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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 PEORIA AREA COMMUNITY FOUNDATION DEPOSIT		A Employer identification number 37-1283245	
	Number and street (or P O box number if mail is not delivered to street address) 331 FULTON ST SUITE 310		Room/suite	B Telephone number (see page 10 of the instructions)
	City or town, state, and ZIP code PEORIA, IL 61602			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,191,583		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	3,593,889			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	47,178	47,178		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-1,037			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	3,640,030	47,178		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	44,567			44,567
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	44,567	0		44,567
	25 Contributions, gifts, grants paid	3,556,755			3,556,755
	26 Total expenses and disbursements. Add lines 24 and 25	3,601,322	0		3,601,322
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	38,708			
	b Net investment income (if negative, enter -0-)		47,178		
	c Adjusted net income (if negative, enter -0-)			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	331,105	1,010,011	1,010,011	
	2	Savings and temporary cash investments	902,177	824,423	824,423	
	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 ▶ _____				
	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)	1,779,626	1,321,454	1,321,454	
	Liabilities	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15		Other assets (describe ▶ _____)	94,472	35,695	35,695	
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,107,380	3,191,583	3,191,583	
17		Accounts payable and accrued expenses	16,308			
Liabilities	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
Liabilities	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22)	16,308	0		
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
		24	Unrestricted	907	-14,560	
25		Temporarily restricted	3,090,165	3,206,143		
26		Permanently restricted				
Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	3,091,072	3,191,583		
31		Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,107,380	3,191,583		

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 3,091,072
2	Enter amount from Part I, line 27a	2 38,708
3	Other increases not included in line 2 (itemize) ▶ _____	3 61,803
4	Add lines 1, 2, and 3	4 3,191,583
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,191,583

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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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		
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	2,607,483	3,605,972	0 723101
2007	4,419,312	4,473,366	0 987916
2006	5,684,345	4,277,551	1 328878
2005	3,602,940	3,505,608	1 027765
2004	2,838,223	2,688,274	1 055779
2 Total of line 1, column (d).			2 5 12344
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 1 024688
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.			4 3,038,132
5 Multiply line 4 by line 3.			5 3,113,137
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 472
7 Add lines 5 and 6.			7 3,113,609
8 Enter qualifying distributions from Part XII, line 4.			8 3,601,322

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	472
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	472
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	472
6 Credits/Payments			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	1,697
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7	1,697
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
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	1,225
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 1,225 Refunded		11	

Part VII-A Statements Regarding Activities				
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?			Yes	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)? 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.		1a		No
c Did the foundation file Form 1120-POL for this year?.		1b		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		1c		No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$				
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		No
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) IL				
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		No

Part VII-A

Statements Regarding Activities (continued)

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				
14	The books are in care of Mark Roberts Telephone no (309) 674-8730 Located at 331 FULTON ST SUITE 310 PEORIA IL ZIP+4 61602			
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.			

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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
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)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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? 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?			
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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
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.				

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.		

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.	

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	2,413,840
b	Average of monthly cash balances.	1b	670,558
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	3,084,398
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,084,398
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	46,266
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,038,132
6	Minimum investment return. Enter 5% of line 5.	6	151,907

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	151,907
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	472
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	472
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	151,435
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	151,435
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	151,435

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	3,601,322
b	Program-related investments—total from Part IX-B.	1b	
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	3,601,322
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	472
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,600,850
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				151,435
2	Undistributed income, if any, as of the end of 2008				
a	Enter amount for 2008 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2009				
a	From 2004.	2,705,667			
b	From 2005.	3,429,844			
c	From 2006.	5,473,423			
d	From 2007.	4,199,031			
e	From 2008.	2,427,487			
f	Total of lines 3a through e.	18,235,452			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 3,601,322				
a	Applied to 2008, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2009 distributable amount.				151,435
e	Remaining amount distributed out of corpus	3,449,887			
5	Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,685,339			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
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)				
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	2,705,667			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	18,979,672			
10	Analysis of line 9				
a	Excess from 2005. . . .	3,429,844			
b	Excess from 2006. . . .	5,473,423			
c	Excess from 2007. . . .	4,199,031			
d	Excess from 2008. . . .	2,427,487			
e	Excess from 2009. . . .	3,449,887			

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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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))

NONE

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

NONE

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

MR MARK ROBERTS
331 FULTON ST SUITE 310
Peoria,IL 61602
(309) 674-8730

b

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

REQUEST APPLICATION FORM FROM MARK ROBERTS

c

Any submission deadlines

NONE

d

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

MUST BE ORGANIZED EXCLUSIVELY AS AN EXEMPT OPRGANIZATION UNDER SEC 501C3 OF THE INTERNAL REVENUE CODE OF 1986

Part XV **Supplementary Information** (continued)

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> ALL RECIPIENTS ARE 501C3 SEE ATTACHED LIST Peoria, IL 61614	NONE		Community Develop	3,556,755
Total			3a	3,556,755
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2009)

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?		Yes	No
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.			




[illegible]

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				
*****		2011-06-01	*****	
Signature of officer or trustee		Date	Title	
Paid Preparer's Use Only	Preparer's Signature  Lori Salmi	Date 2011-06-01	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	Phillips Salmi & Associates 112 S Main Street Washington, IL 61571		EIN 
				Phone no (309) 444-4909

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 PEORIA AREA COMMUNITY FOUNDATION DEPOSIT	Employer identification number 37-1283245
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% 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 PEORIA AREA COMMUNITY FOUNDATION DEPOSIT	Employer identification number 37-1283245
---	---

Part I Contributors (see instructions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	See Additional Data Table <div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>_____</div>	<div>_____</div> <div>_____</div> <div>_____</div>	<div>\$ _____</div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Name of organization PEORIA AREA COMMUNITY FOUNDATION DEPOSIT	Employer identification number 37-1283245
--	--

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

Name of organization PEORIA AREA COMMUNITY FOUNDATION DEPOSIT	Employer identification number 37-1283245
--	--

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
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

Additional Data

Software ID:

Software Version:

EIN: 37-1283245

Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>1</div>	<div>Mr Byron DeHaan</div> <div>10927 N Sleepy Hollow Rd</div> <div>Peoria, IL 61615</div>	<div>\$ 22,309</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>2</div>	<div>Mr Robert Truitt</div> <div>1314 Hillside Drive</div> <div>Peoria, IL 61614</div>	<div>\$ 14,066</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>3</div>	<div>Mr and Mrs Fredrick Bodtke</div> <div>2314 E Bishop</div> <div>Peoria, IL 61614</div>	<div>\$ 5,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>4</div>	<div>Mr and Mrs Lowell Grieves</div> <div>26715 E Brown Rd</div> <div>Canton, IL 61520</div>	<div>\$ 112,431</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>5</div>	<div>Mr and Mrs Eugene Swager</div> <div>4201 Golfcrest Ln</div> <div>Peoria, IL 61614</div>	<div>\$ 20,053</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>6</div>	<div>Mr and Mrs Earl Doubet</div> <div>323 E Morningside Drive</div> <div>Peoria, IL 61614</div>	<div>\$ 6,005</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>7</u>	<div>Glen and Polly Barton</div> <div>242 W Detweiller Dr</div> <div>Peoria, IL 61615</div>	\$ 444,955	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>8</u>	<div>Ms Sarah Kirby Page</div> <div>5200 N Prospect</div> <div>Peoria Heights, IL 61616</div>	\$ 42,960	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>9</u>	<div>Dr and Mrs Thomas Zimmerman</div> <div>9809 N Golden Oak Ct</div> <div>Peoria, IL 61615</div>	\$ 8,203	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>10</u>	<div>Mr Peter Donis</div> <div>7610 N Edgewild Dr</div> <div>Peoria, IL 61614</div>	\$ 52,590	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>11</u>	<div>Mr and Mrs Richard Heller</div> <div>7622 Patton Lane</div> <div>Peoria, IL 61614</div>	\$ 8,016	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>12</u>	<div>Ms Dori Reuling</div> <div>5200 N Knoxville Apt 303</div> <div>Peoria, IL 61614</div>	\$ 10,721	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	<div>Mr and Mrs George Schaefer</div> <div>436 Thousand Oaks Dr</div> <div>Peoria, IL 61615</div>	\$ 53,885	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
14	<div>Mr and Mrs William Mannlein</div> <div>2222 W Gerald Ct</div> <div>Peoria, IL 61615</div>	\$ 10,085	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
15	<div>Mr and Mrs Bruce Snyder</div> <div>7210 N Charles Way</div> <div>Peoria, IL 61614</div>	\$ 21,644	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
16	<div>Mr and Mrs John Amdall</div> <div>901 Wellington</div> <div>Washington, IL 61571</div>	\$ 38,706	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
17	<div>Mr and Mrs Homer Gurtler</div> <div>6723 Wilshire Ct</div> <div>Peoria, IL 61614</div>	\$ 10,848	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
18	<div>Dr and Mrs Steven Sicher</div> <div>230 Detweiller Drive</div> <div>Peoria, IL 61615</div>	\$ 19,917	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<div>19</div>	<div>Mr and Mrs Russell Triebel</div> <div>2514 Kaylie Ct</div> <div>Peoria, IL 61615</div>	<div>\$ 8,955</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>20</div>	<div>Mr and Mrs Spitzer</div> <div>5812 W Parkside Circle</div> <div>Peoria, IL 61615</div>	<div>\$ 10,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>21</div>	<div>Dr and Mrs John Leyland</div> <div>705 Fondulac Dr</div> <div>East Peoria, IL 61611</div>	<div>\$ 13,289</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>22</div>	<div>Mr and Mrs Kunkle</div> <div>718 W Brookforest</div> <div>Peoria, IL 61615</div>	<div>\$ 18,427</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>23</div>	<div>Mr Roberta Parks</div> <div>401 Water Street 802</div> <div>Peoria, IL 61602</div>	<div>\$ 5,999</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>24</div>	<div>Mr and Mrs Terry Thorstenson</div> <div>370 Gulf of Mexico Drive 435</div> <div>Longboat Key, FL 34228</div>	<div>\$ 9,975</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	<div>Mr and Mrs Gary Church</div> <div>434 Fondulac Drive</div> <div>East Peoria, IL 61611</div>	\$ 5,883	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
26	<div>Mr and Mrs William Fischer</div> <div>4017 N Grandview Drive</div> <div>Peoria, IL 61614</div>	\$ 11,114	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
27	<div>Mr and Mrs Stan Butler</div> <div>619 W Ravinwoods Road</div> <div>Peoria, IL 61615</div>	\$ 8,871	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
28	<div>Mr and Mrs Terry Glynn</div> <div>439 Edgewood Drive</div> <div>East Peoria, IL 61611</div>	\$ 20,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
29	<div>Ken and Judy Zika</div> <div>2319 W Chandler Ct</div> <div>Peoria, IL 61615</div>	\$ 106,506	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
30	<div>Mr and Mrs Mark Johann</div> <div>23111 N Golf Rd</div> <div>Cuba, IL 61427</div>	\$ 6,443	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	Mr and Mrs Lloyd Bowles 6314 Park Lane Dallas, TX 75225 	\$ 12,251	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
32	Mr and Mrs Keith Erickson 6707 N Greenmont Road Peoria, IL 61614 	\$ 23,946	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
33	Mr and Mrs Len Kuchan 107 W Northgate Peoria, IL 61614 	\$ 20,566	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
34	Mr and Mrs Robert Barth 240 S Missouri Morton, IL 61550 	\$ 11,865	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
35	Mr and Mrs Timothy Elder 918 W Bridgestone Dunlap, IL 61525 	\$ 15,410	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
36	Dr and Mrs Jospeh Zimmerman III 215 W Delwood Morton, IL 61550 	\$ 56,825	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	<div>Mr and Mrs Robert Gallagher</div> <div>1230 Linden Street</div> <div>Morton, IL 61550</div>	\$ 10,801	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
38	<div>Dr and Mrs James Hunt</div> <div>804 Crestwood</div> <div>Washington, IL 61571</div>	\$ 7,262	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
39	<div>Mr and Mrs James Owens</div> <div>5504 N Prospect</div> <div>Peoria, IL 61615</div>	\$ 515,339	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
40	<div>Mr and Mrs Robert Muir</div> <div>522 Wedgewood Terrace</div> <div>Metamora, IL 61548</div>	\$ 36,902	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
41	<div>Mr and Mrs Mark Getz</div> <div>1973 E Jefferson</div> <div>Morton, IL 61550</div>	\$ 11,879	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
42	<div>Mr and Mrs Charles Rager</div> <div>11315 N Pawnee Road</div> <div>Peoria, IL 61615</div>	\$ 18,261	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	<div>Mr and Mrs William Rinehart</div> <div>238 E High Point Road</div> <div>Peoria, IL 61614</div>	\$ 6,632	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
44	<div>Mr and Mrs William Hardin</div> <div>3410 N Bigelow</div> <div>Peoria, IL 61604</div>	\$ 192,033	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
45	<div>Mr and Mrs Robert Brown</div> <div>205 N Ida Road</div> <div>Lacon, IL 61540</div>	\$ 6,951	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
46	<div>Mr and Mrs James Tarabori</div> <div>5418 W Fieldstone Drive</div> <div>Peoria, IL 61615</div>	\$ 6,292	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
47	<div>Mr and Mrs Donald Davis</div> <div>471 High Point Rd</div> <div>Peoria, IL 61614</div>	\$ 5,789	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
48	<div>Mr and Mrs William Wendle</div> <div>6862 N Fox Pointe</div> <div>Peoria, IL 61614</div>	\$ 17,120	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49	Mr and Mrs Richard Moore 11713 Strathmoore Dunlap, IL 61525	\$ 13,938	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
50	Mr Dale Hollenberg 28215 Robolin Ct Bonita Springs, FL 34135	\$ 6,760	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
51	Mr and Mrs John Wahlfeld 116 E Coventry Peoria, IL 61614	\$ 5,341	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
52	Mr and Mrs Erich Drochner 640 Brittany Court Mt Zion, IL 62549	\$ 10,642	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
53	Mr and Mrs Thomas Mayer 3911 N Hawthorne Place Peoria, IL 61614	\$ 11,586	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
54	Mr and Mrs Donald Hofford 5200 N Knoxville 206N Peoria, IL 61614	\$ 5,651	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
55	Mr and Mrs J Devin Keenan 4435 Midshipman Ct Southport, NC 28461	\$ 5,846	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
56	Mr and Mrs Daniel Murphy 5804 N Prospect Rd Peoria Heights, IL 61616	\$ 5,072	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
57	Ms Drew Gay 7126 N Willow Bend Pointe Peoria, IL 61614	\$ 8,073	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
58	Mr and Mrs Robert Williams 5130 Goldenrod Ct Peoria, IL 61614	\$ 42,201	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
59	Mr and Mrs William Rohner 327 Valley View Court Peoria, IL 61615	\$ 34,503	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
60	Mr and Mrs Marvin Foss 1419 N 10th Pekin, IL 61554	\$ 9,034	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
61	Mr James Gleich 2020 E Santa Fe Chillicothe, IL 61523	\$ 6,483	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
62	Mr and Mrs Robert Knapp 713 Forest Park Dr Eureka, IL 61530	\$ 11,195	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
63	Mr Ronald Scott 332 S Missouri Morton, IL 61550	\$ 6,820	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
64	Mr and Mrs Luthy 10939 N Sleepy Hollow Rd Peoria, IL 61615	\$ 5,828	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
65	Mr and Mrs Eugene Phillips 2401 W Alta Peoria, IL 61615	\$ 5,646	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
66	Ms Iona Dotterer 6901 N Galena Road Peoria, IL 61614	\$ 8,967	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
67	<div>Ms Nancy Snowden</div> <div>9304 N Picture Ridge Rd</div> <div>Peoria, IL 61615</div>	\$ 16,999	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
68	<div>Mrs Sanda Ullman</div> <div>211 Hanover Place</div> <div>Peoria, IL 61614</div>	\$ 100,798	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
69	<div>Mr and Mrs Robert Bushell</div> <div>2724 W Reservoir Blvd</div> <div>Peoria, IL 61615</div>	\$ 5,060	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
70	<div>Richard and Mary Dill</div> <div>2514 W Hidden Lake Court</div> <div>Peoria, IL 61614</div>	\$ 5,963	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
71	<div>Mr Elliott Murray</div> <div>911 W Fairlawn</div> <div>Peoria, IL 61614</div>	\$ 8,697	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
72	<div>Mr and Mrs Michael Leali</div> <div>7319 N Edgewild Drive</div> <div>Peoria, IL 61614</div>	\$ 17,869	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
73	Mr and Mrs Jerold Wright 4606 S Trivoli Road Trivoli, IL 61569	\$ 5,211	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
74	Mr and Mrs David Orr 816 W Bennet Ct Dunlap, IL 61525	\$ 40,003	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
75	Parsons Company Inc 1386 State Route 117 Roanoke, IL 61561	\$ 150,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
76	Mr and Mrs Alan Boaz 911 W Butterfield Peoria, IL 61614	\$ 10,315	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
77	Mr and Mrs Michael Quine 12438 North Cove Ct Dunlap, IL 61525	\$ 28,545	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
78	Mr and Mrs Stephen Gosselin PMB 117 Rancho Santa Fe, CA 92067	\$ 47,688	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
79	<div>Mr and Mrs Kevin Colgan</div> <div>12822 Georgetown Rd</div> <div>Dunlap, IL 61525</div>	\$ 21,639	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
80	<div>Mr and Mrs Gregory Folley</div> <div>6526 N St Marys Rd</div> <div>Peoria, IL 61614</div>	\$ 39,599	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
81	<div>Mr and Mrs William Royer</div> <div>1990 W Cruger</div> <div>Washington, IL 61571</div>	\$ 41,278	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
82	<div>Dr and Mrs John Ruthman</div> <div>326 Eagle Nest</div> <div>Dunlap, IL 61525</div>	\$ 25,000	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
83	<div>Mr Robert Joynt</div> <div>6004 W Woodbridge Ct</div> <div>Peoria, IL 61615</div>	\$ 10,192	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
84	<div>Ms Emily Gill</div> <div>6322 N Imperial</div> <div>Peoria, IL 61614</div>	\$ 15,341	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
85	<div>Mr and Mrs Bradley Braker</div> <div>34 Diamond Pt</div> <div>Morton, IL 61550</div>	\$ 98,869	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
86	<div>Mr and Mrs Roger Arnold</div> <div>70 Diamond Pt</div> <div>Morton, IL 61550</div>	\$ 27,116	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
87	<div>Mr and Mrs Ronald Marshall</div> <div>11218 N Rhonda Way</div> <div>Dunlap, IL 61525</div>	\$ 6,023	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
88	<div>Mr and Mrs Lawrance Wallden</div> <div>3909 W Crestridge</div> <div>Peoria, IL 61615</div>	\$ 6,232	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
89	<div>Mr and Mrs Mark Hanback</div> <div>PO Box 1955</div> <div>Peoria, IL 61656</div>	\$ 10,571	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
90	<div>Mr and Mrs Michael Kurka</div> <div>PO Box 486</div> <div>Morton, IL 61550</div>	\$ 11,403	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
91	<div>Mr and Mrs David Altorfer</div> <div>340 Ravinswood Rd</div> <div>Peoria, IL 61615</div>	\$ 11,659	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
92	<div>Mr and Mrs Curt Wegener</div> <div>4115 Wista Ridge</div> <div>Peoria, IL 61615</div>	\$ 38,974	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
93	<div>Mr and Mrs Mike Vanek</div> <div>7017 N Fox Point</div> <div>Peoria, IL 61614</div>	\$ 12,518	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
94	<div>Mr and Mrs Springer</div> <div>420 W Ravinswood</div> <div>Peoria, IL 61615</div>	\$ 46,444	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
95	<div>Mr and Mrs Thomas Pelger</div> <div>4419 W Jewelwood</div> <div>Peoria, IL 61615</div>	\$ 9,624	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
96	<div>Mr and Mrs Robert Pomazal</div> <div>4322 Terrace Drive</div> <div>Chillicothe, IL 61523</div>	\$ 6,050	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
97	<div>Mr and Mrs Frank Carder</div> <div>7110 N Windchime Court</div> <div>Peoria, IL 61614</div>	\$ 44,212	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
98	<div>James and Janice Cunningham</div> <div>7600 N Edgewild Drive</div> <div>Peoria, IL 61614</div>	\$ 6,872	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
99	<div>Mr and Mrs Walter Hupe</div> <div>390 Park Place</div> <div>Forsyth, IL 62535</div>	\$ 5,909	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
100	<div>Mr and Mrs Charles Jensen</div> <div>185 Tortuga Trace</div> <div>Shelby, AL 35143</div>	\$ 5,066	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
101	<div>Mr and Mrs Stuart Levenick</div> <div>5956 N Elm Ln</div> <div>Peoria, IL 61614</div>	\$ 73,195	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
102	<div>Mr Myron Monge</div> <div>902 W Parkview Ct</div> <div>Roanoke, IL 61561</div>	\$ 7,957	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>103</u>	<div>Mr Timothy Braker</div> <div>415 Coral Drive</div> <div>Morton, IL 61550</div>	\$ 56,877	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>104</u>	<div>Mr and Mrs Steven Weis</div> <div>565 Pheasant Trail</div> <div>Metamora, IL 61548</div>	\$ 11,662	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>105</u>	<div>Mr and Mrs Dale Unruh</div> <div>11010 N Buckskin Court</div> <div>Peoria, IL 61615</div>	\$ 10,565	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>106</u>	<div>Mr and Mrs John Kreuser</div> <div>10521 N Orage Ct</div> <div>Peoria, IL 61615</div>	\$ 11,448	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>107</u>	<div>Mr and Mrs Ronald Streib</div> <div>11200 N Rhonda Way</div> <div>Dunlap, IL 61525</div>	\$ 16,902	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>108</u>	<div>Mr and Mrs Robert Grove</div> <div>42 Sapphire Pt</div> <div>Morton, IL 61550</div>	\$ 24,226	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Form 990 Schedule B, Part I - Contributors (See Specific Instructions):

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>109</u>	<div>Ms Susan Heun</div> <div>1811 Kern Rd</div> <div>Washington, IL 61571</div>	\$ 11,434	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>110</u>	<div>Mrs Dinah Mannlein</div> <div>2222 W Gerald</div> <div>Peoria, IL 61615</div>	\$ 8,094	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>111</u>	<div>Mr Timothy O'Hanlon</div> <div>804 Scottwood Dr</div> <div>Peoria, IL 61615</div>	\$ 22,342	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>112</u>	<div>Mr and Mrs Robert Wendle</div> <div>5902 N Graceland</div> <div>Peoria, IL 61614</div>	\$ 6,200	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<u>113</u>	<div>Mr and Mrs Donald Smith</div> <div>363 E High Point</div> <div>Peoria, IL 61614</div>	\$ 5,822	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Additional Data

Software ID: 09000039
Software Version: 2009V1.0
EIN: 37-1283245
Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

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
Daniel Daly	President 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
Christopher Glynn	Secretary 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
Robert Stevenson III	Treasurer 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
Tim Elder	Board Member 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
Karl Kuppler	Board Member 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
Karen Stumpe	Board Member 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				
Mark Roberts	Executive Direc 0	0	0	0
331 FULTON ST SUITE 310 PEORIA,IL 61602				

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

TY 2009 Gain/Loss from Sale of Other Assets Schedule

Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

EIN: 37-1283245

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
REALIZEDUNREALIZED GAINS & LO	2007-11	PURCHASED	2009-12					1,037		

TY 2009 Investments - Other Schedule

Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

EIN: 37-1283245

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Government agency		1,321,454	1,321,454

TY 2009 Other Assets Schedule

Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

EIN: 37-1283245

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due to related organization	92,131	34,801	34,801
Accrued interest income	2,341	894	894

TY 2009 Other Decreases Schedule

Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

EIN: 37-1283245

Description	Amount
Correction of prior year balance	61,803

TY 2009 Other Expenses Schedule

Name: PEORIA AREA COMMUNITY FOUNDATION DEPOSIT

EIN: 37-1283245

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursement s for Charit able Purposes
Management fee	44,567	0	0	44,567

Peoria Area Community Foundation Depository
EIN - 37-1283245

Ref. No.	Entry Description	Memo	Depository Fund	Total
20091467	Advocates for Access	Bob and Terri Parsons	Parsons Company, Inc Fund	1,000
20091468	Bradley University		Marvin and Sharon Foss Fund	100
20091469	Fellowship of Catholic University Students	Kristena Strever Missionary ID 8701	Walter R and Debra R Hupe Fund	600
20091470	Lutheran Hillside Village Foundation		Eugene and Mary Phillips Fund	3,650
20091471	Make a Wish Foundation	George Taylor for bicycle tour	James J and Sherri L Parker Fund	1,000
20091472	Midwest Food Bank	Bob and Terri Parsons	Parsons Company, Inc Fund	1,000
20091473	Our Savior Lutheran Church		Marvin and Sharon Foss Fund	1,225
20091474	American Red Cross		Edward F and Maisie L Heiken Fund	1,500
20091475	South Side Mission		The William and Kathy Rohner Fund	1,000
20091476	St Jude Run	Matt Parker	James J and Sherri L Parker Fund	500
20091477	St Mary's Church	Annual Diocesan Appeal	LeRoy R and Katherine S Thompson Fund	400
20091478	Heart of Illinois United Way	Bob and Terri Parsons	Parsons Company, Inc Fund	2,000
20091479	Special Olympics		James J and Sherri L Parker Fund	300
20091480	St Thomas Church		Robert T and Catherine A Stevenson Fund	270
20091481	St Bernard Catholic Church		James and Janice Cunningham Fund	400
20091482	Family House		William J Mannlein Fund	250
20091483	Peoria Zoological Society		William J Mannlein Fund	250
20091484	Peoria Zoological Society		Mike and Cheryl Quine Fund	2,500
20091485	Children's International		Robert R and Lois L Wendle Depository Fund	182
20091486	St Vincent DePaul Church		Robert R and Lois L Wendle Depository Fund	350
20091487	Bethany Baptist Church		Robert R and Lois L Wendle Depository Fund	100
20091488	First Christian Church	Monthly Donation	Mrs Robert I Paullin Fund	200
20091489	Metamora Church of Christ	Monthly Donation	Frank and Carla Nettles Fund	560
20091490	St Thomas Church	Quarterly Donation	Dr and Mrs Stephen E Hippler Fund	1,000
20091492	Eureka College		Mike and Cheryl Quine Fund	250
20091493	National Multiple Sclerosis Society/Greater Ill	In Memory of Marilyn Wilkins	Lois and Tom Mayer Fund	250
20091494	First Federated Church		Lois and Tom Mayer Fund	1,000
20091495	Peoria Rescue Ministries		Muir Family Fund	400
20091496	Heart of Illinois United Way		Muir Family Fund	2,000
20091497	Paralyzed Veterans of America		Muir Family Fund	380
20091498	Bethesda Lutheran Home		Muir Family Fund	100
20091499	Lutheran Hillside Village Foundation		Muir Family Fund	600
20091500	Peoria Ballet		Muir Family Fund	100
20091501	Concordia Seminary		Muir Family Fund	600
20091502	Valparaiso University		Muir Family Fund	2,000
20091503	Redeemer Lutheran Church		Muir Family Fund	2,000
20091504	Alzheimer's Association - Central Illinois Chap		Pete and Mildred Donis Fund	250
20091505	Catholic Diocese of Peoria		Thomas G and Emily L Luthy Fund	100
20091506	Neighborhood House		Pete and Mildred Donis Fund	250
20091507	Peoria Rescue Ministries		Pete and Mildred Donis Fund	1,000
20091564	Blessed Sacrament Church		Timothy and Kimberly Grv1 Fund	2,500

Peoria Area Community Foundation Depository
EIN - 37-1283245

Ref. No.	Entry Description	Memo	Depository Fund	Total
20091565	Northwoods Community Church	Dominican Republic Mission Trip Svlv1	Anonymous Fund	1,000
20091566	St Jude Run	To sponsor Kevin Pautler	Timothy and Kimberly Grvl Fund	500
20091567	St Jude Run	For Tom Kahn	Herbert and Carolyn Weinstein Depository Fund	100
20091568	Children's Home	Greg Noelken Fund	David and Debra Schuldt Fund	200
20091569	Center For Prevention of Abuse		Earl W and Norma H Doubet Fund	100
20091570	First Federated Church	Applv to 2009 Pledge	Earl W and Norma H Doubet Fund	1,500
20091571	Choices Youth Outreach		Earl W and Norma H Doubet Fund	100
20091572	Peoria Rescue Ministries	General Support	Earl W and Norma H Doubet Fund	100
20091573	Peoria Symphony Orchestra		John and Jacklyn Ruthman Fund	1,000
20091574	Rockville Public Library	In memory of Ruby Collier	Nancy L Snowden Fund	100
20091575	Westminster Presbyterian Church	Initial Offering	Mr and Mrs William F Hardin Fund	100
20091576	Heart House		Melvin and Loraine Moehle Fund	50
20091585	Boys & Girls Club of Grtr Peoria, Inc		Nicholas and Sandra Adkins Depository Fund	44,000
20091586	Bradley University	Stella O'Hanlon Memorial Scholarship	Timothy A O'Hanlon Depository Fund	2,000
20091587	Indiana University Foundation		Timothy A O'Hanlon Depository Fund	250
20091588	Midwest Food Bank		Mr and Mrs William F Hardin Fund	808
20091589	South Side Mission		Mr and Mrs William F Hardin Fund	100
20091590	St Jude Ride	Rider Jim Roppa	Susan I Heun Depository Fund	250
20091591	St Thomas Church		Timothy A O'Hanlon Depository Fund	400
20091593	Blessed Sacrament Church		Gene A and Rilla J Pfotenhauer Fund	1,125
20091594	Central Illinois Riding Therapy	Bob & Terri Parsons	Parsons Company, Inc Fund	1,000
20091595	Futures for Children	Bob & Terri Parsons	Parsons Company, Inc Fund	10,000
20091596	Gospelfest Ministries	Bob & Terri Parsons	Parsons Company, Inc Fund	5,000
20091597	Heart of IL Big Brother/Big Sister		Dan and Gayle Murphy Fund	200
20091598	Montgomery Hospital Cancer Center	In memory of Harold B Adams	Dan and Gayle Murphy Fund	100
20091599	St Jude Run	Jesse Freeman	Mike and Cheryl Quine Fund	250
20091600	St Jude Children's Hospital - ALSAC	Bob & Terri Parsons	Parsons Company, Inc Fund	1,000
20091601	Salem Children's Home	General Fund	James R Steider Fund	2,500
20091603	South Side Mission	Bob & Terri Parsons	Parsons Company, Inc Fund	5,000
20091604	Tee it up for the Troops	Bob & Terri Parsons	Parsons Company, Inc Fund	1,500
20091605	Heart of Illinois United Way		Mike and Cheryl Quine Fund	2,000
20091606	WTVP 47		Mike and Cheryl Quine Fund	1,000
20091607	WTVP 47	Mr & Mrs William Mannlein	William J Mannlein Fund	175
20091610	Community Foundation of Central Illinois		Mr and Mrs Keith Erickson Fund	100
20091611	First Christian Church		Mrs Robert I Paullin Fund	200
20091612	First United Methodist Church of East Peoria	General Fund	Richard and Marilyn Elward Fund	2,500
20091613	First Federated Church		Mr and Mrs Terry Thorstenson Fund	5,000
20091614	Habitat for Humanity of Fulton County		Mr and Mrs Mark Johann Fund	100
20091615	Heart of IL Big Brother/Big Sister		Pete and Mildred Donis Fund	200
20091616	Heart of Illinois United Way	Cat Retiree	Mr and Mrs Terry Thorstenson Fund	1,500
20091617	Kentucky Mountain Mission Inc		Michael D and Alpha A Smith Fund	600

Peoria Area Community Foundation Depository
EIN - 37-1283245

Ref. No.	Entry Description	Memo	Depository Fund	Total
20091618	Lakeview Museum		Mr and Mrs Keith Erickson Fund	120
20091619	Tom and Lynn Landes Performing Arts Fund	Memorial for Lynn Landes	Mr and Mrs Keith Erickson Fund	100
20091620	Mental Health Assn IL Valley		Mr and Mrs Keith Erickson Fund	250
20091621	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20091622	Prospect United Methodist Church		Mr and Mrs Lynn Kunkle Fund	2,000
20091623	Shattuck-St Mary's School		Mr and Mrs Terry Thorstenson Fund	100
20091624	St Bernard Catholic Church		James and Janice Cunningham Fund	400
20091625	St Jude Run	For Jav and Shana Smith	Mr and Mrs Mark Johann Fund	100
20091626	St Jude Children's Research Hospital		Lois and Tom Maver Fund	500
20091627	St Jude Children's Research Hospital		Kenneth E and Paula S Ketelsen Fund	200
20091628	St Jude Ride	Jim and Sheila Roppa	Kenneth E and Paula S Ketelsen Fund	50
20091629	St Thomas Church	Monthly Donation	Robert T and Catherine A Stevenson Fund	270
20091630	United Way of San Diego		Stephen A and Bonnie J Gosselin Fund	12,000
20091631	University of North Dakota		Mr and Mrs Terry Thorstenson Fund	250
20091632	WTVF 47		Mr and Mrs Terry Thorstenson Fund	100
20091638	Central Illinois Memorial Kidney Fund		Michael and Mary Kurka Fund	270
20091639	CFCI Operating Fund		Esther R Cohen Fund	104
20091640	St Vincent DePaul Church	Renewing All things in Christ Capital C	Thomas and Patricia Pelger Fund	3,000
20091641	Peoria Zoological Society	Capitol Campaign Pledge	Thomas and Patricia Pelger Fund	1,825
20091642	Catholic Charities - Diocese of Peoria	Caritas Membership	Thomas and Patricia Pelger Fund	2,500
20091643	WTVF 47	Klustron Society Pledge	Thomas and Patricia Pelger Fund	1,000
20091644	CFCI Operating Fund	to close account at client request	Lawrence and Donna Tadie Depository Fund	2
20091652	Boys & Girls Club of Grtr Peoria, Inc		Nicholas and Sandra Adkins Depository Fund	27,650
20091654	American Cancer Society	Suzi Russell Memorial Run	Dan and Gayle Murphy Fund	200
20091655	Apostolic Christian Home	Roofing Project	Mr and Mrs Robert Knapp Fund	500
20091656	Eureka Apostolic Christian Home		Mr and Mrs Robert Knapp Fund	500
20091657	Apostolic Christian Home for the Handicapped		Mr and Mrs Robert Knapp Fund	1,000
20091658	Association Of Arizona Food Banks		Cleon & Linda Strettmatter	100
20091659	Baptist Evangelistic Missionary Association	Lar Tio Edna	Mr and Mrs Robert Knapp Fund	1,000
20091660	Heart of IL Big Brother/Big Sister		The William and Kathy Rohner Fund	1,000
20091661	Center For Prevention of Abuse		The William and Kathy Rohner Fund	1,000
20091664	Clarke College		The William and Kathy Rohner Fund	500
20091665	Crossroads United Methodist Church		Melvin and Loraine Moehle Fund	5,200
20091666	CFCI Operating Fund		Harriett and Gene Swager Fund	200
20091667	Eureka Apostolic Christian Church		Mr and Mrs Robert Knapp Fund	500
20091668	Friends of the Children of Haiti (FOTOCH)	Medika Mamba Program Pledge	Jav and Nancy Harms Depository Fund	1,000
20091669	Heart of Illinois Downs Syndrome Assoc	Attn Beverly Mc Daniels	Jav R Vonachen Fund	100
20091670	Peoria Journal Star - Newspaper in Education		Mr and Mrs William F Hardin Fund	125
20091671	Peoria Symphony Orchestra		Mike and Cheryl Quine Fund	250
20091672	Rotary Foundation		Harriett and Gene Swager Fund	150
20091673	Salem Lutheran Church	Annual Pledge Installment 2 Envelope	William H and Cynthia B Fischer Fund	2,210

Peoria Area Community Foundation Depository
EIN - 37-1283245

Ref. No.	Entry Description	Memo	Depository Fund	Total
20091674	St Jude Church - Peoria		Mr and Mrs George Schaefer Fund	100,000
20091675	St Jude Children's Hospital - ALSAC		Melvin and Loraine Moehle Fund	100
20091676	St Jude Run	Jeff Rosecrans	Mike and Cheryl Quine Fund	100
20091677	Heart of Illinois United Way	For ARC	Mike and Cheryl Quine Fund	500
20091678	WCBU		Jay R Vonachen Fund	460
20091679	WTVP 47		Harriett and Gene Swager Fund	200
20091680	WTVP 47		Mr and Mrs Bruce Snyder Fund	1,500
20091681	WTVP 47		Jay R Vonachen Fund	1,000
20091682	CFCI Operating Fund		Jay R Vonachen Fund	500
20091683	CFCI Operating Fund		Mr and Mrs Bruce Snyder Fund	500
20091833	American Family Association		The Dianne Huston Fund	100
20091834	African American Culteral & Genealogical Soc		Mr and Mrs Duane H Livingston Fund	250
20091835	WD Boyce Boy Scouts of America		David & Patrice Altorfer Fund	320
20091836	Bradley Renaissance Campaign		Robert T and Irene Williams Fund	12,500
20091837	Christian Foundation for Children and Aging	CFCA ID ASC583565	Mr and Mrs Kenneth J Zika Fund	400
20091838	Children's Home		Joseph and Joann Dondanville Fund	1,000
20091839	Citizens Against Government Waste		Muir Family Fund	300
20091840	CFCI Operating Fund		Robert T and Irene Williams Fund	500
20091841	CFCI Operating Fund		Mr and Mrs Edward Siebert Fund	100
20091842	CFCI Operating Fund	for Operating Fund	John K and Sharon B Amdall Fund	500
20091843	CFCI Operating Fund	Operating fund donation	Karen Stumpe and Scott Bell Fund	250
20091844	Friends of Strays		Nancy L Snowden Fund	1,000
20091845	Habitat for Humanity	Thrivent House/Dove of Peace Luthern	The Dianne Huston Fund	200
20091846	Heart of Illinois United Way		Robert T and Irene Williams Fund	2,550
20091847	Interfaith Community Service		The Dianne Huston Fund	250
20091849	Operation Life Transformed	Pledge for Jeannie Benton's Ride	Mr and Mrs Kenneth J Zika Fund	200
20091850	Pediatric Resource Center		Robert T and Irene Williams Fund	250
20091851	Peoria Ballet		Robert T and Irene Williams Fund	250
20091852	Prostate Cancer Foundation		Robert T and Irene Williams Fund	250
20091853	Special Olympics		Muir Family Fund	100
20091854	St Jude Children's Hospital - ALSAC	VIP# 135	Mr and Mrs Kenneth J Zika Fund	100
20091855	St Jude Run	Don Abel	David and Ellen Dingledine Fund	250
20091856	St Louis Regional Chapter ALS Association	Louis Neumiller ALS Research & Cha	Ms Anamarie Neumiller Fund	25,000
20091857	Illinois Bible Institute - WCIC	WCIC	Joseph C Zimmerman III Fund	250
20091858	Institute for Creation Resarch		Joseph C Zimmerman III Fund	500
20091859	Mennonite Central Committee		Joseph C Zimmerman III Fund	1,000
20091860	Midwest Food Bank		Joseph C Zimmerman III Fund	2,000
20091861	Moody Bible Institute		Joseph C Zimmerman III Fund	500
20091862	The Navigators		Joseph C Zimmerman III Fund	500
20091863	Peoria Rescue Ministries		Joseph C Zimmerman III Fund	1,000
20091864	Prison Fellowship Ministries		Joseph C Zimmerman III Fund	250

Peoria Area Community Foundation Depository
EIN - 37-1283245

Ref. No.	Entry Description	Memo	Depository Fund	Total
20091865	RBC Ministries		Joseph C Zimmerman III Fund	1,000
20091866	Center for Church Renewal		Joseph C Zimmerman III Fund	1,000
20091867	Rural Home Missionary Association RHMA		Joseph C Zimmerman III Fund	3,000
20091868	Samaritan's Purse		Joseph C Zimmerman III Fund	1,000
20091869	Answers in Genesis		Joseph C Zimmerman III Fund	1,000
20091870	Back to the Bible		Joseph C Zimmerman III Fund	1,000
20091871	Coalition of Concerned Citizens		Joseph C Zimmerman III Fund	50
20091872	Dallas Theological Seminary		Joseph C Zimmerman III Fund	500
20091873	Dedication Evangelism		Joseph C Zimmerman III Fund	500
20091874	Family Research Council		Joseph C Zimmerman III Fund	100
20091875	Haven Ministries		Joseph C Zimmerman III Fund	500
20091876	HCJB World Radio	For Judy Bitner	Joseph C Zimmerman III Fund	500
20091877	HCJB World Radio	For General Organization	Joseph C Zimmerman III Fund	500
20091878	His Harvest Ministries	For Clayton Imneger	Joseph C Zimmerman III Fund	500
20091879	South Side Mission		Joseph C Zimmerman III Fund	1,000
20091880	The Christian Film and Television Commissior		Joseph C Zimmerman III Fund	100
20091881	WBNH 88.5 FM		Joseph C Zimmerman III Fund	250
20091882	WD Boyce Boy Scouts of America		Joseph C Zimmerman III Fund	200
20091883	We Care Foundation Inc		Joseph C Zimmerman III Fund	1,000
20091884	Zion's Hope		Joseph C Zimmerman III Fund	500
20091885	Heart of Illinois United Way	Children's Home of Central Illinois	Joseph and Joanv Dondanville Fund	5,000
20091888	Bethel Lutheran Church	Donation	Jay and Nancy Harms Depository Fund	3,400
20091889	Central Illinois Memorial Kidney Fund		Michael and Mary Kurka Fund	100
20091890	CFCI Operating Fund		Mrs Robert I Paullin Fund	50
20091891	CFCI Operating Fund		Mr and Mrs Frederick J Stuber Fund	100
20091892	Easter Seals	For Christi	Mike and Cheryl Quine Fund	500
20091893	Freedom Alliance	Bob & Terri Parsons	Parsons Company, Inc Fund	3,000
20091894	Arthritis Foundation - Greater Illinois Chapter	2009 Double up Challenge	Mr and Mrs Frederick J Stuber Fund	700
20091895	Kiwanis Club of Peoria Foundation	In Honor of William A Sommer	Gordon S and Jean H Peters Fund	100
20091896	Lakeview Museum	Membership Renewal	Mr and Mrs Frederick J Stuber Fund	170
20091897	United Way of Pekin		Mrs Robert I Paullin Fund	1,000
20091898	Christian Center	In memory of Henry Zobel	Michael and Mary Kurka Fund	100
20091899	Peoria Historical Society		Harriett and Gene Swager Fund	250
20091900	Rotary Club of Peoria Endowment Fund		Mr and Mrs Frederick J Stuber Fund	100
20091901	Senior World	In memory of William A Sommer	Robert C and Mary Alice S Strodel Fund	100
20091902	South Side Mission		Harriett and Gene Swager Fund	100
20091903	Susan G Komen Foundation, Peo Mem Affili	In honor and memeorv of Kitty Oakfor	Robert C and Mary Alice S Strodel Fund	200
20091904	St Paul's Episcopal Church	Church Pledge Donation	Robert C and Mary Alice S Strodel Fund	500
20091905	University of Illinois College of Medicine	Cancer Research	Jane C Benjamin	10,000
20091908	Franklin-Edison Primary School		Mr and Mrs William F Hardin Fund	300
20091910	South Side Mission		Mr and Mrs Frederick J Stuber Fund	100

Peoria Area Community Foundation Depository
EIN - 37-1283245

Ref. No.	Entry Description	Memo	Depository Fund	Total
20091911	Common Place, Inc		Mr and Mrs Frederick J Stuber Fund	100
20091912	Children's Home		Mr and Mrs Frederick J Stuber Fund	250
20091913	St Jude's Catholic Church	St Vincent De Paul Society	Mr and Mrs Kenneth J Zika Fund	1,000
20091914	Sun Foundation		Mike and Cheryl Quine Fund	250
20091915	Manual High School Centennial Celebration	Centennial Celebration	Mr and Mrs William F Hardin Fund	600
20091916	CFCI Operating Fund		Richard and Mary Heller Fund	100
20091917	Northwoods Community Church		Richard and Mary Heller Fund	2,000
20091918	St Thomas Church		Richard and Mary Heller Fund	2,200
20091919	Illinois Central College Foundation	Honors Scholarship	Richard and Mary Heller Fund	2,000
20091920	Heart of Illinois United Way	Pillars Society	Richard and Mary Heller Fund	1,650
20091921	St Jude Run	Lacey Braker	Bradley and Debra Braker Fund	800
20091922	Morton Community Foundation		Bradley and Debra Braker Fund	1,000
20091923	Morton Community Foundation		Bradley and Debra Braker Fund	750
20091924	American Red Cross		Barbara and Homer Gurtler Fund	200
20091925	Family House		Barbara and Homer Gurtler Fund	500
20091926	YMCA of Peoria		Mr and Mrs William F Hardin Fund	16,000
20091927	PARC	Pledge to Sue Himes	Jay and Nancy Harms Depository Fund	500
20091928	Illinois Central College Foundation	Horticulture Fund	John K and Sharon B Amdall Fund	1,000
20091929	Peoria Symphony Orchestra		John K and Sharon B Amdall Fund	1,000
20091930	Northwest United Methodist Church	Good Samaritan Account	Jeffrey and Vicki Moery Depository Fund	3,500
20091931	Bradley University	Smith Career Center	William and Marjorie Springer Fund	20,000
20091932	Children's Home	Scott's Prairie Pledge	William and Marjorie Springer Fund	1,000
20091933	Tazewell Co Historical Places Society		Mr and Mrs William F Hardin Fund	5,000
20091934	Can Do 4 13 Scholarship Fund		Glen and Polly Barton Fund	1,000
20091935	Methodist Medical Center Foundation	President's Society	Glen and Polly Barton Fund	1,000
20091938	Springdale Historic Preservation Foundation		William & Patricia Rinehart Fund	105
20091939	Heart of Illinois United Way	Pillars Society	William & Patricia Rinehart Fund	1,500
20091940	WTVF 47		William & Patricia Rinehart Fund	100
20091941	Peoria Zoological Society		William & Patricia Rinehart Fund	1,000
20091942	Smithsonian Institution		William & Patricia Rinehart Fund	100
20091943	National Parks Conservation Association		William & Patricia Rinehart Fund	95
20091944	WD Boyce Boy Scouts of America		William & Patricia Rinehart Fund	100
20091945	Lakeview Museum		William & Patricia Rinehart Fund	100
20091946	Bradley University	Bradley Braves Club	William & Patricia Rinehart Fund	550
20091947	The Peoria Riverfront Museum		William & Patricia Rinehart Fund	1,000
20091948	Susan G Komen Foundation, Peo Mem Affili	In memory of Kitty Oakford/Please not	Mr and Mrs Taylor French Fund	100
20091949	American Red Cross		Harriett and Gene Swager Fund	250
20091950	Family House	operations	Harriett and Gene Swager Fund	100
20091951	Cancer Center for Healthy Living		Harriett and Gene Swager Fund	100
20091952	Children's Home	cattle auction	Harriett and Gene Swager Fund	1,000
20091953	Common Place, Inc	Walk for Reading	Harriett and Gene Swager Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20091954	Our Savior Lutheran Church		Marvin and Sharon Foss Fund	1,225
20091955	United Way of Pekin	Foss' request acknowledgement	Marvin and Sharon Foss Fund	100
20091956	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20091957	First Christian Church		Mrs Robert I Paullin Fund	200
20091958	St Thomas Church		Robert T and Catherine A Stevenson Fund	270
20091959	St Bernard Catholic Church		James and Janice Cunningham Fund	400
20091960	First Federated Church		Jerome A Kennev Fund	700
20091961	Heart of Illinois United Way		William J Mannlein Fund	150
20091962	St Jude Catholic Church - KY	Church Support	William J Mannlein Fund	500
20091963	Family House		William J Mannlein Fund	250
20091964	Peoria Zoological Society		William J Mannlein Fund	250
20091971	Fine Arts Society		Earl W and Norma H Doubet Fund	100
20091972	Beaverton YMCA	Strong Communities Campaign	Cleon & Linda Streitmatter	200
20091973	St Jude's Catholic Church	St Jude School Fund	Harold & Alvina Jenn Fund	2,000
20091974	Food for the Poor Inc	Delivery of Food and Medicine	Harold & Alvina Jenn Fund	1,000
20091975	Catholic Diocese of Peoria	2009 Annual Diocesan Appeal	Harold & Alvina Jenn Fund	400
20091976	Sisters of St Francis of the Immaculate Conception	General Use	Mr and Mrs Kenneth J Zika Fund	5,000
20091977	Heartland Community Health Clinic	Thank You Dr Stoner	Mr and Mrs Kenneth J Zika Fund	100
20091978	Can Do 4 13 Scholarship Fund	Can Do Walk/Run	Mr and Mrs Kenneth J Zika Fund	100
20091979	Morton Community Foundation		Mr and Mrs Mark A Getz Fund	1,000
20091980	Common Place, Inc		Parsons Company, Inc Fund	300
20091981	Heart of Illinois United Way		The James L Gleich Fund	1,000
20091982	PARC		Pete and Mildred Donis Fund	250
20091983	Family House	Addition to Capitol Campaign Fund	Pete and Mildred Donis Fund	500
20092030	Family House		Muir Family Fund	100
20092031	Peoria Area Civic Chorale		Muir Family Fund	100
20092032	Valparaiso University		Muir Family Fund	200
20092033	Redeemer Lutheran Church		Muir Family Fund	8,500
20092034	Habitat for Humanity International		Clarence R and Kathleen R Fahnestock Depository	400
20092035	Arkansas State University Foundation, Inc		Frank and Carla Nettles Fund	1,000
20092036	CFCI Operating Fund	Bob & Terri Parsons	Parsons Company, Inc Fund	5,000
20092037	Knights of Columbus Council #4293	Bob & Terri Parsons	Parsons Company, Inc Fund	200
20092038	Lakeview Museum		Mr and Mrs William F Hardin Fund	20,000
20092039	Pekin Park District	James Field Fund	Michelle Moestue Depository Fund	250
20092040	Central Illinois Youth Symphony		Mrs Robert I Paullin Fund	100
20092041	Peoria Ballet	Jim Maloof Endowment	Pete and Mildred Donis Fund	550
20092042	Mental Health Assn IL Valley		Pete and Mildred Donis Fund	250
20092043	CFCI Operating Fund	CFCI Operating Fund	Pete and Mildred Donis Fund	1,000
20092044	WTVP 47		Mrs Robert I Paullin Fund	100
20092045	CFCI Operating Fund	Operating Account	Frank and Carla Nettles Fund	300
20092046	Nature Conservancy		Mr and Mrs Frederick C Bodtke Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092047	Springdale Historic Preservation Foundation		Mr and Mrs Frederick C Bodtke Fund	105
20092048	WTVF 47		Mr and Mrs Frederick C Bodtke Fund	150
20092049	Peoria Historical Society		Mr and Mrs Frederick C Bodtke Fund	100
20092050	Pennsylvania State University	Penn State Annual Fund	Clarence R and Kathleen R Fahnestock Depository	600
20092051	Second Chance Church	Shoes for Orphan Souls	Joy S Kessler and Steve S Shostrom Fund	250
20092052	Proctor Recreation Center	Attn Hedy Elliott- Gardner	Joy S Kessler and Steve S Shostrom Fund	500
20092053	Wildlife Prairie Park	Wildlife Scarv Park	Mr and Mrs William F Hardin Fund	100
20092058	American Lung Association	Holiday (Christmas Seals) Gift	Mr and Mrs Frederick J Stuber Fund	100
20092059	WD Boyce Boy Scouts of America	Cullman	Mike and Cheryl Quine Fund	150
20092061	Church of Christ, NW	Benevolence	Mike and Cheryl Quine Fund	150
20092062	Church of Christ, NW	Regular Contribution	Mike and Cheryl Quine Fund	2,000
20092063	Congregation Agudas Achim		Herbert and Carolyn Weinstein Depository Fund	210
20092064	Hands of Love Ministry	Bob & Terri Parsons	Parsons Company, Inc Fund	500
20092065	Illinois Sheriffs Association		Herbert and Carolyn Weinstein Depository Fund	25
20092066	Lakeview Museum	Renaissance	Mike and Cheryl Quine Fund	1,500
20092067	National Multiple Sclerosis Society/Greater Ill	Joy Klmtworth's Team	Deborah L Orr Fund	200
20092068	Peoria Symphony Orchestra	2009- 2010 Season Pledge	Mr and Mrs Frederick J Stuber Fund	500
20092069	The Salvation Army		Herbert and Carolyn Weinstein Depository Fund	100
20092070	University of Illinois College of Medicine	Student Learning Enhancement Project	Herbert and Carolyn Weinstein Depository Fund	250
20092071	Sacred Heart Church	General Contribution	Michael and Mary Kurka Fund	800
20092072	St Thomas The Apostle Catholic Church	General Contribution	Michael and Mary Kurka Fund	500
20092073	Family House		Mr and Mrs Terry Thorstenson Fund	500
20092074	Heart of Illinois United Way		Robert and Violet Bushell Fund	1,500
20092075	Can Do 4 13 Scholarship Fund	Yearly contribution for a scholarship	Ronald P and Joanne R Marshall Depository Fund	111
20092076	Peoria Historical Society		John B and Jill Canterbury Wahlfeld Fund	100
20092077	Peoria Symphony Orchestra		Pete and Mildred Donis Fund	250
20092078	Springdale Historic Preservation Foundation		Pete and Mildred Donis Fund	100
20092079	Neighborhood House		John B and Jill Canterbury Wahlfeld Fund	100
20092080	Family House	Capital Campaign	William and Marjorie Springer Fund	500
20092081	WD Boyce Boy Scouts of America	Distinguished Citizen Award - Mike C	William and Marjorie Springer Fund	1,500
20092083	CFCI Operating Fund	Per fund holder to close account	Carl and Ruby Joffe Fund	11
20092090	CFCI Operating Fund		Dorothy and Elliott Murray Fund	104
20092091	Concordia Lutheran School		Muir Family Fund	600
20092092	Ducks Unlimited		Mr and Mrs Taylor French Fund	250
20092093	First United Methodist Church		Richard and Twila Moore Fund	3,000
20092094	Friends of WILL		Muir Family Fund	200
20092095	Girl Scouts of Central Illinois	In memory of Doris Lee Pflederer	Bradley and Debra Braker Fund	5,000
20092096	Heart of Illinois United Way		Ms Anamaria Neumiller Fund	1,500
20092097	Heart of Illinois United Way		Dorothy and Elliott Murray Fund	2,000
20092098	Heart of Illinois United Way	Account #228668	John and Jacklyn Ruthman Fund	1,200
20092099	Susan G Komen Foundation, Peo Mem Affili	In the name of Barbara Blake	Mike and Cindy Vanek Depository Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092100	Susan G Komen Foundation, Peo Mem Affili	In memory of Barbara Blake	Kenneth E and Paula S Ketelsen Fund	100
20092101	Lutheran Church Missouri Synod		Muir Family Fund	100
20092102	Lakeview Museum		Mr and Mrs Taylor French Fund	1,250
20092103	Lutheran Social Services of IL		Muir Family Fund	400
20092104	Mote Marine Laboratory		Mr and Mrs Taylor French Fund	100
20092105	Northwestern Annual Fund	For Kellogg School	Mr and Mrs Taylor French Fund	250
20092106	Peoria Symphony Orchestra		Muir Family Fund	100
20092107	Purdue Foundation		Frank and Janice Carder Fund	13,000
20092108	Redeemer Lutheran Church		Muir Family Fund	2,100
20092109	IPMR	Attn Lisa Clemson	Edward F and Maisie L Heiken Fund	100
20092110	IPMR	Bunco Babes Benefit Attn Lisa Clem	Edward F and Maisie L Heiken Fund	100
20092111	IPMR		Muir Family Fund	1,000
20092181	Alzheimer's Association - Central Illinois Chap		Mr and Mrs Robert R Gallagher Fund	250
20092182	American Friends Service Committee		Barbara and Homer Gurtler Fund	100
20092183	The Carter Center, Inc		Barbara and Homer Gurtler Fund	100
20092184	Congregation Anshai Emeth		Dr and Mrs Thomas W\man Fund	3,000
20092185	Family Building Blocks		Sarah K Page Fund	5,000
20092186	First Federated Church	Boys Home in Mombrassa, Kenya	Gordon S and Jean H Peters Fund	150
20092187	F A R A (Friedreichs Ataxia Research Alliance		Gordon S and Jean H Peters Fund	2,000
20092188	Friendship House/Christian Service		Barbara and Homer Gurtler Fund	100
20092189	Heart of Illinois United Way	Rovensa Society Gold Contribution W	William H and Cynthia B Fischer Fund	2,600
20092190	Heifer International		Mr and Mrs Robert R Gallagher Fund	250
20092191	International Rett Syndrome Association		Mr and Mrs Robert R Gallagher Fund	300
20092192	Jewish Federation of Peoria		Dr and Mrs Thomas W\man Fund	7,500
20092193	Kansas State University Foundation		Barbara and Homer Gurtler Fund	100
20092194	Look! It's My Book!		Gordon S and Jean H Peters Fund	100
20092195	Make a Wish Foundation of Central IL		Mr and Mrs Robert R Gallagher Fund	250
20092196	Marquette Society		Mr and Mrs Robert R Gallagher Fund	1,000
20092197	The Nature Conservancy (IL)		Mike and Cheryl Quine Fund	500
20092198	Annual Diocesan Appeal		Mr and Mrs Robert R Gallagher Fund	600
20092199	Peoria Promise Foundation		Ronald and Shirley Streib Depository Fund	100
20092200	Peoria Symphony Orchestra		Mr and Mrs Bruce Snyder Fund	500
20092201	Peoria Symphony Orchestra		Ronald and Shirley Streib Depository Fund	100
20092202	Peoria Symphony Orchestra		Barbara and Homer Gurtler Fund	100
20092203	Planned Parenthood		Dr and Mrs Thomas W\man Fund	1,000
20092204	Proctor Health Care Foundation	Attn Laura	Mike and Cheryl Quine Fund	100
20092205	Lakeview Museum	Renaissance Society	Dr and Mrs Thomas W\man Fund	1,000
20092206	St Ambrose University		Mr and Mrs Robert R Gallagher Fund	1,000
20092207	The Salvation Army		Dr and Mrs Thomas W\man Fund	5,000
20092208	Heart of Illinois United Way		Barbara and Homer Gurtler Fund	250
20092209	Heart of Illinois United Way		Dr and Mrs Thomas W\man Fund	15,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092210	University United Methodist Church		Barbara and Homer Gurtler Fund	3,000
20092211	University of Wisconsin Foundation		Ronald and Shirley Streib Depository Fund	100
20092212	Washington Township United Fund		Dr and Mrs James C Hunt Fund	200
20092213	WTVF 47		Mr and Mrs Robert R Gallagher Fund	300
20092214	Robert W Baird, Inc	To return donation made in error	Dan and Gayle Murphy Fund	5,072
20092216	Bradley University		Mrs Robert I Paullin Fund	100
20092217	Central Illinois Landmarks Foundation	Greenhut Project	Byron & Sylvia DeHaan Fund	100
20092218	Crossroads United Methodist Church		William R and Deborah A Rover Fund	22,000
20092219	Haute Finance, NFP		David L and Kristy A Gorenz Depository Fund	312
20092220	Heart of Illinois United Way	Pillars Society	Byron & Sylvia DeHaan Fund	1,000
20092221	Keep Peoria Beautiful	Annual Support	Byron & Sylvia DeHaan Fund	100
20092222	Lakeview Museum	Renaissance Society	Byron & Sylvia DeHaan Fund	1,000
20092223	Pekin Community High School District	For the Olive M Lohnes Award Fund	Mrs Robert I Paullin Fund	100
20092224	Pekin Hospital Foundation		Mrs Robert I Paullin Fund	100
20092225	Peoria Symphony Orchestra		Dr and Mrs James C Hunt Fund	100
20092226	Peoria Symphony Orchestra	Annual Support	Byron & Sylvia DeHaan Fund	250
20092227	Prospect United Methodist Church		Mr and Mrs Lynn Kunkle Fund	1,500
20092228	St Martha's Guild/ECW	2009 gift bazaar	Robert C and Mary Alice S Strodel Fund	100
20092229	St Paul's Episcopal Church	3rd and 4th Quarters 2009	Robert C and Mary Alice S Strodel Fund	1,000
20092230	Service League of Methodist Medical Center	Gift Show 2009	Robert C and Mary Alice S Strodel Fund	100
20092231	Susan G Komen Foundation, Peo Mem Affili	In memory of Barb Blake	James J and Sherri L Parker Fund	1,000
20092232	WCBU	Annual Support	Byron & Sylvia DeHaan Fund	100
20092233	WTVF 47	4th Membership Pledge	Byron & Sylvia DeHaan Fund	500
20092269	Children's International		Robert R and Lois L Wendle Depository Fund	182
20092270	Community Workshop & Training Ctr	annual gift	William & Patricia Rinehart Fund	250
20092271	Family House		William J Mannlem Fund	250
20092273	First Christian Church		Mrs Robert I Paullin Fund	200
20092274	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20092275	Peoria Historical Society		William & Patricia Rinehart Fund	50
20092276	Peoria Zoological Society		Mike and Cheryl Quine Fund	2,500
20092277	Peoria Zoological Society		William J Mannlem Fund	250
20092278	St Bernard Catholic Church		James and Janice Cunningham Fund	400
20092279	St Mark's Lutheran Church		John & Annette Heller Fund	5,500
20092280	St Thomas Church		Dr and Mrs Stephen E Hippler Fund	1,000
20092281	St Vincent DePaul Church		Robert R and Lois L Wendle Depository Fund	350
20092282	University of Missouri - Columbia	Engineering Scholarship Fund	William & Patricia Rinehart Fund	75
20092287	Beta Theta Pi Foundation		Mr and Mrs Taylor French Fund	250
20092288	Crystal Cathedral Ministries		Harriett and Gene Swager Fund	100
20092289	Dartmouth College		Mr and Mrs Bruce Snyder Fund	275
20092290	Easter Seals		William and Marjorie Springer Fund	5,000
20092291	Heart of Illinois United Way	Designated to OSF Milestone	William and Marjorie Springer Fund	5,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092292	Heart of Illinois United Way	Bradley University HOIUW Employee	Catherine H Ricciardelli Fund	200
20092293	Heart of Illinois United Way		Mr and Mrs Robert R Gallagher Fund	2,000
20092294	Heart of Illinois United Way		Pete and Mildred Donis Fund	4,000
20092295	Heifer International		John K and Sharon B Amdall Fund	1,000
20092296	Nature Conservancy		John K and Sharon B Amdall Fund	1,000
20092297	TUCK School of Business	TUCK Annual Giving	Mr and Mrs Bruce Snyder Fund	275
20092301	Bradley University	Acc#A62-71003- Camp Alumni Ctr C	Ms Anamarie Neumiller Fund	500
20092302	Central City Opera Association	In memory of our friend Rod Page	Glen and Polly Barton Fund	100
20092303	Common Place, Inc	2010 Contribution	Marv Dill Fund	250
20092304	CFCI Operating Fund		Sarah K Page Fund	300
20092305	First Federated Church		Ralph and Jane Converse Fund	3,500
20092306	Heart of Illinois United Way		Timothy and Kimberly Grvl Fund	2,000
20092307	Heart of Illinois United Way	Contribution for 2010	Marv Dill Fund	2,000
20092308	Heart of Illinois United Way	Pillar Society	Mr and Mrs Wayne Zimmerman Fund	1,850
20092309	Heart of Illinois United Way		Ralph and Jane Converse Fund	2,000
20092310	Heart of Illinois United Way	Caterpillar Employee United Way App	Walter R and Debra R Hupe Fund	1,500
20092311	Illinois State University Foundation	Dept of education Administration/Req	Marvin and Sharon Foss Fund	100
20092312	Lakeview Museum	2010 Contribution	Marv Dill Fund	250
20092313	Lakeview Museum		Pete and Mildred Donis Fund	1,000
20092314	Lakeview Museum		Ralph and Jane Converse Fund	250
20092315	Lutheran Hillside Village Foundation	Request Acknowledgement	Marvin and Sharon Foss Fund	100
20092316	Methodist Medical Center Foundation		Ralph and Jane Converse Fund	1,000
20092317	Mount Marty College	For Sister Desiderea Fund/Request ack	Marvin and Sharon Foss Fund	100
20092318	The Nature Conservancy of Illinois		Ralph and Jane Converse Fund	100
20092319	Neighborhood House	Christmas Fund	John B and Jill Canterbury Wahlfeld Fund	100
20092320	OSF SFMC Foundation		David and Ellen Dingleme Fund	1,000
20092321	OSF SFMC Foundation	OSF St Francis Radiation Oncology	Marvin and Sharon Foss Fund	100
20092322	PARC		Mr and Mrs Duane H Livingston Fund	250
20092323	Peoria Historical Society		Ralph and Jane Converse Fund	100
20092324	District 150 Foundation		Mr and Mrs William F Hardin Fund	20,000
20092325	Peoria Symphony Orchestra	2010 Contribution	Marv Dill Fund	250
20092326	Peoria Zoological Society		Ralph and Jane Converse Fund	4,500
20092327	Randolph-Roanoke Residential Assn	Tulip Fund	Joy S Kessler and Steve S Shostrom Fund	500
20092328	St Andrew's Presbyterian Church	Contribution for 2010	Harriett and Gene Swager Fund	1,000
20092329	St Mary's Church	Sunday Contribution	LeRoy R and Katherine S Thompson Fund	1,000
20092330	The Salvation Army		Ralph and Jane Converse Fund	1,000
20092331	Salvation Army of Pekin	Request Acknowledgement	Marvin and Sharon Foss Fund	100
20092332	Stark Congregational Church		Ernest R Blood Depository Fund	5,000
20092333	Washington Township United Fund		David and Ellen Dingleme Fund	250
20092334	Wabash College	In memory of John C Parkhurst	Gordon S and Jean H Peters Fund	100
20092335	Westminster Presbyterian Church		Mr and Mrs William F Hardin Fund	3,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092336	WCBU		Ralph and Jane Converse Fund	100
20092337	WCBU	2010 Contribution	Mary Dill Fund	100
20092338	WTVF 47	2010 Contribution	Mary Dill Fund	100
20092339	WD Boyce Boy Scouts of America		Ralph and Jane Converse Fund	1,500
20092340	Women's Fund, CFCI	2010 Contribution	Mary Dill Fund	500
20092341	YWCA of Peoria	2010 Contribution	Mary Dill Fund	250
20092342	Illinois State University Alumni Center	College of Business	Dan and Gayle Murphy Fund	500
20092343	Illinois Wesleyan University		David and Ellen Dingledine Fund	100
20092344	Delta Chi Educational Foundation	For Illinois ECHI Account	Jerold E. and Norma C. Wright Fund	500
20092350	Junior Achievement of Central Illinois		Mr. and Mrs. William F. Hardin Fund	100
20092357	American Red Cross	Disaster Relief	Robert T. and Irene Williams Fund	500
20092358	Baylor School	Annual Fund	Frank and Janice Carder Fund	5,000
20092359	Blessed Sacrament Church		Gene A. and Rilla J. Pfotenhauer Fund	500
20092360	Bradley University	Annual Fund Drive	Ronald P. and Joanne R. Marshall Depository Fund	100
20092361	Center For Prevention of Abuse		Mr. and Mrs. William F. Hardin Fund	100
20092362	Evangelical Lutheran Church in America	World hunger	The Dianne Huston Fund	500
20092363	Morton Apostolic Church	\$50 Fellowship Hall/\$50 General Fund	Lois M. Stetzler Fund	100
20092364	Neighborhood House	Holiday Food	Robert T. and Irene Williams Fund	250
20092365	OSF SFMC Foundation	For Sharon L. Foss Education Fund	Marvin and Sharon Foss Fund	1,000
20092366	Our Savior Lutheran Church		Marvin and Sharon Foss Fund	1,225
20092367	Pekin Hospital Foundation	Wellness Center - Request acknowledged	Marvin and Sharon Foss Fund	100
20092368	Peoria Rescue Ministries	Holiday meals	Robert T. and Irene Williams Fund	250
20092369	South Dakota State University Foundation	For Marvin E. Foss Scholarship - Pham	Marvin and Sharon Foss Fund	500
20092370	Sacred Heart Catholic Church	Acct 128 Priest Welfare & Retirement	J. Devin and Michelle R. Keenan Fund	500
20092371	The Salvation Army	Tree of Lights Campaign	Bradley and Debra Braker Fund	10,000
20092372	The Salvation Army	Tree of Lights Campaign	Ronald P. and Joanne R. Marshall Depository Fund	150
20092373	The Salvation Army	Tree of Lights Campaign	Robert T. and Irene Williams Fund	250
20092374	The Salvation Army		Timothy J. Braker Depository Fund	7,000
20092375	Special Olympics		Robert T. and Irene Williams Fund	250
20092376	South Side Mission		Bradley and Debra Braker Fund	500
20092377	South Side Mission		Timothy J. Braker Depository Fund	7,000
20092378	South Side Mission	Holiday Food	Robert T. and Irene Williams Fund	250
20092379	Heart of Illinois United Way		Dan and Gayle Murphy Fund	2,500
20092380	WD Boyce Boy Scouts of America		Mr. and Mrs. William F. Hardin Fund	50
20092381	We Care Foundation Inc		Bradley and Debra Braker Fund	1,000
20092382	Morton Community Foundation	Computer and Christmas Tree	Bradley and Debra Braker Fund	2,500
20092387	Heart of Illinois United Way		Mark and Teresa Hanback Fund	10,000
20092389	Eastern IL University		Stephen A. and Bonnie J. Gosselin Fund	10,000
20092390	Bradley Renaissance Campaign	Campaign for a Bradley Renaissance	Stephen A. and Bonnie J. Gosselin Fund	12,500
20092393	Alzheimer's Association - Central Illinois Chapter		Mr. and Mrs. Kenneth J. Zika Fund	500
20092394	The American Alpine Club		Barbara and Homer Gurtler Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092395	American Heart Association Illinois Affiliate		Marilyn A Kuppler Fund	200
20092396	American Red Cross	as needed	Myra M Robinson Fund	1,000
20092397	American Red Cross		Mr and Mrs Kenneth J Zika Fund	500
20092398	Eureka Apostolic Christian Church		Mr and Mrs Robert Knapp Fund	1,000
20092399	Apostolic Christian World Relief		Mr and Mrs Robert Knapp Fund	1,000
20092400	Heart of IL Big Brother/Big Sister		Mr and Mrs Kenneth J Zika Fund	500
20092401	Boys & Girls Club of Grtr Peoria, Inc		Mr and Mrs Kenneth J Zika Fund	500
20092402	Boys & Girls Club of Grtr Peoria, Inc		Harriett and Gene Swager Fund	100
20092403	Bread for the World Institute		Barbara and Homer Gurtler Fund	100
20092404	Catholic Campaign for Human Development		Mr and Mrs Kenneth J Zika Fund	6,000
20092405	Catholic Diocese of Peoria	Attn Monsignor Deptula	Mr and Mrs William F Hardin Fund	36,200
20092406	Catholic Relief Services	for Disaster Relief	Mr and Mrs Kenneth J Zika Fund	2,500
20092407	Center For Prevention of Abuse		Mr and Mrs Kenneth J Zika Fund	500
20092408	Center For Prevention of Abuse		Myra M Robinson Fund	500
20092409	Colorado Mountain Club Foundation		Barbara and Homer Gurtler Fund	100
20092410	Common Place, Inc	as needed	Myra M Robinson Fund	500
20092411	CFCI Operating Fund	for Operating Fund	Mr and Mrs Kenneth J Zika Fund	2,000
20092412	CFCI Operating Fund		Marilyn A Kuppler Fund	127
20092413	Aurora Foundation		Edward and Ellen Gramme Fund	200
20092414	CFCI Operating Fund		Jerold E and Norma C Wright Fund	250
20092415	Community Workshop & Training Ctr		Mr and Mrs Kenneth J Zika Fund	500
20092416	Crittenton Centers		Mr and Mrs Kenneth J Zika Fund	500
20092417	Easter Seals		Harriett and Gene Swager Fund	100
20092419	Food for the Poor Inc		Mr and Mrs Kenneth J Zika Fund	1,200
20092420	The Friends of the Four Homes of Mercy		Barbara and Homer Gurtler Fund	100
20092421	Friendship House/Christian Service		Harriett and Gene Swager Fund	100
20092422	Gateway Woods Childrens Home		Mr and Mrs Robert Knapp Fund	1,000
20092423	Goodwill Industries/Central IL		Mr and Mrs Kenneth J Zika Fund	500
20092424	Habitat for Humanity		Marilyn A Kuppler Fund	100
20092425	Haitian Project	For Louverture Clearv School	Mr and Mrs Kenneth J Zika Fund	1,000
20092426	Heart of Illinois United Way		Stuart and Nancy Levenick Depository Fund	40,000
20092427	Heartland Water Resources Council		Harriett and Gene Swager Fund	100
20092428	Hult Health Education Center		Harriett and Gene Swager Fund	100
20092429	Human Service Center		Mr and Mrs Kenneth J Zika Fund	500
20092430	Illinois Central College Foundation	Attn Robin Ballard	Mike and Cheryl Quine Fund	1,000
20092431	Immaculate Conception Catholic Church		Edward and Ellen Gramme Fund	500
20092432	Midwest Mission Distribution Center		Barbara and Homer Gurtler Fund	100
20092433	Northminster Presbyterian Church	2009 General Fund Pledge	Ronald and Shirley Streib Depository Fund	1,800
20092434	OSF St Clare Home	In memory of Anne Swigris	Kenneth E and Paula S Ketelsen Fund	50
20092435	St Francis Community Clinic		Mr and Mrs Kenneth J Zika Fund	500
20092436	Peoria Rescue Ministries	as needed	Myra M Robinson Fund	500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092437	Peoria Zoological Society		Stuart and Nancy Levenick Depository Fund	10,000
20092438	Prairie State Legal Services, Inc		Mr and Mrs Kenneth J Zika Fund	500
20092439	Presentation Ministries		Mr and Mrs Kenneth J Zika Fund	100
20092440	Retina Foundation of the Southwest		Harriett and Gene Swager Fund	100
20092441	The Salvation Army		Barbara and Homer Gurtler Fund	100
20092442	The Salvation Army	as needed	Mrs M Robinson Fund	1,000
20092443	South Side Mission	as needed	Mrs M Robinson Fund	1,000
20092444	Soaring Eagle		Barbara and Homer Gurtler Fund	200
20092445	St Jude's Catholic Church	Ordinary Collection for Sept & Oct	Mr and Mrs Kenneth J Zika Fund	650
20092446	St Vincent DePaul Society		Mr and Mrs Kenneth J Zika Fund	1,000
20092447	WCBU		Barbara and Homer Gurtler Fund	150
20092448	Washington Area Community Center		Stuart and Nancy Levenick Depository Fund	15,000
20092449	Women's Fund, CFCI		Barbara and Homer Gurtler Fund	100
20092450	Women's Fund, CFCI		Kevin and Jackie Colgan Fund	1,000
20092451	YMCA of Peoria		Harriett and Gene Swager Fund	200
20092452	YWCA of Peoria	Village	Mr and Mrs Kenneth J Zika Fund	1,000
20092453	YWCA of Peoria		Harriett and Gene Swager Fund	200
20092454	Young Life	Lump sum in full	Harriett and Gene Swager Fund	300
20092455	CFCI Operating Fund	Per request of Larry/distribute balance	Larry M and Donna L Newbanks Fund	5
20092456	St Thomas Church	Monthly Distribution	Robert T and Catherine A Stevenson Fund	270
20092457	Metamora Church of Christ	Monthly Distribution	Frank and Carla Nettles Fund	560
20092458	Kentucky Mountain Mission Inc	Quarterly Distribution	Michael D and Alpha A Smith Fund	600
20092459	First Christian Church	Monthly Distribution	Mrs Robert I Paullin Fund	200
20092460	St Bernard Catholic Church	James T Cunningham Distribution	James and Janice Cunningham Fund	400
20092461	OSF SFMC Foundation		Kevin and Jackie Colgan Fund	7,500
20092462	St Thomas Church	October Distribution	Robert T and Catherine A Stevenson Fund	270
20092463	Advent Lutheran Church	Operations Fund	Craig and Gail Barlev Fund	1,750
20092464	Arthritis Foundation		Harriett and Gene Swager Fund	100
20092465	CFCI Operating Fund		Keith G and Norma M Johnson Fund	250
20092466	Crittenton Centers		Pete and Mildred Donis Fund	250
20092467	Epilepsy Foundation		Harriett and Gene Swager Fund	100
20092468	First Christian Church	Thanksgiving Offering	Mrs Robert I Paullin Fund	100
20092469	Peoria Historical Society		Pete and Mildred Donis Fund	1,000
20092470	Peoria Rescue Ministries		Mr and Mrs Lowell Grieves Fund	500
20092471	The Salvation Army	Tree of Lights	Pete and Mildred Donis Fund	2,000
20092472	South Side Mission		Pete and Mildred Donis Fund	1,000
20092473	Women's Fund, CFCI		Nancy L Snowden Fund	1,000
20092474	Women's Fund, CFCI	Sharon Amdall add to 2006 gift	John K and Sharon B Amdall Fund	1,000
20092485	Midwest Food Bank		Parsons Company, Inc Fund	25,000
20092520	Arthritis Foundation - Greater Illinois Chapter	2009 matching grant challenge	Mr and Mrs Frederick J Stuber Fund	200
20092521	Avant Ministries		Deborah L Orr Fund	2,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092522	Children's Home		Mr and Mrs Frederick J Stuber Fund	250
20092523	CFCI Operating Fund		Mr and Mrs Robert Knapp Fund	100
20092524	CFCI Operating Fund		Mr and Mrs Robert R Gallagher Fund	250
20092525	CFCI Operating Fund		Mr and Mrs Robert C Brown Fund	200
20092526	CFCI Operating Fund		Marv Dill Fund	200
20092527	CFCI Operating Fund		James and Rosella Bubert Depository Fund	250
20092528	CFCI Operating Fund		Frank and Janice Carder Fund	500
20092529	CFCI Operating Fund		Dale and Phyllis Unruh Depository Fund	200
20092530	CFCI Operating Fund		Dr and Mrs James C Hunt Fund	100
20092531	First Federated Church		Harriett and Gene Swager Fund	9,500
20092532	First United Methodist Church	\$1,000 for budget.\$500 Christmas Office	Mr and Mrs W Kyle Spitzer Fund	1,500
20092533	Focus on the Family		Kurt and Lisa Wrage Depository Fund	1,000
20092534	Focus on the Family	Attn code DEXULTRA	Kurt and Lisa Wrage Depository Fund	500
20092535	Heart of IL Big Brother/Big Sister		Edward F and Maisie L Heiken Fund	150
20092536	Heart of IL Big Brother/Big Sister		Lois and Tom Maver Fund	250
20092537	Heart of Illinois United Way	\$5000 designated for the Salvation Army	Harriett and Gene Swager Fund	10,000
20092538	Heart of Illinois United Way		Mr and Mrs Lynn Kunkle Fund	2,000
20092539	Heart of Illinois United Way		Deborah L Orr Fund	2,000
20092540	Heartland Community Health Clinic	In memory of John R Canterbury MD.	John B and Jill Canterbury Wahlfeld Fund	100
20092541	Peoria Journal Star Christmas Fund		William & Patricia Rinehart Fund	100
20092542	Peoria Journal Star Christmas Fund		Anonymous Fund	350
20092543	Peoria Journal Star Christmas Fund		Deborah L Orr Fund	300
20092544	Junior Achievement of Central Illinois		Kevin and Jackie Colgan Fund	500
20092545	Northwoods Community Church	General Giving	Deborah L Orr Fund	8,950
20092546	Northwoods Community Church	Christmas Child Boxes	Deborah L Orr Fund	1,500
20092547	POBLO International		Curt and Joan Wegener Depository Fund	300
20092548	Proctor Health Care Foundation		Dr and Mrs James C Hunt Fund	100
20092549	The Salvation Army	Satisfied customer of Foster & Jacob Inc	Lois and Tom Maver Fund	100
20092550	The Salvation Army		Mr and Mrs Lynn Kunkle Fund	1,500
20092551	The Salvation Army	2009 Tree of Lights	Mr and Mrs Frederick J Stuber Fund	1,000
20092552	South Side Mission		Deborah L Orr Fund	2,000
20092553	St Peter Lutheran Church	Offering envelope number 226 Attn Jan	Kurt and Lisa Wrage Depository Fund	2,800
20092554	Schepens Eye Research Institute		Harriett and Gene Swager Fund	100
20092555	St Mark's Lutheran Church	Building Fund - Keep the Vision Going	Dr and Mrs James C Hunt Fund	1,000
20092556	University United Methodist Church	Envelope #278	Mike and Cindy Vanek Depository Fund	1,400
20092557	WBNH 88.5 FM		Kurt and Lisa Wrage Depository Fund	530
20092558	Yale University Alumni Fund		George and Marv S Gould Fund	250
20092559	Mike & Cheryl Quine Endowed Fund		Mike and Cheryl Quine Fund	1,000
20092560	The Salvation Army	Tree of Lights	Mike and Cheryl Quine Fund	150
20092561	Peoria Journal Star Christmas Fund		Mike and Cheryl Quine Fund	150
20092562	Church of Christ, NW		Mike and Cheryl Quine Fund	1,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092563	Heartland Commerce and Economic Develop		Mike and Cheryl Quine Fund	1,000
20092564	CFCI Operating Fund		Mike and Cheryl Quine Fund	500
20092565	The Nature Conservancy (IL)		Mike and Cheryl Quine Fund	500
20092566	Proctor Health Care Foundation		Mike and Cheryl Quine Fund	300
20092567	CFCI Operating Fund		Cleon & Linda Streitmatter	100
20092569	Blessed Sacrament Church	General Fund	Melvin E. and Margaret R. Sommer Fund	400
20092570	Bradley Renaissance Campaign	Attn: Jacob Huser B31	James J. and Sherri L. Parker Fund	30,000
20092571	First Lutheran Church ELCA		Erich and Joann Drochner Fund	7,000
20092572	Heart of Illinois United Way	Pillar Society	Curt and Joan Wegener Depository Fund	5,500
20092573	Juvenile Diabetes Foundation International		Erich and Joann Drochner Fund	500
20092574	Mt. Zion Foundation for Quality Education		Erich and Joann Drochner Fund	1,000
20092575	Project Success of Decatur & Macon County		Erich and Joann Drochner Fund	500
20092576	Westminster Presbyterian Church	2010 Contribution	Mr. and Mrs. William F. Hardin Fund	10,000
20092577	Project Exploration	Sam Fritz	Mike and Cheryl Quine Fund	250
20092585	Bradley Renaissance Campaign		Mr. and Mrs. James W. Owens Fund	100,000
20092586	CFCI Operating Fund		Byron & Sylvia DeHaan Fund	75
20092587	CFCI Operating Fund		Michael D. and Alpha A. Smith Fund	100
20092588	CFCI Operating Fund		Robert C. and Barbara L. Breuhaus Fund	100
20092589	CFCI Operating Fund		Drew Velde Gav. Fund	100
20092591	Children's Hospital of Illinois	Jim and Katie Owens Distinguished Pr	Mr. and Mrs. James W. Owens Fund	100,000
20092592	Children's Learning Center		Judge and Mrs. Richard E. Eagleton Fund	100
20092593	Church World Service		Barbara and Homer Gurtler Fund	135
20092594	Contemporary Art Ctr. of Peoria		Mr. and Mrs. William F. Hardin Fund	100
20092595	Family House	Christmas Season Support	Byron & Sylvia DeHaan Fund	100
20092596	Family House		Pete and Mildred Donis Fund	250
20092597	First Baptist Church of Peoria		Judge and Mrs. Richard E. Eagleton Fund	1,400
20092598	First Federated Church		Dinah Mannlein Fund	6,000
20092599	Girl Scouts of Central Illinois		Pete and Mildred Donis Fund	250
20092600	Heifer International		Barbara and Homer Gurtler Fund	100
20092601	Illinois Central College Foundation	Byron & Sylvia DeHaan Scholarship	Byron & Sylvia DeHaan Fund	375
20092602	Girl Scouts of Central Illinois		Harriett and Gene Swager Fund	200
20092603	Lakeview Museum	Renaissance Society	Harriett and Gene Swager Fund	1,200
20092604	Lutheran Hillside Village Foundation		Harriett and Gene Swager Fund	200
20092605	Northern Carolina State University Foundatio	For the Supply Chain Management Pro	Mr. and Mrs. James W. Owens Fund	205,000
20092606	Oxfam America		Barbara and Homer Gurtler Fund	100
20092607	Peoria Historical Society		John T. and Marilyn J. Levland, MD Fund	6,000
20092608	Peoria Rescue Ministries		Mr. and Mrs. William F. Hardin Fund	100
20092609	The Peoria Riverfront Museum		Mr. and Mrs. James W. Owens Fund	100,000
20092610	Peoria Zoological Society		The William and Kathy Rohner Fund	5,000
20092611	Prairie State Legal Services, Inc.		Judge and Mrs. Richard E. Eagleton Fund	100
20092612	St. Augustine Manor		Pete and Mildred Donis Fund	500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092613	St Thomas Church	Annual Giving Program	Jav R Vonachen Fund	3,000
20092614	The Salvation Army	Tree of Lights 2009	Byron & Sylvia DeHaan Fund	100
20092615	The Salvation Army		Judge and Mrs Richard E Eagleton Fund	400
20092616	The Salvation Army		Mr and Mrs William F Hardin Fund	100
20092617	South Side Mission		Mr and Mrs William F Hardin Fund	100
20092618	University of Illinois Foundation		Judge and Mrs Richard E Eagleton Fund	500
20092619	Women's Fund Operating Non-Endowment F		Drew Velde Gav Fund	100
20092620	Women's Fund, CFCI		Drew Velde Gav Fund	500
20092621	Yale University Alumni Fund		Judge and Mrs Richard E Eagleton Fund	1,000
20092622	Center For Prevention of Abuse		Harriett and Gene Swager Fund	100
20092628	Redeemer Lutheran Church		Curt and Joan Wegener Depository Fund	12,000
20092629	United Way Worldwide		The William and Kathv Rohner Fund	5,000
20092630	United Way Worldwide		The William and Kathv Rohner Fund	5,000
20092631	Morton Apostolic Church		Bradley and Debra Braker Fund	20,000
20092632	Morton Apostolic Church		Bradley and Debra Braker Fund	5,000
20092633	Center For Prevention of Abuse		Bradley and Debra Braker Fund	1,000
20092635	Back to the Bible		Joseph C Zimmerman III Fund	500
20092636	CFCI Operating Fund		Robert and Violet Bushell Fund	50
20092637	CFCI Operating Fund		Mr and Mrs George Schaefer Fund	350
20092638	CFCI Operating Fund		Mr and Mrs Duane H Livingston Fund	100
20092639	CFCI Operating Fund		Lloyd S and Joanne A Bowles, Jr Fund fund	250
20092640	CFCI Operating Fund		David and Ellen Dingleline Fund	100
20092641	Center For Prevention of Abuse		David and Ellen Dingleline Fund	100
20092642	Children's Home		Mr and Mrs Charles E & Marvin Rager Fund	300
20092643	Children's Home		David and Ellen Dingleline Fund	100
20092644	Christ is Life		Lloyd S and Joanne A Bowles, Jr Fund fund	5,000
20092645	Coalition of Concerned Citizens		Joseph C Zimmerman III Fund	150
20092646	Cross Currents International Ministries		Lloyd S and Joanne A Bowles, Jr Fund fund	5,000
20092647	Dallas Theological Seminary		Joseph C Zimmerman III Fund	250
20092648	Dedication Evangelism		Joseph C Zimmerman III Fund	1,000
20092649	Family Research Council		Joseph C Zimmerman III Fund	250
20092650	HCJB World Radio	General Organization	Joseph C Zimmerman III Fund	250
20092651	Haven Ministries		Joseph C Zimmerman III Fund	1,000
20092652	His Harvest Ministries	For Clavt Irmeger	Joseph C Zimmerman III Fund	500
20092653	Institute for Creation Resarch		Joseph C Zimmerman III Fund	750
20092654	International Students, Inc	For Solomon & Rubv Kendagor	Joseph C Zimmerman III Fund	500
20092655	Jubilee Homes, Inc		Joseph C Zimmerman III Fund	1,000
20092656	Lutheran Hillside Village Foundation		Mur Family Fund	200
20092657	Lutheran Social Services of IL		Mur Family Fund	200
20092658	Marmion Academy		Edward and Ellen Gramme Fund	100
20092659	Mennonite Central Committee		Joseph C Zimmerman III Fund	500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092660	Midwest Food Bank		Joseph C Zimmerman III Fund	1,000
20092661	Millikin University		The James and Sharon Yeaklev Fund	200
20092662	Peoria Zoological Society	Final Distribution	Mr and Mrs James W Baldwin Fund	10,000
20092663	Peoria Rescue Ministries		Joseph C Zimmerman III Fund	1,000
20092664	Pi Kappa Alpha Educational Foundation		Muir Family Fund	100
20092665	Pinnacle Presbyterian Church	For Pinnacle Concert Series	The James and Sharon Yeaklev Fund	200
20092666	Pinnacle Presbyterian Church	James & Sharon Yeaklev #312	The James and Sharon Yeaklev Fund	1,000
20092668	Prison Fellowship Ministries		Joseph C Zimmerman III Fund	500
20092669	RBC Ministries		Joseph C Zimmerman III Fund	500
20092670	Rural Home Missionary Association RHMA		Joseph C Zimmerman III Fund	1,000
20092671	Retina Foundation of the Southwest		Lloyd S and Joanne A Bowles, Jr Fund fund	1,500
20092672	The Salvation Army		Joseph C Zimmerman III Fund	500
20092673	The Salvation Army		Muir Family Fund	200
20092674	Samaritan's Purse		Joseph C Zimmerman III Fund	1,000
20092675	South Side Mission		Joseph C Zimmerman III Fund	1,000
20092676	South Side Mission		Muir Family Fund	400
20092677	Trinity Lutheran Church	\$250 to Concert Series/\$750 to "Onward"	Dale and Phyllis Unruh Depository Fund	1,000
20092678	University of Illinois Foundation		Karen Stumpe and Scott Bell Fund	200
20092679	Valparaiso University	"Our Valpo. Our Time"	Muir Family Fund	5,000
20092680	Ward Chapel AME Church	For Land Purchase	Mr and Mrs Duane H Livingston Fund	1,200
20092681	Women's Fund, CFCI		David and Ellen Dingleline Fund	100
20092682	Western IL University Foundation		Karen Stumpe and Scott Bell Fund	100
20092683	YWCA of Peoria		Pete and Mildred Donis Fund	250
20092687	Alzheimer's Association - Central Illinois Chap		Robert R and Lois L Wendle Depository Fund	100
20092688	American Heart Association Illinois Affiliate		Robert R and Lois L Wendle Depository Fund	100
20092689	Christian Relief Services		Robert R and Lois L Wendle Depository Fund	100
20092690	American Institute of Architects		Harriett and Gene Swager Fund	200
20092691	American Red Cross		Robert R and Lois L Wendle Depository Fund	100
20092692	America's VetDogs	Donation in honor of Sheldon Hochuli	Mike and Cindy Vanek Depository Fund	500
20092693	Cal Farley Boys Ranch Foundation		Robert R and Lois L Wendle Depository Fund	100
20092694	Center For Prevention of Abuse		Lois and Tom Maver Fund	1,000
20092695	CFCI Operating Fund		Robert Jovnt Fund	200
20092696	CFCI Operating Fund		Herbert and Carolyn Weinstein Depository Fund	250
20092697	CFCI Operating Fund		Larry Wallden Depository Fund	300
20092698	Children's Home		Lois and Tom Maver Fund	500
20092699	Children's Home		Robert R and Lois L Wendle Depository Fund	100
20092700	Church of Ascension		Robert Jovnt Fund	4,000
20092701	The Columban Fathers		Robert R and Lois L Wendle Depository Fund	100
20092702	Crittenton Centers		Robert R and Lois L Wendle Depository Fund	100
20092703	Easter Seals		Robert R and Lois L Wendle Depository Fund	100
20092704	Eureka Community Nursery School	Scholarship Fund	Parsons Company, Inc Fund	200

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092705	Family House		William J Mannlein Fund	250
20092706	Friendship House/Christian Service		Robert R and Lois L Wendle Depository Fund	100
20092707	First Christian Church		Mrs Robert I Paullin Fund	200
20092708	First Federated Church		Jerome A Kenney Fund	700
20092709	Heart of Illinois United Way		William J Mannlein Fund	150
20092710	Heart of Illinois United Way	Pillar Society	Mr and Mrs Robert C Brown Fund	1,100
20092711	Heartland Community Health Clinic		Harriett and Gene Swager Fund	100
20092712	Peoria Journal Star Christmas Fund		Mr and Mrs Frederick J Stuber Fund	150
20092713	Marquette Society		Robert R and Lois L Wendle Depository Fund	100
20092714	Maryknoll Missions		Robert R and Lois L Wendle Depository Fund	100
20092715	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20092716	Multiple Sclerosis Society - Greater IL Chapter		Robert R and Lois L Wendle Depository Fund	100
20092717	Neighborhood House		Harriett and Gene Swager Fund	100
20092718	Neighborhood House		Thomas G and Emily L Luthy Fund	500
20092719	Neighborhood House		Robert R and Lois L Wendle Depository Fund	100
20092720	Northminster Presbyterian Church	Growing in Faith 3 yr commitment	Ronald and Shirley Streib Depository Fund	3,600
20092721	Peoria Rescue Ministries		Robert R and Lois L Wendle Depository Fund	100
20092722	Peoria Zoological Society		William J Mannlein Fund	250
20092723	Project Hope		Robert R and Lois L Wendle Depository Fund	100
20092724	Prospect United Methodist Church		Mr and Mrs Lynn Kunkle Fund	2,000
20092725	Redeemer Lutheran Church		David and Debra Schuldt Fund	500
20092726	St Bernard Catholic Church		James and Janice Cunningham Fund	400
20092727	St Jude Children's Hospital - ALSAC		Robert R and Lois L Wendle Depository Fund	100
20092728	St Jude's Catholic Church		William J Mannlein Fund	500
20092729	St Mary's Church		Robert Joynt Fund	7,000
20092730	St Thomas Church		Robert T and Catherine A Stevenson Fund	270
20092731	St Thomas Church		Dr and Mrs Stephen E Hippler Fund	1,000
20092732	The Salvation Army	Tree of Lights	Lois and Tom Mayer Fund	500
20092733	The Salvation Army		Robert R and Lois L Wendle Depository Fund	100
20092734	Sarasota Orchestra		Mr and Mrs Taylor French Fund	250
20092735	South Side Mission		Robert R and Lois L Wendle Depository Fund	100
20092736	University of Illinois Foundation		Herbert and Carolyn Weinstein Depository Fund	250
20092737	Ursuline Sisters		Robert R and Lois L Wendle Depository Fund	100
20092740	Advent Lutheran Church		The Dianne Huston Fund	450
20092741	American Heart Association/AZ		Abraham and Miriam Zadoks Fund	100
20092742	American Red Cross		Abraham and Miriam Zadoks Fund	100
20092743	American Red Cross		William J Mannlein Fund	500
20092744	Children's Home		Abraham and Miriam Zadoks Fund	100
20092745	Christian Associates International		The Dianne Huston Fund	240
20092746	CFCI Operating Fund		William and Marjorie Springer Fund	1,000
20092747	CFCI Operating Fund		The Dianne Huston Fund	7

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092748	CFCI Operating Fund		William J Mannlein Fund	100
20092749	Dove of Peace Lutheran Church		The Dianne Huston Fund	1,000
20092750	Dress for Success Peoria		Alan and Lois Boaz Fund	500
20092751	First United Methodist Church	Acct 1696	Alan and Lois Boaz Fund	3,500
20092752	Heart of Illinois United Way		140749 Alan and Lois Boaz Fund	4,000
20092753	Interfaith Community Service		The Dianne Huston Fund	110
20092754	Josiah Venture		Parsons Company, Inc Fund	2,000
20092755	Lutheran Hillside Village Foundation		Pete and Mildred Donis Fund	250
20092756	Neighborhood House		Alan and Lois Boaz Fund	1,000
20092757	One Heartbeat Ministries		Alan and Lois Boaz Fund	1,200
20092758	Peoria Journal Star Christmas Fund		Alan and Lois Boaz Fund	100
20092759	Peoria Promise Foundation		Alan and Lois Boaz Fund	100
20092760	Peoria Promise Foundation		Richard and Helene Peterson Depository Fund	250
20092761	Peoria Zoological Society	Final Payment	William and Marjorie Springer Fund	5,000
20092762	OSF St Francis School of Nursing		Abraham and Miriam Zadoks Fund	100
20092763	The Salvation Army	Tree of Lights	William and Marjorie Springer Fund	600
20092764	Salvation Army - Heartland Division		Alan and Lois Boaz Fund	300
20092765	Tri-County Urban League		Pete and Mildred Donis Fund	100
20092766	University United Methodist Church	2009 Contribution	Mr and Mrs Charles E & Mary In Rager Fund	2,000
20092767	WTVP 47		William and Marjorie Springer Fund	2,500
20092768	Acorn Equality Fund		Emily R Gill Fund	1,000
20092769	American Cancer Society - Illinois Division		Emily R Gill Fund	150
20092770	Amputee Coalition of America	Advocacy in honor of Evan Light	Emily R Gill Fund	500
20092771	The Bishop's School	Centennial Gift Annual Giving Program	Emily R Gill Fund	1,000
20092772	Bradley University		Emily R Gill Fund	100
20092773	Children's Home		Judge and Mrs Richard E Eagleton Fund	500
20092774	Children's Home		Mrs Robert Trutt Fund	150
20092775	Claremont Graduate University	For the Blair Room	Emily R Gill Fund	200
20092776	Common Place, Inc		Judge and Mrs Richard E Eagleton Fund	150
20092777	Common Place, Inc		Mrs Robert Trutt Fund	200
20092778	CFCI Operating Fund		Barbara Benedetto Fund	163
20092779	CFCI Operating Fund		Sandra G Ullman Fund	100
20092780	Community Needs Agency		Mrs Robert Trutt Fund	200
20092781	First Christian Church	Christmas Offering	Mrs Robert I Paullin Fund	100
20092782	Family House		Emily R Gill Fund	100
20092783	First Federated Church		Sandra G Ullman Fund	250
20092784	Central IL Friends of PWA, Inc		Emily R Gill Fund	1,000
20092785	Garfield School	Attn Kevin Curtam, Principal	Mr and Mrs William F Hardin Fund	6,000
20092786	Hairy Cell Leukemia Research Foundation, Inc		Meta M and Charles M Jensen	1,000
20092787	Hairy Cell Leukemia Research Foundation, Inc		Charles M and Karen K Jensen Fund	150
20092789	Illinois Safe Schools Alliance		Emily R Gill Fund	200

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092790	Lakeview Museum		Judge and Mrs Richard E Eagleton Fund	300
20092791	Peoria Symphony Orchestra		Emily R Gill Fund	250
20092792	Peoria Symphony Orchestra		Sandra G Ullman Fund	2,500
20092793	Planned Parenthood of Illinois	For the Joyce Harant Fund	Emily R Gill Fund	2,500
20092794	Scripps College	For the Judith Nelson Keep Fund	Emily R Gill Fund	1,000
20092795	St Mark's Episcopal Church		Mrs Robert Truitt Fund	2,000
20092796	St Paul's Episcopal Church		Emily R Gill Fund	5,850
20092797	St Paul's Episcopal Church	payment of pledge	Mrs Robert Truitt Fund	5,000
20092798	St Thomas Church		The William and Kathv Rohner Fund	1,000
20092799	Salvation Army - Heartland Division	Tree of Lights	The William and Kathv Rohner Fund	1,000
20092800	The Salvation Army		Mrs Robert Truitt Fund	300
20092801	The Salvation Army		Emily R Gill Fund	100
20092802	The Salvation Army	Tree of Lights	Barbara Benedetto Fund	1,000
20092803	Salvation Army - Heartland Division	Tree of Lights	Mr and Mrs Wavne Zimmerman Fund	500
20092804	The Salvation Army	Tree of Lights	Sandra G Ullman Fund	1,000
20092805	Wildlife Prairie Park		Judge and Mrs Richard E Eagleton Fund	300
20092806	Willow Hill United Methodist Church		James and Rosella Bubert Depository Fund	1,300
20092810	Amnesty International USA		David L and Kathryn A Hoffman Fund	1,000
20092811	Alton R-IV Public School Foundation		Glen and Polly Barton Fund	1,000
20092812	American Red Cross		Melvin and Loraine Moehle Fund	250
20092813	Bradley University		Mr and Mrs F Alan George Fund	100
20092814	Community Workshop & Training Ctr		Glen and Polly Barton Fund	500
20092815	Can Do 4 13 Scholarship Fund		Roberta M Parks Fund	200
20092816	Center For Prevention of Abuse		Roberta M Parks Fund	200
20092817	Central Asia Institute		Abraham and Miriam Zadoks Fund	100
20092818	Children's Home		Melvin and Loraine Moehle Fund	100
20092819	Children's Home		Mr and Mrs F Alan George Fund	200
20092820	Common Place, Inc		Melvin and Loraine Moehle Fund	100
20092821	Common Place, Inc		Jay R Vonachen Fund	150
20092822	CFCI Operating Fund		Abraham and Miriam Zadoks Fund	100
20092823	CFCI Operating Fund		Willard L & Bernadean E Mav Fund	128
20092824	CFCI Operating Fund		Glen and Polly Barton Fund	1,000
20092825	Crittenton Centers		Roberta M Parks Fund	100
20092826	Crossroads United Methodist Church		Melvin and Loraine Moehle Fund	10,000
20092827	Cursillo Tec		Mr and Mrs F Alan George Fund	100
20092828	Doctors Without Borders USA		David L and Kathryn A Hoffman Fund	1,000
20092829	Dirksen Congressional Center		Roberta M Parks Fund	100
20092830	Easter Seals		Roberta M Parks Fund	200
20092831	Family House		Abraham and Miriam Zadoks Fund	100
20092832	Family House		Roberta M Parks Fund	200
20092833	Friends of the Children of Haiti (FOTOCH)		Glen and Polly Barton Fund	250

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092834	Friendship House/Christian Service		Roberta M Parks Fund	250
20092835	Heart of Illinois United Way		Mr and Mrs F Alan George Fund	1,000
20092836	Heart of Illinois United Way		James and Janice Cunningham Fund	1,000
20092837	Heartland Community Health Clinic		Roberta M Parks Fund	250
20092838	Heartland Community Health Clinic		Pete and Mildred Donis Fund	250
20092839	Heartland Community Health Clinic		Glen and Polly Barton Fund	500
20092840	IVC Educational Foundation		John and Jacklyn Ruthman Fund	1,000
20092841	Girl Scouts of Central Illinois		Melvin and Loraine Moehle Fund	200
20092842	Michael J Fox Foundation for Parkinson's Re:		David L and Kathryn A Hoffman Fund	1,000
20092843	The Peoria Art Guild		Roberta M Parks Fund	100
20092844	Peoria Rescue Ministries		Melvin and Loraine Moehle Fund	100
20092845	Peoria Rescue Ministries		Mr and Mrs F Alan George Fund	100
20092846	The Peoria Riverfront Museum		Roberta M Parks Fund	2,500
20092847	YWCA of Peoria		Roberta M Parks Fund	200
20092848	American Red Cross		Roberta M Parks Fund	200
20092849	Reformed University Fellowship		Willard L & Bernadean E Mav Fund	200
20092850	Rotary Foundation		Roberta M Parks Fund	100
20092851	St Labre Indian School		Willard L & Bernadean E Mav Fund	200
20092852	St Thomas Church	In memory of Maureen Ketcham	Dr and Mrs Timothy J Morgan Fund	100
20092853	St Thomas Church		Dr and Mrs Timothy J Morgan Fund	250
20092854	The Salvation Army		Melvin and Loraine Moehle Fund	100
20092855	Salvation Army - Heartland Division		Mr and Mrs F Alan George Fund	200
20092856	The Salvation Army	Tree of Lights	Glen and Polly Barton Fund	2,000
20092857	South Side Mission		Melvin and Loraine Moehle Fund	500
20092858	South Side Mission		Mr and Mrs F Alan George Fund	100
20092859	South Side Mission		David L and Kathryn A Hoffman Fund	1,000
20092860	TEEN Challenge		Roberta M Parks Fund	100
20092861	Tri-County Urban League		Glen and Polly Barton Fund	500
20092862	Trinity Lutheran Church	For General Fund	Dale and Phyllis Unruh Depository Fund	1,500
20092864	U of I College of Medicine/Peoria		Jay R Vonachen Fund	150
20092865	United Elementary School	Mrs Meredith Johnson	Roberta M Parks Fund	300
20092866	United Junior High School	For Mrs Chrissi Ryner	Roberta M Parks Fund	300
20092867	University of Illinois College of Engineering		Mr and Mrs F Alan George Fund	100
20092868	Von Steuben Middle School	For Lori Winters	Roberta M Parks Fund	300
20092869	WCBU		Glen and Polly Barton Fund	400
20092870	WTVF 47		Mr and Mrs F Alan George Fund	100
20092871	WTVF 47		Melvin and Loraine Moehle Fund	250
20092872	WD Boyce Boy Scouts of America		Mr and Mrs William F Hardin Fund	100
20092873	Washington Township United Fund		Melvin and Loraine Moehle Fund	500
20092874	St Jude Children's Hospital - ALSAC	For Jordon Cox	Melvin and Loraine Moehle Fund	200
20092875	Wildlife Prairie Park		David L and Kathryn A Hoffman Fund	1,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20092876	YWCA of Peoria		Glen and Polly Barton Fund	500
20092877	YWCA of Peoria	Betty Freidan Tribute Project	Roberta M Parks Fund	500
20093031	Bement Foundation	John O Moery Scholarship Fund	Jeffrey and Vicki Moery Depository Fund	250
20093032	Bradley University	Friends of Art	Drew Velde Gay Fund	1,000
20093033	Bradley University	Annual Gift for LAS	Catherine H Ricciardelli Fund	100
20093034	Cancer Center for Healthy Living		Catherine H Ricciardelli Fund	100
20093035	Children's Hospital of Illinois	Joyce Thome Benefit	Jay and Nancy Harms Depository Fund	100
20093036	Equestrian Order of the Holy Sepulchre of Jerusalem	Annual Contribution	Thomas (MD) and Mary Ann Zimmerman Fund	1,200
20093037	First Federated Church	Christmas Offering	Lois and Tom Mayer Fund	500
20093038	Heartland Community Health Clinic		Donald and Patricia Altorfer Fund	500
20093039	Heartland Festival Orchestra		Glen and Polly Barton Fund	1,000
20093040	Holy Family Catholic Schools		The William and Kathv Rohner Fund	2,500
20093041	Missionary Sisters of Charity		Thomas (MD) and Mary Ann Zimmerman Fund	250
20093042	National Multiple Sclerosis Society / IL Chapter		Jeffrey and Vicki Moery Depository Fund	250
20093043	Order of Malta/ Federal Association, USA	2010 Annual Fund	Thomas (MD) and Mary Ann Zimmerman Fund	2,000
20093044	PARC		Mr and Mrs William F Hardin Fund	100
20093045	Peoria Journal Star Christmas Fund	Community Services, Inc - Christmas Fund	Jeffrey and Vicki Moery Depository Fund	250
20093046	Peoria Symphony Orchestra		Catherine H Ricciardelli Fund	100
20093047	Poor Clares Convent		Thomas (MD) and Mary Ann Zimmerman Fund	250
20093048	Richland Community College Foundation	Pennv Severns Memorial Fund	Jeffrey and Vicki Moery Depository Fund	250
20093049	Sacred Military Constantinian Order of St George	Annual Ollations	Thomas (MD) and Mary Ann Zimmerman Fund	1,125
20093050	The Salvation Army	In memory of Fred Kowalske	Cleon & Linda Streitmatter	100
20093051	St Vincent DePaul Church		Thomas (MD) and Mary Ann Zimmerman Fund	2,000
20093052	Wildlife Prairie Park		Mr and Mrs William F Hardin Fund	100
20093053	International Students, Inc		Joseph C Zimmerman III Fund	1,000
20093054	Disabled American Veterans		Cleon & Linda Streitmatter	100
20093055	Daytona Rescue Mission		Cleon & Linda Streitmatter	100
20093056	Season For Sharing		Cleon & Linda Streitmatter	200
20093057	American Red Cross		Cleon & Linda Streitmatter	100
20093058	Association Of Arizona Food Banks		Cleon & Linda Streitmatter	100
20093060	Phoenix Rescue Mission		Cleon & Linda Streitmatter	100
20093061	St Mary's Food Bank Alliance		Cleon & Linda Streitmatter	200
20093062	Sojourner Center		Cleon & Linda Streitmatter	110
20093064	The Salvation Army		Cleon & Linda Streitmatter	100
20093073	Geneseo Community Chest		Mary Alice Lindburg Fund	100
20093074	American Red Cross		Mary Alice Lindburg Fund	100
20093075	American Heart Association Illinois Affiliate		Mary Alice Lindburg Fund	100
20093076	Disabled American Veterans		Mary Alice Lindburg Fund	200
20093077	Boys & Girls Club of Grtr Peoria, Inc	Please Close Account	Joseph and Joanv Dondanville Fund	486
20093078	MADD Mothers Against Drunk Driving		Mary Alice Lindburg Fund	100
20093079	American Lung Association of IL		Mary Alice Lindburg Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20093080	Alzheimer's Association		Marv Alice Lindburg Fund	100
20093081	Arthritis Foundation - Greater Illinois Chapter		Marv Alice Lindburg Fund	200
20093082	Boys Town		Marv Alice Lindburg Fund	100
20093083	The Salvation Army		Marv Alice Lindburg Fund	200
20093084	Abilities Plus		Marv Alice Lindburg Fund	200
20093085	Friends of Iowa Public TV		Marv Alice Lindburg Fund	200
20093086	St Jude Midwest Affiliate		Marv Alice Lindburg Fund	100
20093087	Cambridge Academic Foundation		Marv Alice Lindburg Fund	200
20093088	United Methodist Church		Marv Alice Lindburg Fund	1,000
20093089	Chicago Theatre Group, Inc		Edward F and Maisie L Heiken Fund	300
20093090	CFCI Operating Fund		Lois and Tom Maver Fund	150
20093091	First United Methodist Church		F Lynn and Susan McPheeters Fund	5,000
20093092	St Thomas Church		F Lynn and Susan McPheeters Fund	5,000
20093093	Washington Township United Fund		William R and Deborah A Rover Fund	150
20093094	Rose Hulman Institute of Technology		William R and Deborah A Rover Fund	100
20093095	Global Village	For Haita (Thvs to Nancy and Tanva)	Mr and Mrs Kenneth J Zika Fund	500
20093096	St Jude's Catholic Church	Retirement Fund for Religious	Mr and Mrs Kenneth J Zika Fund	100
20093097	Illinois Central College Foundation	Go Make A Difference Scholarship	Mr and Mrs Kenneth J Zika Fund	5,000
20093098	Renaissance Stand	For Christmas	Mr and Mrs Kenneth J Zika Fund	100
20093099	Northwoods Community Church	Sylvia Albaugh Mission trip to Domin	David L and Kathryn A Hoffman Fund	50
20093100	Lakeview Museum		Marv Buesing Fund	100
20093101	Children's Hospital of Illinois		Marv Buesing Fund	100
20093102	Center For Prevention of Abuse		Marv Buesing Fund	100
20093103	Alzheimer's Association - Central Illinois Chap	In Memory of Merrill W Buesing	Marv Buesing Fund	350
20093104	YWCA of Peoria		Marv Buesing Fund	350
20093105	South Dakota State University Foundation	In Memory of Merrill W Buesing	Marv Buesing Fund	150
20093106	University of Iowa Foundation	Jornalism/Mass Comm Development F	Marv Buesing Fund	150
20093107	Peoria Symphony Orchestra		Marv Buesing Fund	150
20093108	Bradley University		Marv Buesing Fund	150
20093109	Heart of Illinois United Way		Marv Buesing Fund	250
20093110	CFCI Operating Fund		Marv Buesing Fund	125
20093112	First United Methodist Church		Richard and Twila Moore Fund	2,000
20093113	CFCI Operating Fund		Bruce G Dimler Fund	100
20093114	American Red Cross		Mr and Mrs F Alan George Fund	100
20093115	Heartland Water Resources Council		Glen and Polly Barton Fund	2,500
20093118	Baby Fold		Melvin and Loraine Moehle Fund	250
20093119	Bread for the World Institute		Eugene and Marv Phillips Fund	200
20093120	Central IL Landmarks Foundation	GAR Hall Centennial Fund	John T and Marilyn J Levland, MD Fund	200
20093121	CFCI Operating Fund		Eugene and Marv Phillips Fund	200
20093122	District 150 Foundation	Rock Band	Robert T and Irene Williams Fund	250
20093123	Eastlight Theatre Inc		John T and Marilyn J Levland, MD Fund	125

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20093124	East Peoria Elem Sch Dist 86		John T and Marilyn J Levland, MD Fund	100
20093125	Heart of Illinois United Way		Terry J and Laura L Machetti Fund	250
20093126	Heifer International	In honor of our Granddaughters Mikel	Eugene and Mary Phillips Fund	200
20093127	Hult Health Education Center		Terry J and Laura L Machetti Fund	250
20093128	Illinois Masonic Charities	Illinois Masonic Charities - Taylor Lod	Melvin and Loraine Moehle Fund	50
20093129	Family House	If you need Cat Match form, please not	John T and Marilyn J Levland, MD Fund	100
20093130	Living Lands and Waters		John T and Marilyn J Levland, MD Fund	100
20093131	Lutheran Hillside Village Foundation		Eugene and Mary Phillips Fund	200
20093132	The Peoria Art Guild		John T and Marilyn J Levland, MD Fund	100
20093133	Peoria Journal Star Christmas Fund		Melvin and Loraine Moehle Fund	500
20093134	The Salvation Army	Tree of lights	Michael Cullinan Fund	3,000
20093135	The Salvation Army		Eugene and Mary Phillips Fund	200
20093136	Sinsinawa Dominican Sisters		John T and Marilyn J Levland, MD Fund	200
20093137	Sisters of St Francis of the Immaculate Conce		John T and Marilyn J Levland, MD Fund	200
20093138	Springdale Historic Preservation Foundation		James S and Jane C Beard Fund	1,000
20093139	Springdale Historic Preservation Foundation		John T and Marilyn J Levland, MD Fund	110
20093140	ST Anthony's Catholic Church		John T and Marilyn J Levland, MD Fund	500
20093141	Cape Fear Area United Way, Inc		J Devin and Michelle R Keenan Fund	400
20093142	United Way of Metropolitan Nashville		James S and Jane C Beard Fund	10,000
20093143	WTVF 47		Mr and Mrs Frederick J Stuber Fund	100
20093144	Women's Fund, CFCI		John T and Marilyn J Levland, MD Fund	400
20093145	Game Time for Life		Robert T and Irene Williams Fund	250
20093146	Crossroads United Methodist Church		William R and Deborah A Rover Fund	2,800
20093148	First Presbyterian Church of Bonita Springs	Capital Campaign \$5,000 - Operating \$	Michael Flexsenhar Fund	7,000
20093149	Alzheimer's Association - Central Illinois Chap		Parsons Company, Inc Fund	1,000
20093150	American Leprosy Missions		Parsons Company, Inc Fund	10,000
20093151	American Lung Association		Parsons Company, Inc Fund	2,000
20093152	American Red Cross		Parsons Company, Inc Fund	20,000
20093153	Apostolic Christian Home		Parsons Company, Inc Fund	3,000
20093154	Eureka Apostolic Christian Home		Parsons Company, Inc Fund	3,000
20093155	Association for the Developmentally Disabled		Parsons Company, Inc Fund	2,000
20093156	The Bible League		Parsons Company, Inc Fund	10,000
20093157	Campus Crusade for Christ	Jack & Teresa Perrine	Parsons Company, Inc Fund	3,000
20093158	Campus Crusade for Christ	Dave and Shirley Bauman	Parsons Company, Inc Fund	5,000
20093159	Campus Crusade for Christ	Garv and Cindy Blunier	Parsons Company, Inc Fund	7,000
20093160	Cedine Ministries		Parsons Company, Inc Fund	3,000
20093161	CFCI Operating Fund		William & Patricia Rinehart Fund	100
20093162	Easter Seals		Parsons Company, Inc Fund	5,000
20093163	Eastview Christian Church		Parsons Company, Inc Fund	15,000
20093164	Eureka College		Parsons Company, Inc Fund	5,000
20093165	Eureka Fire Protection District		Parsons Company, Inc Fund	2,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20093166	Evangelical Mission Ministries		Parsons Companv . Inc Fund	3,000
20093167	Food For The Hungry		Parsons Companv . Inc Fund	20,000
20093168	Futures for Children		Parsons Companv . Inc Fund	10,000
20093169	Heartbeat International, Inc		Parsons Companv . Inc Fund	2,000
20093170	Heart House		Parsons Companv . Inc Fund	5,000
20093171	Heartland Christian Counseling		Parsons Companv . Inc Fund	2,000
20093172	The Communities of Maple Lawn		Parsons Companv . Inc Fund	10,000
20093173	Marriage Insight		Parsons Companv . Inc Fund	1,000
20093174	Meadows Mennonite Retirement Communit		Parsons Companv . Inc Fund	3,000
20093175	Peoria Rescue Ministries		Parsons Companv . Inc Fund	20,000
20093176	Project Amazon	Ken & Joanne Reutter	Parsons Companv . Inc Fund	4,000
20093177	Roanoke Fire Protection District		Parsons Companv . Inc Fund	1,000
20093178	The Salvation Army		Parsons Companv . Inc Fund	25,000
20093179	Metamora Community Nursing Home DBA S		Parsons Companv . Inc Fund	2,000
20093180	South Side Mission		Parsons Companv . Inc Fund	2,000
20093181	Trans World Radio		Parsons Companv . Inc Fund	2,000
20093182	Tri-County Urban League	In memory of Anne Jo Gordon, Friend	Mr and Mrs Duane H Livingston Fund	250
20093183	Eureka Area Food Pantry		Parsons Companv . Inc Fund	4,000
20093184	Eureka High School	Eureka FFA Illinois Assoc	Parsons Companv . Inc Fund	1,000
20093193	American Red Cross		Mr and Mrs Frederick C Bodtke Fund	100
20093194	CFCI Operating Fund		Mr and Mrs Frederick C Bodtke Fund	100
20093195	Children's Home		Mr and Mrs Frederick C Bodtke Fund	200
20093196	Common Place, Inc		Mr and Mrs Frederick C Bodtke Fund	100
20093197	Crittenton Centers		Mr and Mrs Frederick C Bodtke Fund	200
20093198	Family House		Mr and Mrs Frederick C Bodtke Fund	100
20093199	First Federated Church		Mr and Mrs Frederick C Bodtke Fund	2,000
20093200	Heart of Illinois United Way		Mr and Mrs Frederick C Bodtke Fund	1,200
20093201	Lutheran Hillside Village Foundation		Mr and Mrs Frederick C Bodtke Fund	100
20093202	Methodist Medical Center Foundation		Mr and Mrs Frederick C Bodtke Fund	100
20093203	Peoria Symphony Orchestra		Mr and Mrs Frederick C Bodtke Fund	100
20093204	The Salvation Army		Mr and Mrs Frederick C Bodtke Fund	200
20093205	Westminster Presbyterian Church	In memory of Martha Brown	Mr and Mrs William F Hardin Fund	200
20093206	St Paul's Episcopal Church	2009 Donation	Robert C and Marv Alice S Strodel Fund	500
20093207	Heart of Illinois United Way	2009 Donation	Robert C and Marv Alice S Strodel Fund	1,000
20093208	Illinois Wesleyan University	General Fund	John and Christine Kreuser Fund	500
20093209	St Thomas Church	2009 Annual Appeal	John and Christine Kreuser Fund	4,000
20093225	Alzheimers Association		John K and Sharon B Amdall Fund	1,000
20093226	American Foundation for the Blind, Inc		John K and Sharon B Amdall Fund	500
20093227	American Red Cross	For disater relief	David L and Kathryn A Hoffman Fund	1,000
20093228	Bethany Baptist Church		Robert R and Lois L Wendle Depository Fund	100
20093229	Boys & Girls Club of Grtr Peoria, Inc		Robert R and Lois L Wendle Depository Fund	500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20093230	Bradley University		Terry and Carol Glynn Fund	500
20093231	CFCI Operating Fund		Joseph C Zimmerman III Fund	250
20093232	Center For Prevention of Abuse		John K and Sharon B Amdall Fund	1,000
20093233	Children's International		Robert R and Lois L Wendle Depository Fund	182
20093234	Common Place, Inc		Mr and Mrs William F Hardin Fund	100
20093235	Craft Emergency Relief Fund, Inc		John K and Sharon B Amdall Fund	500
20093236	Easter Seals		Roger and Jan Arnold Depository Fund	7,000
20093237	English Language Institute China	H563 Mark & Pam Hodel	Joseph C Zimmerman III Fund	500
20093239	Family Life	For Dave & Shirley Bauman 476241	Joseph C Zimmerman III Fund	600
20093240	Fellowship of Evangelical Churches	For Jane Diggie 561300	Joseph C Zimmerman III Fund	600
20093241	Go-Ye Fellowship	Kun Kaiser \$750/Erin Knobloch \$750	Joseph C Zimmerman III Fund	1,500
20093242	Heart of Illinois United Way	Central Illinois Campaign	Roger and Jan Arnold Depository Fund	4,000
20093243	Heart of Illinois United Way		William J Mannlein Fund	150
20093244	His Harvest Ministries	For Clavt Irmeger	Joseph C Zimmerman III Fund	750
20093245	Illinois Central College Foundation	Glynn Future Teacher Scholarship	Terry and Carol Glynn Fund	750
20093246	Illinois State University Foundation	Glynn Bonlby Scholarship	Terry and Carol Glynn Fund	3,000
20093247	International Students, Inc	For Solomon & Ruby Kendagor #61	Joseph C Zimmerman III Fund	1,200
20093248	Josiah Venture	For Ed & Wendy Rumbold #32140	Joseph C Zimmerman III Fund	1,500
20093249	Junior League of Peoria, Inc	in the House Campaign	Drew Velde Gav Fund	250
20093250	Lakeview Museum		John K and Sharon B Amdall Fund	1,000
20093251	Lutheran Hillside Village Foundation		Iona J Dotterer Fund	250
20093252	Mercy Home for Boys and Girls		Iona J Dotterer Fund	300
20093253	Midwest Food Bank		Mr and Mrs William F Hardin Fund	300
20093254	Morton Community Foundation		Bradley and Debra Braker Fund	5,000
20093255	National Bahai Fund		Mr and Mrs Lowell Grieves Fund	1,000
20093256	The Navigators	For Jay & Dawn Getz #21097654	Joseph C Zimmerman III Fund	1,400
20093257	Operation Mobilization	For Grant & Laura Porter	Joseph C Zimmerman III Fund	800
20093258	Our Lady of the Woods		Iona J Dotterer Fund	200
20093259	Our Savior Lutheran Church	Attn Garold Burkholder	Marvin and Sharon Foss Fund	1,200
20093260	Pan American Development Foundation		James J and Sherri L Parker Fund	2,000
20093261	The Peoria Art Guild		Terry and Carol Glynn Fund	100
20093262	The Peoria Art Guild		John K and Sharon B Amdall Fund	1,000
20093263	Peoria Historical Society		Terry and Carol Glynn Fund	100
20093264	Peoria Zoological Society		Mike and Cheryl Quine Fund	2,500
20093265	Ploughshares Fund		Terry and Carol Glynn Fund	200
20093266	The Salvation Army		Terry and Carol Glynn Fund	200
20093267	SIM USA Incorporated	For Amanda King #33479	Joseph C Zimmerman III Fund	450
20093268	Springdale Historic Preservation Foundation		Mr and Mrs William F Hardin Fund	100
20093269	St Jude's Catholic Church		William J Mannlein Fund	500
20093270	St Thomas Church		Terry J and Laura L Machetti Fund	2,000
20093271	TEAM - The Evangelical Alliance Mission	For Joel & Sally Kaufmann	Joseph C Zimmerman III Fund	1,200

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20093272	Thorne Ecological Institute		George and Mary S. Gould Fund	125
20093273	Universalist Unitarian Church of Peoria		Terry and Carol Glynn Fund	800
20093274	Women Services of Illinois, Inc		Terry and Carol Glynn Fund	100
20093275	World Vision	For Blessie Salud #068012-3995	Joseph C. Zimmerman III Fund	360
20093276	WCBU		Terry and Carol Glynn Fund	500
20093277	WGPU FM		George and Mary S. Gould Fund	125
20093278	WTVP 47		Terry and Carol Glynn Fund	500
20093279	WTVP 47		Drew Velde Gay Fund	250
20093280	Youth Compass International		David L. and Kathryn A. Hoffman Fund	1,000
20093281	Executive Leadership Foundation		Robert T. and Irene Williams Fund	500
20093282	Peoria Charter School Initiative		Robert T. and Irene Williams Fund	1,000
20093283	Westminster Presbyterian Church	Cost of Lettering covering SOLI DAO	Mr. and Mrs. William F. Hardin Fund	208
20093284	Peoria Charter School Initiative	A good addition to District 150	John and Nancy Crawford Fund	500
20100002	Morton United Methodist Church	General Fund	James J. and Sherri L. Parker Fund	30,000
20100003	Family Building Blocks		Sarah K. Page Fund	4,000
20100032	Camp Kesam SLU		Melvin and Loraine Moehle Fund	288
20100033	CFCI Operating Fund		Ms. Anamarie Neumiller Fund	250
20100034	Choices Youth Outreach		Joy S. Kessler and Steve S. Shostrom Fund	300
20100035	Common Place, Inc	\$300 for walk-run	Donald E. and Joanne Hofford Fund	1,800
20100036	Cingerville Rescue Squad	Bob & Teri Parsons	Parsons Company, Inc. Fund	2,000
20100037	David Lawrence Mental Health Center, Inc		George and Mary S. Gould Fund	150
20100038	Eureka College	Ronald Reagan Society	Randall C. Blanton Fund	1,000
20100039	Lord of Life Lutheran Church		Donald E. and Joanne Hofford Fund	800
20100040	Lutheran Hillside Village Foundation	Attn: Rosalie Park	Donald E. and Joanne Hofford Fund	300
20100042	Peoria Symphony Orchestra		Donald E. and Joanne Hofford Fund	1,000
20100043	St. Mark's Lutheran Church		Donald E. and Joanne Hofford Fund	1,400
20100044	St. Vincent DePaul Church		Robert R. and Lois L. Wendle Depository Fund	350
20100045	KLVX Public TV		Stephen G. and Dolores Weckel Fund	500
20100046	Neighborhood Health Clinic		George and Mary S. Gould Fund	150
20100047	Moonlight Basketball League		Joy S. Kessler and Steve S. Shostrom Fund	500
20100048	Woodruff Town Police		Mr. and Mrs. Donald J. Davis Fund	50
20100049	Minocqua Kawagasaga Lakes Protection Assn		Mr. and Mrs. Donald J. Davis Fund	100
20100050	Minocqua Police Department		Mr. and Mrs. Donald J. Davis Fund	50
20100051	Minocqua Professional Police Association		Mr. and Mrs. Donald J. Davis Fund	25
20100052	Minocqua Fire Department		Mr. and Mrs. Donald J. Davis Fund	50
20100053	Police Protective Fund		Mr. and Mrs. Donald J. Davis Fund	25
20100054	Horseshoe Bay Police, Fire and EMS Fund		Mr. and Mrs. Donald J. Davis Fund	100
20100055	March of Dimes		Mr. and Mrs. Donald J. Davis Fund	100
20100056	Junior League of Peoria, Inc		Mr. and Mrs. Donald J. Davis Fund	250
20100057	American Red Cross		Mr. and Mrs. Donald J. Davis Fund	250
20100058	Crittenton Centers		Mr. and Mrs. Donald J. Davis Fund	250

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100059	Lakeview Museum		Mr and Mrs Donald J Davis Fund	1,000
20100060	The Nature Conservancy (IL)		Mr and Mrs Donald J Davis Fund	750
20100061	First Federated Church		Mr and Mrs Donald J Davis Fund	3,000
20100116	Lakeview Museum	Campaign for Future	Ms Dori Reuling Fund	10,000
20100117	Bradley University		Ms Dori Reuling Fund	2,000
20100118	Heart of Illinois United Way		Ms Dori Reuling Fund	2,000
20100119	Illinois Central College Foundation		Ms Dori Reuling Fund	1,000
20100120	Doctors Without Borders USA		Ms Dori Reuling Fund	1,000
20100121	WTVF 47		Ms Dori Reuling Fund	500
20100122	The Salvation Army		Ms Dori Reuling Fund	500
20100123	The Peoria Art Guild		Ms Dori Reuling Fund	500
20100124	Planned Parenthood		Ms Dori Reuling Fund	500
20100125	Peoria Symphony Orchestra		Ms Dori Reuling Fund	500
20100126	Heartland Community Health Clinic		Ms Dori Reuling Fund	500
20100127	Easter Seals		Ms Dori Reuling Fund	500
20100128	Children's Home		Ms Dori Reuling Fund	500
20100129	American Red Cross		Ms Dori Reuling Fund	500
20100130	Southern Poverty Law Center		Ms Dori Reuling Fund	500
20100131	PARC		Ms Dori Reuling Fund	500
20100132	Alzheimer's Association - Central Illinois Chap		Ms Dori Reuling Fund	500
20100133	Neighborhood House		Ms Dori Reuling Fund	350
20100134	Cancer Center for Healthy Living		Ms Dori Reuling Fund	350
20100135	South Side Mission		Ms Dori Reuling Fund	300
20100136	We Care Foundation Inc		Ms Dori Reuling Fund	250
20100137	Mental Health Assn IL Valley		Ms Dori Reuling Fund	250
20100138	Lifeline Pilots Inc		Ms Dori Reuling Fund	250
20100139	Hult Health Education Center		Ms Dori Reuling Fund	250
20100140	Goodwill Industries/Central IL		Ms Dori Reuling Fund	250
20100141	Crittenton Centers		Ms Dori Reuling Fund	250
20100142	CFCI Operating Fund		Ms Dori Reuling Fund	250
20100143	American Heart Association Illinois Affiliate		Ms Dori Reuling Fund	250
20100144	American Cancer Society		Ms Dori Reuling Fund	250
20100145	Peoria Symphony Orchestra		Ms Dori Reuling Fund	250
20100146	Peoria Journal Star Christmas Fund		Ms Dori Reuling Fund	250
20100147	Peoria Ballet		Ms Dori Reuling Fund	200
20100148	US Fund for UNICEF		Ms Dori Reuling Fund	200
20100149	Peoria Rescue Ministries		Ms Dori Reuling Fund	200
20100150	PAWS Animal Shelter		Ms Dori Reuling Fund	200
20100151	Central Illinois Memorial Kidney Fund		Ms Dori Reuling Fund	200
20100152	Women Services of Illinois, Inc		Ms Dori Reuling Fund	150
20100153	MADD Mothers Against Drunk Driving		Ms Dori Reuling Fund	150

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100154	The Nature Conservancy (IL)		Ms Dori Reuling Fund	100
20100155	The Smile Train		Ms Dori Reuling Fund	100
20100156	Project Hope		Ms Dori Reuling Fund	100
20100157	Accion International		Barbara and Homer Gurtler Fund	100
20100158	American Red Cross	Haiti Relief	Richard and Twila Moore Fund	500
20100160	American Red Cross	Haitian Aid	Robert T and Irene Williams Fund	1,000
20100161	American Red Cross	Haiti Relief Efforts	Edward F and Maisie L Heiken Fund	300
20100162	Can Do 4 13 Scholarship Fund		Roger and Jan Arnold Depository Fund	1,000
20100163	Catholic Relief Services	Haiti Disaster Relief	Mr and Mrs Kenneth J Zika Fund	5,000
20100164	Heart of Illinois United Way	Funds derived from portrait of Mike M	Mr and Mrs William F Hardin Fund	18,000
20100165	Illinois State University	Illinois Shakespeare Festival	Michael and Mary Kurka Fund	100
20100166	First United Methodist Church	for church budget	Ronald P and Joanne R Marshall Depository Fund	1,875
20100167	Friends of Haiti, Inc	for disaster relief	Mr and Mrs Kenneth J Zika Fund	1,000
20100168	Friends of the Children of Haiti (FOTOCH)		John T and Marilyn J Levland, MD Fund	100
20100169	Friends of the Children of Haiti (FOTOCH)		Richard and Twila Moore Fund	500
20100170	Nature Conservancy		Barbara and Homer Gurtler Fund	100
20100171	Peoria Area Civic Chorale		Barbara and Homer Gurtler Fund	100
20100172	Planned Parenthood Federation of America, I		Barbara and Homer Gurtler Fund	150
20100173	Planned Parenthood of Illinois		Barbara and Homer Gurtler Fund	150
20100174	Southern Poverty Law Center		Barbara and Homer Gurtler Fund	160
20100175	American Red Cross	Haiti Relief	Cleon & Linda Streitmatter	250
20100179	American Red Cross	Haiti Relief	Glen and Polly Barton Fund	1,000
20100180	American Red Cross	Haiti Relief	Mrs Robert I Paullin Fund	200
20100181	American Red Cross	Haiti Relief	Mr and Mrs Lowell Grieves Fund	250
20100182	Eureka Apostolic Christian Church	World Relief Haiti Earthquake Collect	Mr and Mrs Robert Knapp Fund	1,000
20100183	Catholic Relief Services	Haiti Relief	Iona J Dotterer Fund	500
20100184	Family House		Mr and Mrs Lowell Grieves Fund	4,000
20100185	Lakeview Museum		Abraham and Miriam Zadoks Fund	170
20100186	Midwest Food Bank	Haiti Relief	Mr and Mrs William F Hardin Fund	500
20100187	The Nature Conservancy (IL)	Capital Campaign/EMIQUON	Mr and Mrs Lowell Grieves Fund	25,000
20100188	St Joseph Catholic Church	St Joseph Organ Fund	Michael and Mary Kurka Fund	250
20100189	University of Illinois College of Medicine	Cancer Research	Jane C Benjamin	10,000
20100190	American Red Cross	Haiti Disaster Relief	David L and Kathryn A Hoffman Fund	5,000
20100191	Lakeview Museum	Completes pledge	Mr and Mrs Lowell Grieves Fund	75,000
20100192	American Red Cross	Haiti Relief	Richard and Mary Heller Fund	200
20100193	Lakeview Museum		Robert T and Irene Williams Fund	12,500
20100194	Special Olympics		Robert T and Irene Williams Fund	250
20100195	Muscular Dystrophy Association		Robert T and Irene Williams Fund	250
20100196	National Multiple Sclerosis Society / IL Chapt		Robert T and Irene Williams Fund	250
20100197	Peoria Ballet		Robert T and Irene Williams Fund	250
20100198	Heart of IL Big Brother/Big Sister		Robert T and Irene Williams Fund	500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100199	Peoria Rescue Ministries		Robert T. and Irene Williams Fund	500
20100201	Stella O'Hanlon Memorial Endowment		Timothy A. O'Hanlon Depository Fund	10,000
20100203	Breckenridge Outdoor Education Center		Dan and Gavle Murphy Fund	600
20100204	Bradley University	\$1,000 Friends of Music/Inst for Leade	Byron & Sylvia DeHaan Fund	1,250
20100205	Center For Prevention of Abuse	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100207	Common Place, Inc	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100208	Illinois State University Foundation	Alumni Board Schl \$500/Fell Hall Frie	Jerold E. and Norma C. Wright Fund	2,000
20100209	Lifeline Pilots Inc	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100210	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20100211	Friendship House/Christian Service	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100212	Peoria Historical Society	Support for 2010	Byron & Sylvia DeHaan Fund	200
20100213	Peoria Rescue Ministries	Support for 2010	Byron & Sylvia DeHaan Fund	150
20100214	Peoria Zoological Society		Kevin and Jackie Colgan Fund	2,000
20100215	San Diego Hospice Inc	In Loving Memory of Bill Regan from t	Mrs. Robert Truitt Fund	100
20100216	Springdale Historic Preservation Foundation	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100217	St. Thomas Church		Robert T. and Catherine A. Stevenson Fund	190
20100218	Sun Foundation	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100219	Children's Home	Support for 2010	Byron & Sylvia DeHaan Fund	100
20100220	American Red Cross	Haiti Relief	Robert and Sandra Lyn Pomazal Fund	1,000
20100221	Arthritis Foundation - Greater Illinois Chapter	2010 Partial year contribution	Mr. and Mrs. Frederick J. Stuber Fund	250
20100222	ARZA/World Union, North America		Steven and Nancy Sicher Fund	200
20100223	Catholic Medical Mission Board	Haiti Relief	Robert and Sandra Lyn Pomazal Fund	750
20100224	Catholic Relief Services	Haiti Relief	Robert and Sandra Lyn Pomazal Fund	750
20100225	Children's Home		Steven and Nancy Sicher Fund	100
20100226	Collegiate School	Annual Fund	Steven and Nancy Sicher Fund	200
20100227	Congregation Anshai Emeth	Attn: Ms. Christine Witt	Steven and Nancy Sicher Fund	4,000
20100228	Crittenton Centers		Steven and Nancy Sicher Fund	100
20100229	Cross International Catholic Outreach	Haiti Relief	Robert and Sandra Lyn Pomazal Fund	750
20100230	Deerfield Academy	From Steven Sicher '67	Steven and Nancy Sicher Fund	200
20100232	Harvard College	From Steven Sicher '71	Steven and Nancy Sicher Fund	250
20100233	Heart of Illinois United Way		Steven and Nancy Sicher Fund	2,000
20100234	Heart of Illinois United Way		Mr. and Mrs. W. Kyle Spitzer Fund	2,800
20100235	Heartland Community Health Clinic		Steven and Nancy Sicher Fund	100
20100236	Holy Family School	Attn: Mrs. Zogby	Bruce G. Dimler Fund	500
20100237	Jewish Federation of Peoria	Attn: Ms. Susan Katz	Steven and Nancy Sicher Fund	2,850
20100238	MAZON		Steven and Nancy Sicher Fund	1,500
20100239	New Israel Fund		Steven and Nancy Sicher Fund	1,300
20100240	Planned Parenthood		Steven and Nancy Sicher Fund	2,000
20100241	Notre Dame High School	c/o Mon. Watson Making a Difference	Bruce G. Dimler Fund	500
20100242	Ramapo for Children, Inc		Steven and Nancy Sicher Fund	200
20100243	St. Mary's Church	Attn: Mr. Dwver for School	Bruce G. Dimler Fund	400

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100244	St Vincent de Paul School	Attn Mon Grav - Renewing All Thing	Bruce G Dimler Fund	2,000
20100245	World Union for Progressive Judaism	Please direct towards programs in Israe	Steven and Nancy Sicher Fund	1,200
20100246	Food for the Poor Inc	Haiti Relief	Robert and Sandra Lyn Pomazal Fund	750
20100247	Faith United Church of Christ	2010 operating Exp	Lowell and Flov Peterson Fund	464
20100256	The First Response Team	Disaster Relief	Roger and Jan Arnold Depository Fund	1,000
20100257	Arizona Sonora Desert Museum		Mr and Mrs Donald J Davis Fund	100
20100258	Bradley University		Mr and Mrs Edward Siebert Fund	100
20100259	Cadre International	For Bill Alison	Deborah L Orr Fund	2,000
20100260	Central Illinois Landmarks Foundation	GAR Hall Centennial Campaign	Gordon S and Jean H Peters Fund	800
20100261	Chestnut Hill College		Mr and Mrs Edward Siebert Fund	100
20100262	Circle of Hope International	For Alissa Webb	Deborah L Orr Fund	500
20100263	Cross Over Ministries, Inc	In Honor of the Memory of Marilyn Ea	Gordon S and Jean H Peters Fund	100
20100264	Doctors Without Borders USA	For Haiti Relief	Harriett and Gene Swager Fund	100
20100265	Donavi Corp		Mr and Mrs Kenneth J Zika Fund	5,000
20100266	F A R A (Friedreichs Ataxia Research Alliance	Frederick and Todd Peters	Gordon S and Jean H Peters Fund	250
20100267	Georgetown University		Mr and Mrs Edward Siebert Fund	100
20100268	Haiti Mission Connection		Mr and Mrs Kenneth J Zika Fund	1,000
20100269	Habitat Humanity/Greater Peo Area		Pete and Mildred Donis Fund	500
20100270	Hands of a Friend, Inc		Gordon S and Jean H Peters Fund	100
20100271	Kentucky Mountain Mission Inc		Michael D and Alpha A Smith Fund	600
20100272	Lakeview Museum		Mr and Mrs Edward Siebert Fund	100
20100273	Lifeline Pilots Inc		Pete and Mildred Donis Fund	250
20100274	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20100275	OSF St Francis School of Nursing		Mr and Mrs Edward Siebert Fund	100
20100276	Friendship House/Christian Service		Pete and Mildred Donis Fund	250
20100277	Peoria Symphony Orchestra		Mr and Mrs Edward Siebert Fund	100
20100278	Rails-to Trails Conservancy		Mr and Mrs Kenneth J Zika Fund	100
20100279	Springdale Historic Preservation Foundation		Pete and Mildred Donis Fund	100
20100280	St Thomas Church		Robert T and Catherine A Stevenson Fund	190
20100281	Unitarian Universalist of the Low Country	2009-2010 Contribution	Terry and Carol Glynn Fund	500
20100282	WCBU		Mr and Mrs Edward Siebert Fund	100
20100283	WTVF 47		Mr and Mrs Edward Siebert Fund	100
20100284	Wabash College	In Honor of the Memory of Marilyn Ea	Gordon S and Jean H Peters Fund	250
20100285	Washington Presbyterian Church		David and Ellen Dingleline Fund	800
20100292	Akron - Princeville Ambulance Inc		Gerald and Sharon Lauber Fund	500
20100293	Alzheimer's Disease Research		Barbara and Homer Gurtler Fund	120
20100294	American Red Cross	Haiti Relief telethon pledge	William and Marjorie Springer Fund	1,000
20100295	American Red Cross	Haiti Relief	Mr and Mrs Donald J Davis Fund	100
20100296	Arkansas State University Foundation, Inc	Accounting Department	Frank and Carla Nettles Fund	500
20100297	Arab World Ministries	Attn Margie Hamilton Dr Schupp's Me	Mr and Mrs Mark A Getz Fund	500
20100298	CARE (VA)	Haiti Relief Fund	J Devin and Michelle R Keenan Fund	500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100299	Central Illinois Riding Therapy		Mr and Mrs Mark A Getz Fund	500
20100300	Center For Prevention of Abuse		Barbara and Homer Gurtler Fund	1,000
20100301	Church World Service		Barbara and Homer Gurtler Fund	200
20100302	Contemporary Art Ctr of Peoria		Jeffrey S and Jean I Allen Fund	250
20100303	Evangelical Free Church of America	Rick/Angela Schupp 1094	Mr and Mrs Mark A Getz Fund	600
20100304	First Presbyterian Church		Gerald and Sharon Lauber Fund	500
20100305	Goodfield Elementary School	Bob & Terri Parsons	Parsons Company, Inc Fund	1,000
20100306	Heart of Illinois United Way		Jeffrey S and Jean I Allen Fund	1,200
20100307	Miracle Camp and Retreat Center Inc		Mr and Mrs Mark A Getz Fund	100
20100308	The Navigators	Jay & Dawn Getz #21097654	Mr and Mrs Mark A Getz Fund	500
20100309	OSF SFMC Foundation		Mr and Mrs Mark A Getz Fund	500
20100310	Peoria Promise Foundation		David & Patrice Altorfer Fund	100
20100311	The Peoria Riverfront Museum		Jeffrey S and Jean I Allen Fund	500
20100312	Princeville Resource Improvement and Devel		Gerald and Sharon Lauber Fund	500
20100313	Princeville High School	Princeville Sports Boosters	Gerald and Sharon Lauber Fund	500
20100314	SDSM&T Foundation		Jeffrey S and Jean I Allen Fund	300
20100315	SDSM&T Alumni Assoc		Jeffrey S and Jean I Allen Fund	150
20100316	Spread Truth Ministries		Mr and Mrs Mark A Getz Fund	1,000
20100317	St Mark's Lutheran Church	Keep the Vision Growing Building Ca	Susan I Heun Depository Fund	2,500
20100318	St Mark's Evangelical Lutheran Church/India	India Child Program Vivan #323 Arch	Susan I Heun Depository Fund	730
20100319	St Mary of the Woods Church	\$500 General Fund \$500 Building Fund	Gerald and Sharon Lauber Fund	1,000
20100320	Student Conservation Association, INC		Barbara and Homer Gurtler Fund	100
20100321	TEAM - The Evangelical Alliance Mission	Art & Vicki Reves	Mr and Mrs Mark A Getz Fund	600
20100322	Heart of Illinois United Way	Marv Brown #10016684612	Susan I Heun Depository Fund	2,500
20100323	Heart of Illinois United Way	Designated to Easter Seals of Central I	William and Marjorie Springer Fund	15,000
20100324	University United Methodist Church		Barbara and Homer Gurtler Fund	3,000
20100325	University United Methodist Church	2010 Contribution	Mr and Mrs Charles E & Marv In Rager Fund	4,000
20100326	WTVP 47		Abraham and Miriam Zadoks Fund	125
20100327	American Red Cross		Anonymous Fund	1,000
20100328	Faith Hope & Love in Christ		Anonymous Fund	128
20100329	Heartland Community Health Clinic		Anonymous Fund	500
20100330	Hope for Children US		Anonymous Fund	250
20100331	Peoria Rescue Ministries		Anonymous Fund	250
20100332	Prison Fellowship Ministries		Anonymous Fund	100
20100333	Salem Children's Home		Anonymous Fund	250
20100334	Salvation Army - Heartland Division		Anonymous Fund	250
20100335	Samaritan's Purse	Haiti Relief	Anonymous Fund	2,500
20100336	South Side Mission		Anonymous Fund	250
20100337	Tazewell County Resource Center Inc/Newlur		Anonymous Fund	100
20100338	Baptist University Church & Baptist Housing f		Anonymous Fund	100
20100339	We Care Foundation Inc		Anonymous Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100391	Bradley University		Ronald and Shirlev Streib Depository Fund	150
20100392	Common Place, Inc		Mr and Mrs William F Hardin Fund	100
20100393	Women's Fund, CFCI		Stanley and Cathv Butler Fund	500
20100394	CFCI Operating Fund	Operating Fund	Stanley and Cathv Butler Fund	500
20100395	Easter Seals		Mr and Mrs William F Hardin Fund	100
20100396	First Christian Church	week of compasion & Flowers	Mrs Robert I Paullin Fund	140
20100397	First United Methodist Church	For Liberia well	William and Margaret Wendle Fund	4,000
20100398	First United Methodist Church	General Fund	Stanley and Cathv Butler Fund	3,000
20100399	Heart of Illinois United Way		Stanley and Cathv Butler Fund	1,200
20100400	Heartland Community Health Clinic		William and Margaret Wendle Fund	200
20100401	Lakeview Museum		Dr and Mrs James C Hunt Fund	160
20100402	Michigan Technological University		Ronald and Shirlev Streib Depository Fund	150
20100403	Morton Community Foundation	In honor of Craig Barlev/Distinguished	Bradley and Debra Braker Fund	1,000
20100404	Peoria Charter School Initiative		William and Margaret Wendle Fund	2,000
20100405	Peoria Rescue Ministries		Mr and Mrs William F Hardin Fund	100
20100406	Peoria Symphony Orchestra	Annual Fund	Stanley and Cathv Butler Fund	1,500
20100407	Project Hope		Dr and Mrs James C Hunt Fund	100
20100408	Ravinia Festival Association		Ronald and Shirlev Streib Depository Fund	250
20100409	The Salvation Army	Tree of Lights	William and Margaret Wendle Fund	1,500
20100410	The Salvation Army		Mr and Mrs William F Hardin Fund	100
20100411	South Side Mission		Mr and Mrs William F Hardin Fund	100
20100412	St Ambrose University		Kevin and Jackie Colgan Fund	2,500
20100413	St Jude Children's Research Hospital		Mr and Mrs William F Hardin Fund	100
20100414	St Jude's Catholic Church	Quarterly Donation	Mr and Mrs Kenneth J Zika Fund	1,000
20100415	St Mark's Lutheran Church		Dr and Mrs James C Hunt Fund	3,200
20100416	Tiskilwa Historical Society	In memory of Ellsworth & Phyllis Iode	William and Margaret Wendle Fund	500
20100417	Veterans of Foreign Wars Foundation		Mr and Mrs William F Hardin Fund	100
20100418	WD Boyce Boy Scouts of America		Dr and Mrs James C Hunt Fund	100
20100419	WD Boyce Boy Scouts of America	2010 Friends of Scouting	Mr and Mrs William F Hardin Fund	100
20100420	Westminster Presbyterian Church	Inv # 90791 From Hardin Signs	Mr and Mrs William F Hardin Fund	1,650
20100421	WCBU		William and Margaret Wendle Fund	170
20100422	WCBU		Mr and Mrs William F Hardin Fund	100
20100423	WTVF 47		William and Margaret Wendle Fund	150
20100424	WTVF 47		Ronald and Shirlev Streib Depository Fund	125
20100425	WTVF 47		Mr and Mrs William F Hardin Fund	100
20100430	WTVF 47	2nd yr of 4 yr pledge SOS 082 & \$100	Mr and Mrs Kenneth J Zika Fund	1,600
20100431	Salvation Army - Heartland Division		Mr and Mrs Kenneth J Zika Fund	1,000
20100432	Oxfam America		Mr and Mrs Kenneth J Zika Fund	500
20100433	Friendship House/Christian Service		Mr and Mrs Kenneth J Zika Fund	500
20100434	Habitat Humanity/Greater Peo Area		Mr and Mrs Kenneth J Zika Fund	500
20100435	South Side Mission		Mr and Mrs Kenneth J Zika Fund	1,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100436	Peoria Rescue Ministries		Mr and Mrs Kenneth J Zika Fund	500
20100437	Counseling & Family Service		Mr and Mrs Kenneth J Zika Fund	500
20100438	Family Resources Center		Mr and Mrs Kenneth J Zika Fund	500
20100439	WCIC		Mr and Mrs Kenneth J Zika Fund	100
20100440	Notre Dame High School	Attn Charlie Roy - only for ND Art D	Bruce G Dimler Fund	500
20100441	CFCI Operating Fund		Bruce G Dimler Fund	100
20100442	St Finbar Church	Music Ministry lead by Suzie & Mike	Bruce G Dimler Fund	500
20100443	Leukemia & Lymphoma Society - IL Chapter	In honor of Mr Charles Couri - 4001 Ta	John B and Jill Canterbury Wahlfeld Fund	100
20100444	First Federated Church	Annual Pledge	John B and Jill Canterbury Wahlfeld Fund	1,200
20100445	Peoria Symphony Orchestra		John B and Jill Canterbury Wahlfeld Fund	100
20100446	Peoria Historical Society		John B and Jill Canterbury Wahlfeld Fund	100
20100447	Lakeview Museum		John B and Jill Canterbury Wahlfeld Fund	100
20100448	WTVF 47		John B and Jill Canterbury Wahlfeld Fund	100
20100449	WCBU		John B and Jill Canterbury Wahlfeld Fund	100
20100450	St Augustine Manor		Michael and Mary Kurka Fund	200
20100451	Lakeview Museum	2010 Sponsorship renewal	Michael and Mary Kurka Fund	250
20100452	Pan American Development Foundation	Solidarity Fund for Haitian Relief	James J and Sherri L Parker Fund	1,000
20100453	Diocese of Venice in Florida/Catholic Faith Ap	Catholic Faith Appeal	Walter R & Audrey J Gutzwiller Fund	300
20100454	Doctors Without Borders USA		Mrs Robert I Paullin Fund	100
20100455	Easter Seals		The William and Kathy Rohner Fund	250
20100456	First United Methodist Church	Env #21	David & Patrice Altorfer Fund	5,000
20100457	Junior League of Peoria, Inc	Sustainer Membership	Richard and Mary Heller Fund	100
20100458	Lakeview Museum		Mrs Robert I Paullin Fund	150
20100459	Lakeview Museum		Dale and Phyllis Unruh Depository Fund	200
20100460	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20100461	Our Savior Lutheran Church		Marvin and Sharon Foss Fund	1,200
20100462	St Thomas Church		Robert T and Catherine A Stevenson Fund	190
20100463	Sacred Heart Church	General Contribution	Michael and Mary Kurka Fund	1,000
20100464	Salem Lutheran Church	Env #856	William H and Cynthia B Fischer Fund	2,600
20100465	Trinity Lutheran Church	General Fund	Dale and Phyllis Unruh Depository Fund	3,000
20100466	WCBU		Mrs Robert I Paullin Fund	100
20100467	Westminster Presbyterian Church	\$1000 to WICC/\$1000 to Food Pantry	Mr and Mrs William F Hardin Fund	2,000
20100468	Alpha Phi Foundation	2010 Gift	Gordon S and Jean H Peters Fund	100
20100469	Alzheimer's Association - Central Illinois Chap	2010 Gift	Gordon S and Jean H Peters Fund	100
20100470	American Red Cross	2010 gift	Gordon S and Jean H Peters Fund	100
20100471	Bradley University	2010 Gift	Gordon S and Jean H Peters Fund	250
20100472	Cancer Center for Healthy Living	2010 Gift	Gordon S and Jean H Peters Fund	100
20100473	Center For Prevention of Abuse	2010 Gift	Gordon S and Jean H Peters Fund	200
20100474	Central Illinois Landmarks Foundation	2010 gift	Gordon S and Jean H Peters Fund	100
20100475	Colonial Williamsburg Foundation	2010 gift	Gordon S and Jean H Peters Fund	100
20100476	Common Place, Inc	2010 gift	Gordon S and Jean H Peters Fund	200

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100477	Women's Fund, CFCI		Gordon S and Jean H Peters Fund	100
20100478	CFCI Operating Fund	2010 gift	Gordon S and Jean H Peters Fund	100
20100479	Crittenton Centers	2010 gift	Gordon S and Jean H Peters Fund	200
20100480	Disabled American Veterans	2010 gift	Gordon S and Jean H Peters Fund	100
20100481	Depauw University	2010 gift	Gordon S and Jean H Peters Fund	100
20100482	ELKS National Foundation	Lodge #2592	Gordon S and Jean H Peters Fund	100
20100483	Eureka College	2010 gift	Gordon S and Jean H Peters Fund	100
20100484	Family House	2010 gift	Gordon S and Jean H Peters Fund	100
20100485	First Federated Church	2010 gift	Gordon S and Jean H Peters Fund	2,200
20100486	Friends of Friedrichshafen		2010 Gordon S and Jean H Peters Fund	100
20100487	Heartland Water Resources Council	2010 gift	Gordon S and Jean H Peters Fund	200
20100488	Illinois State Historical Society	Family \$60/Donation\$40	Gordon S and Jean H Peters Fund	100
20100489	Keep Peoria Beautiful	2010 gift	Gordon S and Jean H Peters Fund	100
20100490	Lakeview Museum	2010 Renaissance gift	Gordon S and Jean H Peters Fund	1,000
20100491	Lutheran Hillside Village Foundation	2010 gift	Gordon S and Jean H Peters Fund	100
20100492	National Ataxia Foundation	2010 gift	Gordon S and Jean H Peters Fund	100
20100493	National Park Foundation		2010 Gordon S and Jean H Peters Fund	100
20100494	National Trust for Historic Preservation		2010 Gordon S and Jean H Peters Fund	100
20100495	The Nature Conservancy		2010 Gordon S and Jean H Peters Fund	100
20100496	Neighborhood House	2010 gift	Gordon S and Jean H Peters Fund	200
20100497	The Peoria Art Guild		2010 Gordon S and Jean H Peters Fund	100
20100498	Peoria Historical Society		2010 Gordon S and Jean H Peters Fund	100
20100499	Peoria Rescue Ministries	2010 gift	Gordon S and Jean H Peters Fund	200
20100500	Peoria Symphony Orchestra	2010 gift	Gordon S and Jean H Peters Fund	1,000
20100501	Peoria Zoological Society		2010 Gordon S and Jean H Peters Fund	100
20100502	Endowment Fund Phi Kappa Psi Fraternity, Jr	2010 gift	Gordon S and Jean H Peters Fund	500
20100503	Planned Parenthood of Illinois		2010 Gordon S and Jean H Peters Fund	100
20100504	SAR Foundation Inc	CAAH Project	Gordon S and Jean H Peters Fund	500
20100505	The Salvation Army		2010 Gordon S and Jean H Peters Fund	200
20100506	Smithsonian Institution		2010 Gordon S and Jean H Peters Fund	100
20100507	South Side Mission	2010 gift	Gordon S and Jean H Peters Fund	200
20100508	Springdale Historic Preservation Foundation		2010 Gordon S and Jean H Peters Fund	200
20100509	USO - World Headquarters	2010 gift	Gordon S and Jean H Peters Fund	100
20100510	Heart of Illinois United Way	2010 Pillars Gift	Gordon S and Jean H Peters Fund	3,000
20100511	Veterans of Foreign Wars Foundation		2010 Gordon S and Jean H Peters Fund	100
20100512	Valley Presbyterian Church	2010 gift	Gordon S and Jean H Peters Fund	500
20100513	Wabash College		Gordon S and Jean H Peters Fund	5,000
20100514	WTVP 47	2010 gift	Gordon S and Jean H Peters Fund	1,000
20100515	YWCA of Peoria	2010 gift	Gordon S and Jean H Peters Fund	1,000
20100520	Alzheimer's Association - Central Illinois Chapter	In memory of Richard Barrett	Eugene and Marv Phillips Fund	100
20100521	American Red Cross		Pete and Mildred Donis Fund	1,000

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20100522	WD Boyce Boy Scouts of America		Pete and Mildred Donis Fund	250
20100523	Catholic Medical Mission Board	For Haiti Medical Fund	Harold & Alvina Jenn Fund	1,000
20100524	Central Illinois Memorial Kidney Fund		Pete and Mildred Donis Fund	100
20100525	Center For Prevention of Abuse		Pete and Mildred Donis Fund	1,000
20100526	Children's Home		Pete and Mildred Donis Fund	1,000
20100527	Christian Center		Steven C and Janet K Weis Depository Fund	1,000
20100528	Common Place, Inc		Pete and Mildred Donis Fund	1,000
20100529	Christian Church of Eureka	Bob & Terri Parsons Operations Inasm	Parsons Company, Inc Fund	200
20100530	Family Life		Steven C and Janet K Weis Depository Fund	2,900
20100531	First Federated Church		Jerome A Kenney Fund	700
20100532	Focus on the Family		Steven C and Janet K Weis Depository Fund	2,900
20100533	Freedom Alliance	Bob & Terri Parsons	Parsons Company, Inc Fund	500
20100534	Great Oaks Community Church		Steven C and Janet K Weis Depository Fund	2,900
20100535	Heart House	Bob & Terri Parsons	Parsons Company, Inc Fund	3,000
20100536	Illinois Central College Foundation		Pete and Mildred Donis Fund	1,000
20100537	Inprint	In memory of Lloyd E Elliott, Jr	Dr and Mrs Timothy J Morgan Fund	100
20100538	Lutheran Hillside Village Foundation	In memory of Rev Gerald Freudenburg	Eugene and Mary Phillips Fund	100
20100539	Midwest Food Bank	Bob & Terri Parsons	Parsons Company, Inc Fund	500
20100540	Multiple Sclerosis Association of America	Bob & Terri Parsons	Parsons Company, Inc Fund	125
20100541	OSF SFMC Foundation		Pete and Mildred Donis Fund	1,000
20100542	Peoria Rescue Ministries		Steven C and Janet K Weis Depository Fund	950
20100543	South Side Mission		Steven C and Janet K Weis Depository Fund	1,000
20100544	Special Olympics	Bob & Terri Parsons	Parsons Company, Inc Fund	200
20100545	Tee it up for the Troops	Bob & Terri Parsons	Parsons Company, Inc Fund	1,500
20100546	University of Illinois/ College of Business	Heiken's Scholarship Fund	Edward F and Maisie L Heiken Fund	3,500
20100547	University of Wisconsin Foundation	School of Business Annual Fund	Pete and Mildred Donis Fund	1,000
20100548	WTVP 47		Pete and Mildred Donis Fund	1,000
20100585	American Red Cross		Barbara and Homer Gurtler Fund	100
20100586	American Red Cross	Chile Disaster Relief	Robert T and Irene Williams Fund	1,000
20100587	American Red Cross	Haiti and Chile Relief	Cleon & Linda Streitmatter	250
20100588	Blessed Sacrament Church		Mr and Mrs Robert R Gallagher Fund	2,500
20100589	Central Illinois Memorial Kidney Fund		Michael and Mary Kurka Fund	300
20100590	Center For Prevention of Abuse		Robert T and Irene Williams Fund	1,000
20100591	Center For Prevention of Abuse		R Kent Bryan and Linda L Bryan Depository Fund	400
20100592	Central Illinois Memorial Kidney Fund		R Kent Bryan and Linda L Bryan Depository Fund	400
20100593	Children's Home		R Kent Bryan and Linda L Bryan Depository Fund	400
20100594	Christian Foundation for Children and Aging	For Mary Nyambura CH358727	Mr and Mrs Kenneth J Zika Fund	400
20100595	Christian Foundation for Children and Aging	For Jema Bue Tombekai CH 413727	Mr and Mrs Kenneth J Zika Fund	400
20100596	Common Place, Inc		Sarah K Page Fund	5,000
20100597	Buehler Christian Memorial Home	Attn Shirley Bowman	Mr and Mrs Bruce Snyder Fund	2,000
20100598	Easter Seals		Mr and Mrs Robert R Gallagher Fund	2,500

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100599	FINCA International		Barbara and Homer Gurtler Fund	100
20100600	Heartland Community Health Clinic		R Kent Brvan and Linda L Brvan Depository Fund	400
20100601	Heartland Community Health Clinic		Sarah K Page Fund	1,000
20100602	Hult Health Education Center		R Kent Brvan and Linda L Brvan Depository Fund	400
20100603	Hult Health Education Center		Sarah K Page Fund	1,000
20100604	Human Rights Watch		Barbara and Homer Gurtler Fund	100
20100605	First Baptist Church of Peoria	partial payment	Mr and Mrs Bruce Snyder Fund	2,000
20100606	First Baptist Church of Peoria	2010 Pledge	Sarah K Page Fund	8,500
20100607	Lakeview Museum	Renaissance	Sarah K Page Fund	5,000
20100608	Lakeview Museum	Renaissance	Mr and Mrs Bruce Snyder Fund	2,000
20100609	MADD Mothers Against Drunk Driving		Barbara and Homer Gurtler Fund	100
20100610	Midwest Food Bank		R Kent Brvan and Linda L Brvan Depository Fund	400
20100611	NAACP Legal Defense & Educational Fund		Barbara and Homer Gurtler Fund	100
20100612	National Women's History Museum		Barbara and Homer Gurtler Fund	100
20100613	Nature Conservancy		Barbara and Homer Gurtler Fund	100
20100614	PARC		R Kent Brvan and Linda L Brvan Depository Fund	400
20100615	Project Hope		Barbara and Homer Gurtler Fund	100
20100616	Prospect United Methodist Church	\$2,000 Contribution, \$2,000 Second Pl	Mr and Mrs Lynn Kunkle Fund	4,000
20100617	Reconciling Ministries Network		Barbara and Homer Gurtler Fund	100
20100618	Salvation Army - Heartland Division		R Kent Brvan and Linda L Brvan Depository Fund	400
20100619	Sarasota Orchestra		Mr and Mrs Taylor French Fund	200
20100620	Alumnae Fund of Smith College	Alumnae Fund	Sarah K Page Fund	1,500
20100621	Soaring Eagle		Barbara and Homer Gurtler Fund	200
20100622	South Side Mission		R Kent Brvan and Linda L Brvan Depository Fund	400
20100623	Special Olympics		Robert T and Irene Williams Fund	250
20100624	U S G A (United States Golf Association)	2010 Eagle	Gordon S and Jean H Peters Fund	100
20100625	Heart of Illinois United Way		Sarah K Page Fund	1,500
20100626	Heart of Illinois United Way	Pillar Society	Mr and Mrs Bruce Snyder Fund	10,000
20100627	Willow Hill United Methodist Church		James and Rosella Bubert Depository Fund	6,000
20100628	WTVF 47		R Kent Brvan and Linda L Brvan Depository Fund	400
20100629	WTVF 47		Thomas G and Emily L Luthy Fund	100
20100630	Notre Dame High School	Making a Difference Annual Fund	Donald & Janet Smith Fund	500
20100631	Bradley University	Attn Ron Doersepf for fieldhouse lette	Mr and Mrs William F Hardin Fund	500
20100632	CFCI Operating Fund		Muir Family Fund	200
20100633	CFCI Operating Fund		John K and Sharon B Amdall Fund	1,000
20100634	CFCI Operating Fund		Frank and Carla Nettles Fund	300
20100635	CFCI Operating Fund		Dale and Phyllis Unruh Depository Fund	200
20100636	CFCI Operating Fund		Pete and Mildred Donis Fund	1,000
20100637	CFCI Operating Fund		William and Margaret Wendle Fund	250
20100638	CFCI Operating Fund		Jerold E and Norma C Wright Fund	250
20100639	CFCI Operating Fund		Mr and Mrs William F Hardin Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100640	Friends of Channel 8		Stephen & Trudy Noe Fund	250
20100641	Green Valley Community Foundation		Gordon S and Jean H Peters Fund	100
20100642	Hult Health Education Center		Pete and Mildred Donis Fund	100
20100643	Imago Dei Church		David L and Kathryn A Hoffman Fund	5,000
20100645	Institute of Physical Medicine		Edward F and Maisie L Heiken Fund	600
20100646	Keep Peoria Beautiful		Pete and Mildred Donis Fund	250
20100648	National MS Society - Connecticut Chapter		Harriett and Gene Swager Fund	100
20100649	OSF SFMC Foundation	4th payment towards Milestone Project	Jav and Nancy Harms Depository Fund	7,000
20100650	PARC	In Memory of Jav Harms	Jav and Nancy Harms Depository Fund	500
20100651	WD Boyce Boy Scouts of America	Friends of Scouting Campaign	David L and Kathryn A Hoffman Fund	1,200
20100652	National MS Society - Connecticut Chapter		Harriett and Gene Swager Fund	100
20100653	Northwoods Community Church		Steven R Elsesser Fund	12
20100659	Alpha Gamma Delta Foundation	From Joann Hollingsworth Drochner (c	Erich and Joann Drochner Fund	100
20100660	American Heart Association/AZ		Herbert and Carolyn Weinstein Depository Fund	125
20100661	American Red Cross		Herbert and Carolyn Weinstein Depository Fund	100
20100662	B'NAI B'RITH International		Herbert and Carolyn Weinstein Depository Fund	103
20100663	Boys & Girls Club of Grtr Peoria, Inc		Glen and Polly Barton Fund	240
20100664	CFCI Operating Fund		Mr and Mrs Mark Johann Fund	200
20100665	CFCI Operating Fund		Stephen A and Bonnie J Gossehn Fund	1,000
20100666	CFCI Operating Fund		Erich and Joann Drochner Fund	500
20100667	CFCI Operating Fund		Jav R Vonachen Fund	500
20100668	CFCI Operating Fund		Mrs Robert I Paullin Fund	100
20100669	CFCI Operating Fund		Donald E and Joanne Hofford Fund	100
20100670	CFCI Operating Fund		Sarah K Page Fund	500
20100671	CFCI Operating Fund		Mr and Mrs Bruce Snyder Fund	500
20100672	Cancer Center for Healthy Living		Herbert and Carolyn Weinstein Depository Fund	200
20100673	Children's Home	payment on Scott's Prairie Pledge	Glen and Polly Barton Fund	3,300
20100674	Columbia College	1939 Scholarship	Mrs Robert I Paullin Fund	500
20100675	Easter Seals		Herbert and Carolyn Weinstein Depository Fund	200
20100676	Easter Seals	VIP Brad Halverson Pledge Payment	David L and Kathryn A Hoffman Fund	500
20100677	First Christian Church	Easter	Mrs Robert I Paullin Fund	100
20100678	First Lutheran Church ELCA		Erich and Joann Drochner Fund	1,000
20100679	First Missionary Church	In Memory of Catherine "Sue" Wissel	Mr and Mrs Mark Johann Fund	500
20100680	Friends of Peoria Public Library		Herbert and Carolyn Weinstein Depository Fund	100
20100681	Heart of Illinois United Way	Attn Mary Brown	Jav R Vonachen Fund	3,000
20100682	Heartland Community Health Clinic		Herbert and Carolyn Weinstein Depository Fund	125
20100683	Illinois Central College Foundation		Mrs Robert I Paullin Fund	500
20100684	Institute of Physical Medicine		Edward F and Maisie L Heiken Fund	1,500
20100685	OSF SFMC Foundation	Pledge for 2010	Nancy L Snowden Fund	2,000
20100686	Sacred Heart Catholic Church	Envelope #553	Walter R & Audrey J Gutzwiller Fund	100
20100687	The Salvation Army		Herbert and Carolyn Weinstein Depository Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100688	Special Olympics		Herbert and Carolyn Weinstein Depository Fund	100
20100689	United States Holocaust Memorial Museum		Herbert and Carolyn Weinstein Depository Fund	120
20100690	United States Olympic Committee		Herbert and Carolyn Weinstein Depository Fund	100
20100691	WCBU		Herbert and Carolyn Weinstein Depository Fund	100
20100692	Haiti Clinic		Mr and Mrs Mark Johann Fund	500
20100701	Blessed Sacrament Church	General Fund	Melvin E and Margaret R Sommer Fund	1,500
20100702	CFCI Operating Fund		Richard and Mary Heller Fund	250
20100703	CFCI Operating Fund	William Booth Society	Larry Wallden Depository Fund	100
20100704	Cancer Center for Healthy Living		Glen and Polly Barton Fund	784
20100705	Easter Seals	Credit to VIP Bob Gallagher	Mr and Mrs Terry Thorstenson Fund	200
20100706	First Baptist Church of Peoria		John and Nancy Crawford Fund	1,000
20100707	Heartland Commerce and Economic Develop	UICOMP Cancer Center	Glen and Polly Barton Fund	100,000
20100708	Illinois Art League		Mr and Mrs William F Hardin Fund	500
20100709	Susan G Komen Foundation, Peo Mem Affili	for the Cure Peoria Medical Affiliate	Glen and Polly Barton Fund	950
20100710	Our Lady of the Woods		Iona J Dotterer Fund	200
20100711	The Salvation Army		Larry Wallden Depository Fund	5,000
20100712	Tri-County Urban League	45th Anniversary Gala	Glen and Polly Barton Fund	1,000
20100715	Alton Public Library	in Honor of JoAnne Barton's Birthday	Glen and Polly Barton Fund	100
20100716	American Cancer Society		Charles M and Karen K Jensen Fund	500
20100717	American Red Cross	Attn Anne Fox	Mr and Mrs William F Hardin Fund	500
20100718	Campus Crusade for Christ		Parsons Company, Inc Fund	200
20100719	CFCI Operating Fund		Gary H and Doris R Kling Fund	100
20100720	First Federated Church	2010 Partial Payment	Earl W and Norma H Doubet Fund	3,000
20100721	Heartland Partnership	Excercise Campaign	Glen and Polly Barton Fund	12,000
20100722	Heifer International		John K and Sharon B Amdall Fund	1,000
20100723	Lakeview Museum	General Support	Earl W and Norma H Doubet Fund	250
20100724	Portrait Society of America		Mr and Mrs William F Hardin Fund	200
20100725	South Side Mission	General Support	Earl W and Norma H Doubet Fund	250
20100726	University of Missouri Office of Development	For the College of Engineering/For all	Glen and Polly Barton Fund	70,000
20100727	WCBU		Earl W and Norma H Doubet Fund	250
20100728	Westminster Presbyterian Church		Mr and Mrs William F Hardin Fund	10,000
20100730	CFCI Operating Fund		Mr and Mrs Russell Field Triebel Fund	250
20100731	Center For Prevention of Abuse		Mr and Mrs Russell Field Triebel Fund	350
20100732	Common Place, Inc		Mr and Mrs Russell Field Triebel Fund	300
20100733	Field & Jeannine Triebel Unrestricted Charita		Mr and Mrs Russell Field Triebel Fund	550
20100734	First Federated Church		Mr and Mrs Russell Field Triebel Fund	5,600
20100735	Heart of Illinois United Way		Mr and Mrs Russell Field Triebel Fund	750
20100736	Illinois Central College Foundation		Mr and Mrs Russell Field Triebel Fund	400
20100737	Peoria Historical Society		Mr and Mrs Russell Field Triebel Fund	350
20100738	Peoria Symphony Orchestra		Mr and Mrs Russell Field Triebel Fund	400
20100742	American Cancer Society		Edward and Ellen Gramme Fund	200

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100743	CFCI Operating Fund		Keith G. and Norma M. Johnson Fund	400
20100744	Wesley Village		Mr. and Mrs. Taylor French Fund	100
20100832	American Diabetes Association		Muir Family Fund	500
20100833	Amvets - National Service Foundation		Muir Family Fund	100
20100834	The Apple of His Eye Mission Society		Muir Family Fund	100
20100835	Bethesda Lutheran Home		Muir Family Fund	200
20100836	Central IL Landmarks Foundation	GAR Hall Centennial Campaign	Gordon S. and Jean H. Peters Fund	800
20100837	Children's International		Robert R. and Lois L. Wendle Depository Fund	182
20100838	CFCI Operating Fund		Deborah L. Orr Fund	500
20100839	CFCI Operating Fund		Robert Jovnt Fund	300
20100840	Concordia Seminary		Muir Family Fund	600
20100841	First Federated Church		Jerome A. Kenney Fund	700
20100842	First United Methodist Church	Church Budget	Ronald P. and Joanne R. Marshall Depository Fund	1,250
20100843	Hands of Love Ministry	Hymns CD Project	Mr. and Mrs. Lowell Grieves Fund	500
20100844	Heart of Illinois United Way		William J. Mannlein Fund	150
20100845	Heart of Illinois United Way	Campaign 2009	Mr. and Mrs. Lowell Grieves Fund	3,500
20100846	The Heritage Foundation		Muir Family Fund	100
20100847	Lakeview Museum		Muir Family Fund	100
20100848	Lutheran Child & Family Services of Illinois		Muir Family Fund	100
20100849	International Lutheran Hour Ministries		Muir Family Fund	100
20100850	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20100851	Northwoods Community Church	For Keri Gillis and Dakota Klein	Deborah L. Orr Fund	500
20100852	Paralyzed Veterans of America		Muir Family Fund	400
20100853	Peoria Ballet		Muir Family Fund	100
20100854	Peoria Rescue Ministries		Muir Family Fund	400
20100855	Peoria Zoological Society		Mike and Cheryl Quine Fund	2,500
20100856	Pi Kappa Alpha Educational Foundation		Muir Family Fund	100
20100857	Redeemer Lutheran Church		Muir Family Fund	3,000
20100858	Rockford Lutheran Schools		Muir Family Fund	100
20100859	Sacred Heart Catholic Church	Envelope No. 553	Walter R. & Audrey J. Gutzwiller Fund	100
20100860	St. Jude's Catholic Church		William J. Mannlein Fund	500
20100861	St. Jude's Catholic Church	Quarterly donation	Mr. and Mrs. Kenneth J. Zika Fund	1,000
20100862	St. Vincent DePaul Church		Robert R. and Lois L. Wendle Depository Fund	350
20100863	Special Olympics		Muir Family Fund	100
20100864	Sun Foundation		Muir Family Fund	100
20100865	Universalist Unitarian Church of Peoria		Terry and Carol Glynn Fund	800
20100866	Valparaiso University		Muir Family Fund	2,000
20100867	WBNH 88.5 FM		Mr. and Mrs. Lowell Grieves Fund	100
20100868	Wheat Ridge Ministries		Muir Family Fund	200
20100882	Children's Home	General Contribution	Mr. and Mrs. Frederick J. Stuber Fund	100
20100883	Children's Miracle Network		Dr. and Mrs. Stephen E. Hippler Fund	1,000

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100884	CFCI Operating Fund		Mr and Mrs Frederick J Stuber Fund	100
20100885	St Thomas Church		Dr and Mrs Stephen E Hippler Fund	4,000
20100886	Institute of Physical Medicine		Roger and Jan Arnold Depository Fund	200
20100887	Easter Seals		Roger and Jan Arnold Depository Fund	2,500
20100888	Children's Home		David and Ellen Dmgledme Fund	100
20100889	CFCI Operating Fund		David and Ellen Dmgledme Fund	100
20100890	Children's Hospital of Illinois		David and Ellen Dmgledme Fund	100
20100891	WCBU		Mr and Mrs Kenneth J Zika Fund	100
20100892	Peoria Area Campus Ministries	For Michael ans Erin Wilmoth	Mr and Mrs Kenneth J Zika Fund	1,200
20100893	St Vincent DePaul Society	For St Vincent dePaul fund	Mr and Mrs Kenneth J Zika Fund	1,000
20100894	Diocese of Peoria	2010 ADA	Mr and Mrs Kenneth J Zika Fund	1,000
20100895	Sisters of St Francis of the Immaculate Conco	Sister Diane's retreat center	Mr and Mrs Kenneth J Zika Fund	500
20100896	Community Foundation of Central Illinois	For the Karl & Cheryl Donor Advised	Karl B & Cheryl J Kuppler Fund	500
20100897	Community Foundation of Central Illinois	For the Manual HS AAS/FE Hardin Sc	Mr and Mrs William F Hardin Fund	5,000
20100898	Apostolic Christian Home		Robert and Jean Barth Fund	5,000
20100899	Midwest Food Bank		Robert and Jean Barth Fund	500
20100900	Peoria Symphony Orchestra		Karl B & Cheryl J Kuppler Fund	250
20100901	Rotary Foundation		Karl B & Cheryl J Kuppler Fund	100
20100902	Women's Fund, CFCI		Karl B & Cheryl J Kuppler Fund	200
20100903	Lakeview Museum		Karl B & Cheryl J Kuppler Fund	250
20100904	CFCI Operating Fund		Karl B & Cheryl J Kuppler Fund	250
20100905	Women's Pregnancy Center	Walk Pledge	Robert and Jean Barth Fund	500
20100906	WCBU		Mr and Mrs Timothy L Elder Fund	1,000
20100907	Westminster Presbyterian Church	2010 Contribution	Byron & Sylvia DeHaan Fund	4,000
20100908	CFCI Operating Fund	2010 Support	Byron & Sylvia DeHaan Fund	75
20100909	Tri-County Urban League	Support for 45th anniversary	Byron & Sylvia DeHaan Fund	100
20100910	Hult Health Education Center	Annual Support	Byron & Sylvia DeHaan Fund	150
20100911	Peoria Ballet	Annual Support	Byron & Sylvia DeHaan Fund	100
20100912	WCBU	Support 2010	Byron & Sylvia DeHaan Fund	100
20100913	Indianapolis Apostolic Christian Church		Bradley and Debra Braker Fund	5,000
20100914	Saint William Catholic Church		William J Mannlem Fund	500
20100915	Peoria Symphony Orchestra	2010 Contribution	Glen and Polly Barton Fund	2,500
20100916	Bethany Baptist Church	Building Fund	Bradley and Debra Braker Fund	5,000
20100919	University of Illinois Foundation		The James L Gleich Fund	100
20100920	CFCI Operating Fund		The James L Gleich Fund	100
20100921	CFCI Operating Fund		Mr and Mrs Harvey Masimore Fund	5
20100922	American Cancer Society	2010 Relax for Life	Parsons Company, Inc Fund	2,000
20100923	St George Episcopal Church	In loving memory of James Hield	Mrs Robert (Mimi) Truitt Fund	100
20100924	Children's Hospital of Illinois		Parsons Company, Inc Fund	5,000
20100925	Bradley University	Memorial for Jerry Abigg Scholarship	Mr and Mrs William F Hardin Fund	500
20100926	Diocese of Raleigh	Bishops Annual Appeal	J Devin and Michelle R Keenan Fund	250

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100927	Hult Health Education Center		David & Patrice Altorfer Fund	500
20100928	Easter Seals Central Illinois	Thea Robinson's Campaign	Walter R. and Debra R. Hupe Fund	125
20100929	Peoria Rescue Ministries		Curt and Joan Wegener Depository Fund	200
20100930	Redeemer Lutheran Church		Curt and Joan Wegener Depository Fund	5,000
20100931	First Christian Church		Mrs. Robert I. Paullin Fund	800
20100932	Morton United Methodist Church		Ronald D. Scott Fund	6,850
20100933	First United Methodist Church		Richard and Twila Moore Fund	3,000
20100934	Church of Christ, NW	Josh for Zambia	Mike and Cheryl Quine Fund	200
20100935	First United Methodist Church		David & Patrice Altorfer Fund	2,000
20100936	St. Jude Catholic School	Special Fundraising for School	Harold & Alvina Jenn Fund	5,000
20100937	Catholic Diocese of Peoria	Annual Diocesan Appeal	Harold & Alvina Jenn Fund	400
20100938	St. Louis Regional Chapter ALS Association	Dennis Kupferschmid team to defeat A	Ms. Anamarie Neumiller Fund	1,000
20100939	CMF International	Josh Weingart/REACH	Muir Family Fund	100
20100940	Peoria Historical Society		Thomas G. and Emily L. Luthy Fund	100
20100941	St. Mary's Parish	Kwauso School Father Stan	Gregory S. and Anne Follev Depository Fund	20,000
20100942	St. Jude Midwest Affiliate	Tennis Classic	Martha & Harold Burdess Fund	500
20100943	St. Jude Children's Research Hospital		David and Debra Schuldt Fund	1,000
20100944	CFCI Operating Fund		David and Debra Schuldt Fund	150
20100945	Rolling Green Village	In memory of Alice Floree Rozier Crc	Nancy L. Snowden Fund	200
20100946	Special Olympics		David and Debra Schuldt Fund	250
20100947	South Side Mission		Curt and Joan Wegener Depository Fund	200
20100948	Bradley University	For the Martin Abegg Scholarship Fund	Harriett and Gene Swager Fund	100
20100949	Bradley University	use where needed most	Frank and Carla Nettles Fund	600
20100950	Children's Hospital of Illinois		Kevin and Jackie Colgan Fund	1,500
20100951	CFCI Operating Fund		Iona J. Dotterer Fund	200
20100952	CFCI Operating Fund	to close account	Cleon & Linda Streitmatter	65
20100953	CFCI Operating Fund		Robert T. and Irene Williams Fund	500
20100954	Congregation Anshai Emeth		Mr. Harry M. Goldstein Fund	250
20100955	Diocese of Peoria		Iona J. Dotterer Fund	300
20100956	Easter Seals	Marilee is part of Woman's Auxiliary	Robert B. and Marilee Grove Fund	2,000
20100957	WCIC	dedicate a Day	Robert B. and Marilee Grove Fund	1,020
20100958	Heart of Illinois United Way	\$5,000 to Peoria Friendship House	Robert B. and Marilee Grove Fund	10,000
20100959	Leukemia & Lymphoma Society		Robert T. and Irene Williams Fund	250
20100960	New Life Christian Church	Faith Promise - Nova Vida	Robert B. and Marilee Grove Fund	10,000
20100961	Our Savior Lutheran Church		Marvin and Sharon Foss Fund	1,200
20100962	Pekin Public Library	Annual Campaign	Baltasar Weiss Fund	500
20100963	St. Bernard Catholic Church		James and Janice Cunningham Fund	2,000
20100964	St. Jude's Catholic Church		The Ronald and Katharine Catton Fund	67
20100965	Society of Mfg Engineers Ed. Foundation		Robert T. and Irene Williams Fund	2,500
20100966	Special Olympics		Robert T. and Irene Williams Fund	250
20100967	University of Illinois Foundation	Morma Kelly Scholarship Fund Request	Marvin and Sharon Foss Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20100968	Vanderbilt Presbyterian Church		Dinah Mannlein Fund	850
20100969	Westminster Presbyterian Church	lighting in sanctuary	Mr and Mrs William F Hardin Fund	1,648
20100970	Answers in Genesis		Joseph and Barbara Zimmerman Fund	1,500
20100971	Back to the Bible		Joseph and Barbara Zimmerman Fund	1,000
20100972	Coalition of Concerned Citizens		Joseph and Barbara Zimmerman Fund	150
20100973	Dallas Theological Seminary		Joseph and Barbara Zimmerman Fund	500
20100974	Dedication Evangelism		Joseph and Barbara Zimmerman Fund	1,000
20100975	Family Research Council		Joseph and Barbara Zimmerman Fund	500
20100976	Haven Ministries		Joseph and Barbara Zimmerman Fund	1,500
20100977	HCJB World Radio	For Judie Bittner	Joseph and Barbara Zimmerman Fund	500
20100978	Illinois Bible Institute - WCIC	for WCIC	Joseph and Barbara Zimmerman Fund	250
20100979	Institute for Creation Resarch		Joseph and Barbara Zimmerman Fund	1,500
20100980	Jubilee Homes, Inc	Jubilee Ministries	Joseph and Barbara Zimmerman Fund	1,500
20100981	Mennonite Central Committee		Joseph and Barbara Zimmerman Fund	2,000
20100982	Midwest Food Bank		Joseph and Barbara Zimmerman Fund	2,000
20100983	Moody Bible Institute		Joseph and Barbara Zimmerman Fund	750
20100984	Peoria Rescue Ministries		Joseph and Barbara Zimmerman Fund	2,000
20100985	Prison Fellowship Ministries		Joseph and Barbara Zimmerman Fund	500
20100986	Project Amazon	For Jeff 7 Beckv Hrubic	Joseph and Barbara Zimmerman Fund	500
20100987	RBC Ministries		Joseph and Barbara Zimmerman Fund	1,500
20100988	Center for Church Renewal		Joseph and Barbara Zimmerman Fund	1,000
20100989	Rural Home Missionary Association RHMA		Joseph and Barbara Zimmerman Fund	2,000
20100990	The Salvation Army		Joseph and Barbara Zimmerman Fund	1,000
20100991	Samaritan's Purse		Joseph and Barbara Zimmerman Fund	1,000
20100992	South Side Mission		Joseph and Barbara Zimmerman Fund	1,000
20100993	The Christian Film and Television Commissior		Joseph and Barbara Zimmerman Fund	250
20100994	WBNH 88.5 FM		Joseph and Barbara Zimmerman Fund	500
20100995	WD Boyce Boy Scouts of America		Joseph and Barbara Zimmerman Fund	250
20100996	We Care Foundation Inc		Joseph and Barbara Zimmerman Fund	1,000
20100997	Zion's Hope		Joseph and Barbara Zimmerman Fund	500
20100998	Children's Home		Roger and Jan Arnold Depository Fund	2,000
20100999	Dartmouth College		Mr and Mrs Bruce Snyder Fund	1,060
20101000	Bradley University	Bradley Braves Club Contribution for	Mr and Mrs Frederick J Stuber Fund	700
20101006	American Red Cross	Attn Mr John Wahlfeld Heroes Dinner	Edward F and Maisie L Heiken Fund	2,000
20101007	Art Institute of Chicago		Ronald and Shirley Streib Depository Fund	100
20101008	Bradley University	Bradley Braves Club	Mr and Mrs Donald J Davis Fund	900
20101009	Bradley University	General	Mr and Mrs Donald J Davis Fund	600
20101010	Children's Home	Mau'i Jun Golf Classic	Edward F and Maisie L Heiken Fund	2,000
20101011	Children's Miracle Network		Richard and Mary Heller Fund	100
20101012	Children's Miracle Network		Micheal Leah Fund	500
20101013	Community Foundation of Central Illinois	In memory of Gordon Peters	David H Welch Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20101014	First Federated Church		Lois and Tom Maver Fund	1,500
20101015	First United Methodist Church of East Peoria	General Fund	Richard and Marilyn Elward Fund	2,500
20101016	Global Village	Attn Tonya - tents for Haiti	Mr and Mrs Kenneth J Zika Fund	300
20101017	Girl Scouts of Central Illinois		Nancy L Snowden Fund	1,000
20101018	Knox College		Ronald and Shirley Streib Depository Fund	250
20101019	Lakeview Museum		Ronald and Shirley Streib Depository Fund	100
20101020	Midtown Education Foundation	C/O Donor Program	Gregory S and Anne Follev Depository Fund	1,000
20101021	Midwest Food Bank		Robert and Jean Barth Fund	1,000
20101022	Midwest Food Bank		Michael Leali Fund	500
20101023	The Salvation Army		Michael Leali Fund	5,000
20101024	Peoria Historical Society		Ronald and Shirley Streib Depository Fund	50
20101025	Shady Side Academy		Lois and Tom Maver Fund	500
20101026	Swarthmore College		Lois and Tom Maver Fund	1,000
20101028	Wisconsin Alumni Association		Ronald and Shirley Streib Depository Fund	150
20101029	The Immanuel Baptist Church		Robert and Jean Barth Fund	1,000
20101030	University United Methodist Church	2010 Donation	Mr and Mrs Charles E & Marilyn Rager Fund	2,000
20101095	Friendship House/Christian Service	Sponsor splashdown session	Robert B and Marilee Grove Fund	445
20101096	Sisters of St Francis of the Immaculate Conception	Mike and Mary Kurka Contribution	Michael and Mary Kurka Fund	500
20101097	Annual Diocesan Appeal		Michael and Mary Kurka Fund	500
20101098	Bradley University Continuing Education	Osher Lifelong Learning Institute	Robert C and Mary Alice S Strodel Fund	700
20101099	Bradley University	Braves Club	James and Janice Cunningham Fund	300
20101100	CFCI Operating Fund		Mr and Mrs Robert Knapp Fund	100
20101101	Susan G Komen Foundation, Peo Mem Affili		Kenneth E and Paula S Ketelsen Fund	100
20101102	Easter Seals		Kenneth E and Paula S Ketelsen Fund	100
20101103	Bradley University		Kenneth E and Paula S Ketelsen Fund	355
20101104	Southern Illinois University Foundation		Kenneth E and Paula S Ketelsen Fund	200
20101105	St Thomas Church	Annual Diocesan Appeal	Mr and Mrs James A Tarabori Fund	500
20101106	University of Illinois College of Medicine		Jane C Benjamm	3,035
20101107	Froedtert Hospital Foundation		Jane C Benjamm	1,500
20101108	Ronald W Reagan Society	Reagan Forward	Gregory S and Anne Follev Depository Fund	1,000
20101109	Trinity Lutheran Church	2000 General Fund/250 Bachfest	Dale and Phyllis Unruh Depository Fund	2,250
20101110	American Red Cross	2010 Emergency Relief Drive	Pete and Mildred Donis Fund	1,000
20101111	Pekin Park District	Band Concerts	Mrs Robert I Paullin Fund	100
20101178	CFCI Operating Fund		Harriett and Gene Swager Fund	200
20101179	Crittenton Centers		Harriett and Gene Swager Fund	100
20101180	Easter Seals		Harriett and Gene Swager Fund	100
20101181	The Peoria Art Guild		Dr and Mrs Thomas Wiman Fund	5,000
20101182	The Peoria Art Guild		Harriett and Gene Swager Fund	200
20101183	Peoria Symphony Orchestra		Sarah K Page Fund	1,500
20101184	St Philomena Church		Thomas G and Emily L Luthv Fund	100
20101185	Southern Poverty Law Center		Sarah K Page Fund	1,500

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20101186	Stephens College		Harriett and Gene Swager Fund	100
20101187	WCBU		Harriett and Gene Swager Fund	180
20101188	WTVF 47		Sarah K Page Fund	1,000
20101257	Charlotte Symphony Orchestra		Walter R & Audrey J Gutzwiller Fund	100
20101258	Common Place, Inc	\$5000 pledge/\$500 walk-walk	Terry and Carol Glynn Fund	5,500
20101259	Doctors Without Borders USA		Barbara and Homer Gurtler Fund	200
20101260	Engender Health		Barbara and Homer Gurtler Fund	100
20101261	First Christian Church		Mrs Robert I Paullin Fund	200
20101262	Garfield School	final pmt on single face illuminated sig	Mr and Mrs William F Hardin Fund	1,027
20101263	Girl Scouts of Central Illinois		William & Patricia Rinehart Fund	300
20101264	Hands for Him International	For Scott Camahan	Deborah L Orr Fund	400
20101265	Leukemia and Lymphoma Society	in Honor of Kelly Lassen	Mike and Cindy Vanek Depository Fund	200
20101266	Kentucky Mountain Mission Inc		Michael D and Alpha A Smith Fund	600
20101267	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20101268	Sacred Heart Catholic Church	Envelope #553	Walter R & Audrey J Gutzwiller Fund	100
20101269	St John Lutheran Church	Blidene	Muir Family Fund	500
20101270	University United Methodist Church	Envelope #162	Mike and Cindy Vanek Depository Fund	1,500
20101272	American Red Cross	_Payment of June 2010 Pledge	Mr and Mrs Len A Kuchan Fund	1,000
20101273	American Red Cross		Randall C Blanton Fund	1,000
20101274	Children's Hospital of Illinois	Attn Sue Yoder	Mike and Cheryl Quine Fund	100
20101275	Cystic Fibrosis Foundation		Gregory S and Anne Follev Depository Fund	250
20101276	Freedom Alliance	Bob and Terri Parsons	Parsons Company, Inc Fund	1,000
20101277	Habitat Humanity/Greater Peo Area		Randall C Blanton Fund	1,000
20101278	Heartland Commerce and Economic Develop	National Scenic Byway	Mike and Cheryl Quine Fund	100
20101279	Knox College	Pledge for 2010	Mr and Mrs Len A Kuchan Fund	2,000
20101280	Peoria Area Chamber of Commerce	Attn Terry	Mike and Cheryl Quine Fund	200
20101281	Peoria Christian School	Attn Nate	Mike and Cheryl Quine Fund	150
20101282	St Paul's Episcopal Church	Heritage Fund	Harriet Foster Horton Fund	1,332
20101283	St Thomas Church	Weekly contribution for 2010	Mr and Mrs Len A Kuchan Fund	4,500
20101284	Sun Foundation	Arts & Science in the Woods	Mike and Cheryl Quine Fund	250
20101285	Woodford County 4-H Extension	Bob & Terri Parsons	Parsons Company, Inc Fund	200
20101286	Young Life	Attn Robbin	Mike and Cheryl Quine Fund	200
20101287	Hands for Him International	Jade & Jeanette Baumgarten	Deborah L Orr Fund	400
20101288	Our Savior's Lutheran Church		Mr Dale Hollenberg Fund	2,000
20101289	Bradley University		Marvin and Sharon Foss Fund	100
20101290	Peoria Charter School Initiative		Glen and Polly Barton Fund	100,000
20101291	Heart of Illinois United Way		Glen and Polly Barton Fund	18,000
20101292	American Red Cross		Robert R and Lois L Wendle Depository Fund	100
20101293	American Red Cross		The James L Gleich Fund	500
20101294	Cal Farley Boys Ranch Foundation		Robert R and Lois L Wendle Depository Fund	100
20101295	Central Illinois Landmarks Foundation	GAR Hall Centennial Campaign	Gordon S and Jean H Peters Fund	800

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20101296	First Christian Church		Mrs Robert I Paullin Fund	200
20101297	First Federated Church		Jerome A Kenney Fund	700
20101298	Jamaica High School	Memorial Scholarship for Carolyn G P.	George & Glenda Curry Fund	500
20101299	Maryknoll Missions		Robert R and Lois L Wendle Depository Fund	100
20101300	Metamora Church of Christ		Frank and Carla Nettles Fund	560
20101301	Morton Apostolic Church		Bradley and Debra Braker Fund	20,000
20101302	Peoria Charter School Initiative		Thomas and Debra Howard Depository Fund	1,118
20101303	Peoria Zoological Society	Zoo to Do table 10	Glen and Polly Barton Fund	1,000
20101304	Sacred Heart Catholic Church	Envelope #553	Walter R & Audrey J Gutzwiller Fund	100
20101305	The Salvation Army		Robert R and Lois L Wendle Depository Fund	100
20101306	South Side Mission		Robert R and Lois L Wendle Depository Fund	100
20101307	St Bernard Catholic Church		James and Janice Cunningham Fund	400
20101308	St Jude Run	Lacey Braker - Runner	Bradley and Debra Braker Fund	2,500
20101309	Saint William Catholic Church		William J Mannlein Fund	250
20101310	WTVF 47		The James L Gleich Fund	500
20101320	Whitfield School		Sandra G Ullman Fund	25,000
20101326	American Red Cross		Sandra G Ullman Fund	100
20101327	American Red Cross	Annual Fund Drive	William & Patricia Rinehart Fund	200
20101328	Apostolic Christian Home for the Handicapped		Mr and Mrs Robert Knapp Fund	1,000
20101329	Augustana College		Muir Family Fund	100
20101330	Boys & Girls Club of Grtr Peoria, Inc		Pete and Mildred Donis Fund	250
20101331	Community Workshop & Training Ctr	Annual Gift	William & Patricia Rinehart Fund	250
20101332	CFCI Operating Fund		William & Patricia Rinehart Fund	100
20101333	Children's Hospital of Illinois	Telethone	Jay and Nancy Harms Depository Fund	500
20101334	CFCI Operating Fund		Karen Stumpe and Scott Bell Fund	19
20101335	CASA of Peoria County		William & Patricia Rinehart Fund	100
20101336	Citizens Against Government Waste		Muir Family Fund	200
20101337	The College Fund/UNCF		Robert T and Irene Williams Fund	2,500
20101338	Disabled American Veterans		Muir Family Fund	300
20101339	District 150 Foundation		Robert T and Irene Williams Fund	1,000
20101340	District 150 Foundation	Golf Outing and Dinner	Glen and Polly Barton Fund	5,000
20101341	Easter Seals		William & Patricia Rinehart Fund	150
20101342	First Baptist Church of Peoria		Mr and Mrs Bruce Snyder Fund	1,600
20101343	First United Methodist Church	Church Budget	Ronald P and Joanne R Marshall Depository Fund	2,500
20101344	Heart of Illinois United Way	2010 Pillar Society	William & Patricia Rinehart Fund	1,500
20101345	Hult Health Education Center	Lobster Boil	Jay and Nancy Harms Depository Fund	860
20101346	Susan G Komen Foundation - TX	Caterpillar Decatur	Walter R and Debra R Hupe Fund	200
20101347	Lutheran Hillside Village Foundation		Pete and Mildred Donis Fund	250
20101348	Lutheran Social Services of Illinois		Muir Family Fund	100
20101349	Manito Baptist Church	Cover Expenses of new sign	Mr and Mrs William F Hardin Fund	200
20101350	National Children's Cancer Society		Robert T and Irene Williams Fund	250

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20101351	National Parks Conservation Association		William & Patricia Rinehart Fund	50
20101352	Peoria Ballet		Pete and Mildred Donis Fund	250
20101353	The Peoria Riverfront Museum	Year 2 contribution	William & Patricia Rinehart Fund	1,000
20101354	Peoria Symphony Orchestra	Annual Fund Drive	William & Patricia Rinehart Fund	100
20101355	Peoria Zoological Society	Year 5 Contribution	William & Patricia Rinehart Fund	1,000
20101356	Prospect United Methodist Church	Debt Reduction Campaign	Mr and Mrs Lynn Kunkle Fund	2,000
20101357	The Salvation Army	Summer Camp	Robert T and Irene Williams Fund	500
20101358	Lakeview Museum	Renaissance Fund	Glen and Polly Barton Fund	3,000
20101359	Sigma Phi Epsilon Educational Foundation		Frank and Carla Nettles Fund	100
20101360	Springdale Historic Preservation Foundation		William & Patricia Rinehart Fund	105
20101361	St Jude Run	Ron & Sheryl Heitz	Walter R and Debra R Hupe Fund	200
20101362	St Jude Tennis Classic	St Jude Tennis Classic	Thomas and Debra Howard Depository Fund	125
20101363	St Thomas Church	Kevin and Jackie Colgan	Kevin and Jackie Colgan Fund	1,000
20101364	Mizzou Annual Fund	Annual Fund Drive	William & Patricia Rinehart Fund	100
20101365	Valparaiso University		Muir Family Fund	100
20101366	WD Boyce Boy Scouts of America	Whitney M Young Celebration	Glen and Polly Barton Fund	500
20101367	WCBU	Annual Gift	William & Patricia Rinehart Fund	100
20101368	WTVF 47	Year 5 Contribution	William & Patricia Rinehart Fund	100
20101369	YWCA of Peoria		William & Patricia Rinehart Fund	100
20101370	Smithsonian Institution		William & Patricia Rinehart Fund	100
20101378	Alabama Ed Television Fndtn Authority		Charles M and Karen K Jensen Fund	100
20101379	Alabama Rivers Alliance		Charles M and Karen K Jensen Fund	100
20101380	American Rivers		Charles M and Karen K Jensen Fund	100
20101381	CARE (GA)		Charles M and Karen K Jensen Fund	100
20101382	Catholic Charities - Diocese of Peoria		Thomas and Patricia Pelger Fund	2,500
20101383	Crossroads United Methodist Church		William R and Deborah A Rover Fund	12,000
20101384	Disabled American Veterans		Charles M and Karen K Jensen Fund	100
20101385	Heart of Illinois United Way	Acct#228668	John and Jacklyn Ruthman Fund	1,500
20101386	Helen Jordan Truitt Memorial Scholarship Fu	From Mimi Turner, Becky and Amy	Mrs Robert (Mimi) Truitt Fund	100
20101387	IVC Educational Foundation		John and Jacklyn Ruthman Fund	1,000
20101388	Jubilee Homes, Inc		Mrs Robert (Mimi) Truitt Fund	300
20101389	Lakeview Museum	Peoria River Front Museum	Thomas and Patricia Pelger Fund	2,300
20101390	Lakeview Museum		George and Mary S Gould Fund	125
20101391	Lay Lake Home Owners Boat Owners Assoc	Boat Owners Association	Charles M and Karen K Jensen Fund	100
20101392	Middle TN State University Foundation		Charles M and Karen K Jensen Fund	100
20101393	Morton Community Foundation	Sponsorship	Bradley and Debra Braker Fund	1,250
20101394	Children's Hospital of Illinois	Solicitor Party Bash	Mr and Mrs William F Hardin Fund	200
20101395	Annual Diocesan Appeal	Annual Diocese Appeal	Thomas and Patricia Pelger Fund	2,500
20101396	Peoria Symphony Orchestra		John and Jacklyn Ruthman Fund	1,000
20101397	Purdue University		Charles M and Karen K Jensen Fund	100
20101398	Salvation Army		Charles M and Karen K Jensen Fund	100

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Ref. No.	Entry Description	Memo	Depository Fund	Total
20101399	Shelby Humane Society		Charles M and Karen K Jensen Fund	100
20101400	St Vincent DePaul Church	Renewing all things in Christ. Capital C	Thomas and Patricia Pelger Fund	3,000
20101401	Tri-County Urban League	TSTM Annual Awards Banquet	Glen and Polly Barton Fund	500
20101402	Trinity By the Cove		George and Mary S Gould Fund	2,000
20101403	World Partners USA, Missionary Church, Inc	M211 Birkev Sam & Kathy	Harriett and Gene Swager Fund	240
20101404	WBHM		Charles M and Karen K Jensen Fund	100
20101405	WTVF 47	Klvs tron Society	Thomas and Patricia Pelger Fund	1,000
20101406	Alzheimer's Association - Central Illinois Chap		Mr and Mrs Keith Erickson Fund	200
20101407	American Cancer Society		Mr and Mrs Keith Erickson Fund	250
20101408	American Heart Association Illinois Affiliate		Mr and Mrs Keith Erickson Fund	100
20101409	American Red Cross		Mr and Mrs Keith Erickson Fund	200
20101410	Americares Foundation Inc		Mr and Mrs Keith Erickson Fund	200
20101411	Feeding America		Mr and Mrs Keith Erickson Fund	100
20101412	Arthritis Foundation - Greater Illinois Chapter		Mr and Mrs Keith Erickson Fund	100
20101413	Center For Prevention of Abuse		Mr and Mrs Keith Erickson Fund	100
20101414	Children's Hospital of Illinois		Mr and Mrs Keith Erickson Fund	100
20101415	Coalition of Concerned Citizens		Mr and Mrs Keith Erickson Fund	100
20101416	Common Place, Inc		Mr and Mrs Keith Erickson Fund	100
20101417	David Horowitz Freedom Center		Mr and Mrs Keith Erickson Fund	200
20101418	Focus on the Family		Mr and Mrs Keith Erickson Fund	100
20101419	Hillsdale College	In the name of Mary Alice Erickson	Mr and Mrs Keith Erickson Fund	100
20101420	Illinois Central College Foundation		Mr and Mrs Keith Erickson Fund	100
20101421	Illinois Policy Institute		Mr and Mrs Keith Erickson Fund	1,000
20101422	Lutheran Social Services of Illinois		Mr and Mrs Keith Erickson Fund	250
20101423	Kappa Kappa Gamma Foundation	In the name of Mary Alice Erickson	Mr and Mrs Keith Erickson Fund	200
20101424	The Nature Conservancy		Mr and Mrs Keith Erickson Fund	100
20101425	Neighborhood House		Mr and Mrs Keith Erickson Fund	200
20101426	Peoria Historical Society		Mr and Mrs Keith Erickson Fund	100
20101427	Peoria Rescue Ministries		Mr and Mrs Keith Erickson Fund	200
20101428	Salem Lutheran Church		Mr and Mrs Keith Erickson Fund	17,986
20101429	The Salvation Army		Mr and Mrs Keith Erickson Fund	100
20101430	South Side Mission		Mr and Mrs Keith Erickson Fund	200
20101431	United States Olympic Committee		Mr and Mrs Keith Erickson Fund	100
20101432	USO - World Headquarters		Mr and Mrs Keith Erickson Fund	100
20101433	Village Church of Gurnee		Mr and Mrs Keith Erickson Fund	100
20101434	WCBU		Mr and Mrs Keith Erickson Fund	120
20101484	Bradley University		Mr and Mrs William F Hardin Fund	900
20101485	Children's Hospital of Illinois	Re Mark Hill	Mr and Mrs Kenneth J Zika Fund	100
20101486	Christian Foundation for Children and Aging	ID ASSC5835565 Daana Ramirez	Mr and Mrs Kenneth J Zika Fund	400
20101487	Heart of Illinois United Way		Muir Family Fund	2,000
20101488	JustFaith Ministries		Mr and Mrs Kenneth J Zika Fund	100

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20101489	Lutheran Hillside Village Foundation		Muir Family Fund	750
20101490	The Peoria Art Guild	Collector's Circle	Drew Velde Gay Fund	1,000
20101491	Peoria Historical Society		Drew Velde Gay Fund	500
20101492	South Side Mission		Muir Family Fund	400
20101493	St. Mary's Catholic Church	In memory of Jean Maria Donnelly	Mr. and Mrs. Taylor French Fund	100
20101494	Valparaiso University		Muir Family Fund	100
20101495	WSEC		Muir Family Fund	100
20101496	WTVP 47		Muir Family Fund	100
20101542	Alliance for Global Justice		Barbara and Homer Gurtler Fund	100
20101543	Americares Foundation Inc		Barbara and Homer Gurtler Fund	100
20101544	American Red Cross	Attn: Ann Fox	Mr. and Mrs. William F. Hardin Fund	100
20101545	Peoria Blind People's Center		Michael Leahy Fund	500
20101546	Bradley University		Mr. and Mrs. Keith Erickson Fund	100
20101547	CFCI Operating Fund		Eugene and Mary Phillips Fund	200
20101548	Children's Miracle Network	On behalf of Roger and Jan Arnold	Roger and Jan Arnold Depository Fund	500
20101549	Campus Crusade for Christ	Bob & Terri Parsons	Parsons Company, Inc. Fund	1,250
20101550	Church World Service		Barbara and Homer Gurtler Fund	200
20101551	Common Place, Inc		Barbara and Homer Gurtler Fund	200
20101552	The Communities of Maple Lawn	Bob & Terri Parsons	Parsons Company, Inc. Fund	5,000
20101553	Corporate Accountability International		Barbara and Homer Gurtler Fund	100
20101554	The Cradle	In honor of Eric A. Gertes son of Health	Eugene and Mary Phillips Fund	500
20101555	Delta Tau Delta Educational Foundation Inc	From Keith Erickson	Mr. and Mrs. Keith Erickson Fund	200
20101556	Easter Seals	On behalf of Roger & Jan Arnold Wine	Roger and Jan Arnold Depository Fund	2,500
20101557	Evangelical Free Church of Canton	Kids Hope Program	Mr. and Mrs. Lowell Grieves Fund	500
20101558	First Christian Church	Vacation Bible School	Mrs. Robert I. Paulin Fund	100
20101559	Imago Dei Church		David L. and Kathryn A. Hoffman Fund	1,000
20101560	International Rescue Committee		Barbara and Homer Gurtler Fund	100
20101561	Iowa State University Foundation		Mr. and Mrs. Keith Erickson Fund	400
20101562	Iowa State University Foundation		Mr. and Mrs. Keith Erickson Fund	250
20101563	Peoria Ballet		Barbara and Homer Gurtler Fund	100
20101564	Peoria Rescue Ministries		Pete and Mildred Donis Fund	1,000
20101565	Peoria Zoological Society	Zoo to Do Out of Africa	Glen and Polly Barton Fund	500
20101566	Lutheran Hillside Village Foundation	Attn: Phil King	Eugene and Mary Phillips Fund	500
20101567	MADRE		Barbara and Homer Gurtler Fund	100
20101568	Mercy Corps		Barbara and Homer Gurtler Fund	100
20101569	Midwest Food Bank	Bob & Terri Parsons	Parsons Company, Inc. Fund	2,000
20101570	National Farm Worker Ministry		Barbara and Homer Gurtler Fund	100
20101571	Neighborhood House		Pete and Mildred Donis Fund	250
20101572	University of Notre Dame		Mr. and Mrs. James F. Masterson Fund	500
20101573	St. Jude Run	St. Louis to Peoria Run	Bruce G. Dimler Fund	200
20101574	St. Jude Run	Memphis to Peoria Run - Gary Welch	Glen and Polly Barton Fund	250

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20101575	Trans World Radio	Bob & Terri Parsons	Parsons Company, Inc Fund	2,000
20101576	USA for UNHCR		Barbara and Homer Gurtler Fund	100
20101577	Village of Hanna City	Veterans Memorial	Mr and Mrs William F Hardin Fund	200
20101578	World Outreach Ministries	To benefit Jen Harris	Sarah K Page Fund	3,000
				<u>\$ 3,556,755</u>