501(c)(3)	3,000 00		general charitable purpose
Bethel Lutheran Church	312 Wisconsin Avenue	Madison	Wisconsin	53703	39-0869781	501(c)(3)	3,000 00		general charitable purpose
Bethel Lutheran Church	312 Wisconsin Avenue	Madison	Wisconsin	53703	39-0869781	501(c)(3)	6,000 00		general charitable purpose
Big Brothers Big Sisters of Dane County	2059 Atwood Avenue	Madison	Wisconsin	53704	39-1077783	501(c)(3)	23,000 00		Food Pantry Expansion
Big Brothers Big Sisters of Dane County	2059 Atwood Avenue	Madison	Wisconsin	53704	39-1077783	501(c)(3)	250 00		general charitable purpose
Big Brothers Big Sisters of Dane County	2059 Atwood Avenue	Madison	Wisconsin	53704	39-1077783	501(c)(3)	500 00		general charitable purpose
Big Brothers Big Sisters of Dane County	2059 Atwood Avenue	Madison	Wisconsin	53704	39-1077783	501(c)(3)	899 37		general charitable purpose
Black Earth Public Library	1210 Mills Street	Black Earth	Wisconsin	53515	396006211	501(c)(3)	5,000 00		general charitable purpose
Boca Grande Health Clinic Foundation	P O Box 2340	Boca Grande	Florida		571160149	501(c)(3)	13,750 00		Literacy Enhancement Collection
Boys & Girls Club of Dane County	2001 Taft Street	Madison	Wisconsin	33921-2340	39-1925617	501(c)(3)	5,000 00		general charitable purpose
Boys & Girls Club of Dane County	2001 Taft Street	Madison	Wisconsin	33921-2340	39-1925617	501(c)(3)	400 00		general charitable purpose
Boys & Girls Club of Dane County	2001 Taft Street	Madison	Wisconsin	33921-2340	39-1925617	501(c)(3)	500 00		general charitable purpose
Boys & Girls Club of Dane County	2001 Taft Street	Madison	Wisconsin	33921-2340	39-1925617	501(c)(3)	2,425 93		general charitable purpose
Boys & Girls Club of Dane County	2001 Taft Street	Madison	Wisconsin	33921-2340	39-1925617	501(c)(3)	8,146 39		general charitable purpose
Business & Education Partnership	P O Box 71	Madison	Wisconsin	53713	391306467	501(c)(3)	25,000 00		Teens of Promise
Cambridge Community Library	200 Spring Street	Cambridge	Wisconsin	53523	39-6029667	501(c)(3)	5,000 00		general charitable purpose
Canopy Center	2120 Fordem Avenue	Madison	Wisconsin	53704	51-0211908	501(c)(3)	7,500 00		Agriculture Collection
Care Net Pregnancy Center of Dane County	1350 Mac Arthur Road	Madison	Wisconsin	53714	391472091	501(c)(3)	23,500 00		Power to Women
Care Net Pregnancy Center of Dane County	1350 Mac Arthur Road	Madison	Wisconsin	53714	391472091	501(c)(3)	1,350 00		general charitable purpose
Care Net Pregnancy Center of Dane County	1350 Mac Arthur Road	Madison	Wisconsin	53714	391472091	501(c)(3)	1,350 00		general charitable purpose
Care Net Pregnancy Center of Dane County	1350 Mac Arthur Road	Madison	Wisconsin	53714	391472091	501(c)(3)	1,350 00		general charitable purpose
Care Net Pregnancy Center of Dane County	1350 Mac Arthur Road	Madison	Wisconsin	53714	391472091	501(c)(3)	1,350 00		general charitable purpose
Center for Economic & Policy Research	1611 Connecticut Ave NW	Washington	District of Col	20009	52-2204029	501(c)(3)	2,300 00		Nurturing a New Life Parent
Center for Economic & Policy Research	1611 Connecticut Ave NW	Washington	District of Col	20009	52-2204029	501(c)(3)	25,000 00		general charitable purpose
Center for Media and Democracy	520 University Ave	Madison	Wisconsin	53703	391777402	501(c)(3)	25,000 00		general charitable purpose
Center on Fathers Families & Public Practice	23 N Pickney St Ste 210	Madison	Wisconsin	53703	36-4038873	501(c)(3)	30,000 00		general charitable purpose
							5,000 00		Faith-based advocates program

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
Centro Hispano of Dane County	810 West Badger Rd	Madison	Wisconsin	53713	930844812	501(c)(3)	10,000 00		Home Away From Home Mural Project
Centro Hispano of Dane County	810 West Badger Rd	Madison	Wisconsin	53713	930844812	501(c)(3)	20,000 00		S T A R.T Program
Charles Hamilton Houston Institute	PO Box 56165	Madison	Wisconsin	53705	522369308	501(c)(3)	5,000 00		STARS 2009
Child Development, Inc	2012 Fisher Street	Madison	Wisconsin	53713	391049261	501(c)(3)	300 00		Scholarships
Child Development, Inc	2012 Fisher Street	Madison	Wisconsin	53713	391049261	501(c)(3)	500 00		general charitable purpose
Child Development, Inc	2012 Fisher Street	Madison	Wisconsin	53713	391049261	501(c)(3)	500 00		general charitable purpose
Child Development, Inc	2012 Fisher Street	Madison	Wisconsin	53713	391049261	501(c)(3)	5,000 00		Math & Science Early Learning
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579813	501(c)(3)	500 00		general charitable purpose
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579813	501(c)(3)	1,462 48		general charitable purpose
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579813	501(c)(3)	4,627 30		general charitable purpose
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579813	501(c)(3)	5,000 00		general charitable purpose
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579813	501(c)(3)	10,000 00		Madison Arts Production Cooperative
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579813	501(c)(3)	71,781 74		general charitable purpose
Children's Theatre of Madison	228 State Street #C	Madison	Wisconsin	53703	391579814	501(c)(3)	75,960 09		general charitable purpose
Christ Presbyterian Church	944 E Gorham St	Madison	Wisconsin	53703	39-0806241	501(c)(3)	2,000 00		general charitable purpose
Christ Presbyterian Church	944 E Gorham St	Madison	Wisconsin	53703	39-0806241	501(c)(3)	11,803 83		general charitable purpose
Citizen Works	P O Box 18478	Washington	District of Col	20036	522315593	501(c)(3)	15,000 00		general charitable purpose
City of Madison Parks Department	P O Box 2987	Madison	Wisconsin	53701-2987	39-6005507	501(c)(3)	75,000 00		Elver Park Snow Making Project
Clean Wisconsin	122 State Street, Suite 200	Madison	Wisconsin	53703	391413448	501(c)(3)	5,000 00		general charitable purpose
Clean Wisconsin	122 State Street, Suite 200	Madison	Wisconsin	53703	391413448	501(c)(3)	30,000 00		general charitable purpose
Community Action Coalition, Inc	1717 N Stoughton Rd	Madison	Wisconsin	53704	39-1053827	501(c)(3)	2,500 00		general charitable purpose
Community Action Coalition, Inc	1717 N Stoughton Rd	Madison	Wisconsin	53704	39-1053827	501(c)(3)	5,000 00		Food Pantry Gardens
Community Action Coalition, Inc	1717 N Stoughton Rd	Madison	Wisconsin	53704	39-1053827	501(c)(3)	27,000 00		Increased Food Distribution Project
Community Action Coalition, Inc	1717 N Stoughton Rd	Madison	Wisconsin	53704	39-1053827	501(c)(3)	70,000 00		Community Garden Expansion
Community GroundWorks, Inc	3601 Memorial Drive	Madison	Wisconsin	53704	392024302	501(c)(3)	100 00		general charitable purpose
Community GroundWorks, Inc	3601 Memorial Drive	Madison	Wisconsin	53704	392024302	501(c)(3)	1,000 00		Community Car Membership
Community GroundWorks, Inc	3601 Memorial Drive	Madison	Wisconsin	53704	392024302	501(c)(3)	8,500 00		Greenhouse Project
Community GroundWorks, Inc	3601 Memorial Drive	Madison	Wisconsin	53704	392024302	501(c)(3)	15,000 00		Growing Food Project
Community GroundWorks, Inc	3601 Memorial Drive	Madison	Wisconsin	53704	392024302	501(c)(3)	15,000 00		Madison Youth Grow Local
Crossroads Christian Reformed Church	3815 S Dutchmill Road	Madison	Wisconsin	53718-6805	510147713	501(c)(3)	12,000 00		general charitable purpose
Dane County Cultural Affairs Commission	210 Martin Luther King Jr Blvd	Madison	Wisconsin	53709	39-6005684	501(c)(3)	1,000 00		general charitable purpose
Dane County Cultural Affairs Commission	210 Martin Luther King Jr Blvd	Madison	Wisconsin	53709	39-6005684	501(c)(3)	5,000 00		Regranting for the Overture Access
Dane County Cultural Affairs Commission	210 Martin Luther King Jr Blvd	Madison	Wisconsin	53709	39-6005684	501(c)(3)	50,000 00		Grantmaking - Capital improvements for smaller art groups
Dane County Cultural Affairs Commission	210 Martin Luther King Jr Blvd	Madison	Wisconsin	53709	39-6005684	501(c)(3)	50,000 00		Grantmaking - funding projects for smaller art groups
Dane County Cultural Affairs Commission	210 Martin Luther King Jr Blvd	Madison	Wisconsin	53709	39-6005684	501(c)(3)	75,000 00		Arts Regranting 2008-2009
Dane County Humane Society	1202 Northport Dr 4th FL	Madison	Wisconsin	53704	390806335	501(c)(3)	200 00		general charitable purpose
Dane County Humane Society	1202 Northport Dr 4th FL	Madison	Wisconsin	53704	390806335	501(c)(3)	600 00		general charitable purpose
Dane County Humane Society	1202 Northport Dr 4th FL	Madison	Wisconsin	53704	390806335	501(c)(3)	32,271 70		general charitable purpose
Dane County Library Service	201 W Mifflin Street	Madison	Wisconsin	53703	39 6005684	501(c)(3)	13,750 00		Large Print Collection
Deerfield Public Library	12 W Nelson Street	Deerfield	Wisconsin	53531	39-6006247	501(c)(3)	1,950 00		Library Collection Project - Sports & Fitness
Deerfield Public Library	12 W Nelson Street	Deerfield	Wisconsin	53531	39-6006247	501(c)(3)	11,800 00		Library Collection Project - Sports & Fitness
Direct Relief International	27 S La Patera Lane	Santa Barbara	California	93117	951831116	501(c)(3)	25,000 00		general charitable purpose
Doctors Without Borders USA	P O Box 5022	Hagerstown	Maryland	21741-5022	133433452	501(c)(3)	100 00		general charitable purpose
Doctors Without Borders USA	P O Box 5022	Hagerstown	Maryland	21741-5022	133433452	501(c)(3)	100 00		general charitable purpose
Doctors Without Borders USA	P O Box 5022	Hagerstown	Maryland	21741-5022	133433452	501(c)(3)	200 00		general charitable purpose
Doctors Without Borders USA	P O Box 5022	Hagerstown	Maryland	21741-5022	133433452	501(c)(3)	200 00		general charitable purpose
Doctors Without Borders USA	P O Box 5022	Hagerstown	Maryland	21741-5022	133433452	501(c)(3)	10,000 00		general charitable purpose
Domestic Abuse Intervention Services	PO Box 1761	Madison	Wisconsin	53701-1761	391268238	501(c)(3)	100 00		general charitable purpose
Domestic Abuse Intervention Services	PO Box 1761	Madison	Wisconsin	53701-1761	391268238	501(c)(3)	500 00		general charitable purpose
Domestic Abuse Intervention Services	PO Box 1761	Madison	Wisconsin	53701-1761	391268238	501(c)(3)	2,641 73		general charitable purpose
Domestic Abuse Intervention Services	PO Box 1761	Madison	Wisconsin	53701-1761	391268238	501(c)(3)	5,500 00		Drop In Support Group & Direct Aid
Drug Policy Alliance	70 W 36th Street	New York	New York	10018	521516692	501(c)(3)	50,000 00		general charitable purpose
Dugout Club	1001 Kettle Court	Verona	Wisconsin	53593	391722211	501(c)(3)	6,873 46		general charitable purpose
Eagle School of Madison, Inc	5454 Gunflint Trail	Madison	Wisconsin	53711	391413598	501(c)(3)	628 36		Scholarship Fund
Eagle School of Madison, Inc	5454 Gunflint Trail	Madison	Wisconsin	53711	391413598	501(c)(3)	11,419 76		Scholarship Fund
EarthRights International	1612 K Street NW, Suite 401	Washington	District of Col	20006	43265555	501(c)(3)	25,000 00		general charitable purpose
East Madison Community Center	8 Straubel Court	Madison	Wisconsin	53704	391941839	501(c)(3)	1,000 00		Food Pantry Movement
East Madison Community Center	8 Straubel Court	Madison	Wisconsin	53704	391941839	501(c)(3)	5,000 00		Food Pantry Improvement
East Madison Community Center	8 Straubel Court	Madison	Wisconsin	53704	391941839	501(c)(3)	9,500 00		Alternatives to Violence for Girls
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	25 00		general charitable purpose
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	100 00		general charitable purpose
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	187 07		Bolger Library Fund
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	500 00		general charitable purpose
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	812 93		Bolger Library Fund
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	1,000 00		general charitable purpose
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	2,000 00		general charitable purpose
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	2,000 00		Scholarship
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	2,000 00		2009 Appeal - Edgewood Cares

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT	GRANT PURPOSE
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	6,000 00	Two need based Scolarships
Edgewood College	1000 Edgewood Drive	Madison	Wisconsin	53711	39-0806202	501(c)(3)	6,850 00	Scholarships
Employment & Training Association	1819 Aberg Avenue	Madison	Wisconsin	53704	391309391	501(c)(3)	25,000 00	Occupational Skills Training
Energy Service, Inc	1225 S Park Street	Madison	Wisconsin	53715	39-1443614	501(c)(3)	10,000 00	Keep WI Warm Fund
Energy Service, Inc	1225 S Park Street	Madison	Wisconsin	53715	39-1443614	501(c)(3)	33,000 00	Capacity Building for Energy Assistance
Exchange Center for the Prevention of Child Abuse, Inc	2120 Fordem Ave	Madison	Wisconsin	53704	93-0821148	501(c)(3)	21,500 00	Parents and Children Together
FairVote	6930 Carroll Ave, Ste 610	Takoma	Maryland	20912	54-1635649	501(c)(3)	25,000 00	general charitable purpose
First United Methodist Church	203 Wisconsin Ave	Madison	Wisconsin	53703	39-0816823	501(c)(3)	1,500 00	general charitable purpose
First United Methodist Church	203 Wisconsin Ave	Madison	Wisconsin	53703	39-0816823	501(c)(3)	22,000 00	Expanding Food Pantry Capacity
Forward Community Investments	211 S Paterson Street	Madison	Wisconsin	53703	391815578	501(c)(3)	6,942 17	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	250 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	500 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	500 00	Orchard Ridge Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	569 00	Randall Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	586 00	Lindbergh Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	591 00	Elvehjem Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	604 00	Kennedy Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	661 00	Van Hise Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	665 00	Sandburg Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	700 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	702 00	Jefferson Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	720 00	Wright Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	733 00	Toki Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	744 00	Lowell Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	747 00	Emerson Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	769 00	Allis Elementary school
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	798 00	Lake View Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	800 00	Wozniak/Dickinson Visual Arts program
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	807 00	Stephens Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	812 00	Chavez Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	883 00	Huegel Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	947 00	Crestwood Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	956 00	Schenk Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	980 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,000 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,000 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,000 00	general charitable purpose
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,033 00	East High School Booster Club
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,101 00	West High School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,120 00	Hawthorne Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,139 00	Sennett Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,199 00	Memorial High School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,284 00	Reading Recovery Scholarships
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,424 00	Muir Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,622 00	Midvale-Lincoln Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,655 00	Mendota Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,840 00	Lapham-Marquette Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,895 00	O'Keeffe Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,933 00	Dr Hess/GHC Emergency Medical Fund grants
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	1,969 00	MMSD Music Program Grants
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,108 00	Shorewood Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,177 00	Spring Harbor Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,328 00	Thoreau Elementary School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,344 00	Hamilton Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,737 00	Environmental Education
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,757 00	Cherokee Middle School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,953 00	Homeless Education programs
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	2,960 00	East High School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	3,238 00	Shabazz City High School
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	4,744 00	Scholarships
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	12,240 98	Emergency needs for Children
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	15,000 00	2008/2009/2010 Annual Payments
Foundation for Madison's Public Schools	455 Science Drive, Suite 130	Madison	Wisconsin	53711	392043104	501(c)(3)	23,289 00	general charitable purpose
Fountain of Life Church	633 W Badger Rd	Madison	Wisconsin	53713	391625686	501(c)(3)	10,000 00	Boy & Girls Club of Allied Drive
Friends of Boca Grande Community Center	P O Box 1222	Boca Grande	Florida	33921-1222	592818741	501(c)(3)	5,000 00	general charitable purpose
Friends of Monona Terrace	25 Elver Court	Madison	Wisconsin	53719	391961288	501(c)(3)	5,287 15	general charitable purpose
Friends of Pheasant Branch Conservancy, Inc	P O Box 628242	Middleton	Wisconsin	53562-8242	39-1838491	501(c)(3)	100 00	general charitable purpose
Friends of Pheasant Branch Conservancy, Inc	P O Box 628242	Middleton	Wisconsin	53562-8242	39-1838491	501(c)(3)	100 00	general charitable purpose

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT	GRANT PURPOSE
Friends of Pheasant Branch Conservancy, Inc	P O Box 628242	Middleton	Wisconsin	53562-8242	39-1838491	501(c)(3)	500 00	general charitable purpose
Friends of Pheasant Branch Conservancy, Inc	P O Box 628242	Middleton	Wisconsin	53562-8242	39-1838491	501(c)(3)	10,000 00	Bock Community Forest restoration
Friends of Pheasant Branch Conservancy, Inc	P O Box 628242	Middleton	Wisconsin	53562-8242	39-1838491	501(c)(3)	10,000 00	Bock Community Forest restoration
Friends of Schumacher Farm, Inc	5682 Hwy 19	Waunakee	Wisconsin	53597	391616233	501(c)(3)	8,000 00	Fundraising Expenses
Friends of the Waisman Center	1500 Highland Avenue	Madison	Wisconsin	53705-2280	391272090	501(c)(3)	1,000 00	Endowment for brain imaging
Friends of the Waisman Center	1500 Highland Avenue	Madison	Wisconsin	53705-2280	391272090	501(c)(3)	10,000 00	Children's Theatre
Gallatin Valley Land Trust	25 N Willson	Bozeman	Montana	59771	810464513	501(c)(3)	3,000 00	general charitable purpose
Gallatin Valley Land Trust	25 N Willson	Bozeman	Montana	59771	810464513	501(c)(3)	5,000 00	general charitable purpose
Gathering Waters Conservancy	211 S Paterson St , Suite 270	Madison	Wisconsin	53703	391805090	501(c)(3)	2,000 00	general charitable purpose
Gathering Waters Conservancy	211 S Paterson St , Suite 270	Madison	Wisconsin	53703	391805090	501(c)(3)	2,300 00	general charitable purpose
Gathering Waters Conservancy	211 S Paterson St , Suite 270	Madison	Wisconsin	53703	391805090	501(c)(3)	5,000 00	general charitable purpose
Girl Scouts of Black Hawk Council, Inc	2710 Ski Lane	Madison	Wisconsin	53713	39-0806331	501(c)(3)	923 89	general charitable purpose
Girl Scouts of Black Hawk Council, Inc	2710 Ski Lane	Madison	Wisconsin	53713	39-0806331	501(c)(3)	25,000 00	Power Up
Glacier's Edge Council, Boy Scouts of America	PO Box 14135	Madison	Wisconsin	53708-0135	86-1145168	501(c)(3)	400 00	general charitable purpose
Glacier's Edge Council, Boy Scouts of America	PO Box 14135	Madison	Wisconsin	53708-0135	86-1145168	501(c)(3)	500 00	general charitable purpose
Glacier's Edge Council, Boy Scouts of America	PO Box 14135	Madison	Wisconsin	53708-0135	86-1145168	501(c)(3)	1,000 00	general charitable purpose
Glacier's Edge Council, Boy Scouts of America	PO Box 14135	Madison	Wisconsin	53708-0135	86-1145168	501(c)(3)	9,407 87	general charitable purpose
Global Exchange	2017 Mission Street	San Francisco	California	94110	943066686	501(c)(3)	25,000 00	general charitable purpose
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	200 00	Fritz Food
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	500 00	general charitable purpose
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	500 00	general charitable purpose
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	900 00	Food Pantry
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	5,000 00	Effigy Tree Casting
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	15,000 00	TEEN Teen Education & Employment
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	15,000 00	Mom's Own Mentor Project
Goodman Community Center	149 Waubesa Street	Madison	Wisconsin	53704	391919172	501(c)(3)	20,451 04	Lussier Teen Center
Grace Episcopal Church	116 W Washington Ave	Madison	Wisconsin	53703	39-0806213	501(c)(3)	2,000 00	2008 Annual Fund
Grace Episcopal Church	116 W Washington Ave	Madison	Wisconsin	53703	39-0806213	501(c)(3)	4,735 50	The "Grace Fund"
Grace Episcopal Church	116 W Washington Ave	Madison	Wisconsin	53703	39-0806213	501(c)(3)	17,000 00	general charitable purpose
Greater Yellowstone Coalition	PO Box 1874	Bozeman	Montana	59771-9987	810414042	501(c)(3)	5,000 00	general charitable purpose
Habitat for Humanity International	121 Habitat Street	Americus	Georgia	31709-3498	911914868	501(c)(3)	500 00	CRWP 2009 Chang Mai (GV10323)
Habitat for Humanity International	121 Habitat Street	Americus	Georgia	31709-3498	911914868	501(c)(3)	20,000 00	general charitable purpose
Habitat for Humanity of Dane County	P O Box 258128	Madison	Wisconsin	53725-8128	39-1592769	501(c)(3)	100 00	general charitable purpose
Habitat for Humanity of Dane County	P O Box 258128	Madison	Wisconsin	53725-8128	39-1592769	501(c)(3)	200 00	general charitable purpose
Habitat for Humanity of Dane County	P O Box 258128	Madison	Wisconsin	53725-8128	39-1592769	501(c)(3)	500 00	Landscaping Supplies
Habitat for Humanity of Dane County	P O Box 258128	Madison	Wisconsin	53725-8128	39-1592769	501(c)(3)	5,000 00	general charitable purpose
Habitat for Humanity of Dane County	P O Box 258128	Madison	Wisconsin	53725-8128	39-1592769	501(c)(3)	75,000 00	Infrastructure and Flatwork Training Program
Hancock Center for Dance/Movement Therapy, Inc	16 N Hancock Street	Madison	Wisconsin	53703	39-1443008	501(c)(3)	20,750 00	general charitable purpose
Hancock Center for Dance/Movement Therapy, Inc	16 N Hancock Street	Madison	Wisconsin	53703	39-1443008	501(c)(3)	25,000 00	general charitable purpose
Hancock Center for Dance/Movement Therapy, Inc	16 N Hancock Street	Madison	Wisconsin	53703	39-1443008	501(c)(3)	35,000 00	general charitable purpose
Hancock Center for Dance/Movement Therapy, Inc	16 N Hancock Street	Madison	Wisconsin	53703	39-1443008	501(c)(3)	56,000 00	general charitable purpose
Harvest of Hope Fund	7118 Old Sauk Road	Madison	Wisconsin	53717	23-7365645	501(c)(3)	4,000 00	Emergency fund for Farm Families
Harvest of Hope Fund	7118 Old Sauk Road	Madison	Wisconsin	53717	23-7365645	501(c)(3)	8,000 00	Emergency support for farm families
Henry Vilas Park Zoological Society	606 S Randall Avenue	Madison	Wisconsin	53715	396077008	501(c)(3)	118 48	general charitable purpose
Henry Vilas Park Zoological Society	606 S Randall Avenue	Madison	Wisconsin	53715	396077008	501(c)(3)	500 00	general charitable purpose
Henry Vilas Park Zoological Society	606 S Randall Avenue	Madison	Wisconsin	53715	396077008	501(c)(3)	1,000 00	2009 Annual Fund
Henry Vilas Park Zoological Society	606 S Randall Avenue	Madison	Wisconsin	53715	396077008	501(c)(3)	5,000 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	584 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	584 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	584 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	584 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	717 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	717 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	893 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	893 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,000 00	W I W Building Fund
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,000 00	Special Offering
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,000 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,022 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,022 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,022 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,022 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,022 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,060 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,060 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,060 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,060 00	general charitable purpose
Hillcrest Baptist Church	265 W Pleasant Run Rd	Cedar Hill	Texas	75104	75-0945919	501(c)(3)	1,060 00	general charitable purpose

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
Horizon High School	PO Box 45045	Madison	Wisconsin	53744	201240272	501(c)(3)	10,000 00		Support for Students
Horizon High School	PO Box 45045	Madison	Wisconsin	53744	201240272	501(c)(3)	30,000 00		Horizon High School
HospiceCare Foundation	5395 E Cheryl Parkway	Madison	Wisconsin	53711	300001703	501(c)(3)	300 00		general charitable purpose
HospiceCare Foundation	5395 E Cheryl Parkway	Madison	Wisconsin	53711	300001703	501(c)(3)	1,000 00		general charitable purpose
HospiceCare Foundation	5395 E Cheryl Parkway	Madison	Wisconsin	53711	300001703	501(c)(3)	1,000 00		T G Ragatz Family Endowment
HospiceCare Foundation	5395 E Cheryl Parkway	Madison	Wisconsin	53711	300001703	501(c)(3)	6,250 23		general charitable purpose
HospiceCare Foundation	5395 E Cheryl Parkway	Madison	Wisconsin	53711	300001703	501(c)(3)	177,539 67		general charitable purpose
Independent Living Inc	815 Forward Drive	Madison	Wisconsin	53711-2443	391186642	501(c)(3)	300 00		To purchase a Wii Fit
Independent Living Inc	815 Forward Drive	Madison	Wisconsin	53711-2443	391186642	501(c)(3)	500 00		general charitable purpose
Independent Living Inc	815 Forward Drive	Madison	Wisconsin	53711-2443	391186642	501(c)(3)	900 00		Wii Fit games
Independent Living Inc	815 Forward Drive	Madison	Wisconsin	53711-2443	391186642	501(c)(3)	7,280 00		Meals on Wheels
Independent Living Inc	815 Forward Drive	Madison	Wisconsin	53711-2443	391186642	501(c)(3)	10,000 00		Eviction prevention program
Institute for Policy Studies	1112 16th St NW	Washington	District of Col	20036-4823	520788947	501(c)(3)	25,000 00		general charitable purpose
Institute for Public Accuracy	65 Ninth Street, Ste 3	San Francisco	California	94103	94-3281861	501(c)(3)	30,000 00		general charitable purpose
International Forgiveness Institute	1127 University Avenue, #201	Madison	Wisconsin	53715	391832533	501(c)(3)	1,200 00		Forgiveness Education
International Forgiveness Institute	1127 University Avenue, #201	Madison	Wisconsin	53715	391832533	501(c)(3)	15,000 00		Forgiveness Education
International Forgiveness Institute	1127 University Avenue, #201	Madison	Wisconsin	53715	391832533	501(c)(3)	28,800 00		Forgiveness Education
Jewish Federation of Madison	6434 Enterprise Lane	Madison	Wisconsin	53719-1117	39-0867186	501(c)(3)	1,000 00		general charitable purpose
Jewish Federation of Madison	6434 Enterprise Lane	Madison	Wisconsin	53719-1117	39-0867186	501(c)(3)	1,500 00		Annual Campaign
Jewish Federation of Madison	6434 Enterprise Lane	Madison	Wisconsin	53719-1117	39-0867186	501(c)(3)	3,050 00		Jewish Federation of Madison
Jewish Federation of Madison	6434 Enterprise Lane	Madison	Wisconsin	53719-1117	39-0867186	501(c)(3)	5,000 00		general charitable purpose
Jewish Federation of Madison	6434 Enterprise Lane	Madison	Wisconsin	53719-1117	39-0867186	501(c)(3)	14,051 91		Camp Shalom Scholarships
Jewish Social Services of Madison	6434 Enterprise Lane	Madison	Wisconsin	53719-1117	391300430	501(c)(3)	14,051 91		general charitable purpose
Kennedy Heights Community Center	199 Kennedy Heights	Madison	Wisconsin	53704	39-1519846	501(c)(3)	300 00		To purchase a Wii Fit
Kennedy Heights Community Center	199 Kennedy Heights	Madison	Wisconsin	53704	39-1519846	501(c)(3)	1,000 00		Community Car membership
Kennedy Heights Community Center	199 Kennedy Heights	Madison	Wisconsin	53704	39-1519846	501(c)(3)	8,000 00		Economic Pathways
Kennedy Heights Community Center	199 Kennedy Heights	Madison	Wisconsin	53704	39-1519846	501(c)(3)	8,000 00		Community Technology Center
Kettle Moraine Education Foundation, Inc	349 N Oakcrest Drive	Wales	Wisconsin	53183	202309399	501(c)(3)	12,594 02		general charitable purpose
Kickapoo Cultural Exchange Inc Main Street	209 Main Street	Gay Mills	Wisconsin	54631	391655161	501(c)(3)	5,000 00		Crawford County Restorative Justice Program
League of Women Voters of WI Education Fund, Inc	122 State Street, Ste 201A	Madison	Wisconsin	53703-2500	391609121	501(c)(3)	10,000 00		general charitable purpose
Li Chiao-Ping Dance, Inc	5973 Purcell Rd	Oregon	Wisconsin	53575-1725	391949495	501(c)(3)	10,000 00		Dance for Young Audiences
Liberty Tree Foundation for the Democratic Revolution	P O Box 260217	Madison	Wisconsin	53703-2500	201813170	501(c)(3)	50,000 00		general charitable purpose
Lobero Theater Foundation	33 E Canon Perdido St	Santa Barbara	California	93101	95-1831068	501(c)(3)	10,000 00		general charitable purpose
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	200 00		general charitable purpose
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	300 00		To purchase a Wii Fit
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	500 00		general charitable purpose
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	3,765 88		Children's Programs
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	5,000 00		Capital Campaign
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	5,000 00		Youth Rain Garden
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	9,715 00		Capital Campaign
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	10,000 00		Capital Campaign
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	15,000 00		Capital Campaign
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	25,000 00		LCEC Capital Campaign
Lussier Community Education Center	55 S Gammon Road	Madison	Wisconsin	54873	391938173	501(c)(3)	25,000 00		2009 Annual Fund
Luther Memorial Church	1021 University Avenue	Madison	Wisconsin	53717	39-0823468	501(c)(3)	5,000 00		general charitable purpose
Madison Area Concert Handbells	P O Box 44056	Madison	Wisconsin	53744-4056	391904070	501(c)(3)	100 00		general charitable purpose
Madison Area Concert Handbells	P O Box 44056	Madison	Wisconsin	53744-4056	391904070	501(c)(3)	100 00		Endowment Fund
Madison Area Concert Handbells	P O Box 44056	Madison	Wisconsin	53744-4056	391904070	501(c)(3)	2,000 00		general charitable purpose
Madison Area Concert Handbells	P O Box 44056	Madison	Wisconsin	53744-4056	391904070	501(c)(3)	4,000 00		general charitable purpose
Madison Area Grassroots Leadership College	1321 E Mifflin St , Ste 201	Madison	Wisconsin	53703	200672356	501(c)(3)	1,000 00		Community Car Membership Project
Madison Area Grassroots Leadership College	1321 E Mifflin St , Ste 201	Madison	Wisconsin	53703	200672356	501(c)(3)	25,000 00		general charitable purpose
Madison Area Grassroots Leadership College	1321 E Mifflin St , Ste 201	Madison	Wisconsin	53703	200672356	501(c)(3)	25,000 00		general charitable purpose
Madison Area Technical College	3550 Anderson St	Madison	Wisconsin	53707-7906	237265867	501(c)(3)	500 00		Scholarship
Madison Area Technical College	3550 Anderson St	Madison	Wisconsin	53707-7906	237265867	501(c)(3)	800 00		Scholarships
Madison Area Technical College	3550 Anderson St	Madison	Wisconsin	53707-7906	237265867	501(c)(3)	6,050 00		Scholarships
Madison Arts Commission	215 Martin Luther King Jr Blvd	Madison	Wisconsin	53701-2985	39-1829270	501(c)(3)	650 00		Reimbursement for Boyum Maintenance
Madison Arts Commission	215 Martin Luther King Jr Blvd	Madison	Wisconsin	53701-2985	39-1829270	501(c)(3)	5,000 00		Art Regranting
Madison Arts Commission	215 Martin Luther King Jr Blvd	Madison	Wisconsin	53701-2985	39-1829270	501(c)(3)	5,000 00		Art Grant Expansion
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	2,340 24		general charitable purpose
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	5,000 00		Board Position
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	7,500 00		general charitable purpose
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	9,733 75		general charitable purpose
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	10,824 32		general charitable purpose
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	25,000 00		general charitable purpose
Madison Ballet	160 Westgate Mall, Suite I	Madison	Wisconsin	53711	391387619	501(c)(3)	25,000 00		general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	250 00		general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	400 00		general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	1,000 00		Circle of Children

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT	GRANT PURPOSE
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	2,000 00	general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	2,721 77	Warehouse CAM adjustment
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	3,096 84	general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,627 30	general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,697 00	November Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,697 00	October Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,697 00	September Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,697 00	August Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,697 00	January Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	4,697 00	December Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	5,000 00	Take Two Me & You
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	7,500 00	general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	8,984 00	July Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	8,984 00	May Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	8,984 00	June Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	8,984 00	March Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	8,984 00	April Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	8,984 00	Warehouse Rent
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	50,000 00	Capital Campaign
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	73,463 95	general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	74,984 79	general charitable purpose
Madison Children's Museum	100 N Hamilton Street	Madison	Wisconsin	53703	391383497	501(c)(3)	300,000 00	Building Construction
Madison Masonic Learning Center for Children	301 Wisconsin Ave	Madison	Wisconsin	53703	04-3169620	501(c)(3)	250 00	For Dyslexic Children
Madison Masonic Learning Center for Children	301 Wisconsin Ave	Madison	Wisconsin	53703	04-3169620	501(c)(3)	1,000 00	general charitable purpose
Madison Masonic Learning Center for Children	301 Wisconsin Ave	Madison	Wisconsin	53703	04-3169620	501(c)(3)	1,300 00	general charitable purpose
Madison Masonic Learning Center for Children	301 Wisconsin Ave	Madison	Wisconsin	53703	04-3169620	501(c)(3)	2,500 00	Dyslexic Student Tutoring
Madison Metropolitan School District	545 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	1,000 00	Sanchez Scholar Staffing
Madison Metropolitan School District	546 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	1,200 00	Graduation/fall recognition event
Madison Metropolitan School District	547 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	3,000 00	Graduate Scholarships
Madison Metropolitan School District	548 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	4,000 00	Staffing
Madison Metropolitan School District	549 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	7,000 00	general charitable purpose
Madison Metropolitan School District	550 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	10,000 00	High School Scholarships
Madison Metropolitan School District	551 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	10,000 00	Living the Dream
Madison Metropolitan School District	552 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	10,000 00	Madison Literacy Program
Madison Metropolitan School District	553 W Dayton Street	Madison	Wisconsin	53703	396003202	501(c)(3)	10,000 00	Glendale School
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	200 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	250 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	250 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	300 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	300 00	Langer Society
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	350 00	Langer Society
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	1,000 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	1,250 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	1,500 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	5,000 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	5,797 42	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	7,500 00	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	8,000 00	2009 Annual Fund
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	9,457 21	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	10,000 00	MMoCA Kids School Tour Program
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	12,500 00	George Segal Street Scenes Exhibit
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	29,126 78	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	73,143 38	general charitable purpose
Madison Museum of Contemporary Art	227 State Street	Madison	Wisconsin	53703-2214	391133513	501(c)(3)	126,866 48	general charitable purpose
Madison Museum of Contemporary Art Foundation, Inc	227 State Street	Madison	Wisconsin	53703-2214	391969167	501(c)(3)	545 00	Great Performance Endowment Fund
Madison Museum of Contemporary Art Foundation, Inc	227 State Street	Madison	Wisconsin	53703-2214	391969167	501(c)(3)	800 00	Great Performance Endowment Fund
Madison Museum of Contemporary Art Foundation, Inc	227 State Street	Madison	Wisconsin	53703-2214	391969167	501(c)(3)	1,133 45	Great Performance Endowment Fund
Madison Museum of Contemporary Art Foundation, Inc	227 State Street	Madison	Wisconsin	53703-2214	391969167	501(c)(3)	9,944 72	Great Performance Endowment Fund
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	200 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	200 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	936 28	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	1,000 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	1,000 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	1,250 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	1,250 00	2009/2010 Fiscal Year
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	1,500 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	1,991 36	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	2,364 30	general charitable purpose

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT	GRANT PURPOSE
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	2,500 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	2,500 00	Opera in the Park Challenge Grant
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	4,627 30	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	5,532 41	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	10,000 00	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	15,000 00	Opera in the Park
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	52,561 76	general charitable purpose
Madison Opera, Inc	3414 Monroe St	Madison	Wisconsin	53711	391789514	501(c)(3)	71,671 77	general charitable purpose
Madison Parks Foundation	215 M L King Jr Blvd, #120	Madison	Wisconsin	53703	331047992	501(c)(3)	500 00	general charitable purpose
Madison Parks Foundation	215 M L King Jr Blvd, #120	Madison	Wisconsin	53703	331047992	501(c)(3)	5,000 00	Warming House
Madison Parks Foundation	215 M L King Jr Blvd, #120	Madison	Wisconsin	53703	331047992	501(c)(3)	5,500 00	Swimming Scholarships
Madison Parks Foundation	215 M L King Jr Blvd, #120	Madison	Wisconsin	53703	331047992	501(c)(3)	10,000 00	Tenney Park Warming House
Madison Parks Foundation	215 M L King Jr Blvd, #120	Madison	Wisconsin	53703	331047992	501(c)(3)	31,000 00	Swimming Scholarships
Madison Public Library	201 W Mifflin Street	Madison	Wisconsin	53703	39-6005507	501(c)(3)	7,500 00	Audio Books Collection
Madison Public Library	201 W Mifflin Street	Madison	Wisconsin	53703	39-6005507	501(c)(3)	9,000 00	Strong Families Collection
Madison Public Library	201 W Mifflin Street	Madison	Wisconsin	53703	39-6005507	501(c)(3)	9,500 00	Sustainable Living Collection
Madison Public Library	201 W Mifflin Street	Madison	Wisconsin	53703	39-6005507	501(c)(3)	9,500 00	Art of the Picture Book Collection
Madison Public Library	201 W Mifflin Street	Madison	Wisconsin	53703	39-6005507	501(c)(3)	10,000 00	Pop Culture Collection
Madison Public Library	201 W Mifflin Street	Madison	Wisconsin	53703	39-6005507	501(c)(3)	20,000 00	Small Business & Entrepreneurship Collection
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	100 00	Monroe Street Library Remodeling Project
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	250 00	2009 Annual Fund
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	500 00	Children's Book Section at the Downtown Library
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	1,000 00	Professional Development Scholarships
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	1,215 53	South Madison Library Capital Fund
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	1,916 56	South Madison Branch
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	2,014 86	South Madison Branch Construction
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	2,834 16	general charitable purpose
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	4,921 67	general charitable purpose
Madison Public Library Foundation, Inc	201 W Mifflin Street	Madison	Wisconsin	53703	391777242	501(c)(3)	45,761 19	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	64 83	Water Ski Workshop
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	100 00	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	165 90	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	185 00	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	200 00	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	213 80	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	2,000 00	general charitable purpose
Madison School & Community Recreation	3802 Regent Street	Madison	Wisconsin	53705-5220	396003202	501(c)(3)	9,000 00	general charitable purpose
Madison Symphony Orchestra	222 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	250 00	general charitable purpose
Madison Symphony Orchestra	223 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	250 00	2009/2010 annual contribution
Madison Symphony Orchestra	224 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	300 00	general charitable purpose
Madison Symphony Orchestra	225 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	300 00	general charitable purpose
Madison Symphony Orchestra	226 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	1,000 00	2009/2010 annual contribution
Madison Symphony Orchestra	227 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	1,250 00	general charitable purpose
Madison Symphony Orchestra	228 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	1,250 00	general charitable purpose
Madison Symphony Orchestra	229 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	1,300 00	2009 Annual Fund
Madison Symphony Orchestra	230 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	2,500 00	general charitable purpose
Madison Symphony Orchestra	231 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	2,500 00	general charitable purpose
Madison Symphony Orchestra	232 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	2,500 00	general charitable purpose
Madison Symphony Orchestra	233 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	3,000 00	general charitable purpose
Madison Symphony Orchestra	234 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	4,759 17	general charitable purpose
Madison Symphony Orchestra	235 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	5,000 00	general charitable purpose
Madison Symphony Orchestra	236 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	11,541 65	general charitable purpose
Madison Symphony Orchestra	237 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	15,000 00	2008 Fall Youth Concerts
Madison Symphony Orchestra	238 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	17,500 00	Symphony Soup
Madison Symphony Orchestra	239 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	23,878 00	general charitable purpose
Madison Symphony Orchestra	240 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	38,507 33	general charitable purpose
Madison Symphony Orchestra	241 W Washington Ave	Madison	Wisconsin	53703	390839707	501(c)(3)	223,658 26	general charitable purpose
Madison Symphony Orchestra Foundation	242 W Washington Ave	Madison	Wisconsin	53703	391769944	501(c)(3)	1,085 00	Great Performance Endowment Fund
Madison Symphony Orchestra Foundation	243 W Washington Ave	Madison	Wisconsin	53703	391769944	501(c)(3)	2,276 51	Great Performance Endowment Fund
Madison Symphony Orchestra Foundation	244 W Washington Ave	Madison	Wisconsin	53703	391769944	501(c)(3)	3,550 47	Great Performance Endowment Fund
Madison Symphony Orchestra Foundation	245 W Washington Ave	Madison	Wisconsin	53703	391769944	501(c)(3)	26,070 21	Great Performance Endowment Fund
Madison Youth Choirs	P O Box 5233	Madison	Wisconsin	53705-0233	237396580	501(c)(3)	300 00	general charitable purpose
Madison Youth Choirs	P O Box 5233	Madison	Wisconsin	53705-0233	237396580	501(c)(3)	606 31	general charitable purpose
Madison Youth Choirs	P O Box 5233	Madison	Wisconsin	53705-0233	237396580	501(c)(3)	1,100 00	Scholarships for Graduates
Madison Youth Choirs	P O Box 5233	Madison	Wisconsin	53705-0233	237396580	501(c)(3)	1,200 00	general charitable purpose
Madison Youth Choirs	P O Box 5233	Madison	Wisconsin	53705-0233	237396580	501(c)(3)	5,000 00	general charitable purpose
Madison Youth Choirs	P O Box 5233	Madison	Wisconsin	53705-0233	237396580	501(c)(3)	6,114 13	general charitable purpose
Madison-Area Urban Ministry	2300 S Park St , Ste 5	Madison	Wisconsin	53713	237298482	501(c)(3)	200 00	general charitable purpose

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
Madison-Area Urban Ministry	2300 S Park St , Ste 5	Madison	Wisconsin	53713	237298482	501(c)(3)	1,000 00		general charitable purpose
Madison-Area Urban Ministry	2300 S Park St , Ste 5	Madison	Wisconsin	53713	237298482	501(c)(3)	1,000 00		general charitable purpose
Madison-Area Urban Ministry	2300 S Park St , Ste 5	Madison	Wisconsin	53713	237298482	501(c)(3)	5,000 00		Transportation for prisoner re-entry program
Mann Educational Opportunity Fund	P O Box 8046	Madison	Wisconsin	53708-8046	39-1742580	501(c)(3)	2,000 00		Mann Educational Opportunity Fund Account
Mann Educational Opportunity Fund	P O Box 8046	Madison	Wisconsin	53708-8046	39-1742580	501(c)(3)	11,000 00		Mann Educational Opportunity Fund Account
Marijuana Policy Project Foundation	P O Box 77492	Washington	District of Col	20013	521975211	501(c)(3)	50,000 00		general charitable purpose
Mazomanie Free Library	102 Brodhead Street	Mazomanie	Wisconsin	53560	39-6006316	501(c)(3)	5,000 00		Home & Garden Collection
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	-500 00		returned Scholarship
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	300 00		Boy's Basketball
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	500 00		Scholarship
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	500 00		Scholarship
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	1,250 00		Scholarship
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	1,750 00		Scholarship
Memorial High School	201 S Gammon Road	Madison	Wisconsin	53717-1499	396003202	501(c)(3)	2,000 00		Scholarships
Mental Health Ctr of Dane Co	625 West Washington Avenue	Madison	Wisconsin	53703	390806445	501(c)(3)	2,643 50		general charitable purpose
Mental Health Ctr of Dane Co	625 West Washington Avenue	Madison	Wisconsin	53703	390806445	501(c)(3)	2,795 77		general charitable purpose
Mentor Foundation, Inc	202 S Park Street	Madison	Wisconsin	53715	237098688	501(c)(3)	500 00		general charitable purpose
Mentor Foundation, Inc	202 S Park Street	Madison	Wisconsin	53715	237098688	501(c)(3)	1,000 00		general charitable purpose
Mentor Foundation, Inc	202 S Park Street	Madison	Wisconsin	53715	237098688	501(c)(3)	2,121 12		general charitable purpose
Mentor Foundation, Inc	202 S Park Street	Madison	Wisconsin	53715	237098688	501(c)(3)	4,500 00		2008 Gift Proposal
Middleton High School	2100 Bristol Street	Middleton	Wisconsin	53562	39-1100780	501(c)(3)	355 45		Sports Programs
Middleton High School	2100 Bristol Street	Middleton	Wisconsin	53562	39-1100780	501(c)(3)	500 00		Scholarship
Middleton High School	2100 Bristol Street	Middleton	Wisconsin	53562	39-1100780	501(c)(3)	5,000 00		Girl's Hockey
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	100 00		Sharing Christmas Program
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	250 00		Santa to a Senior Program
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	500 00		general charitable purpose
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	500 00		general charitable purpose
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	1,000 00		general charitable purpose
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	1,521 00		Change the World Challenge
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	5,000 00		general charitable purpose
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	5,000 00		Refrigeration for Food Pantries
Middleton Outreach Ministry	7432 Hubbard Avenue	Middleton	Wisconsin	53562	391484945	501(c)(3)	10,000 00		Food/Clothing pantry, Eviction prevention
Middleton Public Library	7425 Hubbard Avenue	Middleton	Wisconsin	53562	39-6006320	501(c)(3)	100 00		Adult craft books with a card making emphasis
Middleton Public Library	7425 Hubbard Avenue	Middleton	Wisconsin	53562	39-6006320	501(c)(3)	4,000 00		Materials New movie format Blu-ray
Middleton Public Library	7425 Hubbard Avenue	Middleton	Wisconsin	53562	39-6006320	501(c)(3)	4,400 00		Technology Laptops
Milwaukee School of Engineering	1025 N Broadway	Milwaukee	Wisconsin	53202	39-0477970	501(c)(3)	6,850 00		Scholarships
Monona Grove Education Foundation, Inc	5301 Monona Drive	Monona	Wisconsin	53716	391808215	501(c)(3)	5,734 91		general charitable purpose
Monona Public Library	1000 Nichols Road	Monona	Wisconsin	53716	39-6006323	501(c)(3)	587 53		general charitable purpose
Monona Public Library	1000 Nichols Road	Monona	Wisconsin	53716	39-6006323	501(c)(3)	12,500 00		Health & Wellness Collection
Movin' Out, Inc	600 Williamson Street	Madison	Wisconsin	53703	263599282	501(c)(3)	25,000 00		Merger with WISH Inc
Natural Heritage Land Trust	303 S Paterson St , Suite 6	Madison	Wisconsin	53703	391452825	501(c)(3)	500 00		general charitable purpose
Natural Heritage Land Trust	303 S Paterson St , Suite 6	Madison	Wisconsin	53703	391452825	501(c)(3)	1,000 00		general charitable purpose
Natural Heritage Land Trust	303 S Paterson St , Suite 6	Madison	Wisconsin	53703	391452825	501(c)(3)	6,118 52		general charitable purpose
Natural Heritage Land Trust	303 S Paterson St , Suite 6	Madison	Wisconsin	53703	391452825	501(c)(3)	8,866 20		general charitable purpose
Nehemiah Community Development Corp	PO Box 259861	Madison	Wisconsin	53725	391736091	501(c)(3)	5,000 00		general charitable purpose
North/Eastside Senior Coalition, Inc	1625 Northport Drive	Madison	Wisconsin	53704	391217221	501(c)(3)	300 00		To purchase a Wii Fit
North/Eastside Senior Coalition, Inc	1625 Northport Drive	Madison	Wisconsin	53704	391217221	501(c)(3)	804 89		general charitable purpose
North/Eastside Senior Coalition, Inc	1625 Northport Drive	Madison	Wisconsin	53704	391217221	501(c)(3)	33,000 00		North Side Community Car
Northland College	1411 Ellis Avenue	Ashland	Wisconsin	54806-3999	39-0806428	501(c)(3)	500 00		general charitable purpose
Northland College	1411 Ellis Avenue	Ashland	Wisconsin	54806-3999	39-0806428	501(c)(3)	4,550 00		Scholarships
Northwestern University	2020 Ridge Ave, 4th Floor	Evanston	Illinois	60208-4307	36-2167817	501(c)(3)	2,000 00		general charitable purpose
Northwestern University	2020 Ridge Ave, 4th Floor	Evanston	Illinois	60208-4307	36-2167817	501(c)(3)	3,000 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	100 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	100 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	500 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	1,000 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	2,500 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	3,000 00		general charitable purpose
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	3,000 00		Volunteer Luncheon Sponsorship on 2/13/2009
Olbrich Botanical Society, Inc	3330 Atwood Ave	Madison	Wisconsin	53704	391357247	501(c)(3)	14,185 82		Children's Garden Program
Opera for the Young	6441 Enterprise Lane, Ste 207	Madison	Wisconsin	53719	391583686	501(c)(3)	300 00		general charitable purpose
Opera for the Young	6441 Enterprise Lane, Ste 207	Madison	Wisconsin	53719	391583686	501(c)(3)	12,000 00		Opera for the Young at Heart
Opera for the Young	6441 Enterprise Lane, Ste 207	Madison	Wisconsin	53719	391583686	501(c)(3)	15,000 00		The Elixir of Love
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	100 00		Ovation Fund
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	500 00		Overture Fund
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	1,000 00		general charitable purpose
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	10,000 00		Community Galleries
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	10,000 00		Festivals

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT	GRANT PURPOSE
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	75,101 00	general charitable purpose
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	82,109 00	general charitable purpose
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	140,629 87	general charitable purpose
Overture Center for the Arts	201 State Street	Madison	Wisconsin	53703	39-1997702	501(c)(3)	150,000 00	On Stage! 2007-2009
Oxfam America	PO Box 1211	Albert Lea	Minnesota	56007-9865	237069110	501(c)(3)	200 00	general charitable purpose
Oxfam America	PO Box 1211	Albert Lea	Minnesota	56007-9865	237069110	501(c)(3)	10,000 00	general charitable purpose
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	200 00	general charitable purpose
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	200 00	general charitable purpose
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	240 00	general charitable purpose
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	500 00	general charitable purpose
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	1,500 00	Capital Campaign Villager Mall
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	3,173 13	general charitable purpose
Planned Parenthood of Wisconsin	PO Box 2566	Madison	Wisconsin	53701-2566	39-0863391	501(c)(3)	10,000 00	Dane County Parent Education
Play Time Productions, Inc	1277 County Highway Z	Mount Horeb	Wisconsin	53572	39-1546733	501(c)(3)	10,000 00	Little Match Girl and Sleeping Beauty
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	100 00	general charitable purpose
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	100 00	DIGS Program
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	200 00	general charitable purpose
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	750 00	Grace Episcopal Homeless Shelter
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	750 00	Grace Episcopal Homeless Shelter
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	750 00	Grace Episcopal Homeless Shelter
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	750 00	Grace Episcopal Homeless Shelter
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	2,500 00	general charitable purpose
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	5,000 00	general charitable purpose
Porchlight, Inc	306 N Brooks Street	Madison	Wisconsin	53715	391579521	501(c)(3)	50,000 00	Veteran's Transitional Housing Program
Progressive, Inc	409 E Main Street	Madison	Wisconsin	53703	39-0773233	501(c)(3)	2,000 00	general charitable purpose
Progressive, Inc	409 E Main Street	Madison	Wisconsin	53703	39-0773233	501(c)(3)	10,000 00	Information Clearing House
Progressive, Inc	409 E Main Street	Madison	Wisconsin	53703	39-0773233	501(c)(3)	15,000 00	general charitable purpose
Progressive, Inc	409 E Main Street	Madison	Wisconsin	53703	39-0773233	501(c)(3)	20,000 00	general charitable purpose
Public Campaign	1133 19th Street, NW, Ste 900	Washington	District of Col	20036	522003442	501(c)(3)	50,000 00	general charitable purpose
Public Citizen Foundation	1600 20th St , NW	Washington	District of Col	20009	521263996	501(c)(3)	5,000 00	general charitable purpose
Public Citizen Foundation	1600 20th St , NW	Washington	District of Col	20009	521263996	501(c)(3)	25,000 00	general charitable purpose
REAP Food Group	306 E Wilson St	Madison	Wisconsin	53703	39-2043788	501(c)(3)	3,000 00	Partner Shares Program (CSA shares)
REAP Food Group	306 E Wilson St	Madison	Wisconsin	53703	39-2043788	501(c)(3)	6,000 00	Farm to School Lunch Program
Richland Community Free Clinic	301 E 2nd Street	Richland Center	Wisconsin	53581	260172439	501(c)(3)	5,000 00	general charitable purpose
Ronald McDonald House Charities	2716 Marshall Court	Madison	Wisconsin	53705	39-1655790	501(c)(3)	300 00	general charitable purpose
Ronald McDonald House Charities	2716 Marshall Court	Madison	Wisconsin	53705	39-1655790	501(c)(3)	4,000 00	general charitable purpose
Ronald McDonald House Charities	2716 Marshall Court	Madison	Wisconsin	53705	39-1655790	501(c)(3)	12,500 00	general charitable purpose
Rosemary Garfoot Library	2107 Julius Street	Cross Plains	Wisconsin	53528	39-6025361	501(c)(3)	5,692 55	Building Fund
Rosemary Garfoot Library	2107 Julius Street	Cross Plains	Wisconsin	53528	39-6025361	501(c)(3)	30,388 23	Building Fund
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	100 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	100 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	100 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	100 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	175 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	240 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	250 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	300 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	355 45	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	400 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	481 75	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	600 00	Mission Support
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	600 00	Mission Support
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	600 00	Mission Support
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	600 00	Mission Support
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	600 00	Annual Christmas Appeal
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	1,000 00	general charitable purpose
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	1,000 00	Holly House
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	3,000 00	Holly House
Salvation Army	630 E Washington Ave	Madison	Wisconsin	53703	39-0806889	501(c)(3)	4,000 00	general charitable purpose
Sand County Foundation	5999 Monona Drive	Monona	Wisconsin	53716	396089450	501(c)(3)	1,000 00	general charitable purpose
Sand County Foundation	5999 Monona Drive	Monona	Wisconsin	53716	396089450	501(c)(3)	18,000 00	general charitable purpose
Santa Barbara Center for Performing Arts	1216 State Street, Ste 201	Santa Barbars	California	93101	95-3847102	501(c)(3)	5,000 00	Towbes Granada Campaign
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00	general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00	general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00	general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00	general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00	general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00	general charitable purpose

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00		general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00		general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00		general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00		general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00		general charitable purpose
Santa Barbara Choral Society	1330 State Street, Ste 202	Santa Barbara	California	93101	770032197	501(c)(3)	5,000 00		general charitable purpose
Santa Barbara County Action Network	P O Box 23453	Santa Barbara	California	93121	731676916	501(c)(3)	25,000 00		general charitable purpose
Santa Barbara Symphony Orchestra	1330 State Street, Suite 102	Santa Barbara	California	93101	952104089	501(c)(3)	15,000 00		general charitable purpose
SB CORE	PO Box 23453	Santa Barbara	California	93121	73-1676916	501(c)(3)	5,000 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	100 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	100 00		Thanksgiving Appeal
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	200 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	200 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	400 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	400 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	500 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	1,000 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	1,000 00		NBC 15 Share Your Holidays
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	5,000 00		general charitable purpose
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	10,000 00		Food Pantry
Second Harvest Foodbank of Southern Wisconsin	2802 Dairy Drive	Madison	Wisconsin	53704	391490691	501(c)(3)	11,000 00		Capacity Expansion
Simpson Street Free Press	P O Box 6307	Monona	Wisconsin	53716	391882258	501(c)(3)	200 00		general charitable purpose
Simpson Street Free Press	P O Box 6307	Monona	Wisconsin	53716	391882258	501(c)(3)	5,000 00		Booktalk Literacy Initiative
Simpson Street Free Press	P O Box 6307	Monona	Wisconsin	53716	391882258	501(c)(3)	10,000 00		WI Museum Series
Simpson Street Free Press	P O Box 6307	Monona	Wisconsin	53716	391882258	501(c)(3)	15,000 00		Wisconsin Museum Series
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	100 00		general charitable purpose
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	195 18		general charitable purpose
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	400 00		general charitable purpose
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	500 00		general charitable purpose
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	500 00		general charitable purpose
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	6,000 00		Capacity Expansion - Freezer
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	8,000 00		Food Pantry & Eviction Prevention
Society of St Vincent de Paul	1109 Jonathon Drive	Madison	Wisconsin	53713	39-2027840	501(c)(3)	11,900 00		Capacity Building Initiatives
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	1,798 29		Education - Boys & Girls Club
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	6,800 00		Pre engineering for the Bridge & Bike path
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	19,000 00		Dinesen Log Cabin Restoration
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	48,201 71		Education - Boys & Girls Club
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	49,716 00		Bridge and Pedestrian Bike Path
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	50,000 00		Boys & Girls Club
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	71,000 00		New Health Clinic Construction
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	203,824 00		Wastewater Treatment Infrastructure
Sokaogon Chippewa Community	3051 Sand Lake Road	Crandon	Wisconsin	54520	39-1180139	501(c)(3)	300,000 00		Health Clinic Construction
Southwestern WI Technical College Foundation, Inc	1800 Bronson Blvd	Fennimore	Wisconsin	53809	39-1828080	501(c)(3)	4,500 00		Garrison L. Lincoln Scholarships
Southwestern WI Technical College Foundation, Inc	1800 Bronson Blvd	Fennimore	Wisconsin	53809	39-1828080	501(c)(3)	9,000 00		Scholarships
St Ignatius Catholic Church	107 S 7th Street	Mt Horeb	Wisconsin	53572	39-0842120	501(c)(3)	200 00		Diocesan service appeal
St Ignatius Catholic Church	107 S 7th Street	Mt Horeb	Wisconsin	53572	39-0842120	501(c)(3)	2,000 00		Annual Offertory Support
St Ignatius Catholic Church	107 S 7th Street	Mt Horeb	Wisconsin	53572	39-0842120	501(c)(3)	2,000 00		Annual Offertory Support
St Ignatius Catholic Church	107 S 7th Street	Mt Horeb	Wisconsin	53572	39-0842120	501(c)(3)	3,662 38		Annual offertory support
St Margaret's Episcopal Church	47-535 Hwy 74	Palm Desert	California	92260	95-2284938	501(c)(3)	2,000 00		general charitable purpose
St Margaret's Episcopal Church	47-535 Hwy 74	Palm Desert	California	92260	95-2284938	501(c)(3)	5,000 00		2009 Annual Fund
St Thomas Aquinas Church	602 Everglade Drive	Madison	Wisconsin	53717	39-6030354	501(c)(3)	5,000 00		general charitable purpose
State of Wisconsin	P O Box 309	Madison	Wisconsin	53701-0309	396006469	501(c)(3)	125,000 00		FoodShare Outreach
Stoughton Public Library	304 S Fourth Street	Stoughton	Wisconsin	53589	39-6005622	501(c)(3)	7,700 00		Life Transitions Collection
TAPIT/New Works, Inc	1957 Winnebago Street	Madison	Wisconsin	53704	39-1500116	501(c)(3)	1,385 92		general charitable purpose
TAPIT/New Works, Inc	1957 Winnebago Street	Madison	Wisconsin	53704	39-1500116	501(c)(3)	10,000 00		Expanding the Bully Free Zone
TAPIT/New Works, Inc	1957 Winnebago Street	Madison	Wisconsin	53704	39-1500116	501(c)(3)	10,000 00		Making Mentors in the Bully Free Zone
TAPIT/New Works, Inc	1957 Winnebago Street	Madison	Wisconsin	53704	39-1500116	501(c)(3)	25,000 00		general charitable purpose
Ten Chimneys Foundation	P O Box 225	Genesee Depot	Wisconsin	53127	391862290	501(c)(3)	1,000 00		general charitable purpose
Ten Chimneys Foundation	P O Box 225	Genesee Depot	Wisconsin	53127	391862290	501(c)(3)	7,000 00		general charitable purpose
Tenney Lapham, Inc	441 N Patterson St	Madison	Wisconsin	53703	39-1346069	501(c)(3)	15,000 00		Tenney Park Shelter Campaign
The Business Forum Foundation	2810 Crossroads Drive	Madison	Wisconsin	53718	391646203	501(c)(3)	225 00		Party with a purpose match
The Business Forum Foundation	2810 Crossroads Drive	Madison	Wisconsin	53718	391646203	501(c)(3)	2,700 00		Judy Rose Scholarship
The Business Forum Foundation	2810 Crossroads Drive	Madison	Wisconsin	53718	391646203	501(c)(3)	3,392 23		Scholarships
The McClelland School	415 E Abriendo Avenue	Pueblo	Colorado	81004	84-0411087	501(c)(3)	11,714 30		general charitable purpose
The Rainbow Project, Inc	831 E Washington Avenue	Madison	Wisconsin	53703	391422626	501(c)(3)	1,000 00		general charitable purpose
The Rainbow Project, Inc	831 E Washington Avenue	Madison	Wisconsin	53703	391422626	501(c)(3)	19,700 00		Madres y Hiyas
The Rhythmic Arts Project, Inc	1072 Casitas Pass Road	Carpinteria	California	93014	300265346	501(c)(3)	5,000 00		general charitable purpose
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	500 00		Mad City Homeless Shelter

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	500 00		Mad City Homeless Shelter
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	500 00		Mad City Homeless Shelter
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	500 00		Mad City Homeless Shelter
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	500 00		Mad City Homeless Shelter
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	500 00		Mad City Homeless Shelter
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	1,000 00		Community Car Membership Project
The River Food Pantry	2201 Darwin Road	Madison	Wisconsin	53704	204179749	501(c)(3)	15,000 00		River Refrigeration
The Road Home (Dane County)	128 E Olin Avenue, Ste 202	Madison	Wisconsin	53713	311618925	501(c)(3)	2,500 00		2008 Annual Fund
The Road Home (Dane County)	128 E Olin Avenue, Ste 202	Madison	Wisconsin	53713	311618925	501(c)(3)	5,000 00		2009 Annual Fund
The Road Home (Dane County)	128 E Olin Avenue, Ste 202	Madison	Wisconsin	53713	311618925	501(c)(3)	11,300 00		Housing & Hope Campaign
The Road Home (Dane County)	128 E Olin Avenue, Ste 202	Madison	Wisconsin	53713	311618925	501(c)(3)	20,000 00		Capital Campaign
Theater Bus	517 N Segoe Road	Madison	Wisconsin	53705	391338580	501(c)(3)	300 00		general charitable purpose
Theater Bus	517 N Segoe Road	Madison	Wisconsin	53705	391338580	501(c)(3)	3,000 00		general charitable purpose
Theater Bus	517 N Segoe Road	Madison	Wisconsin	53705	391338580	501(c)(3)	3,000 00		general charitable purpose
Trustees of the University of PA	3535 Market Street				23-1352685	501(c)(3)	6,650 00		Scholarships
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	150 00		Women's Initiative
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	200 00		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	250 00		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	1,000 00		2010 Annual Fund
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	1,300 00		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	4,000 00		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	5,819 95		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	8,973 84		2008 Campaign
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	15,000 00		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	19,814 63		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	43,396 53		Vision Council Projects
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	45,000 00		general charitable purpose
United Way of Dane County	P O Box 7548	Madison	Wisconsin	53707-7548	390817532	501(c)(3)	60,000 00		2009/2010 Campaign
University of California , Santa Barbara	Arts & Lectures, Bldg 402	Santa Barbara	California	93106-5030	95-6006145	501(c)(3)	25,000 00		Arts & Lectures
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	100 00		Chazen Museum
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	100 00		UW Carbone Cancer Center
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	200 00		UW Law School for WI Law Alumni Assn
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	250 00		Paul Sondel Lab for cancer research
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		general charitable purpose
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		Chazen Museum
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		Pro Arte Quartet
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		UW Madison Center for the Humanities
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		College of Engineering
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		School of Music
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	500 00		Life Science Communication Scholarship
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	39-0743975	501(c)(3)	500 00		general charitable purpose
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	800 00		UW System Scholarship Program
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Undergraduate Scholarship Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Odessey Project
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Chazen Museum
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Mechanical Engineering Building Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Paul P Carbone Comprehensive Cancer Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		School of Business Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Journalism & Mass Communications Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Scholarship
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		Oliver Smithies Lectures
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		2009 Annual Fund for Chazen Building
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	1,000 00		School of Education
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	2,000 00		Emeritus Faculty Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	2,000 00		Chazen Museum
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	39-0743975	501(c)(3)	2,000 00		Forward Lymphoma
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	5,000 00		School of Education Scholarships
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	5,000 00		Lakeshore Nature Preserve Stewardship Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	5,000 00		Women & Philanthropy Scholarship fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	39-0743975	501(c)(3)	10,000 00		Summer Internship Program UWCVRC
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	39-0743975	501(c)(3)	10,000 00		Stem Cell research clinical trials
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	39-0743975	501(c)(3)	10,000 00		Translational Cardiovascular Science Program
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	20,000 00		Bach-y-Rita Memorial Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	30,000 00		Law School Building Fund
University of WI Foundation	P O Box 78807	Milwaukee	Wisconsin	53278	390743975	501(c)(3)	30,000 00		Chazen Museum
Urban League of Greater Madison	2222 S Park Street, Ste 200	Madison	Wisconsin	53713	391098146	501(c)(3)	200 00		general charitable purpose
Urban League of Greater Madison	2222 S Park Street, Ste 200	Madison	Wisconsin	53713	391098146	501(c)(3)	815 44		Kresge Building Campaign
Urban League of Greater Madison	2222 S Park Street, Ste 200	Madison	Wisconsin	53713	391098146	501(c)(3)	4,184 56		Kresge Building Campaign

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT	GRANT PURPOSE
Urban League of Greater Madison	2222 S Park Street, Ste 200	Madison	Wisconsin	53713	391098146	501(c)(3)	100,000 00	Center for Economic Development
UW La Crosse Cashier's Office	121 Graff Main Hall	LaCrosse	Wisconsin	54601	39-1805963	501(c)(3)	1,000 00	Scholarship
UW La Crosse Cashier's Office	121 Graff Main Hall	LaCrosse	Wisconsin	54601	39-1805963	501(c)(3)	2,125 00	Scholarship
UW La Crosse Cashier's Office	121 Graff Main Hall	LaCrosse	Wisconsin	54601	39-1805963	501(c)(3)	2,125 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	750 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,300 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,300 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,425 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,425 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,500 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,750 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,750 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,875 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	1,875 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	2,000 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	2,000 00	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	3,142 16	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	4,106 38	Scholarship
UW Madison, Bursar's Office	21 N Park Street, Suite 7107	Madison	Wisconsin	53713-1218	39-1805963	501(c)(3)	4,800 00	Scholarship
UW Richland Center Foundation	1200 Hwy 14 West	Richland Center	Wisconsin	53581	39-1348541	501(c)(3)	5,000 00	Scholarships
UW Richland Center Foundation	1200 Hwy 14 West	Richland Center	Wisconsin	53581	39-1348541	501(c)(3)	5,000 00	Scholarship Awards
UW Richland Center Foundation	1200 Hwy 14 West	Richland Center	Wisconsin	53581	39-1348541	501(c)(3)	10,425 00	Gamson L Lincoln Scholarships
UW Stevens Point	2100 Main Street	Stevens Point	Wisconsin	54481	39-1805963	501(c)(3)	1,250 00	Scholarship
UW Stevens Point	2100 Main Street	Stevens Point	Wisconsin	54481	39-1805963	501(c)(3)	2,000 00	Scholarship
UW Stevens Point	2100 Main Street	Stevens Point	Wisconsin	54481	39-1805963	501(c)(3)	2,000 00	Scholarship
Verona Area School District	700 N Main Street	Verona	Wisconsin	53593	39-1037729	501(c)(3)	1,000 00	Keys for Verona
Verona Area School District	700 N Main Street	Verona	Wisconsin	53593	39-1037729	501(c)(3)	25,646 00	Keys for Verona
Waunakee Public Library	710 South Street	Waunakee	Wisconsin	53597	39-6006402	501(c)(3)	13,750 00	Wisconsin Collection
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	625 00	Scholarship & Book
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	700 00	Scholarship
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	1,000 00	Science Olympiad
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	1,250 00	Scholarship
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	1,300 00	Scholarship
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	1,750 00	Scholarship
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	1,914 50	Scholarships
West High School	30 Ash Street	Madison	Wisconsin	53705	396003202	501(c)(3)	1,950 00	Scholarship
WI Academy Foundation	1922 University Ave	Madison	Wisconsin	53705-4099	391681809	501(c)(3)	325 00	Great Performance Endowment Fund
WI Academy Foundation	1922 University Ave	Madison	Wisconsin	53705-4099	391681809	501(c)(3)	675 90	Great Performance Endowment Fund
WI Academy Foundation	1922 University Ave	Madison	Wisconsin	53705-4099	391681809	501(c)(3)	19,945 62	Great Performance Endowment Fund
WI Academy Foundation	1922 University Ave	Madison	Wisconsin	53705-4099	391681809	501(c)(3)	21,136 66	Great Performance Endowment Fund
WI Academy of Sciences Arts & Letters	1922 University Ave	Madison	Wisconsin	53705-4099	39-1054856	501(c)(3)	500 00	general charitable purpose
WI Academy of Sciences Arts & Letters	1922 University Ave	Madison	Wisconsin	53705-4099	39-1054856	501(c)(3)	1,000 00	general charitable purpose
WI Academy of Sciences Arts & Letters	1922 University Ave	Madison	Wisconsin	53705-4099	39-1054856	501(c)(3)	1,000 00	general charitable purpose
WI Academy of Sciences Arts & Letters	1922 University Ave	Madison	Wisconsin	53705-4099	39-1054856	501(c)(3)	3,457 18	general charitable purpose
WI Academy of Sciences Arts & Letters	1922 University Ave	Madison	Wisconsin	53705-4099	39-1054856	501(c)(3)	63,838 99	general charitable purpose
WI Coordinating Council for Nicaragua	P O Box 1534	Madison	Wisconsin	53701	39-1521683	501(c)(3)	500 00	general charitable purpose
WI Coordinating Council for Nicaragua	P O Box 1534	Madison	Wisconsin	53701	39-1521683	501(c)(3)	7,037 16	general charitable purpose
WI Humanities Council	222 S Bedford Street, Ste F	Madison	Wisconsin	53703-3688	391250290	501(c)(3)	20,000 00	WI Book Festival
WI Women's Health Foundation, Inc	2503 Todd Drive	Madison	Wisconsin	53713	391900678	501(c)(3)	5,442 54	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	200 00	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	250 00	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	300 00	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	500 00	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	2,000 00	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	3,000 00	general charitable purpose
WI Youth Symphony Orchestra	1625 Humanities Bldg	Madison	Wisconsin	53706-1483	396101087	501(c)(3)	4,700 00	Bolz Family Spring Concerts
Wired Kids	1 Bridge Street, Ste 56	Irvington	New York	10533	13-4134448	501(c)(3)	5,000 00	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	100 00	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	150 00	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	250 00	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	2,416 74	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	11,541 65	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	177,539 67	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	193,242 76	general charitable purpose
Wisconsin Chamber Orchestra	321 E Main Street	Madison	Wisconsin	53703	396078526	501(c)(3)	200,333 49	general charitable purpose
Wisconsin Community Fund	1202 Williamson St , Suite D	Madison	Wisconsin	53703	391398124	501(c)(3)	200 00	Annual Contribution
Wisconsin Community Fund	1202 Williamson St , Suite D	Madison	Wisconsin	53703	391398124	501(c)(3)	15,000 00	general charitable purpose
Wisconsin Foundation for School Music	1005 Quinn Drive	Waunakee	Wisconsin	53597	391826152	501(c)(3)	250 00	Music Makers

MADISON COMMUNITY FOUNDATION
FORM 990
2009
attachment to Schedule I

ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP	EIN	IRC	AMOUNT		GRANT PURPOSE
Wisconsin Foundation for School Music	1005 Quinn Drive	Waunakee	Wisconsin	53597	391826152	501(c)(3)	1,000 00		Scholarship
Wisconsin Foundation for School Music	1005 Quinn Drive	Waunakee	Wisconsin	53597	391826152	501(c)(3)	2,031 22		Scholarships
Wisconsin Foundation for School Music	1005 Quinn Drive	Waunakee	Wisconsin	53597	391826152	501(c)(3)	5,000 00		Instrumental Music Lessons
Wisconsin Interfaith Committee on Latin America, Inc	P O Box 1505	Madison	Wisconsin	53701	391593304	501(c)(3)	15,000 00		Colombia Support Network
Wisconsin Youth Company	1201 McKenna Blvd	Madison	Wisconsin	53719	237401836	501(c)(3)	300 00		To purchase a Wii Fit
Wisconsin Youth Company	1201 McKenna Blvd	Madison	Wisconsin	53719	237401836	501(c)(3)	600 00		general charitable purpose
Wisconsin Youth Company	1201 McKenna Blvd	Madison	Wisconsin	53719	237401836	501(c)(3)	6,000 00		Winter Slide & Glide at Elver Park
Wisconsin Youth Company	1201 McKenna Blvd	Madison	Wisconsin	53719	237401836	501(c)(3)	50,000 00		Winter Slide & Glide at Elver Park
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	200 00		general charitable purpose
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	300 00		general charitable purpose
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	359 00		Second Chance Apt Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	500 00		Capital Campaign
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apt Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	780 00		Second Chance Apartment Project
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	873 60		general charitable purpose
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	1,034 00		general charitable purpose
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	1,620 00		Circle of Women Event
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	2,000 00		general charitable purpose
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	5,000 00		Third Street Program
YWCA of Madison	101 East Mifflin	Madison	Wisconsin	53703	223835180	501(c)(3)	20,000 00		Girls Inc "Project Bold"
Zor Shrine	575 Zor Shrine Place	Madison	Wisconsin	53719	39-1260329	501(c)(3)	35,838 28		general charitable purpose
							8,826,466 68		

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: MADISON COMMUNITY FOUNDATION

Employer identification number: 39 6038248

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☑ Health or social club dues or initiation fees ☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1b**		✓
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? . **2**	✓	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. ☑ Compensation committee ☐ Independent compensation consultant ☑ Form 990 of other organizations ☐ Written employment contract ☑ Compensation survey or study ☑ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment? **4a**		✓
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**		✓
c	Participate in, or receive payment from, an equity-based compensation arrangement? **4c**		✓
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization? **5a**		✓
b	Any related organization? **5b**		✓
	If "Yes" to line 5a or 5b, describe in Part III.		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a	The organization? **6a**		✓
b	Any related organization? **6b**		✓
	If "Yes" to line 6a or 6b, describe in Part III.		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III **7**		✓
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**		✓
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space is needed..

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
KATHLEEN WOIT	(i)	164 727		18 458	11 151	11 721	206 057	0
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 1B

THE ORGANIZATION HAS ONE "NON-PROFIT" CATEGORY MEMBERSHIP TO A BUSINESS SOCIAL CLUB. THE CLUB REQUIRES THAT THE MEMBERSHIP BE IN THE NAME OF AN INDIVIDUAL, IN THIS CASE THE CEO/PRESIDENT OF THE ORGANIZATION. THE CLUB IS USED BY THE ORGANIZATION AND VARIOUS EMPLOYEES FOR BUSINESS PURPOSES, i.e. LUNCH MEETINGS WITH DONORS, HOSTING PRESENTATIONS AND EVENTS. PERSONAL USE IS MINIMAL. MONTHLY CHARGES FROM THE CLUB ARE REVIEWED IN DETAILED AND, IF THERE ARE CHARGES FOR PERSONAL USE, THEY ARE PAID DIRECTLY BY THE APPLICABLE EMPLOYEE.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization: **MADISON COMMUNITY FOUNDATION**

Employer identification number: **39 : 6038248**

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art—Works of art				
2	Art—Historical treasures				
3	Art—Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities—Publicly traded	✓	54	448 082	NET SELLING PRICE
10	Securities—Closely held stock	✓	1	105 700	NET SELLING PRICE
11	Securities—Partnership, LLC, or trust interests				
12	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
15	Real estate—Residential				
16	Real estate—Commercial				
17	Real estate—Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (.....)				
26	Other ▶ (.....)				
27	Other ▶ (.....)				
28	Other ▶ (.....)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . | 29 | 1

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		✓
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	✓	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		✓
b	If "Yes," describe in Part II.			
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: MADISON COMMUNITY FOUNDATION

Employer identification number: 39 6038248

Part I, line 5 and Part V, line 2a

The organization contracts with a Professional Employer Organization (PEO) for its human resources services. The PEO provides the organization with payroll and benefits administration, and human resources compliance. The organization and the PEO are considered to be "co-employers." However, for administrative purposes, the PEO is considered to be the employer and all federal employment tax returns are filed in the name of the PEO. Therefore, though the organization is reporting 11 employees on Part I, line 5, it has reported 0 employees on Part V, line 2a.

Part VI, line 7a

The Board of Governors includes seven (7) Representative members, who are appointed as follows:

- One member appointed by the Chancellor of the University of Wisconsin, Madison;

* One member appointed by the District Director of the Madison Area Technical College;

* One member appointed by the Mayor of the City of Madison;

* One member appointed by the Dane County Executive;

* One member appointed by the South Central Federation of Labor, AFL-CIO;

* One member appointed by the Greater Madison Chamber of Commerce; and

* One member appointed by the United Way of Dane County, Wisconsin.

Part VI, line 11A

The Form 990 was prepared by the organization's staff internally. Various staff members were involved in gathering information, preparing responses and reviewing the final draft of the return.

Part VI, line 12c

Responses to the annual conflict of interest disclosures are reviewed by the CEO and key administrative staff, If conflicts exist, they are immediately resolved. Knowledge of interests and relationships is used to avoid conflicts in responsibilities and Board committee assignments, and to prevent the organization from entereing into contracts and relationships which would result in conflicts of interest.

Name of the organization	Employer identification number
MADISON COMMUNITY FOUNDATION	39 6038248

Part VI, line 15

The compensation of the CEO is determined by the Personnel Committee of the Board of Governors and approved by the Board. Inputs to the process include: The Board's evaluation of the CEO's performance, salary surveys published by the Council of Foundations and other associations of nonprofits, salary and benefit history of CEOs of comparable local organizations, the CEO's salary history, current economic conditions and cost of living data, and the current budget contraints of the organization. These inputs, the process and the final decision are documented as part of the process. The compensation of all other employees of the organization is determined by the CEO, using the same inputs, and approved by the Board as part of the annual budget process.

Part VI, line 19

The organization's trust agreeement is provided to each fundholder as an addendum to the fund agreement, and is available to other interested parties upon request. The conflict of interest policy is provided to interested parties upon request. A condensed annual financial statement is included in the organization's annual report; 5500 copies of the 2009 annual report were printed and distributed throughout Dane County. A full copy of the annual audit report is posted on the organization's web site.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: MADISON COMMUNITY FOUNDATION

Employer identification number: 39 6038248

Part I **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
SWISS COLONY FOUNDATION 20-1344988 1112 7TH AVENUE, MONROE, WI 53566	GRANTMAKING	WISCONSIN	501(c)(3)	11(a) TYPE I	N/A
GARRISON L. LINCOLN TRUST 01-6197230 20 N. BEAUMONT AVENUE, CATONSVILLE, MD 21228	GRANTMAKING	WISCONSIN	501(c)(3)	11(a) TYPE I	N/A
EVJUE FOUNDAITON 39-6073981 P. O. BOX 8060, MADISON, WI 53708	GRANTMAKING	WISCONSIN	501(c)(3)	11(a) TYPE I	N/A
TERRY FAMILY FOUNDATION 39-1831024 6048 W. HIGHLANDS AVENUE, MADISON, WI 53705	GRANTMAKING	WISCONSIN	501(c)(3)	11(a) TYPE 1	N/A

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V **Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties or **(iv)** rent from a controlled entity	1a		
b Gift, grant, or capital contribution to other organization(s)	1b		
c Gift, grant, or capital contribution from other organization(s)	1c		
d Loans or loan guarantees to or for other organization(s)	1d		
e Loans or loan guarantees by other organization(s)	1e		
f Sale of assets to other organization(s)	1f		
g Purchase of assets from other organization(s)	1g		
h Exchange of assets	1h		
i Lease of facilities, equipment, or other assets to other organization(s)	1i		
j Lease of facilities, equipment, or other assets from other organization(s)	1j		
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		
m Sharing of facilities, equipment, mailing lists, or other assets	1m		
n Sharing of paid employees	1n		
o Reimbursement paid to other organization for expenses	1o		
p Reimbursement paid by other organization for expenses	1p		
q Other transfer of cash or property to other organization(s)	1q		
r Other transfer of cash or property from other organization(s)	1r		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a–r)	(c) Amount involved
(1)	SWISS COLONY FOUNDATION	c	21 361
(2)	GARRISON L. LINCOLN TRUST	c	39 067
(3)	EVJUE FOUNDATION	c	248 000
(4)	TERRY FAMILY FOUNDATION	c	15 488
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No