efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491355004000

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 07-01-2009 , and ending 06-30-2010

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation POKAGON FUND INC		**A Employer identification number** 30-0130499
	Number and street (or P O box number if mail is not delivered to street address) 121 W MERCHANT STREET	Room/suite	**B** Telephone number (see page 10 of the instructions) (269) 469-9322
	City or town, state, and ZIP code NEW BUFFALO, MI 49117		**C** If exemption application is pending, check here ☐ **D 1.** Foreign organizations, check here ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 9,857,943

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	3,517,145			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	128,217	128,217		
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	3,645,362	128,217		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	75,148	6,523		68,625
	14	Other employee salaries and wages	35,596	712		0
	15	Pension plans, employee benefits	8,407	168		8,239
	16a	Legal fees (attach schedule)	10	0		10
	b	Accounting fees (attach schedule)	3,871	77		3,794
	c	Other professional fees (attach schedule)	3,600	72		3,528
	17	Interest				
	18	Taxes (attach schedule) (see page 14 of the instructions)	11,201	224		10,977
	19	Depreciation (attach schedule) and depletion	31,994	640		
	20	Occupancy				
	21	Travel, conferences, and meetings	2,478	50		2,428
	22	Printing and publications				
	23	Other expenses (attach schedule)	61,749	1,234		60,515
	24	**Total operating and administrative expenses.** Add lines 13 through 23	234,054	9,700		158,116
	25	Contributions, gifts, grants paid	804,070			804,070
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,038,124	9,700		962,186
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	2,607,238			
	b	**Net investment income** (if negative, enter -0-)		118,517		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	718,166	633,523	633,523
	2	Savings and temporary cash investments	5,113,234	8,256,774	8,256,774
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	794,889		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 1,007,521 Less accumulated depreciation (attach schedule) ▶ 39,875	599,578	967,646	967,646
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	7,225,867	9,857,943	9,857,943
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	2,539	4,008	
	23	**Total liabilities** (add lines 17 through 22)	2,539	4,008	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	7,223,328	9,853,935	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see page 17 of the instructions)	7,223,328	9,853,935	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	7,225,867	9,857,943	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,223,328
2	Enter amount from Part I, line 27a	2	2,607,238
3	Other increases not included in line 2 (itemize) ▶	3	23,369
4	Add lines 1, 2, and 3	4	9,853,935
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,853,935

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	2,605,659	4,704,332	0 553885
2007	1,862,062	1,518,698	1 226091
2006			
2005			
2004			

2	**Total** of line 1, column (d)	2	1 779976
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 889988
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	6,766,711
5	Multiply line 4 by line 3	5	6,022,292
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,185
7	Add lines 5 and 6	7	6,023,477
8	Enter qualifying distributions from Part XII, line 4	8	962,186

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	**1**	2,370
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	**2**	0
3	Add lines 1 and 2	**3**	2,370
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	**4**	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	**5**	2,370
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — **6a** 2,320		
b	Exempt foreign organizations—tax withheld at source — **6b**		
c	Tax paid with application for extension of time to file (Form 8868) — **6c** 100		
d	Backup withholding erroneously withheld — **6d**		
7	Total credits and payments Add lines 6a through 6d	**7**	2,420
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	**8**	31
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	**9**	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	**10**	19
11	Enter the amount of line 10 to be **Credited to 2010 estimated tax** ▶ 19 **Refunded** ▶	**11**	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	**1a**		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	**1b**		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	**1c**		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	**2**		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	**3**		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	**4a**		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	**4b**		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	**5**		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	**6**	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	**7**	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	**8b**	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	**9**		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	**10**	Yes	

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW POKAGONFUND ORG

14 The books are in care of ▶MARY L DUNBAR Telephone no ▶(269) 469-9322

Located at ▶821 E Buffalo Street NEW BUFFALO MI ZIP+4 ▶49117

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

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

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3. . . . . ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	6,869,757
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	6,869,757
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	6,869,757
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	103,046
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,766,711
6	**Minimum investment return.** Enter 5% of line 5	6	338,336

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	338,336
2a	Tax on investment income for 2009 from Part VI, line 5 — 2a: 2,370		
b	Income tax for 2009 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	2,370
3	Distributable amount before adjustments Subtract line 2c from line 1	3	335,966
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	335,966
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	335,966

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	962,186
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	962,186
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	962,186

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

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					335,966
2 Undistributed income, if any, as of the end of 2008					
a Enter amount for 2008 only.				0	
b Total for prior years 20____, 20____, 20____			0		
3 Excess distributions carryover, if any, to 2009					
a From 2004.					
b From 2005.					
c From 2006.					
d From 2007.	1,786,945				
e From 2008.	2,372,751				
f Total of lines 3a through e.		4,159,696			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ $ 962,186					
a Applied to 2008, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)			0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		0			
d Applied to 2009 distributable amount.					335,966
e Remaining amount distributed out of corpus		626,220			
5 Excess distributions carryover applied to 2009 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		4,785,916			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .			0		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				0	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)		0			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)		0			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a		4,785,916			
10 Analysis of line 9					
a Excess from 2005. . . .					
b Excess from 2006. . . .					
c Excess from 2007. . . .	1,786,945				
d Excess from 2008. . . .	2,372,751				
e Excess from 2009. . . .	626,220				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling. . . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	**(b)** 2008	**(c)** 2007	**(d)** 2006	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

Mary L Dunbar
821 E Buffalo Street
New Buffalo, MI 49117
(269) 469-9322

b The form in which applications should be submitted and information and materials they should include

All applications are required to be submitted on line at www pokagonfund org using the pre-fomatted forms

c Any submission deadlines

No deadlines as all requests are reviewed on an ongoing basis and approved or denied within 90 days

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

All distributions are to be allocated in the following manner that benefit areas of arts, education, environment, recreation, health, and human services Ten percent (10%) of fiscal year distributions shall be allocated in or benefiting the communities surrounding Pokagon Band trust land consolidation sites in Michigan and Indiana Forty-Five Percent (45%) of fiscal year distributions shall be allocated to projects approved within the New Buffalo region Forty-Five percent (45%) of fiscal year distributions shall be allocated to the following local entities (New Buffalo Township, City of New Buffalo, the following local entities (New Buffalo Township, City of New Buffalo, Chikaming Township, Three Oaks Township, New Buffalo School District, Village of Three Oaks, Village of Michiana, Village of Grand Beach, and River Valley School District)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED STATEMENT #12 821 E Buffalo Street New Buffalo, MI 49117	None	Other public charity	Various purposes	804,070
Total . . . . ▶ **3a**				804,070
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					128,217
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	128,217

13 **Total.** Add line 12, columns (b), (d), and (e) 13 128,217

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 28 of the instructions)
3	Interest earned on cash investments created additional revenue to allow the organization to make more grants

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	**1a(1)**		**No**
(2) Other assets	**1a(2)**		**No**
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets	**1b(3)**		**No**
(4) Reimbursement arrangements	**1b(4)**		**No**
(5) Loans or loan guarantees	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date 2010-12-21 | Title

Paid Preparer's Use Only

Preparer's Signature MICHAEL W LAYHER	Date 2010-12-21	Check if self-employed ☐	Preparer's identifying number (see **Signature** on page 30 of the instructions)
Firm's name (or yours if self-employed), address, and ZIP code: Schaffer & Layher PLLC, 805 Van Brunt, St Joseph, MI 49085		EIN	
		Phone no (269) 983-0131	

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

Schedule of Contributors

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

OMB No 1545-0047

2009

Name of organization	**Employer identification number**
POKAGON FUND INC	30-0130499

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule—

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $ ____________

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
POKAGON FUND INC

Employer identification number
30-0130499

Part I **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Four Winds Casino 11111 Wilson Road New Buffalo, MI 49117	$ 3,517,145	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
POKAGON FUND INC

Employer identification number
30-0130499

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

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

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

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

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

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

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

Name of organization
POKAGON FUND INC

Employer identification number
30-0130499

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID: 09000028
Software Version: 2009.05020
EIN: 30-0130499
Name: POKAGON FUND INC

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
VICKIE WAGNER 6707 West Martin Road Dowagiac, MI 49047	SECRETARY 1 00	2,800	0	0
MICHAELINA MAGNUSON 55268 INDIAN TRAIL 2 EAU CLAIRE, MI 49111	INTERIM TREASURER 1 00	0	0	0
Viki Gudas 16374 RAZ ROAD UNION PIER, MI 49129	DIRECTOR 1 00	1,400	0	0
Mary L Dunbar 202 SOUTH WILLARD STREET NEW BUFFALO, MI 49117	EXECUTIVE DIRECTOR 40 00	62,748	0	0
Rose Dudiak 19011 CODI STREET New Buffalo, MI 49117	INTERM CHAIR & VICE CHAIR 1 00	1,300	0	0
ROBERT CARPENTER 4030 PONCHARTRAIN DRIVE MICHIANANA, MI 49117	DIRECTOR 1 00	0	0	0
MARGARET MURRAY 315 WEST MECHANIC STREET NEW Buffalo, MI 49117	DIRECTOR 1 00	0	0	0
ALICE OVERLY 1603 EAST WABASH ROAD PERU, IN 46970	DIRECTOR 1 00	1,200	0	0
JOHN MILLER 821 E Buffalo Street NEW BUFFALO, MI 49117	Outging Chairperson 1 00	200	0	0
Stan Showalter 8101 East Road Three Oaks, MI 49128	Outgoing Director 1 00	400	0	0
Marchell Wesaw 821 E Buffalo Street New Buffalo, MI 49117	Outgoing Director 1 00	2,400	0	0
Bob Westergren 821 E Buffalo Street New Buffalo, MI 49117	Outgoing Director 1 00	2,600	0	0
Judy Winchester 821 E Buffalo Street New Buffalo, MI 49117	Outgoing Director 1 00	100	0	0

TY 2009 Accounting Fees Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	3,871	77		3,794

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2009 Depreciation Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Computer	2007-07-30	2,128	816	SL	5 000000000000	426	0		
Software	2007-10-10	964	562	SL	3 000000000000	321	0		
Conference Table	2008-01-22	1,092	221	SL	7 000000000000	156	0		
Speaker Phone	2008-01-25	387	78	SL	7 000000000000	55	0		
Software	2008-07-23	16,431	5,021	SL	3 000000000000	5,477	0		
Dell Computer	2008-07-16	1,888	346	SL	5 000000000000	378	0		
Server	2008-10-02	1,419	213	SL	5 000000000000	284	0		
Copier	2008-05-19	4,365	624	SL	7 000000000000	624	0		
BUILDING (BUFFALO STREET)	2009-07-01	563,232		SL	39 000000000000	14,442	0		
Land	2009-06-30	36,500		L		0	0		
LANDSCAPING	2009-07-24	7,239		SL	15 000000000000	442	0		
BUILDING (RED ARROW)	2009-06-22	350,000		SL	39 000000000000	8,974	0		
SIGN	2010-02-08	3,245		SL	7 000000000000	193	0		
FURNATURE & EQUIPMENT	2010-06-01	18,631		SL	7 000000000000	222	0		

TY 2009 Land, Etc. Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer	2,128	1,242	886	0
Software	964	883	81	0
Conference Table	1,092	377	715	0
Speaker Phone	387	133	254	0
Software	16,431	10,498	5,933	0
Dell Computer	1,888	724	1,164	0
Server	1,419	497	922	0
Copier	4,365	1,248	3,117	0
BUILDING (BUFFALO STREET)	563,232	14,442	548,790	0
Land	36,500	0	36,500	0
LANDSCAPING	7,239	442	6,797	0
BUILDING (RED ARROW)	350,000	8,974	341,026	0
SIGN	3,245	193	3,052	0
FURNATURE & EQUIPMENT	18,631	222	18,409	0

TY 2009 Legal Fees Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	10	0		10

TY 2009 Other Expenses Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Utilities	5,170	103		5,067
Office supplies/postage	8,793	176		8,617
Technology costs	5,474	109		5,365
Insurance	2,980	60		2,920
Advertising	10,742	215		10,527
Dues/subscriptions	2,050	41		2,009
Education	319	6		313
Meals/Entertainment	9,036	181		8,855
Repairs and maintenance	17,165	343		16,822
Licenses	20	0		20

TY 2009 Other Increases Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Description	Amount
Unrealized Gain	23,369

TY 2009 Other Liabilities Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll withholdings	2,539	4,008

TY 2009 Other Professional Fees Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other	3,600	72		3,528

TY 2009 Substantial Contributors Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Name	Address
FOUR WINDS CASINO	11111 Wilson Road NEW BUFFALO, MI 49117

TY 2009 Taxes Schedule

Name: POKAGON FUND INC

EIN: 30-0130499

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FICA	7,523	150		7,373
MI Unemployment	186	4		182
Federal Excise Tax	3,492	70		3,422

Statement 12

The Pokagon Fund -- Grants Awarded FY 2010

Band Grants		
La Casa de Amistad	Holiday Project Support	2,000
Our Lady of the Road	Holiday Project Support	5,000
Pet Connect!, Inc.	Tails of Love 2010	3,000
Pow Wow	The Pokagon Band Pow Wow Committee	11,750
Borgess Lee	Emergency Room	166,667
His Place	Hartford Community Center	100,000
Dowagiac Chamber of Commerce	Dowagiac Fun Fest	2,800
Cass County Council on Aging	Handy Helpers Program	2,046
		293,263
Discretionary Grants		
Animal Lovers, Inc.	Charity for Umbrellas of Harbert	550
Animal Lovers, Inc.	Spay/Neuter Dogs/Cats	5,000
Berrien County Cancer Services	Nursing Care and Support Services	10,000
Berrien County Shrine Club	Circus 2011	500
Betty's Buddies	Warm Hearts/Warm Heads	2,500
Various Providers	Capacity Building	12,733
Chikaming Township	Charity for Umbrellas of Harbert	2,450
Children's Music Workshop	Children's Workshops	380
Coach Candy Basketball Camp	Basketball Camp	12,000
Friends of Harbor Country Trails	Wilson Road Bike and Trail Signage	100,900
Galien Township Schools	Adult Education	25,000
Harbor Arts, Inc.	Opera at the Acorn	15,000
Harbor Arts, Inc.	Operational Expenses	11,269
Harbor Arts, Inc.	WRHC Broadcast Console	3,500
New Buffalo Community Partnership	Harbor Country Public Arts Initiative	26,250
Help for Southwest Michigan, Inc.	Advocacy Center Start-Up Grant	13,031
Hospice at Home	Transitions	20,000
LaSalle Council, Boy Scouts of America	After School Scouting	6,600
Miss New Buffalo Committee	Miss/Mr. New Buffalo Pageants	1,000
Miss New Buffalo Committee	New Buffalo 2010 Float	1,800
New Buffalo Community Halloween Com	New Buffalo Halloween Parade	200
New Buffalo Fine Arts	2010-2011 Season	6,650
New Buffalo Lions Club	Harlem Ambassadors	6,500
New Buffalo Service League	Holiday Gift Cards	5,000
New Buffalo Service League	Unsolicited Holiday Project Support	5,000
New Buffalo Service League	Return of funds	-2,000
New Buffalo Sports, Inc.	2010 Uniforms	5,500
Radio Harbor Country	WaveLength Music and Arts Festival	15,000
Region of Three Oaks Museum	Unused portion of grant	-1,708
River Valley Rocket Football	Equipment Upgrade	12,840
River Valley Rocket Football	Return of funds	-962
River Valley Wrestling Club	Myway Youth Wrestling	7,000

Sarrett Nature Center	Nature to Go!	3,625
Senior Nutrition Services	Meal Delivery Vehicles	23,048
Senior Nutrition Services	Unsolicited Gift Cards for Seniors	5,000
Senior Nutrition Services	Unsolicited Holiday Project Support	5,000
Senior Nutrition Services	Return of funds	-2,073
Southold Dance Theater	The Nutcracker Ballet 2009	14,667
Southwest Michigan Planning Commissio	Berrien Birding Map	3,500
Southwest Michigan Symphyony Orchest	Independence Day Concert	11,400
St. Mary of the Lake School	Kaleidoscope Preschool	15,000
St. Mary of the Lake School	Return of funds	-1,708
Three Oaks Business Association	Fireworks	4,000
Three Oaks Spokes Bicycle Club, Inc.	Backroads Bikeway Brochures	2,700
Toys For Tots	US Marine Corps	3,000
Toys For Tots	Return of funds	-375
United Way of Southwest Michigan	Imagination Library	10,000
MCGR Building	In lieu of Grant	-350,000
		76,266
Municipal Grants		
Chikaming Township	Flynn Road Bike Path	14,783
Chikaming Township	Recycling Station	17,605
Chikaming Township	Townline Bike and Walking Trail - Additiona	6,757
Chikaming Township	Recycling Station	3,600
New Buffalo Area Schools	Portable Bleachers	20,596
New Buffalo Area Schools	Shared City/School Field Equipment	25,000
New Buffalo Area Schools	Summer Enrichment 2010	80,541
New Buffalo Area Schools	Return of Funds	-8,012
New Buffalo Township	Beach Markers	11,447
New Buffalo Township	Meeting Room Furniture	8,100
New Buffalo Township	Memorial Park	187,500
New Buffalo Township	Memorial Park Site Furnishings	30,194
New Buffalo Township	Recycling Station	11,623
New Buffalo Township	Return of Funds	-4,180
Village of Grand Beach	Udpate Zoning Ordinance	5,000
Village of Michiana	Update Village Hall	23,986
		434,540
		804,070