



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2010

For calendar year 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation  
Comer Science & Education Foundation  
co Lawrence Richman

**A Employer identification number**  
36-4244783

Number and street (or P O box number if mail is not delivered to street address)  
Two North LaSalle Street

Room/suite

**B Telephone number** (see page 10 of the instructions)  
  
(312) 269-8070

City or town, state, and ZIP code  
Chicago, IL 60602

**C** If exemption application is pending, check here ☐  
**D 1.** Foreign organizations, check here ☐  
**2.** Foreign organizations meeting the 85% test, check here and attach computation ☐  
**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐  
**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16)  
\$ 151,627,015

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

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)	1,317,710		
	2	Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B			
	3	Interest on savings and temporary cash investments	6,066	4,458	
	4	Dividends and interest from securities. . . . .	409,272	410,773	
	5a	Gross rents . . . . .			
	b	Net rental income or (loss) _____			
	6a	Net gain or (loss) from sale of assets not on line 10	6,771		
	b	Gross sales price for all assets on line 6a _____ 56,139			
	7	Capital gain net income (from Part IV , line 2) . . . .		6,973	
	8	Net short-term capital gain . . . . .			
	9	Income modifications . . . . .			
	10a	Gross sales less returns and allowances 223,814			
Operating and Administrative Expenses	b	Less Cost of goods sold . . . . . 494,807			
	c	Gross profit or (loss) (attach schedule) . . . . .  -270,993			
	11	Other income (attach schedule) . . . . .  1,734,033	8,800		
	12	<b>Total.</b> Add lines 1 through 11 . . . . .	3,202,859	431,004	
	13	Compensation of officers, directors, trustees, etc	48,144		48,144
	14	Other employee salaries and wages . . . . .	484,307		484,307
	15	Pension plans, employee benefits . . . . .	66,318		114,061
	16a	Legal fees (attach schedule) . . . . .  220,778			203,005
	b	Accounting fees (attach schedule) . . . . .  63,920			40,966
	c	Other professional fees (attach schedule) . . . . .  38,732			37,125
	17	Interest . . . . .	696,267		696,267
	18	Taxes (attach schedule) (see page 14 of the instructions)  216,763	3		200,603
	19	Depreciation (attach schedule) and depletion  1,353,962			
	20	Occupancy . . . . .			
	21	Travel, conferences, and meetings . . . . .	50,474		50,474
	22	Printing and publications . . . . .			
	23	Other expenses (attach schedule) . . . . .  5,222,398	8,721		5,215,582
	24	<b>Total operating and administrative expenses.</b>			
		Add lines 13 through 23 . . . . .	8,462,063	8,724	7,090,534
	25	Contributions, gifts, grants paid . . . . .	2,092,495		2,924,556
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	10,554,558	8,724	10,015,090
	27	Subtract line 26 from line 12			
	a	<b>Excess of revenue over expenses and disbursements</b>	-7,351,699		
	b	<b>Net investment income</b> (if negative, enter -0-)		422,280	
	c	<b>Adjusted net income</b> (if negative, enter -0-)			

Part II

Balance Sheets

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

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing . . . . .	77,376	168,453	168,453
	2	Savings and temporary cash investments . . . . .	5,238,739	9,134,814	9,134,879
	3	Accounts receivable ▶ <u>62,568</u>			
		Less allowance for doubtful accounts ▶ _____	4,522	62,568	62,568
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .	65,798	329,627	329,627
	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) ▶ <u>8,153,820</u>			
		Less allowance for doubtful accounts ▶ _____	23,061,368	8,153,820	8,153,820
	8	Inventories for sale or use . . . . .	3,153,321	2,932,754	2,932,754
	9	Prepaid expenses and deferred charges . . . . .	152,738	144,856	144,856
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	147,329	5,836,270	5,836,205
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans . . . . .				
13	Investments—other (attach schedule) . . . . .				
14	Land, buildings, and equipment basis ▶ <u>66,496,779</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>6,252,473</u>	48,328,162	60,244,306	60,244,306	
15	Other assets (describe ▶ _____)	81,920,857	64,619,547	64,619,547	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	162,150,210	151,627,015	151,627,015	
Liabilities	17	Accounts payable and accrued expenses . . . . .	1,010,764	965,259	
	18	Grants payable . . . . .	12,074,770	9,131,082	
	19	Deferred revenue . . . . .	132,988	140,908	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .	22,010,622	21,820,399	
	22	Other liabilities (describe ▶ _____)	7,100,000	7,100,000	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	42,329,144	39,157,648	
	Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
24		Unrestricted . . . . .	53,990,500	49,663,884	
25		Temporarily restricted . . . . .	65,830,566	62,805,483	
26		Permanently restricted . . . . .			
<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>					
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		<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	119,821,066	112,469,367	
31		<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	162,150,210	151,627,015	

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	119,821,066
2	Enter amount from Part I, line 27a . . . . .	2	-7,351,699
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	112,469,367
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	112,469,367

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 )
1 a	M&I Trust Long Term Capital Dividend	P	2010-01-01	2010-12-31
b	M&I Trust Long Term Capital Gains	P	2010-01-01	2010-12-31
c	M&I Trust Short Term Capital Gains	P	2010-01-01	2010-12-31
d				
e				

(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 398			398
b 38,545		35,147	3,398
c 17,196		14,019	3,177
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			398
b			3,398
c			3,177
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	6,973
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))
2009	9,556,494	8,848,918	1 07996
2008	28,613,318	6,683,849	4 28096
2007	13,379,141	8,729,885	1 53257
2006	18,564,491	27,539,519	0 67410
2005	20,758,842	51,984,982	0 39932

2	Total of line 1, column (d). . . . .	2	7 96692
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 59338
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5. . . . .	4	8,281,700
5	Multiply line 4 by line 3. . . . .	5	13,195,928
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	4,223
7	Add lines 5 and 6. . . . .	7	13,200,151
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	10,015,090

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1aExempt 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)			
bDomestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	8,446
cAll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3Add lines 1 and 2. . . . .		3	8,446
4Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	8,446
6Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	38,124
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	
7Total credits and payments Add lines 6a through 6d. . . . .		7	38,124
8Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9	
10Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. . . . .		10	29,678
11Enter the amount of line 10 to be Credited to 2011 estimated tax 29,678 Refunded		11	

Part VII-AStatements Regarding Activities			
1aDuring 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? . . . . .			YesNo
bDid 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.		1a1b	NoNo
cDid the foundation file Form 1120-POL for this year?. . . . .		1c	No
dEnter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2Has 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
3Has 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
4aDid the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .		4a	No
bIf "Yes," has it filed a tax return on Form 990-T for this year?. . . . .		4b	No
5Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T.		5	No
6Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .		6	Yes
7Did 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
8aEnter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) IL			
bIf 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
9Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV . . . . .		9	No
10Did 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 N/A				
14	The books are in care of Vicki Kalnins Telephone no (262) 798-5080 Located at 20875 Crossroads Circle 100 Waukesha WI ZIP+4 531864093			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.		15	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?		Yes	No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		Yes	No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?		Yes	No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		Yes	No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		Yes	No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ).		Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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		No
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 2010 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 2010.).	3b		No
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 2010?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

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

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

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

No

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
Vicki Kalnins	Treasurer	0		
20875 Crossroads Circle Ste 10 Waukesha, WI 53186	0 00			
Stephanie Comer	Vice President	0		
20875 Crossroads Circle 100 Waukesha, WI 53186	20 00			
Guy Comer	President	48,144	21,213	
20875 Crossroads Circle 100 Waukesha, WI 53186	0 00			
William T Schleicher Jr	Secretary	0		
20875 Crossroads Circle 100 Waukesha, WI 53186	0 00			

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
Marjorie Hess	Farm Manager	51,500	13,856	
5744 S Kenwood 3 Chicago, IL 60637	40 00			
Emily Conrath	Grant Writer	80,000	8,662	
1071 W 15th Street 107 Chicago, IL 60608	40 00			
Noelle Samuels	Senior Program Dir	86,000	9,546	
7104 S Greenwood Chicago, IL 60619	40 00			
Alex Requena	IT Manager	99,000	25,776	
807 Vertin Boulevard Shorewood, IL 60431	40 00			
Gregory Mooney	Exec Director	157,000	24,044	
4922 S Cornell Ave Unit P Chicago, IL 60615	40 00			

Total

number of other employees paid over \$50,000.

1

Form 990-PF (2010)

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
Revere Properties Facility Maintenance LLC 7420 S Woodlawn Chicago, IL 60619	Building Services	891,320
Revere Properties Development LLC 7420 S Woodlawn Chicago, IL 60619		
Neal & Leroy LLC 203 N LaSalle Street Suite 2300 Chicago, IL 60601	Legal	203,410
John Ronan Architect 320 West Ohio Street 4E Chicago, IL 60610	Construction	331,014
Norcon Inc 661 W Ohio Street Chicago, IL 60654	Construction	12,104,066
Total number of others receiving over \$50,000 for professional services. . . . .		1

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 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	
<b>Total.</b> 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	143,027
b	Average of monthly cash balances. . . . .	1b	1,724,562
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	6,540,228
d	Total (add lines 1a, b, and c). . . . .	1d	8,407,817
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	0
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	8,407,817
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	126,117
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,281,700
6	Minimum investment return. Enter 5% of line 5. . . . .	6	414,085

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	414,085
2a	Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	8,446
b	Income tax for 2010 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	8,446
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	405,639
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	844,673
5	Add lines 3 and 4. . . . .	5	1,250,312
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	1,250,312

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	10,015,090
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	10,015,090
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	10,015,090
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 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				1,250,312
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only. . . . .				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2010				
a	From 2005. . . . .	18,379,070			
b	From 2006. . . . .	17,451,347			
c	From 2007. . . . .	12,993,089			
d	From 2008. . . . .	28,282,211			
e	From 2009. . . . .	9,045,224			
f	Total of lines 3a through e. . . . .	86,150,941			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 10,015,090				
a	Applied to 2009, 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). . .	0			
d	Applied to 2010 distributable amount. . . . .				1,250,312
e	Remaining amount distributed out of corpus	8,764,778			
5	Excess distributions carryover applied to 2010 (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	94,915,719			
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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				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 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	18,379,070			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	76,536,649			
10	Analysis of line 9				
a	Excess from 2006. . . .	17,451,347			
b	Excess from 2007. . . .	12,993,089			
c	Excess from 2008. . . .	28,282,211			
d	Excess from 2009. . . .	9,045,224			
e	Excess from 2010. . . .	8,764,778			

Part XIVPrivate 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 2010, enter the date of the ruling.

1b

Check box to indicate whether the organization is a private operating foundation described in section 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) 2010	(b) 2009	(c) 2008	(d) 2007	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

Check here

☒

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

a

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

b

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

c

Any submission deadlines

d

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

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)				
<div><div>a</div><div>Paid during the year</div><div>See Additional Data TableSee Additional Data Table</div></div>				
<div>Total . . . . .</div>			<div>▶ 3a</div>	5,036,661
<div><div>b</div><div>Approved for future payment</div><div>See Additional Data Table</div></div>				
<div>Total . . . . .</div>			<div>▶ 3b</div>	1,942,658

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	6,066	
<b>4</b> Dividends and interest from securities. . . . .			14	409,272	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					250,000
<b>b</b> Not debt-financed property. . . . .			16	8,800	16,800
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory			14	6,771	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory. . .					-270,993
<b>11</b> Other revenue <b>a</b> Unrealized Gain/Loss			3	9,126	
<b>b</b> Property Tax Refund					844,196
<b>c</b> Membership Dues			3	37,896	
<b>d</b> Kilimanjaro Energy, Inc			3	-1,407,702	
<b>e</b> Change in Beneficial Int			3	1,974,917	
<b>12</b> Subtotal Add columns (b), (d), and (e). . .				1,045,146	840,003
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .					1,885,149

[illegible]

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

2

Other assets.

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

2

Purchases of assets from a noncharitable exempt organization.

3

Rental of facilities, equipment, or other assets.

4

Reimbursement arrangements.

5

Loans or loan guarantees.

6

Performance of services or membership or fundraising solicitations.

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

Yes

No

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

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

\*\*\*\*\*

2011-11-15

\*\*\*\*\*

Signature of officer or trustee

Date

Title

Paid Preparer's Use Only

Preparer's Signature	Date	Check if self-employed	PTIN
Firm's name	Firm's EIN		
Firm's address	Phone no		

Form 990-PF (2010)

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	<div>OMB No 1545-0047</div>
		<div>2010</div>

<div>Name of organization</div> <div>Comer Science &amp; Education Foundation co Lawrence Richman</div>	<div>Employer identification number</div> <div>36-4244783</div>
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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

General Rule—

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% 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 on lin H 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)

<b>Name of organization</b> Comer Science & Education Foundation co Lawrence Richman	<b>Employer identification number</b>  36-4244783
--	---

**Part I**   **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>3</u>	UBS AG PO Box 120312 _____ Stamford, CT 06912 _____	\$ <u>33,515</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>2</u>	Bel Brands USA Inc PO Box 1974 _____ Kaukauna, WI 54130 _____	\$ <u>15,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
<u>1</u>	JE Fehsenfeld Family Foundation Inc PO Box 684 _____ Indianapolis, IN 46206 _____	\$ <u>5,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
_____	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
_____	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
_____	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )



<b>Name of organization</b> Comer Science & Education Foundation co Lawrence Richman	<b>Employer identification number</b>  36-4244783
--	---

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>

<b>Name of organization</b> Comer Science & Education Foundation co Lawrence Richman	<b>Employer identification number</b>  36-4244783
--	---

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>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP + 4Relationship of transferor to transferee</div>		

Additional Data

Software ID: 10000105

Software Version: 2010v3.2


EIN: 36-4244783

Name: Comer Science & Education Foundation  
co Lawrence Richman


Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
Make Miracles Grow Foundation 20875 Crossroads Circle Suite 100 Waukesha, WI 53186			General Support	55,000
MHNU Corporation 20875 Crossroads Circle Suite 100 Waukesha, WI 53186			General Support	2,057,105
Carey Temple AME Church 7157 South Greenwood Avenue Chicago, IL 60619			General Support	300
Youth Guidance 122 South Michigan Ave Suite 1510 Chicago, IL 60603			General Support	1,000
Yale University PO Box 208109 New Haven, CT 06520			General Support	20,000
University of Washington 3935 University Way NE Seattle, WA 98105			General Support	88,827
University of Arizona PO Box 3520 Tucson, AZ 85722			General Support	50,662
Next Door Foundation 2545 North 29th Street Milwaukee, WI 53210			General Support	1,000
New Leaders for New Schools 850 W Jackson Suite 220 Chicago, IL 60607			General Support	1,000
Medill School of Journalism 1845 Sheridan Road Evanston, IL 60208			General Support	176,047
Max-Planck Institut fur Meteorologi BundesstraBe 53 Hamburg, Hamburg 20146 GM			General Support	110,000
Israel Idonije Foundation 150 N Michigan Ave Suite 2800 Chicago, IL 60601			General Support	1,000
Dartmouth College 11 Rope Ferry Road HB 6210 Hanover, NH 03755			General Support	37,938
Access Community Health Network 1501 South California Avenue Chicago, IL 60608			General Support	25,000
University of South Florida 140 Seventh Avenue South KRC3113 St Petersburg, FL 33701			General Support	60,284
<b>Total . . . . .</b>			<b>3a</b>	5,036,661

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
Technology Education Foundation Inc PO Box 5347 Madison, WI 53705			General Support	10,000
Teach for America 820 N Orleans St Suite 320 Chicago,IL 60610			General Support	10,000
South Oakwood Brookhaven Neighborho 7228 South Dobson Ave Chicago,IL 60619			General Support	2,000
Ladder Up PO Box 061110 Chicago,IL 60606			General Support	5,000
Griffith Tutoring 3346 N Southport Ave 2S Chicago,IL 60657			General Support	1,000
University of Minnesota 200 Oak Street SE Suite 450 Minneapolis, MN 55455			General Support	23,400
The University of Chicago Medical C 8541 South Maryland Avenue Chicago,IL 60637			General Support	10,000
The CARA Program 703 West Monroe Street Chicago,IL 60661			General Support	5,000
University of Maine 5717 Corbert Hall Orono,ME 04469			General Support	50,000
University of California Irvine 2301 Berkley Place North Irvine,CA 92697			General Support	330,000
Umoja Student Development Corp 2935 W Polk Street Rm 116 Chicago,IL 60612			General Support	2,500
South Shore Drill Team 7200 S Ingleside Chicago,IL 60619			General Support	393,500
San Miguel School 1949 West 48th Street Chicago,IL 60609			General Support	1,035,887
Paul Revere High School Scholarship 1010 E 72nd Street Chicago,IL 60619			General Support	50,875
Paul Revere Elementary School 1010 E 72nd Street Chicago,IL 60619			General Support	34,776
<b>Total . . . . .</b>  <b>3a</b>				5,036,661

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
Minnesota Public Radio 45 7th Street E St Paul, MN 55101			General Support	200,000
Lamont-Doherty Earth Observatory 61 Route 9W PO Box 1000 Palisades, NY 10964			General Support	118,160
Goodcity 5049 W Harrison Chicago, IL 60644			General Support	19,400
Delta Institute 53 W Jackson Blvd Suite 230 Chicago, IL 60604			General Support	50,000
<b>Total . . . . .</b>  <b>3a</b>				5,036,661

**TY 2010 Accounting Fees Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	63,920	0	0	40,966

## TY 2010 Contractor Compensation Explanation

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Contractor	Explanation
Revere Properties Facility Maintenance LLC	
Revere Properties Development LLC	
Norcon Inc	
Neal & Leroy LLC	
John Ronan Architect	

**TY 2010 Employee Compensation Explanation**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Employee	Explanation
Margorie Hess	
Emily Conrath	
Noelle Samuels	
Alex Requena	
Gregory Mooney	



# TY 2010 Investments Corporate Stock Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Kilimanjaro Energy, Inc.	5,679,156	5,679,156
Common Stock	157,114	157,049

**TY 2010 Land, Etc. Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Miscellaneous	521,058	496,802	24,256	24,256
Land	9,839,188		9,839,188	9,839,188
Improvements	2,189,898	169,654	2,020,244	2,020,244
Buildings	51,608,201	4,133,978	47,474,223	47,474,223
Machinery and Equipment	941,541	464,874	476,667	476,667
Furniture and Fixtures	1,248,789	839,061	409,728	409,728
Auto./Transportation Equip.	148,104	148,104		

**TY 2010 Legal Fees Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal	220,778	0	0	203,005

**TY 2010 Mortgages and Notes Payable Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

**Total Mortgage Amount:** 21820399

# TY 2010 Other Assets Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Net Intangible Assets		222,572	222,572
Loan Disbursement Account	16,090,291	1,117,371	1,117,371
Fee Reserve Account		474,121	474,121
Beneficial Interest in Charitable Lead	65,830,566	62,805,483	62,805,483

TY 2010 Other Expenses Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Waste Removal	4,050			4,050
Utilities	231,995			231,015
Telephone Expense	41,893			41,893
Security	244,973			244,973
Repairs & Maintenance	112,185			117,105
Rental Expenses	190			190
Recruiting and Hiring	3,649			3,649
Program Expenses	1,700,518			1,661,163
Postage & Delivery	4,203			4,203
Payroll Expense	8,439			8,646
Other Taxes & Licenses	1,340			1,340
Other Job Costs	368,417			368,417
Office Supplies	17,449			22,184
Miscellaneous Expense	586,355			585,252
Meetings & Seminars	4,453			4,453
Meals & Entertainment	3,689			3,689
Management fees	379,000			379,000
Janitorial	3,000			3,000
Investment Fees	1,160	1,160		
Internet Expense	9,089			9,089
Insurance Expense	125,780			147,976
Filing Fees	3,649			3,649
Facilities Management	894,843			937,515
Custody Fees	7,561	7,561		
Consulting Expense	187,080			184,980
Computer Expense	51,970			87,743
Bank Fees	3,793			3,793
A mortization	65,060			
Advertising & Marketing	156,615			156,615

**TY 2010 Other Income Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Unrealized Gain/Loss	9,126		
Rental Income - Noninvestment Property	275,600	8,800	
Property Tax Refund	844,196		
Membership Dues	37,896		
Kilimanjaro Energy, Inc	-1,407,702		
Change in Beneficial Int	1,974,917		

## TY 2010 Other Liabilities Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Description	Beginning of Year - Book Value	End of Year - Book Value
Due to Charitable Lead Trust	7,100,000	7,100,000



**TY 2010 Other Notes/Loans  
Receivable Short Schedule**

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

<b>Name of 501(c)(3) Organization</b>	<b>Balance Due</b>
Make Miracles Grow Foundation	91,034
Noble Network	52,416
Gary Comer Revocable Trust	28,600
MHNU Corporation	
Redi 7256 LLC	210,000
TNT- Comer College Prep LLC	7,434,051
Kilimanjaro Energy Inc	337,719

## TY 2010 Other Professional Fees Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional fees	38,732	0	0	37,125

## TY 2010 Sales Of Inventory Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
	223,814	494,807	-270,993

## TY 2010 Taxes Schedule

**Name:** Comer Science & Education Foundation  
co Lawrence Richman

**EIN:** 36-4244783

**Software ID:** 10000105

**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Real Estate Taxes	170,410			154,253
Payroll Taxes	46,350			46,350
Foreign Taxes	3	3		