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Forth 99G-EZ

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

SCANNED NOV 1 & 2010

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

Inspection

				ar year, or tax year beginning 07701, 2009,	and ending	_	00/30/2010
В	Check	of application	able Please	C Name of organization		D	Employer identification number
		dress ange	use IRS	EDUCATION FOUNDATION OF DOWNERS GROVE			
		ame cha	label or	DISTRICT 58		3	0-0101074
-	-1	itial retu	Pilito		Room/suite		Telephone number
-			800	P.O. BOX 662			630) 854-8837
-		rminatio nended	n Specific				030 834-863 /
	re	turn plication	Instruc-				Group Exemption
\perp	pe	nding	uons	DOWNERS GROVE, IL 60515			Number · · · •
	•	Section	on 501(c)(3) c	organizations and 4947(a)(1) nonexempt charitable trusts must attach	G Accoun	tıng m	ethod X Cash Accrual
				a completed Schedule A (Form 990 or 990-EZ).	Other (s	pecify) ▶
					H Check	▶ X	if the organization is not
ı '	Web	site:	► WWW.I	DG58EF.COM	required	to att	tach Schedule B (Form 990,
J	Tax-	exem	pt status (che	eck only one) - X 501(c) (0 3) ◀ (insert no) 4947(a)(1) or 5	27 990-EZ.	or 990)-PF)
		k ▶	-	ganization is not a section 509(a)(3) supporting organization and its gross re			i
				990 return is not required, but if the organization chooses to file a return, be			
				to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form			104,671.
_	art l			expenses, and Changes in Net Assets or Fund Balance			
-	$\overline{}$						102,562.
	1			gifts, grants, and similar amounts received		1	102,302.
	2	Ρ	rogram servi	ce revenue including government fees and contracts		2	
	3	M	lembership d	lues and assessments		3	1 777
	4			come		4	1,777.
	5	a G	ross amount	t from sale of assets other than inventory 5a			
		b L	ess cost or o	other basis and sales expenses			
_		c G	ain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)	<u></u> .	5 c	
Ĭ	6	Sį	pecial events an	d activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	. ▶ 🛄 │		
Revenue		a G	ross revenue	e (not including \$ of contributions			
æ		re	ported on lin	ne 1) 6a			
	1	b L	ess directe:	xpenses other than fundraising expenses 6b			
	1			(loss) from special events and activities (Subtract line 6b from line 6a)		6c	
	7			f inventory, less returns and allowances 7a			
	'			goods sold			
				r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	١.		•	T MOUL O		8	332.
	8						104,671.
_	9			ue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9	41,186.
	10			milar amounts paid (attach schedule)		10	41,100.
	11		•	to or for members		11	
es	12	s :	alaries, othe	r compensation, and employee benefits ees and other payments to independent contractors VED		12	0.
Expenses	13	P	rofessional f	ees and other payments to independent contractors V		13	
×	14	0	ccupancy, re	ent, utilities, and maintenance g		14	532.
ш	15	P	rıntıng, publi	ent, utilities, and maintenance of the cations, postage, and shipping of the cations, postage, and shipping of the cations of		15	88.
	16	6	ther expense	cations, postage, and shipping)	16	51,756.
	17			ses. Add lines 10 through 16		17	93,562.
S	18	E	xcess or (de	ficit) for the year (Subtract line 17 from line 9)	_	18	11,109.
Net Assets	19			fund balances at beginning of year (from line 27, column (A)) (must agree with	th		
As				gure reported on prior year's return)		19	128,548.
et	20		•	s in net assets or fund balances (attach explanation)		20	
Z	21			fund balances at end of year Combine lines 18 through 20		21	139,657.
P	art	_		heets. If Total assets on line 25, column (B) are \$1,250,000 or more, file			
		_			nning of year	<u> </u>	(B) End of year
22	^	ash e		nvestments ATCH 4	131,523	. 22	138,132.
23			nd buildings		775	- I	275.
24				be ATCH 5	60,250		38,250.
25			issets (descri	/	192,548		176,657.
26			iabilities (de	escribe ATCH 6	64,000		37,000.
20			•	d balances (line 27 of column (R) must parse with line 21)	128 548		139 657

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Form **990-EZ** (2009)

Form 99	0-EZ (<u>2</u> 009) 30~01010	74		Page 3
Part \	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	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		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			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			l v
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	-	
30	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	30		
	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0.0		_
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9]		
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ 0 , section 4912 ▶ 0 .			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	j		
	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			v
_	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	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			
е	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	40e		x
41	List the states with which a copy of this return is filed ▶ IL.			
42a	The organization's books are in care of ▶GREG_BEDALOV Telephone no ▶ 630-85	4-88	37	
	The organization's books are in care of ▶GREG BEDALOV Located at ▶ 2001 BUTTERFIELD RD DOWNERS GROVE, IL At any time during the calendar year, did the organization have an interest in or a signature or other authority.			
b	The any time during the edicined year, and the enganization have an interest in or a signature of edition authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	_	Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign county			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank			
_	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42-		X
C	If "Yes," enter the name of the foreign country	42c	<u> </u>	L ^
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
. •	and enter the amount of tax-exempt interest received or accrued during the tax year 43		–	
	79			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		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	45		X
	F	orm 99	0-EZ	(2009)

Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	7(a)(1) nonexempt char	exempt charital stable trusts mus	ble trusts only. A st answer question	All se	ction 3-49l	
	Did the organization engage in direct or indirect					Yes	
(candidates for public office? If "Yes," complete Sch	nedule C, Part I			46		Х
47 [Did the organization engage in lobbying activities?	If "Yes," complete Schedu	le C, Part II		47		Х
	is the organization a school as described in section				48		X
	Did the organization make any transfers to an exe				49a		X
	If "Yes," was the related organization a section 52				49b	L	<u> </u>
	Complete this table for the organization's five hig employees) who each received more than \$100,0						акеу
	(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	ac	Expension a allowa	nd
NONE		-					
		-					
		_			_		
		-					
	Total number of other employees paid over \$100,	NON	I .	<u></u>			
	\$100,000 of compensation from the organization (a) Name and address of each independent contractor pa		·	of service	(C) Cor	npensa	tion
NONE							
d	Total number of other independent contractors re		► NON				
	Under penalties of perjury, I declare that I have examine and be ef, it is true correct, and complete Declaration	ed this return, including accompany of preparer (other than officer) is b	ing schedules and state ased on all information	ements, and to the best of which preparer has an	of my knowl	owledge edge	,
Sign Here	Sperature of diffice		Da	10/12/2010			
	Type or print name and title						
Paid Prepare	Preparer's signature	PA 9-30	Check if self- employed ▶	Preparer's identifying in	345		ictions)
Use On	Firm's name (or SCANLARY & LEO,	LTD. EVARD, SUITE 204	OAK BROOK, _{Pr}	N			
May the	e IRS discuss this return with the preparer shown	above? See instructions			XYe		No
				Fo	orm 99	U-EZ	(2009)

SCHEDULE A (Form 990 &r 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization EDUCATION FOUNDATION OF DOWNERS GROVE Employer identification number DISTRICT 58 30-0101074 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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) An organization that normally receives (1) more than 331/3% 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 331/3% 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 c Type III - Functionally integrated Type I Type II Type III - Other 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the g 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) Χ (ii) A family member of a person described in (i) above? 11g(iı) X Х (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US? Yes Nο Yes No Yes No

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

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)

Sec	tion A. Public Support			,		····	
	endar 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")	119,857	53,645	55,604	93,172	102,562	424,840
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	119,857	53,645	55,604	93,172	102,562	424,840
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						
c	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4 tion B. Total Support					LL	424,840
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(6 Total
			· · · · · · · · · · · · · · · · · · ·				(f) Total
7 8	Amounts from line 4	119,857	53,645 4,867.	55, 604 14, 561	93,172	1,777	424,840
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						449,547
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	or the organizat	tion's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup			44 1 (0)		<u> </u>	94.50%
14	Public support percentage for 2009 (li					14	94.13%
15	Public support percentage from 2008						<u>``</u>
тьа	331/3% support test - 2009. If the o						
	this box and stop here. The organization						
ь	331/3% support test - 2008. If the control this boy and star have The area						
470	check this box and stop here. The organism 10%-facts-and-circumstances test - 2						
174	or more, and if the organization me						
	Part IV how the organization meets t						
	organization						
ь	10%-facts-and-circumstances test -						
J	15 is 10% or more, and if the organization in Part IV how the organization	anization meets on meets the "	s the "facts-and facts-and-circum	-circumstances' stances" test	" test, check t The organizatio	his box and st o in qualifies as a	p here.
18	supported organization	on did not ched	k a box on line	13, 16a, 16b	, 17a, or 17b,	check this box	and see

Par	till Support Schedule for Orga (Complete only if you checke						
Sec	tion A. Public Support			·			7± 7-
	llendar 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					+	
3	,			1			
	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		1				
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	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		İ				
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			· · · · · · · · · · · · · · · · · · ·			
Ü	line 6)						
500	tion B. Total Support		<u> </u>	, , , , , , , , , , , , , , , , , , , 	1	<u> </u>	
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		(4) 2000	(8, 2000	(6,200)	(4) 2000	(0) 2000	(1) 10(41
9	Amounts from line 6,		-				
ıva	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses			ĺ			
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business		1	-			
	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)						
4.4	First five years. If the Form 990 is for	the organization	n's first second	third fourth or	r fifth tay year	as a section 501	(0)(3)
14	organization, check this box and stop here	_			•		
500	tion C. Computation of Public Sur						
				mn (f))		145	0.
15	Public support percentage for 2009 (line 8						9/
16	Public support percentage from 2008 Sche			 		16	9
	tion D. Computation of Investmen						
17	Investment income percentage for 2009 (II						9
18	Investment income percentage from 2008						. 9
19a	33 1/3% support tests - 2009. If the o	rganization did	not check the bo	x on line 14, ar	nd line 15 is mo	ore than 331/3%,	and line
	17 is not more than 33 1/3%, check the	nis box and sto	op here The org	ganization qualifie	es as a publicly	supported organ	ization 🕨 📘
b	33 1/3% support tests - 2008. If the org	anization did no	t check a box on	line 14 or line 1	9a, and line 16	is more than 331/	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here The or	ganization qualif	ies as a publicly	supported organ	ization 🕨
20	Private foundation If the organization	did not check	a hov on line	14 10a or 10	h chack this t	ov and see insti	ructions 🕨

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

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION
INTEREST INCOME

 $\frac{\text{AMOUNT}}{1,777}.$

TOTAL

1,777.

FORM 990EZ, PART I - OTHER REVENUE

REFUND OF PRIOR YEAR PAYROLL TAXES

332.

TOTALS

332.

FORM 990EZ, PART I - OTHER EXPENSES

CONFERENCES, CONVENTIONS	75.
DEPRECIATION	500.
ASSOCIATION MEMBERSHIP DUES	140.
BANK FEES	820.
COMPUTER DATABASE COSTS	1,362.
INSURANCE	1,175.
CIRCUS CONTRIBUTION EXPENSES	15,120.
SPRING SHOW CONTRIBUTION EXPENSES	32,370.
MISCELLANEOUS EXPENSE	194.
TOTAL	51,756.

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

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
CASH SAVINGS INVESTMENTS	24. 19,217. 112,282.	25. 80,185. 57,922.
TOTALS	131,523.	138,132.

FORM 990EZ, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING <u>OF YEAR</u>	END OF YEAR
PLEDGES RECEIVABLE OTHER ASSETS	59,000. 1,250.	37,000. 1,250.
TOTALS	60,250.	38,250.

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
SUPPORT AND REVENUE FOR FUTURE PERIODS	64,000.	37,000.
TOTALS	64,000.	37,000.

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO RECEIVE AND DISBURSE FUNDS, PROPERTY AND GIFTS OF ANY KIND EXCLUSIVELY FOR THE BENEFIT OF STUDENTS ATTENDING PUBLIC SCHOOLS WITHIN DISTRICT 58, DOWNERS GROVE, IL.

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

ATTACHMENT 8

PROGRAM SERVICE ACCOMPLISHMENT 1

SNEAK PREVIEW - THE FOUNDATION SPONSORS THIS EXEMPLARY ORIENTATION PROGRAM FOR ALL NEW OR INCOMING 7TH GRADE STUDENTS. THE PROGRAM ALLOWS STUDENTS TO BECOME ACCLIMATED TO THE BUILDING THEY'LL BE ATTENDING, INTRODUCED TO THE STUDENTS THEY'LL BE GOING TO SCHOOL WITH AND AN INTRODUCTION TO THE CLASSES THEY'LL BE TAKING.

EXPENSES

GRANTS AND ALLOCATIONS

SERVICES		
PROGRAM		
- OTHER		
III		
PART		
990EZ,		
FORM	-	

DESCRIPTION
SCHOLORSHIP PROGRAMS - THIS PROGRAM GIVES
RSHIPS TO FROME
UPON; NEED, COMMUNITY SERVICE, EXTRACURRICULAR SERVICE, SCHOLORSHIP AND WORK ETHIC
NEW EMPLOYEE LUNCHEON - NEW EMPLOYEES ARE WELCOMED
AT A FOUNDATION SPONSORED LUNCHEON WHERE THEY ARE
INTRODUCED TO THE FOUNDATION AS WELL AS TO OTHER
COMMUNITY LEADERS.
MAXI GRANTS - PROGRAM IS SET UP TO ENCOURAGE AND
REWARD CREATIVE TEACHING WHICH WILL DIRECTLY
BENEFIT THE STUDENTS.
DISTINGUISHED SERVICE AWARD - PROGRAM RECOGNIZES
AN OUTSTANDING DISTRICT 58 EMPLOYEE.
LITILE SPROUTS PROGRAM - THIS GRANT HELPED FUND
ONE OF THE DISTRICTS OUTDOOR EDUCATION PROGRAMS.
THE OUTDOOR EDUCATION PROGRAM SPANS THE YEARS
K THRU 6TH GRADE.
TOTALS

. 000 1 5 2	.000 152
383 VC	989 16
.009	.009
500.	.003
19,961.	19,961.
1,125.	1,125.
2,500.	2,500.

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

ATTACHMENT 10

EXPENSE ACCT. AND OTHER ALLOWANCES	Ċ	O		. 0	. 0	. 0	· o
CONTRIBUTIONS EX TO EMPLOYEE BENEFIT PLANS	.0	.0		·	. 0	.0	.0
COMPENSATION	Ö	Ö	.0	.0	.0	.0	.0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR	PRESIDENT	PRESIDENT EMERITUS	DIRECTOR	SECRETARY	DIRECTOR EX OFFICIO	DIRECTOR
NAME AND ADDRESS	ROBERT AUMENT P.O. BOX 662 DOWNERS GROVE, IL 60515	GREG BEDALOV P.O. BOX 662 DOWNERS GROVE, IL 60515	MARC HAUSMANN P.O. BOX 662 DOWNERS GROVE, IL 60515	LAURA CRAWFORD P.O. BOX 662 DOWNERS GROVE, IL 60515	TANA WILLIAMS P.O. BOX 662 DOWNERS GROVE, IL 60515	LIZ DAVIS P.O. BOX 662 DOWNERS GROVE, IL 60515	LIZ O'TOOLE P.O. BOX 662

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ATTACHMENT 10 (CONT'D)

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
DOWNERS GROVE, IL 60515				
BARB WYSOCKI P.O. BOX 662 DOWNERS GROVE, IL 60515	DIRECTOR	Ö	.0	.0
PAUL ZAANDER P.O. BOX 662 DOWNERS GROVE, IL 60515	DIRECTOR EX OFFICIO	.0	.0	.0
TODD GALLENTINE P.O. BOX 662 DOWNERS GROVE, IL 60515	DIRECTOR	.0	.0	.0
BRIAN KRAJEWSKI P.O. BOX 662 DOWNERS GROVE, IL 60515	VP	.0	.0	.0
DEBBIE DREWS P.O. BOX 662 DOWNERS GROVE, IL 60515	DIRECTOR	.0	.0	.0
PAUL LUEKEN P.O. BOX 662 DOWNERS GROVE, IL 60515	TREASURER	.0	.0	.0

LAURA NEIBERG

P.O. BOX 662

P.O. BOX 662

MIKE BUSSE

P.O. BOX 662

FRED HABER

P.O. BOX 662

TOM RIZZI

DIANE PETERSON

P.O. BOX 662

P.O. BOX 662

MARK MANZI

P.O. BOX 662

JAY STOCKI

DIRECTORS, TRUSTEES AND KEY EMPLOYEES ATTACHMENT 10 (CONT'D)	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION COMPENSATION COMPENSATION COMPENSATION BENEFIT PLANS ALLOWANCES		ECTOR 0. 0. 0.	0. 0. 0.
FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	TITLE ANI HOURS PI DEVOTED TO	DOWNERS GROVE, IL 60515	DEB KIMMINAU P.O. BOX 662 DOWNERS GROVE, IL 60515	GRAND TOTALS