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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

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

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GUENZEL, PAUL W. ENDOWMENT TRUST Number and street (or P O box, if mail is not delivered to street address) Room/suite 1525 W W.T. HARRIS BLVD. D1114-044 City or town, state or country, and ZIP + 4 CHARLOTTE, NC 28288-1161	D Employer identification number 39-6678091 E Telephone number (314) 955-4200 F Group Exemption Number
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ►
J Tax-exempt status (check only one) - ☒ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ . . . ► \$ **73,474.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	19,871.
	5 a Gross amount from sale of assets other than inventory	5a	53,603.
	b Less cost or other basis and sales expenses	5b	63,255.
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-9,652.
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here		
	a Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7 a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ►)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	10,219.	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	36,174.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	10,819.
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ►)	16	144.
17 Total expenses. Add lines 10 through 16	17	47,137.	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-36,918.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	767,872.
	20 Other changes in net assets or fund balances (attach explanation)	20	1,246.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	732,200.

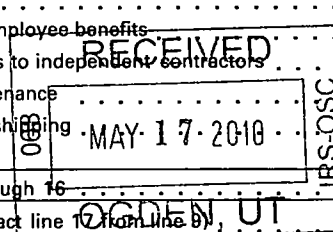
Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	STMT. 5	767,872.	732,200.
23 Land and buildings		NONE	NONE
24 Other assets (describe ►)	STMT. 6	NONE	NONE
25 Total assets		767,872.	732,200.
26 Total liabilities (describe ►)			
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		767,872.	732,200.

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

Form **990-EZ** (2009)ENVELOPE
POSTMARK DATE, MAY 12 2010

SCANNED JUL 01 2010



Expenses

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28 STMT 7

28a

29

29a

30

30a

31a

31a

32	
----	--

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
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10,819.

-0-

-0-

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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		X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41 List the states with which a copy of this return is filed. ▶ STMT 10		
42a The organization's books are in care of ▶ WACHOVIA BANK Telephone no. ▶ (336) 732-4029		
Located at ▶ 100 NORTH MAIN STREET, WINSTON SALEM, NC ZIP + 4 ▶ 27101-4047		
b 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)?		X
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 .		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Form 990-EZ (2009)

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46** 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 **46** ☐ **Yes** ☒ **No**
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ **Yes** ☒ **No**
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ **Yes** ☒ **No**
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ **Yes** ☒ **No**
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ **Yes** ☐ **No**
- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

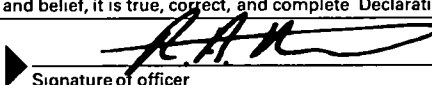
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 **NONE**

- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors receiving over \$100,000 **NONE**

Sign Here	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.			
	 Signature of officer		05/04/2010 Date	
	Trustee Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	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**

Form 990-EZ (2009)

Department of the Treasury
Internal Revenue Service

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

GUENZEL, PAUL W. ENDOWMENT TRUST

Employer identification number

39-6678091

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
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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 33 1/3% 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 33 1/3% 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)	X
(ii) A family member of a person described in (i) above?	11g(ii)	X
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	X

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

[illegible]

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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.)

N/A

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 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						
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).						
6 Public support. Subtract line 5 from line 4.						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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						
12 Gross receipts from related activities, etc. (see instructions)					12	
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2009

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.)

N/A

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						<input type="checkbox"/>

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 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, 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; or Part III, line 12. Provide any other additional information. See instructions.

[illegible]

FORM 990EZ, PART I - INVESTMENT INCOME

=====

DESCRIPTION

AMOUNT

DIVIDEND INCOME

19,738.

INTEREST INCOME

133.

TOTAL

19,871.

=====

RECIPIENT NAME:
DOOR COMMUNITY AUDITORIUM
ADDRESS:
P.O. BOX 397
FISH CREEK, WI 54212-0397
AMOUNT OF GRANT PAID 12,280.

RECIPIENT NAME:
DOOR COMMUNITY AUDITORIUM CORP
ADDRESS:
P.O. BOX 397
FISH CREEK, WI 54212-0397
AMOUNT OF GRANT PAID 23,894.

TOTAL GRANTS PAID OVER \$5,000: 36,174.
=====

FORM 990EZ, PART I - OTHER EXPENSES
=====

AMERICAN EUROPACIFIC GROWTH FD CL F
ISHARES MSCI EAFE INDEX FD

77.

67.

TOTAL

144.
=====

FORM 990EZ, PART I - OTHER INCREASES IN FUND BALANCES
=====

BOOK VALUE ADJUSTMENT	1,246.

TOTAL	1,246.
	=====

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

=====

DESCRIPTION -----	BEGINNING OF YEAR -----	END OF YEAR -----
CASH	NONE	NONE
SAVINGS	47,612.	15,905.
INVESTMENTS - SECURITIES	NONE	NONE
INVESTMENTS - OTHER	720,260.	716,295.
TOTALS	767,872.	732,200.
	=====	=====

FORM 990EZ, PART II - OTHER ASSETS

=====

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
-----	-----	-----
OTHER NOTES AND LOANS RECEIVABLE	NONE	NONE
OTHER ASSETS	NONE	NONE
-----	-----	-----
TOTALS	NONE	NONE
=====	=====	=====

GUENZEL, PAUL W. ENDOWMENT TRUST

39-6678091

FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

=====

DESCRIPTION

TRUST IS ORGANIZED TO SUPPORT DOOR COMMUNITY AUDITORIUM
CORPORATION, A 501(C) (3) ORGANIZATION

TOTAL

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

WACHOVIA BANK

ADDRESS:

1525 W WT HARRIS BLVD. D1114-044

CHARLOTTE, NC 28288-1161

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION 10,819.

OFFICER NAME:

DAVID L. HARRIS

ADDRESS:

756 JEFFERSON STREET

STURGEON BAY, WI 54235

TITLE:

DIRECTOR

OFFICER NAME:

DICK CHRISTENSEN

ADDRESS:

P.O. BOX 14

EPHRAIM, WI 54211

TITLE:

DIRECTOR

OFFICER NAME:

KAAREN NORTHROP

ADDRESS:

4471 DAISY PATCH ROAD

FISH CREEK, WI 54212

TITLE:

DIRECTOR

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

BOB THORNE

ADDRESS:

P.O. BOX 375

EPHRAIM, WI 54212

TITLE:

DIRECTOR

OFFICER NAME:

COLLIN DAHL

ADDRESS:

11226 BAYVIEW ROAD

SISTER BAY, WI 54234

TITLE:

DIRECTOR

OFFICER NAME:

BILL GOLDAMMER

ADDRESS:

9091 GIBRALTAR BLUFF ROAD

FISH CREEK, WI 54212

TITLE:

DIRECTOR

OFFICER NAME:

DICK SANDRETTI

ADDRESS:

3926 HWY. 42, P.O. BOX 397

FISH CREEK, WI 54212-0397

TITLE:

DIRECTOR

TOTAL COMPENSATION:

10,819.

=====

OTHER STATES WHERE FORM 990EZ IS FILED

=====

WI

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

NAME OF SUPPORTED ORGANIZATION:

DOOR COMM. AUDITORIUM COR

EIN: 39-1614603

TYPE OF ORGANIZATION FROM PART I: Support from a gov. unit

IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES

DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES

IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES

TOTAL SUPPORT:

NONE

DETAIL LIST
SELECTED ACCOUNTS 12/31/09 THROUGH 12/31/09
SETTLE DATE POSITION FOR 3420023073 GUENZEL PAUL W AS OF 12/31/09

CUSIP #	SECURITY NAME	UNITS /	ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
PRINCIPAL							
=====							
DEPOSIT ACCOUNTS							

997981006	WACHOVIA PT MONEY MARKET		9,885.79	9,885.79			
TOTAL	DEPOSIT ACCOUNTS		9,885.79	9,885.79			
U.S. GOVERNMENTS & AGENCIES							

912828CJ7	UNITED STATES TREAS BD DTD 05/15/2004 4.75% 05/15/2014	25,000	24,515.63	27,507.75	24,631.08	24,631.08	24,631.08
912828FD7	UNITED STATES TREAS BD DTD 04/30/2006 4.875% 04/30/2011	25,000	24,817.38	26,332.00	24,914.05	24,914.05	24,914.05
TOTAL	U.S. GOVERNMENTS & AGENCIES	50,000	49,333.01	53,839.75	49,545.13	49,545.13	49,545.13
CORPORATE BONDS - NONCONVERTIBLE							

00206RAM4	AT&T INC SR UNSEC DTD 05/13/08 5.6% 05/15/2018	25,000	25,616.00	26,199.00	25,616.00	25,616.00	25,616.00
369604AY9	GENERAL ELECTRIC CO BD DTD 01/28/2003 5% 02/01/2013	25,000	24,510.50	26,449.00	24,663.80	24,663.80	24,663.80
931142CA9	WAL-MART STORES INC BD DTD 08/15/2005 4.75% 08/15/2010	25,000	24,841.75	25,703.50	24,841.75	24,841.75	24,841.75
TOTAL	CORPORATE BONDS - NONCONVERTIBLE	75,000	74,968.25	78,351.50	75,121.55	75,121.55	75,121.55
CLOSED-END FUND - EQUITY							

464287465	ISHARES MSCI EAFE INDEX FD	550	22,121.00	30,404.00	22,121.00	22,121.00	22,121.00
78464A607	SPDR SPDR DOW JONES REIT ETF	95	6,546.74	4,674.95	6,546.74	6,546.74	6,546.74
81369Y506	ENERGY SELECT SECTOR SPDR FD	180	8,109.00	10,261.80	8,109.00	8,109.00	8,109.00
TOTAL	CLOSED-END FUND - EQUITY	825	36,776.74	45,340.75	36,776.74	36,776.74	36,776.74

DETAIL LIST
SELECTED ACCOUNTS 12/31/09 THROUGH 12/31/09
SETTLE DATE POSITION FOR 3420023073 GUENZEL PAUL W AS OF 12/31/09

CUSIP #	SECURITY NAME	UNITS /	ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
COMMON STOCKS							
00206R102	AT&T INC COM	440		12,261.74	12,333.20	12,261.74	12,261.74
00846U101	AGILENT TECHNOLOGIES INC COM	290		4,964.80	9,010.30	4,964.80	4,964.80
015271109	ALEXANDRIA REAL ESTATE EQUITIES COM	65		5,879.33	4,178.85	5,857.70	5,857.70
025816109	AMERICAN EXPRESS COMPANY COM	235		13,547.75	9,522.20	13,547.75	13,547.75
053015103	AUTOMATIC DATA PROCESSING INC COM	350		15,891.25	14,987.00	15,891.25	15,891.25
053611109	AVERY DENNISON CORP COM	185		9,698.93	6,750.65	9,698.93	9,698.93
054303102	AVON PRODS INC COM	185		4,968.99	5,827.50	4,968.99	4,968.99
055622104	BP PLC SPONSORED ADR	220		12,921.15	12,753.40	12,921.15	12,921.15
055921100	BMC SOFTWARE INC COM	100		3,444.00	4,010.00	3,444.00	3,444.00
166764100	CHEVRON CORP COM	175		12,224.66	13,473.25	12,224.66	12,224.66
25243Q205	DIAGEO PLC SPONSORED ADR NEW	190		9,993.60	13,187.90	9,993.60	9,993.60
30231G102	EXXON MOBIL CORP COM	170		8,712.50	11,592.30	8,712.50	8,712.50
31428X106	FEDEX CORP COM	165		17,329.85	13,769.25	17,329.85	17,329.85
317492106	FINANCIAL FED CORP COM	315		6,836.75	8,662.50	6,836.75	6,836.75
354613101	FRANKLIN RES INC COM	130		15,464.80	13,695.50	15,464.80	15,464.80
384802104	W W GRAINGER INC COM	120		8,660.96	11,619.60	8,660.96	8,660.96
426281101	HENRY JACK & ASSOC INC COM	280		5,048.40	6,479.20	5,048.40	5,048.40
437076102	HOME DEPOT INC COM	100		2,632.00	2,893.00	2,632.00	2,632.00
452308109	ILLINOIS TOOL WORKS INC COM	260		11,858.73	12,477.40	11,858.73	11,858.73
459200101	INTL BUSINESS MACHINES CORP COM	125		14,613.25	16,362.50	14,613.25	14,613.25

RUN MAY 04 10
AT 9:45 AM

WELLS FARGO BANK, N.A.
INVEST AFC/AFP INTERFACE

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DETAIL LIST
SELECTED ACCOUNTS 12/31/09 THROUGH 12/31/09
SETTLE DATE POSITION FOR 3420023073 GUENZEL PAUL W AS OF 12/31/09

CUSIP #	SECURITY NAME	UNITS /	ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
478160104	JOHNSON & JOHNSON COM	235		11,797.00	15,136.35	11,797.00	11,797.00
548661107	LOWE'S COS INC COM	350		7,923.60	8,186.50	7,923.60	7,923.60
570535104	MARKEL HLDGS COM	25		6,868.75	8,500.00	6,868.75	6,868.75
580135101	MCDONALDS CORP COM	200		12,267.04	12,488.00	12,267.04	12,267.04
589400100	MERCURY GEN CORP NEW COM	165		9,136.10	6,477.90	9,136.10	9,136.10
594918104	MICROSOFT CORP COM	520		14,385.10	15,849.60	14,385.10	14,385.10
690768403	OWENS ILLINOIS INC COM NEW	285		6,871.35	9,367.95	6,871.35	6,871.35
703395103	PATTERSON COS INC COM	210		6,890.08	5,875.80	6,890.08	6,890.08
713448108	PEPSICO INC COM	205		9,414.75	12,464.00	9,414.75	9,414.75
717081103	PFIZER INC COM	635		16,072.50	11,550.65	16,072.50	16,072.50
729251108	PLUM CREEK TIMBER CO INC COM	175		5,130.25	6,608.00	5,130.25	5,130.25
748341100	QUEST DIAGNOSTICS INC COM	260		14,094.20	15,698.80	14,094.20	14,094.20
778296103	ROSS STORES INC COM	255		8,189.86	10,891.05	8,189.86	8,189.86
816851109	SEMPRA ENERGY COM	100		4,008.40	5,598.00	4,008.40	4,008.40
826552101	SIGMA ALDRICH CORP COM	140		3,842.93	7,077.00	3,842.93	3,842.93
83175M205	SMITH & NEPHEW PLC SPDN ADR NEW	170		6,988.12	8,712.50	6,988.12	6,988.12
842587107	SOUTHERN CO COM	250		8,572.50	8,330.00	8,572.50	8,572.50
872275102	TCF FINL CORP COM	495		13,148.80	6,741.90	13,148.80	13,148.80
88579Y101	3M CO COM	50		3,919.00	4,133.50	3,919.00	3,919.00
931142103	WAL-MART STORES INC COM	170		8,340.20	9,086.50	8,340.20	8,340.20
941848103	WATERS CORP COM	140		6,017.20	8,674.40	6,017.20	6,017.20

RUN MAY 04 10
AT 9:45 AM

WELLS FARGO BANK, N.A.
INVEST AFC/AFP INTERFACE

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DETAIL LIST
SELECTED ACCOUNTS 12/31/09 THROUGH 12/31/09
SETTLE DATE POSITION FOR 3420023073 GUENZEL PAUL W AS OF 12/31/09

CUSIP #	SECURITY NAME	UNITS /	ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
948626106	WEIGHT WATCHERS INTL INC COM	100		3,869.00	2,916.00	3,869.00	3,869.00
959802109	WESTERN UNION CO COM	725		13,359.47	13,666.25	13,359.47	13,359.47
TOTAL	COMMON STOCKS	9,960		398,059.64	417,616.15	398,038.01	398,038.01

NOTES-UNSECURED

7PR125327 PROM NOTE OF THE DOOR COMMUNITY
AUDITORIUM CORP DUE TO THE PAUL
W GUENZEL CHAR ENDOW TR \$40,000
DT 8/1/08 PRIME MAT 8/31/2013
08/31/2013

9AGE00564 PROM NOTE OF THE DOOR COMMUNITY
AUDITORIUM CORP DUE TO THE PAUL
W GUENZEL CHAR ENDOW TR \$55,000
DT 3/31/06 PRIME MAT 3/31/2011
03/31/2011

9AGE00648 PROM NOTE OF THE DOOR COMMUNITY
AUDITORIUM CORP DUE TO THE PAUL
W GUENZEL CHAR ENDOW TR \$30,000
DT 9/28/06 PRIME MAT 10/31/2011
10/31/2011

TOTAL NOTES-UNSECURED

298706409 MUTUAL FUNDS - INTERNATIONAL EQUITY
AMERICAN EUROPACIFIC GROWTH FD
CL F

TOTAL MUTUAL FUNDS - INTERNATIONAL EQUITY
PRINCIPAL CASH
PRINCIPAL TOTAL

INCOME
=====

125,000.00	30,000.00	30,000.00	125,000.00
871.413	32,157.29	33,244.41	32,157.29
871.413	32,157.29	33,244.41	32,157.29
0.00	0.00		
136,656.413	726,180.72	763,278.35	591,638.72

RUN MAY 04 10
AT 9:45 AM

WELLS FARGO BANK, N.A.
INVEST AFC/AFP INTERFACE

DETAIL LIST
SELECTED ACCOUNTS 12/31/09 THROUGH 12/31/09
SETTLE DATE POSITION FOR 3420023073 GUENZEL PAUL W AS OF 12/31/09

CUSIP #	SECURITY NAME	UNITS / ORIG. FACE	BOOK VALUE	MARKET VALUE	FED TAX COST	STATE TAX COST
DEPOSIT ACCOUNTS						

997981006	WACHOVIA PT MONEY MARKET		6,018.76	6,018.76		
TOTAL	DEPOSIT ACCOUNTS		6,018.76	6,018.76		
	INCOME CASH		0.00	0.00		
*****	INCOME TOTAL		6,018.76	6,018.76	0.00	0.00
	ASSET FILE TOTAL	136,656.413	732,199.48	769,297.11	591,638.72	591,638.72