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Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

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 \$50,000 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

OMB No. 1545-1150

2009

Open to Public Inspection

		2009 calendar year, or tax year beginning	2009.	and ending	2 112	30 ,20 10
_			, 2000)		D Employer is	dentification number
_	ineck if a Address (har lable -	10 h (1.1	36-	709 2000
=	Name cha	label or Control Control	lelivered to street address)	Room/suite	E Telephone	number
=	nitial retu	printer Transport and object (or 1 or 20th)	lelivered to suleet address)	Noonvadile		
=	Terminate	$_{\text{sd}}$ See $\frac{1}{1}$ $\frac{1}{1}$			-	-782-2001
Ħ,	Amended	Specific City or town, state or country, and ZiP + 4 Instruc-	C012C		F Group Exe	∍mption
	Application	on pending linstruc- tions. Elmhurst IL	60126	-0147	Number	<u> </u>
	• Sec	tion 501(c)(3) organizations and 4947(a)(1) nonexempt charit	able trusts must attach	G Accou	nting Method	: 🔀 Cash 🗌 Accrual
	- 000	a completed Schedule A (Form 990 or 990-E		Other	(specify) ▶	
			- 	H Check	▶ X if the	organization is not
	Vebsit	ła. b.		I		Schedule B (Form 990.
		empt status (check only one) — 501(c) (3) (insert no.)	☐ 4947(a)(1) or ☐ 5		Z, or 990-PF).	•
_						
	Check I					
		90-EZ or Form 990 return is not required, but if the organization				
		s 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 o	r more, tile Form 990 inste	ad of Form 990	inchmication	63,170
Ľ	art i	Revenue, Expenses, and Changes in Net Ass		es (See the		s for Part I.)
	1	Contributions, gifts, grants, and similar amounts receive			· · 1	ļ
	2	Program service revenue including government fees an	d contracts		2	
	3	Membership dues and assessments			3	
	4	Investment income			4	37
	5a	Gross amount from sale of assets other than inventory	5a	420	66 K	,
	Ь		5 b	30.8		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from I		5c	11,255
Revenue	6	Special events and activities (complete applicable parts of Schedule G			▶ □ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	a		f contributions		ľ	
ě	"	reported on line 1) RAFFIE & DINNER.	6a	121,01	7	ŀ
—	ь	Less: direct expenses other than fundraising expenses	6b	43.93		1
		the contract of the contract o			6c	77,095
	C	Net income or (loss) from special events and activities (line oaj	. 60	77,045
	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	С	Gross profit or (loss) from sales of inventory (Subtract li	ne 70 from line (a)	۰۰ ا	· · 7c	
	8	Other revenue (describe ►		 ല്ല) 8	0000
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 49	· ioi i i ioii	<u> </u>	. ▶ 9	88,437
	10	Grants and similar amounts paid (attach schedule)	T . MAN D T EAIT	. S .	10	10,040
	11	Benefits paid to or for members		· 些 ·	· · <u> 11</u>	
es	12	Salaries, other compensation, and employee benefits	OGDENI	14 ·	12	
Su	13	Professional fees and other payments to independent of	ontractors	<u> </u>	13	
Expenses	14	Occupancy, rent, utilities, and maintenance			14	
Ш	15	Printing, publications, postage, and shipping	<u>.</u>		15	
	16	Other expenses (describe > Stat Filin	a Fee Bank	c chaso	١٤) [16]	132
	17	Total expenses. Add lines 10 through 16	. J		. ▶ 17	70,222
· ·	18	Excess or (deficit) for the year (Subtract line 17 from line			18	18,215
šet	19	Net assets or fund balances at beginning of year (from	m line 27, column (A))	(must agree	with .,	
Š					,	122,820
Net Assets	20	Other changes in net assets or fund balances (attach ex	colanation)			1 - 4,1
Ž	21	Net assets or fund balances at end of year. Combine lin	•			141,035
P:	art II	Balance Sheets. If Total assets on line 25, column				
-		(See the instructions for Part II.)	(2) 4.0 4.1,200,000 0.		inning of year	(B) End of year
22		ash, savings, and investments		<u> </u>	3820	22 141870
				100	A DAU	
23		and and buildings		: }		23
24		ther assets (describe >		-, -	2020	24
25		otal assets		100	x,754L)	25 141,870 25 03.0
26			able	-)	7777	26 935
27		et assets or fund balances (line 27 of column (B) must a		1/0/9	120C	127 141035
For	Privac	cy Act and Paperwork Reduction Act Notice, see the separat	e instructions.	Cat No. 106	5421	Form 990-EZ (2009)

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

rom:						
Par	Statement of Program Service Accomp	plishments (See the instr	uctions for Part II	II.)		Expenses
What	t is the organization's primary exempt purpose?				(Requ	ired for section
Deec	ribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear a	nd concise	30110)(3) and 501(c)(4)
man	her, describe the services provided, the number of	f nersons benefited and o	other relevant info	rmation for		izations and section
	program title.	persons bonomou, and c	the relevant in		for ot	(a)(1) trusts; optional
eacn			. 1	/ . 	107 00	11615.)
28	Educational assistan			(19)	1	
	individuals to assist	in providin	a Financ	ial	i	
			noitasi			
		includes foreign grants, ch		▶ □	28a	24000
			er OHOC	had	200	0, 7,000
29	Assist Local Char	ties (36) s	ie umuc	1.KU		
						111~00
	(Grants \$ 41.090) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	29a	41,04
30						
00						
		includes foreign grants, che	eck here	. ▶ ⊔	30a	
31						
	(Grants \$) If this amount	includes foreign grants, cho	eck here	. ▶ □	31a	
32	Total program service expenses (add lines 28a t	hrough 31a)			32	70090
	List of Officers, Directors, Trustees, and Key	Employees. List each one ev	en if not compense	ted. (See the	instruc	tions for Part IV.)
ı aı	Elst of Officers, Directors, Tractors, and Italy	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week	(If not paid,	employee benefit	plans &	account and
		devoted to position	enter -0)	deferred comper	rsation	other allowances
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20.	Box 147 Elmhurst IL GOIZE	Trustee 2hrs	- <i>U</i> -	-0	-	- 0
M	arvann Gorski					<i>~</i>
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33 Did the organization engage in any activity not previously reported to the IRS7 if "Yes," attach a detailed description of each activity. 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes. 35 If the organization have unrelated business gross income of \$1,000 or more or was it subject to section 8033(e) notice, reporting, and proxy tax requirements? 36 If the organization have unrelated business gross income of \$1,000 or more or was it subject to section 8033(e) notice, reporting, and proxy tax requirements? 37 If "Yes," has it filed a tax return on Form 990-T for this year? 38 Did the organization form of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	Part	Other Information (Note the statement requirements in the instructions for Part V.)			
description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes If the organization had moome from busness activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form \$90-T, attach a statement explaning why the organization dront report the income on Form \$90-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? b If "Yes," has it filed a tax return on Form \$90-T for this year? b If "Yes," has it filed a tax return on Form \$90-T for this year? Characteristic of the organization flag of the organization drops of all the organization of net assests during the year? If "Yes," complete applicable parts of Schedule N 27a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a NIA 37b Did the organization life Form 1120-POL for this year? 38a Did the organization flee Form 1120-POL for this year? b If "Yes," complete Schedule I., Part II and enter the total amount involved 33b NIA 37b Section 501(c)(X) organizations. Enter amount of tax imposed on the organization during the year under section 4915 ▶ 20 37c Section 501(c)(X) and 501(c)(X) organizations. Enter amount of tax imposed on the organization 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-EZ7 If "Yes," complete Schedule I., Part I. 40c Section 501(c)(X) and 501(c)(X) organizations. Enter amount of tax on line 40c reimbursed by the organization or any of the organization on any of the organization's prior Forms 990 or 990-EZ7 If "Yes," complete Schedule I., Part I. 50c Section 501(c)(X) and 501(c)(X) organizations. Enter amount of tax on line 40c reimbursed by the organization organization. 61d Section 501(c)(X) and 501(c)(X) organizations. Enter amount of tax on line				Yes	No
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b Did the organization file Form 1120-POL for this year? 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? b if "Yes," complete Schedule L, Part II and enter the total amount involved 38b NIA 38c Section 501(c)(7) organizations. Enter: initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) and so1(c)(4) organizations. Did the organization during the year under: section 4911 ▶	37a		,	.,	
38a		Did the organization file Form 1120-POL for this year?	37b		$\bot X$
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b NIA 39 Section 501(c)(7) organizations. Enter: 1 Initiation fees and capital contributions included on line 9 39a NIA 39b NIA 40b NIB 40b N	38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	પ	,	
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section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			{ ₹,`}		4.
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Located at ► 105 S → 10 K Rd Suite UiO ElmhurSt IL ZIP + 4 ► 60136-344 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)? 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.? If "Yes," enter the name of the foreign country: ► 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	41				
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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	c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	APPAL .	<u>X</u>
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	43			.)	▶ □
Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 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					_
Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 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			ſ	Yes	No
ls 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	44			; 、	ــــــ
"Yes," Form 990 must be completed instead of Form 990-EZ		Form 990-EZ	44		<u>X</u>
	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-F7		." .	
				-EZ	(2009)

Part VI

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 47(a)(1) nonexempt char nd 51.	exempt charitab ritable trusts mus	le trusts only. A t answer question	ll section ns 46–49b
47 48 49a	Did the organization engage in direct or indirect candidates for public office? If "Yes," complete 3 Did the organization engage in lobbying activities Is the organization a school as described in section Did the organization make any transfers to an exif "Yes," was the related organization a section 5	Schedule C, Part I	edule C, Part II . complete Schedule	E	Yes No 46 X 47 X 48 X 49a X 49b
50 ———	Complete this table for the organization's five his employees) who each received more than \$100,000 (a) Name and address of each employee paid more than \$100,000				ter "None."
	None				
51	Total number of other employees paid over \$100 Complete this table for the organization's five h	nighest compensated inde		ors who each rece	eived more than
	\$100,000 of compensation from the organization (a) Name and address of each independent contractor			e of service	(c) Compensation
d	Total number of other independent contractors e	each receiving over \$100,0	00	-0-	
Sign Here	Under penalties of peauty, I declare that I have examine and belief, it is true forrect, and complete Declaration Signature of officer Type or print name and title	od the return, including accompany of preparer (other than officer) is to the following the following that the following the following the following that the following th	Strause fre	ements, and to the best of which preparer has a late lolz8	t of my knowledge ny knowledge.
Paid Prepare Use Onl	Preparer's signature Firm's name (or	Clohessy & Co Rd. Flonbus	Check if self-employed > □	Preparer's identifying num PDD 2.7 ▶ 26-0 ine no. ▶ 630-	ber (See instructions) 3993 687486 782-20
May the	e IRS discuss this return with the preparer shown			• 🛭	Yes No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

| 20

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

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

Employer identification number Name of the organization Elmhurst Rotary Charitable Trust Fund 36: 7092990 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ 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 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 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). ß 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.) 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 33/4 % 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 d ☐ Type III-Other **b** ☐ Type II a Type I 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (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). (iv) is the organization (i) Name of supported (ii) FIN (iii) Type of organization (v) Did you notify (vi) is the (vii) Amount of in col. (i) listed in your organization in col. organization (described on lines 1-9 the organization in support above or IRC section governing document? col (i) of your (i) organized in the U.S.? (see instructions)) support? Yes Yes Yes Nο No

Total

4 4 10 T

Pai	Support Schedule for Org (Complete only if you chec					and 170(b)(1)(A)(VI)
Sec	tion A. Public Support		_				
Ca	lendar 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.")	3670	22,000	48,995	62,568	77095	214,328
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	3670	22,000	48,995	62,568	77095	214,328
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	1 -1			2-45	Tariffy Cort	0
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4.		1 27 10 3 (A) A	er stelle til	13 25 2 3 1 2	1. 2 1 1 1 1 1 1 1	214,328
	tion B. Total Support						
	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	3670	22,000	48,995	62,568	77095	214,328
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,336	19,418	21,963	0	11342	<u> 63,059</u>
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.)						03-46-
11	Total support. Add lines 7 through 10 .	** 1 m 1		ĩ	^ ,+ ^,	<u> </u>	277,387
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he tion C. Computation of Public Su	re	<u></u>		n, or fifth tax y		n 501(c)(3) ► □
<u>360</u> 14	Public support percentage for 2009 (line			1 column (fl)		14	77.27%
15	Public support percentage from 2008 Sci		•	r, coluinii (i))			70,00%
16a				n line 13 and	ine 14 is 33% 9		
	and stop here. The organization qualifies						▶ 🗷
b	33% % support test—2008. If the organization qua	zation did not d	check a box on	line 13 or 16a,			check this
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances" the organization meets the organizat	acts-and-circur	nstances" test,	check this box	and stop here.	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum nces" test. The	nstances" test, o organization qua	check this box a difies as a public	and stop here. cly supported or	Explain in Part in ganization	IV how the

	Support Schedule for Orga (Complete only if you checked)	nizations De ed the box o	escribed in S n line 9 of Pa	Section 509(a art I.)	a)(2) N	14		
	tion A. Public Support							r -
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	009	(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				<u> </u>	 		
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							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6.)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	tion B. Total Support							
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	009	(f) Total
9 10a	Amounts from line 6							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				A			
C	Add lines 10a and 10b			ļ_ 				
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,							
14	First five years. If the Form 990 is for to organization, check this box and stop			nd, third, fourth	-			n 501(c)(3)
Sec	tion C. Computation of Public Su							
15	Public support percentage for 2009 (lin			ne 13, column	(f)	15		%
16 Sec	Public support percentage from 2008 Stion D. Computation of Investment			· · · · ·		16		%
17	Investment income percentage for 2009		_	d by line 13 c	olumn (fl)	17		%
18	Investment income percentage from 20	-		-		18		%
19a	33% % support tests – 2009. If the orga 17 is not more than 33% %, check this be	anization did n	ot check the b	ox on line 14, a	and line 15 is n			
b	33% % support tests—2008. If the organ line 18 is not more than 33% %, check this	ization did not	check a box or	n line 14 or line	19a, and line 1	6 is more	e than 3	33% %, and _
20	Private foundation, if the organization	did not check	a hox on line	14 10a or 10h	chack this ho	ov and e	ee inet	nictions > [

Schedule A (F	orm 990 or 990-EZ) 2009				Page •
Part IV	Supplemental Information. Part II, line 17a or 17b; and	Complete this Part III, line 12.	part to provide the Provide any other	ne explanations required r additional information.	by Part II, line 10; See instructions.
					•

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	•••••		•••••		

1:52 PM 10/27/10 Cash Basis

Elmhurst Rotary Charitable Trust Fund Transaction Detail By Account July 2009 through June 2010

Date	Num	Name	Debit
Scholars	hips		
8/18/2009	1094	Jacob Bogolia	1,000 00
8/18/2009	1095	Julie Chamberlin	1,000 00
8/18/2009	1096	Stephanie Dantino	1,000 00
8/18/2009	1097	Michelle Duprey	1,000 00
8/18/2009	1098	Margaret Jackson	1,500 00
8/18/2009	1099	Kristina Laskowski	1,000.00
8/18/2009	1100	Michael Lux	1,000.00
8/18/2009	1101	Madeline Nelson	1,000 00
8/18/2009	1102	Cristina Ponce	500.00
8/18/2009	1103	Laura Hildebrand	1,000 00
8/18/2009	1104	Ellen Hayes	1,000 00
8/18/2009	1105	Lindsey Holtrop	500 00
8/18/2009	1106	Christie Caron	1,000.00
8/18/2009	1107	Nına Gortowski	1,000 00
8/18/2009	1108	Radu Lazar	1,000 00
8/18/2009	1109	Elizabeth Malone	1,000 00
8/18/2009	1110	Heidi McAuley	1,000 00
8/18/2009	1111	Dooniya Shaikh	1,000 00
9/16/2009	1117	Michael Pukala	1,000 00
1/20/2010	1255	Jacob Bogolia	1,000 00
1/20/2010	1256	Julie Chamberlin	1,000 00
1/20/2010	1257	Michelle Duprey	1,000 00
1/20/2010	1258	Margaret Jackson	1,500 00
1/20/2010	1259	Kristina Laskowski	1,000 00
1/20/2010	1260	Michael Lux	1,000.00
1/20/2010	1261	Cristina Ponce	500 00
1/20/2010	1262	Laura Hildebrand	1,000 00
1/20/2010	1263	Ellen Hayes	1,000 00 500 00
1/20/2010	1264	Lindsey Holtrop	1,000 00
3/20/2010	1271	Stephanie Dantino	
Total Sch	olarships		29,000 00
TOTAL			29,000.00

Part II Line 289

1:51 PM 10/27/10 Cash Basis

Elmhurst Rotary Charitable Trust Fund Transaction Detail By Account July 2009 through June 2010

Date	Num	Name	Debit	Credit	Balance
Contribut	tions				
7/14/2009	1087	ShelterBox USA	1,000 00		1,000 00
8/3/2009	1088	ShelterBox USA	1,000 00		2,000 00
8/6/2009	1089	Boys & Girls Club	2,000 00		4,000 00
8/6/2009	1090	Bridge Communities	600.00		4,600 00
8/6/2009	1091	Bridgeway of Bense	250 00		4,850 00
8/6/2009	1092	Metropolitan Family .	500 00		5,350 00
8/6/2009	1093	Rotary International	250 00		5,600 00
9/1/2009	1113	ShelterBox USA	1,000 00		6,600 00
9/3/2009	1114	Spirito!	0 00		6,600 00
9/3/2009	1115	NAMI / Alliance for t	500 00		7,100 00
9/3/2009	voids			5,500 00	1,600 00
9/4/2009	1116	Spirito!	500 00		2,100 00
10/1/2009	1118	ShelterBox USA	1,000 00		3,100 00
11/2/2009	1119	ShelterBox USA	1,000 00		4,100 00
11/5/2009	1120	Immaculate Concep.	250.00		4,350 00
12/3/2009	1251	ShelterBox USA	1,000.00		5,350 00
1/4/2010	1253	ShelterBox USA	1,000 00		6,350 00
1/16/2010	1254	ShelterBox USA	5,000 00		11,350 00
1/21/2010	1266	Elmhurst College	750 00		12,100 00
3/16/2010	Void			5,000 00	7,100 00
3/16/2010	1270	Rotary Foundation	10,490.00		17,590 00
5/3/2010	1292	Elmhurst Public Libr	250 00		17,840 00
5/3/2010	1293	Sgt J Vanek Schola .	250 00		18,090 00
6/9/2010	1301	A New Day Cambo	2,000 00		20,090 00
6/9/2010	1302	American Cancer S	500 00		20,590 00
6/9/2010	1303	Boy Scouts of Amer	250 00		20,840 00
6/9/2010	1304	Boys & Girls Club	3,000 00		23,840 00
6/9/2010	1305	Bridge Communities	600 00		24,440.00
6/9/2010	1306	Center for Speech	1,000 00		25,440 00
6/9/2010	1307	Character Counts	250 00		25,690.00
6/9/2010	1308	Children Up!	1,000 00		26,690 00
6/9/2010	1309	Cool Cities Coalition	250 00		26,940 00
6/9/2010	1310	District 205 Founda .	500 00		27,440.00
6/9/2010	1311	District 205 Founda	2,500 00		29,940 00
6/9/2010	1312	District 205	0 00		29,940 00
6/9/2010	1313	Diveheart	500 00		30,440.00
6/9/2010	1314	DuPage Pads	1,500 00		31,940 00
6/9/2010	1315	Easter Seals of Du.	500 00		32,440 00
6/9/2010	1316	ECAF	800 00		33,240 00
6/9/2010	1317	Elmhurst American	250 00		33,490 00
6/9/2010	1318	Elmhurst Art Museum	1,000 00		34,490.00
6/9/2010	1319	Elmhurst College	1,250 00		35,740 00
6/9/2010	1320	YMCA	1,000 00		36,740 00
6/9/2010	1321	Elmhurst Hentage F	1,000 00		37,740 00
6/9/2010	1322	Elmhurst Public Libr.	1,000 00		38,740 00
6/9/2010	1323	Mark Dyer	500 00		39,240 00
6/9/2010	1324	Elmhurst Morning R .	250 00		39,490 00
6/9/2010	1325	Women of Bethel	500 00		39,990 00
6/9/2010	1326	Family Shelter Serv	350 00 350 00		40,340 00
6/18/2010	1327	Boys & Girls Club	250 00		40,590 00
6/18/2010	1328	A New Day Cambo	500 00		41,090 00
Total Con	tributions		51,590 00	10,500 00	41,090 00
TOTAL			51,590.00	10,500.00	41,090.00

Part III Line 29 a