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# **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.

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 GEORGE AND JUNE BLOCK FAMILY FOUNDATION		<b>A Employer identification number</b> 36-4294119
Number and street (or P O box number if mail is not delivered to street address) C/O CARSTENS INC 7310 W WILSON AVE		Room/suite
B Telephone number (see page 10 of the instructions) (847) 821-8230		
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 ►		
<b>H Check type of organization</b> <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		
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 11,954,306</b>		<b>J Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____

**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)
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Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,038,037		
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities. . . . .	248,087	248,087	
	5a Gross rents . . . . .			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10	821,262	-8,375	
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2) . . .		0	
	8 Net short-term capital gain . . . . .			
	9 Income modifications . . . . .			
	10a Gross sales less returns and allowances			
	b Less Cost of goods sold . . . . .			
	c Gross profit or (loss) (attach schedule) . . . . .			
	11 Other income (attach schedule) . . . . .	3,230		
	12 Total. Add lines 1 through 11 . . . . .	2,280,979	248,087	

## Operating and Administrative Expenses

Operating and Administrative Expenses	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) . . . . .		46,159		
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) . . . . .		124		
<b>24 Total operating and administrative expenses.</b>				
Add lines 13 through 23 . . . . .		46,283	0	
25 Contributions, gifts, grants paid . . . . .		524,300		
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25		570,583	0	
<b>27 Subtract line 26 from line 12</b>				
<b>a Excess of revenue over expenses and disbursements</b>		1,710,396		
<b>b Net investment income</b> (if negative, enter -0-) . . . . .			248,087	
<b>c Adjusted net income</b> (if negative, enter -0-) . . . . .				

<b>Part II</b> <b>Balance Sheets</b>		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
<b>1</b>	Cash—non-interest-bearing . . . . .	3,408,035	2,649,964	2,649,964	
<b>2</b>	Savings and temporary cash investments . . . . .	1,000	1,000	1,000	
<b>3</b>	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
<b>4</b>	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
<b>5</b>	Grants receivable . . . . .				
<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .				
<b>7</b>	Other notes and loans receivable (attach schedule) ►				
	Less allowance for doubtful accounts ►				
<b>8</b>	Inventories for sale or use . . . . .				
<b>9</b>	Prepaid expenses and deferred charges . . . . .				
<b>10a</b>	Investments—U S and state government obligations (attach schedule)	279,486	687,128	705,094	
<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	3,273,223	3,430,735	3,957,023	
<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .	2,571,146	4,474,459	4,641,225	
<b>11</b>	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
<b>12</b>	Investments—mortgage loans . . . . .				
<b>13</b>	Investments—other (attach schedule) . . . . .				
<b>14</b>	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
<b>15</b>	Other assets (describe ►) . . . . .				
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	9,532,890	11,243,286	11,954,306	
<b>17</b>	Accounts payable and accrued expenses . . . . .				
<b>18</b>	Grants payable . . . . .				
<b>19</b>	Deferred revenue . . . . .				
<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons				
<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .				
<b>22</b>	Other liabilities (describe ►) . . . . .				
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			0	
	<b>Foundations that follow SFAS 117, check here ►</b> <input type="checkbox"/>				
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>				
<b>24</b>	Unrestricted . . . . .				
<b>25</b>	Temporarily restricted . . . . .				
<b>26</b>	Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here ►</b> <input checked="" type="checkbox"/>				
	<b>and complete lines 27 through 31.</b>				
<b>27</b>	Capital stock, trust principal, or current funds . . . . .	1,000	1,000		
<b>28</b>	Paid-in or capital surplus, or land, bldg., and equipment fund				
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds	9,531,890	11,242,286		
<b>30</b>	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	9,532,890	11,243,286		
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	9,532,890	11,243,286		

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

<b>1</b>	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) . . . . .	<b>1</b>	9,532,890
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	1,710,396
<b>3</b>	Other increases not included in line 2 (itemize) ►	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	11,243,286
<b>5</b>	Decreases not included in line 2 (itemize) ►	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	11,243,286

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
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<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>(i)</b> FMV as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			
<b>2</b> 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 }		<b>2</b> -8,375
<b>3</b> 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			<b>3</b>

**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

 Yes  No

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

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

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2009	427,600	8,297,483	0 051534
2008	408,900	8,251,660	0 049554
2007	397,275	8,189,303	0 048511
2006	309,900	6,795,912	0 045601
2005	283,556	5,551,434	0 051078
<b>2</b> Total of line 1, column (d).			<b>2</b> 0 246278
<b>3</b> 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			<b>3</b> 0 049256
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.			<b>4</b> 10,162,355
<b>5</b> Multiply line 4 by line 3.			<b>5</b> 500,557
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).			<b>6</b> 2,481
<b>7</b> Add lines 5 and 6.			<b>7</b> 503,038
<b>8</b> Enter qualifying distributions from Part XII, line 4.			<b>8</b> 0

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		1	4,962
	Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
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	4,962
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .		5	4,962
6	<b>Credits/Payments</b>			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	12,307	
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	12,307	
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9		
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	7,345	
11	Enter the amount of line 10 to be <b>Credited to 2011 estimated tax</b> <input type="checkbox"/> 7,345	11	Refunded <input type="checkbox"/>	

**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
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .		Yes	No
	<i>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.</i>			
c	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		Yes	No
	<i>If "Yes," attach a detailed description of the activities.</i>			
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? <i>If "Yes," attach a conformed copy of the changes</i>		Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		Yes	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		Yes	No
	<i>If "Yes," attach the statement required by General Instruction T.</i>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		Yes	
	● 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? . . . . .			
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>		Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/>			
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? <i>If "No," attach explanation.</i>		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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		Yes	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). . . . .	<input type="checkbox"/> 11	<input type="checkbox"/> Yes	<input type="checkbox"/> No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? . . . . .	<input type="checkbox"/> 12	<input type="checkbox"/> Yes	<input type="checkbox"/> No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	<input type="checkbox"/> 13	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Website address ► N/A			
14	The books are in care of ► MATHEW A VANDERKLOOT Telephone no ► (847) 821-8230 Located at ► 2275 HALF DAY RD STE 350 BANNOCKBURN IL ZIP +4 ► 600151277			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <b>15</b> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ►		<input type="checkbox"/> 15	<input type="checkbox"/> Yes
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? . . . . .	<input type="checkbox"/> 16	<input type="checkbox"/> Yes	<input type="checkbox"/> 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.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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. ►	<input type="checkbox"/> 1b	<input type="checkbox"/> Yes
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? . . . . .	<input type="checkbox"/> 1c	<input type="checkbox"/> Yes
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? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions) . . . . .	<input type="checkbox"/> 2b	<input type="checkbox"/> Yes
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? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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). . . . .	<input type="checkbox"/> 3b	<input type="checkbox"/> Yes
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	<input type="checkbox"/> 4a	<input type="checkbox"/> Yes
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? . . . . .	<input type="checkbox"/> 4b	<input type="checkbox"/> Yes

**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))? . . . . . (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . . (3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . . (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). . . . . (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 <b>any</b> 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. . . . . 	<input type="checkbox"/> Yes	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> 	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . . 	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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> 	<input type="checkbox"/> Yes <input type="checkbox"/> No	6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .		7b

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

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).</b>				
<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account other allowances</b>
BARBARA BLOCK VANDERKLOOT  C/O CARSTENS INC 7310 W WILSON AVE CHICAGO, IL 60706	PRESIDENT  1 00	0	0	
GEORGE P BLOCK JR  C/O CARSTENS INC 7310 W WILSON AVE CHICAGO, IL 60706	DIRECTOR  0 25	0	0	
MATHEW VANDERKLOOT  C/O CARSTENS INC 7310 W WILSON AVE CHICAGO, IL 60706	CONTROLLER  2 00	0	0	

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions)**

If none, enter "NONE"

**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		

## **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.

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

Describe the two largest program-related investments made by the foundation during the year, but not 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	8,718,914
b Average of monthly cash balances. . . . .	1b	1,598,198
c Fair market value of all other assets (see page 24 of the instructions). . . . .	1c	0
<b>d Total</b> (add lines 1a, b, and c). . . . .	1d	10,317,112
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	
3 Subtract line 2 from line 1d. . . . .	3	10,317,112
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4	154,757
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,162,355
<b>6 Minimum investment return.</b> Enter 5% of line 5. . . . .	6	508,118

**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	508,118
2a Tax on investment income for 2010 from Part VI, line 5. . . . .	2a	4,962
b Income tax for 2010 (This does not include the tax from Part VI ). . . . .	2b	
c Add lines 2a and 2b. . . . .	2c	4,962
3 Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	503,156
4 Recoveries of amounts treated as qualifying distributions. . . . .	4	
5 Add lines 3 and 4. . . . .	5	503,156
6 Deduction from distributable amount (see page 25 of the instructions). . . . .	6	
<b>7 Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	503,156

**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	0
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	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
<b>5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income</b> Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5	
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6	

**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)

	<b>(a) Corpus</b>	<b>(b) Years prior to 2009</b>	<b>(c) 2009</b>	<b>(d) 2010</b>
<b>1</b> Distributable amount for 2010 from Part XI, line 7				503,156
<b>2</b> Undistributed income, if any, as of the end of 2010				
<b>a</b> Enter amount for 2009 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2010				
<b>a</b> From 2005. . . . .	11,972			
<b>b</b> From 2006. . . . .				
<b>c</b> From 2007. . . . .	2,949			
<b>d</b> From 2008. . . . .	2,608			
<b>e</b> From 2009. . . . .	15,598			
<b>f Total</b> of lines 3a through e. . . . .	33,127			
<b>4</b> Qualifying distributions for 2010 from Part XII, line 4 ► \$ _____				
<b>a</b> Applied to 2009, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .				
<b>d</b> Applied to 2010 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>	33,127			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .				
<b>e</b> Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .				
<b>f</b> Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				503,156
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	11,972			
<b>9</b> <b>Excess distributions carryover to 2011.</b> Subtract lines 7 and 8 from line 6a . . . . .	21,155			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2006. . . . .	2,949			
<b>b</b> Excess from 2007. . . . .	2,608			
<b>c</b> Excess from 2008. . . . .	15,598			
<b>d</b> Excess from 2009. . . . .				
<b>e</b> Excess from 2010. . . . .				

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

**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) )

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**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

### 6 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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			► 3a	524,300
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

**12** Subtotal Add columns (b), (d), and (e). .

**Total.** Add line 12, columns (b), (d), and (e). . . . .  
(See worksheet in line 13 instructions on page 28 to verify calculations.)

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

**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 or**

(1) Cash.

**(2) Other assets.**

### Other transactions

**(1) Sales of assets to a noncharitable exempt organization. . .**

**(2) Purchases of assets from a noncharitable exempt**

**(3) Rental of facilities, equipment,**

#### (4) Reimbursement arrangement

**(8) 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
<b>1a(1)</b>		No
<b>1a(2)</b>		No
<b>1b(1)</b>		No
<b>1b(2)</b>		No
<b>1b(3)</b>		No
<b>1b(4)</b>		No
<b>1b(5)</b>		No
<b>1b(6)</b>		No
<b>1c</b>		No

**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

2010

**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.

**Name of organization**

GEORGE AND JUNE BLOCK FAMILY FOUNDATION

**Employer identification number**

36-4294119

**Organization type (check one)****Filers of:****Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

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

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

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<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 line 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)

**Name of organization**  
GEORGE AND JUNE BLOCK FAMILY FOUNDATION

**Employer identification number**  
36-4294119

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GP BLOCK CHARITABLE LEAD ANNUITY TR C/O CARSTENS 7310 W WILSON AVE  HARWOOD HEIGHTS, IL 60706	\$ <u>1,000,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
2	CARSTENS INC EMPLOYEE'S PROFIT SHAR C/O CARSTENS 7310 W WILSON AVE  HARWOOD HEIGHTS, IL 60706	\$ <u>1,038,037</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 )
—	—	\$ _____	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> GEORGE AND JUNE BLOCK FAMILY FOUNDATION	<b>Employer identification number</b> 36-4294119
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**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 *exclusive/y religious, charitable, etc , contributions of \$1,000 or less* for the year (Enter this information once See instructions ) ► \$

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 36-4294119  
**Name:** GEORGE AND JUNE BLOCK FAMILY FOUNDATION

### Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

	<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
A	TARGET CORP NT 7 5% DUE 8-15-2010	P	2000-08-31	2010-01-25
B	COSTCO WHOLESALE CORP NEW COM	P	2008-07-14	2010-02-16
C	ITT CORP INC COM	P	2007-04-19	2010-02-16
D	MFC SELECT SECTOR SPDR TR SHS BEN INT	P	2005-02-11	2010-02-16
E	STAPLES INC COM	P	2002-08-15	2010-02-16
F	UNITED TECHNOLOGIES CORP COM	P	2004-04-21	2010-02-16
G	TRANSOCEAN LTD	P	2005-10-26	2010-04-29
H	FRONTIER COMMUNICATIONS CORP COM	P	2007-12-28	2010-07-02
I	FRONTIER COMMUNICATIONS CORP COM	P	2007-12-28	2010-07-22
J	NATIONAL OILWELL VARCO COM	P	2007-12-28	2010-09-17
K	UNITED TECHNOLOGIES CORP 6 35% DUE 03-01-2011	P	2001-03-21	2010-09-30
L	CATERPILLAR FINL SVCS CORP 5 05% DUE 12-01-2010	P	2006-04-19	2010-12-01

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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	103,955	0	100,755	3,200
B	48,391	0	55,654	-7,263
C	34,317	0	44,651	-10,334
D	91,465	0	104,762	-13,297
E	29,402	0	13,656	15,746
F	26,444	0	17,074	9,370
G	31,902	0	23,411	8,491
H	1	0	1	0
I	3,524	0	5,603	-2,079
J	46,855	0	57,697	-10,842
K	205,005	0	206,372	-1,367
L	200,000	0	200,000	0

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				<b>(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))</b>
<b>(i) F M V as of 12/31/69</b>		<b>(j) Adjusted basis as of 12/31/69</b>	<b>(k) Excess of col (i) over col (j), if any</b>	
A	0	0	0	3,200
B	0	0	0	-7,263
C	0	0	0	-10,334
D	0	0	0	-13,297
E	0	0	0	15,746
F	0	0	0	9,370
G	0	0	0	8,491
H	0	0	0	0
I	0	0	0	-2,079
J	0	0	0	-10,842
K	0	0	0	-1,367
L	0	0	0	0

**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 Paid during the year</b>				
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601		PUBLIC	MEDICAL RESEARCH	10,000
ARCHDIOCESE OF CHICAGO PO BOX 109098 CHICAGO, IL 60610		PUBLIC	CATHOLIC MISSIONS	5,000
BLAINE COUNTY SENIRO COUNCIL PO BOX 28 HAILEY, ID 83333		PUBLIC	SENIOR SERVICES	5,000
CATHOLIC CHARITIES OF CHICAGO 721 N LASALLE DR CHICAGO, IL 60610		PUBLIC	CATHOLIC MISSIONS	5,000
CATHOLIC COALITION FOR THE HOMELESS 1325 S WABASH STE 205 CHICAGO, IL 60605		PUBLIC	FOOD AND SHELTER	10,000
CHILDREN'S MEMORIAL FOUNDATION 2300 CHILDRENS MEMORIAL PLAZA BOX 4 CHICAGO, IL 60614		PUBLIC	MEDICAL RESEARCH	12,500
CLEARBROOK 1835 W CENTRAL RD ARLINGTON HEIGHTS, IL 60005		PUBLIC	FOOD AND SHELTER	5,000
COMMUNITY LIFE CHURCH 1515 YOSEMITE PLACE MCKINNEY, TX 75069		PUBLIC	CLOTHE A CHILD	5,000
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE CHICAGO, IL 60601		PUBLIC	RESEARCH	6,000
FATHER FLANAGAN'S BOYS TOWN 4538 S HERMITAGE CHICAGO, IL 60609		PUBLIC	FOOD AND SHELTER	8,000
GILDA'S CLUB 537 N WELLS CHICAGO, IL 60610		PUBLIC	CANCER RESEARCH	5,000
GIRL SCOUTS OF CHICAGO 222 S RIVERSIDE STE 2120 CHICAGIO, IL 60606		PUBLIC	TRAINING	5,000
GRANWOOD PARK CIVIC ASSOCIATION 36630 HUTCHINS DR BOX B GURNEE, IL 60031		PUBLIC	FAMILY SERVICES	1,000
GRASS LAKE CEMETARY 24050 W TOWNLINE RD LAKE VILLA, IL 60046		PUBLIC	MAINTENANCE	1,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60636		PUBLIC	FOOD FOR THE HOMELESS	10,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>524,300</b>

**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 Paid during the year</b>				
HADLEY SCHOOL FOR THE BLIND 700 ELM ST WINNETKA, IL 60093		PUBLIC	TRAINING	5,000
HOLY CROSS SCHOOL 720 ELDER LANE DEERFIELD, IL 60015		PUBLIC	EDUCATION	34,000
HOWARD AREA COMMUNITY CENTER 7648 N PAULINA CHICAGO, IL 60626		PUBLIC	FAMILY SERVICES	5,000
INTERFAITH HOUSE 3456 W FRANKLIN BLVD CHICAGO, IL 60624		PUBLIC	HOMELESS SERVICES	10,000
KETCHUMSV VOLUNTEER FIREFIGHTERS PO BOX 966 KETCHUM, ID 83340		PUBLIC	EQUIPMENT	2,000
LAMBS FARM PO BOX 520 LIBERTYVILLE, IL 60048		PUBLIC	TREAT DISABILITIES	5,000
LARABIDA CHILDREN'S HOSPITAL E 65TH ST AT LK MICH CHICAGO, IL 60649		PUBLIC	EQUIPMENT	5,000
LITTLE CITY PO BOX 8128 PALATINE, IL 60078		PUBLIC	TRAINING FOR THE DISABLED	6,000
LUSTGARTEN FOUNDATION 1111 STEWART AVE BETHPAGE, NY 11714		PUBLIC	CANCER RESEARCH	5,000
LYDIA HOME ASSOCIATION 4300 WIRVING PARK RD CHICAGO, IL 60641		PUBLIC	FAMILY SERVICES	5,000
MAYS MISSION FOR THE HANDICAPPED 604 COLONIAL DR HEBER SPRINGS, AR 72545		PUBLIC	TRAINING	5,000
MERCY HOME FOR BOYS AND GIRLS 1140 W JACKSON BLVD CHICAGO, IL 60607		PUBLIC	FOOD SHELTER	5,000
MISERICORDIA HEART ASSOCIATION 6300 N RIDGE CHICAGO, IL 60607		PUBLIC	FOOD SHELTER	5,000
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO, IL 60607		PUBLIC	FAMILY SERVICES	5,000
OLIVE BRANCH 2636 W MARQUETTE RD CHICAGO, IL 60629		PUBLIC	FOOD	5,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>524,300</b>

## 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 Paid during the year</b>				
OLYMPIC DEVELOPMENT FUND PO BOX 203 SUN VALLEY, ID 83353		PUBLIC	TRAINING	2,000
PARK RIDGE HEALTHCARE CTR 665 BUSSE WAY PARK RIDGE, IL 60068		PUBLIC	EQUIPMENT	5,000
PREVENT BLINDNESS AMERICA 211 W WACKER DR STE 1700 CHICAGO, IL 60606		PUBLIC	RESEARCH	5,000
RESURRECTION DEVELOPMENT FD 7435 W TALCOTT RD CHICAGO, IL 60631		PUBLIC	BUILDING	56,800
RESURRECTION HIGH SCHOOL 7500 W TALCOTT RD CHICAGO, IL 60632		PUBLIC	ATHLETIC EQUIP	20,000
ROBERT LURIE COMP CANCER CTR 750 N LAKE SHORE DR 9TG FL CHICAGO, IL 60611		PUBLIC	RESEARCH	5,000
THE ROLFE FOUNDATION 500 N MICHIGAN AVE STE 200 CHICAGO, IL 60611		PUBLIC	CANCER RESEARCH	10,000
RUNNING STRONG FOR AMERICAN INDIAN YOUTH PO BOX 670 RATON, NM 877400670		PUBLIC	EDUCATION	2,000
THE SAGE SCHOOL PO BOX 30 HAILEY, ID 83333		PUBLIC	EDUCATION	2,000
SHRINER'S HOSPITAL FOR CRIPPLED CHILDREN PO BOX 2472 SPOKANE, WA 99210		PUBLIC	EQUIPMENT	5,500
SPECIAL OLYMPICS 605 E WILLOW ST NORMAL, IL 61761		Public	Training	5,000
ST COLETTA'S OF ILLINOIS 18350 CROSSING DR TINLEY PARK, IL 60477		Public	Family Services	2,000
ST CYPRIAN'S FOOD PANTRY 6535 WIRVING PARK CHICAGO, IL 60634		Public	Food	5,000
ST JOSEPH'S INDIAN SCHOOL CHAMBERLAIN, SD 57326		Public	Education	5,000
ST LUKE'S WOOD RIVER FD PO BOX 7005 KETCHUM, ID 83340		Public	Medical Research	10,000
<b>Total . . . . .</b>				524,300
			<b>► 3a</b>	

**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 Paid during the year</b>				
ST LABRE INDIAN SCHOOL EDUCATION ASSOCIATION ASHLAND, MT 59004		Public	Education	5,000
ST MALACHY SCHOOL 2252 W WASHINGTON BLVD CHICAGO, IL 60612		Public	Education	10,000
ST ROSALIE CHURCH 4401 N OAK PARK AVE HARWOOD HEIGHTS, IL 60706		Public	Building Repairs	5,000
SUN VALLEY LEADERSHIP INST PO BOX 203 SUN VALLEY, ID 83353		Public	Education	2,000
SUN VALLEY SKI EDUCATION FD S-V SEF PO BOX 203 SUN VALLEY, ID 83353		Public	Training	3,000
THE SALVATION ARMY PO BOX 4121 CAROL STREAM, IL 60197		Public	Outreach programs	50,000
TOWN OF MAINE CEMETERY ASS 2101 W TOUHY PARK RIDGE, IL 60068		Public	Maintenance	3,000
WOOD RIVER COMMUNITY YMCA PO BOX 6801 KETCHUM, ID 83340		Public	Building	30,000
WTTW CHANNEL 11 5400 N SAINT LOUIS AVE CHICAGO, IL 60625		Public	Public TV	1,500
U OF M DEPT OF UROLOGY 3875 TAUBMAN CENTER SPC 5330 ANN ARBOR, MI 48100		Public	Medical Research	8,000
USO PO BOX 96860 WASHINGTON, DC 20077		Public	US Military	2,000
VITAS HOSPICE 580 WATERS EDGE 100 LOMBARD, IL 60148		Public	Family Services	400
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE SUITE 200 MANHATTAN BEACH, CA 90266		Public	Cancer Research	7,000
NORTHWEST COMMUNITY HOSPITAL 800 WEST CENTRAL ROAD ARLINGTON HEIGHTS, IL 60005		Public	Healthcare	20,000
ILLINOIS AMVETS SERVICE FOUNDATION 2200 SOUTH SIXTH STREET SPRINGFIELD, IL 62703		Public	Family Care	5,000
<b>Total . . . . .</b>			<b>► 3a</b>	<b>524,300</b>

## 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 Paid during the year</b>				
DEERFIELD HS BOOSTER CLUB 1959 WAUKEGAN RD DEERFIELD, IL 60015		Public	Education	20,000
AUTISM SOCIETY OF ILLINOIS 2200 SOUTH MAIN STREET SUITE 205 LOMBARD, IL 60148		Public	Medical Research	10,000
JACK BRICKHOUSE MEMORIAL BENEFIT 3470 N LAKESHORE DRIVE APT 16 A CHICAGO, IL 60657		Public	Medical research	600
				0
ILLINOIS CYCLONES BASEBALL 1500 WESTERN AVE GENEVA, IL 60134		PUBLIC	TRAINING	1,000
<b>Total</b>			► 3a	524,300

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

## TY 2010 Gain/Loss from Sale of Other Assets Schedule

**Name:** GEORGE AND JUNE BLOCK FAMILY FOUNDATION

**EIN:** 36-4294119

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SECURITIES	2001-01	Purchased	2010-12	NORTHERN TRUST	821,262	829,637			-8,375	

## TY 2010 Other Expenses Schedule

**Name:** GEORGE AND JUNE BLOCK FAMILY FOUNDATION

**EIN:** 36-4294119

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	99			
STATE LICENSE	25			

## TY 2010 Other Income Schedule

**Name:** GEORGE AND JUNE BLOCK FAMILY FOUNDATION**EIN:** 36-4294119

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BOND ACCRETION	3,230		

## TY 2010 Other Professional Fees Schedule

**Name:** GEORGE AND JUNE BLOCK FAMILY FOUNDATION

**EIN:** 36-4294119

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Northern Trust Investment management	46,159			