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Form 990-PF

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

2010

Department of the Treasury Internal Revenue Service

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 05-01-2010, and ending 04-30-2011

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

Name of foundation: THE WICKLANDER FOUNDATION. Employer identification number: 36-6157637. Telephone number: (708) 354-1036. City: WESTERN SPRINGS, IL 60558. Accounting method: Cash. Fair market value: \$1,099,897.

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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

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

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	1,431	1,904		
	2 Savings and temporary cash investments	24,212	11,480		
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)	556,937 <input checked="" type="checkbox"/>	588,261	676,350	
	c Investments—corporate bonds (attach schedule)	418,363 <input checked="" type="checkbox"/>	407,597	423,547	
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 116,886 <input checked="" type="checkbox"/>	79,351			
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,117,829	1,088,593	1,099,897		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)			0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	1,117,829	1,088,593		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see page 17 of the instructions)	1,117,829	1,088,593			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,117,829	1,088,593			

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	1,117,829
2	Enter amount from Part I, line 27a	2	-29,236
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,088,593
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	1,088,593

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	50,359	962,586	0.052316
2008	54,188	984,166	0.055060
2007	33,237	1,155,992	0.028752
2006	4,628	774,854	0.005973
2005	355	27,107	0.013096

2	Total of line 1, column (d).	2	0.155197
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.031039
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	1,041,633
5	Multiply line 4 by line 3.	5	32,331
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	159
7	Add lines 5 and 6.	7	32,490
8	Enter qualifying distributions from Part XII, line 4.	8	60,500

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)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax due, overpayment, and refunded amounts.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for detailed activity statements. Includes Yes/No columns for various activities.

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? Website address N/A	13	Yes	
14	The books are in care of DOUGLAS E WICKLANDER Telephone no (630) 852-6800 Located at 4932 MAIN ST DOWNERS GROVE IL ZIP+4 60515			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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		

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? <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		
1b	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. <input type="checkbox"/>	1b	
1c	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	
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 not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 ____, 20 ____, 20 ____, 20 ____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>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. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>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</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	5b	
	6b	No
	7b	

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

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

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **▶**

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments (see page 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
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3. **▶**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,055,828
b	Average of monthly cash balances.	1b	1,667
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,057,495
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	1,057,495
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	15,862
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,041,633
6	Minimum investment return. Enter 5% of line 5.	6	52,082

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	52,082
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	159
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	159
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	51,923
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	51,923
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	51,923

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	60,500
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	60,500
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	159
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	60,341

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				51,923
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only.			46,049	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2010				
a From 2005.				
b From 2006.				
c From 2007.				
d From 2008.				
e From 2009.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>60,500</u>				
a Applied to 2009, but not more than line 2a			46,049	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions).				
d Applied to 2010 distributable amount.				14,451
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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.				37,472
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).				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2006.				
b Excess from 2007.				
c Excess from 2008.				
d Excess from 2009.				
e Excess from 2010.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling.

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

Table with 5 columns: (a) 2010, (b) 2009, (c) 2008, (d) 2007, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (Alternative tests).

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

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

- a The name, address, and telephone number of the person to whom applications should be addressed
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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 60,500
b <i>Approved for future payment</i>				
Total				▶ 3b

Additional Data**Software ID:****Software Version:****EIN:** 36-6157637**Name:** THE WICKLANDER FOUNDATION**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PHILIP J WICKLANDER  1552 TULIP TREE CT GLENVIEW, IL 60025	VICE PRES 0 25	0	0	0
RAYMOND O WICKLANDER  140 SUNSET ROAD LA GRANGE, IL 60525	PRESIDENT 0 50	0	0	0
JAMES W WICKLANDER  4940 S WOLF ROAD WESTERN SPRINGS, IL 60558	SECRETARY 0 25	0	0	0
DOUGLAS E WICKLANDER  2S650 AVENUE LA TOURS OAK BROOK, IL 60521	TREASURER 0 50	0	0	0
MONSIGNOR KENNETH VELO  125 S GREEN ST APT 609A CHICAGO, IL 60607	DIRECTOR 0 25	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)				
a <i>Paid during the year</i>				
CHICAGO CHILDRENS CHOIR 76 E WASHINGTON ST CHICAGO, IL 60602	NONE	PUBLIC	MUSIC EDUCATION	5,000
HOUSE OF GOOD SHEPHERD 1114 W GRACE ST CHICAGO, IL 60613	NONE	PUBLIC	CARE FOR BATTERED WOMEN & CHILDREN	5,000
JOSEPHENIUM ACADEMY 1501 N OAKLEY BLVD CHICAGO, IL 60622	NONE	PUBLIC	FOR RELIGEON & EDUCATION	5,000
PILLAR'S BUDDY'S PLACE 333 N LA GRANGE RD LA GRANGE PARK, IL 60526	NONE	PUBLIC	CHILD BEREAVEMENT & CARE	2,500
CATHOLIC THEOLOGICAL UNION 5401 S CORNELL AVE CHICAGO, IL 60615	NONE	PUBLIC	RELIGEIOUS EDUCATION	5,000
GIANT STEPS OF ILLINOIS 8320 S MADISON ST BURR RIDGE, IL 60527	NONE	PUBLIC	AUTISM CARE & RESEARCH	5,000
MERCY HOME FOR BOYS AND GIRLS 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	PUBLIC	CHILD CARE SHELTER & EDUCATION	5,000
INTERFAITH YOUTH CORE 910 W VAN BUREN ST CHICAGO, IL 60607	NONE	PUBLIC	RELIGEIOUS COOPERATION	5,000
CHICAGO JESUIT ACADEMY 5058 W JACKSON BLVD CHICAGO, IL 60644	NONE	PUBLIC	FOR RELIGEON & EDUCATION	6,000
SHARING CONNECTIONS FURNITURE BANK 5111 CHASE AVE DOWNERS GROVE, IL 60515	NONE	PUBLIC	FURNITURE FOR CRISIS VICTIMS/NEEDY	5,000
ELM CHRISTIAN SERVICES 13020 S CENTRAL AVE PALOS HEIGHTS, IL 60463	NONE	PUBLIC	CARE, EDUCATION & REHAB/DIABLED	3,000
THE DISABLED PATRIOTS 10767 163RD PL ORLAND PARK, IL 60467	NONE	PUBLIC	FINANCIAL RELIEF FOR DISABLED VETS	2,000
AMATE HOUSE 3600 S SEELEY AVE CHICAGO, IL 60609	NONE	PUBLIC	RELIGIOUS EDUCATION	4,000
JOSEPH ACADEMY 1101 GREGORY ST DES PLAINES, IL 60016	NONE	PUBLIC	EDUCATION/LEARNING DISORDERS	3,000
Total				60,500

TY 2010 Accounting Fees Schedule

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,000			

TY 2010 Compensation Explanation

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Person Name	Explanation
PHILIP J WICKLANDER	
RAYMOND O WICKLANDER	
JAMES W WICKLANDER	
DOUGLAS E WICKLANDER	
MONSIGNOR KENNETH VELO	

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TY 2010 Gain/Loss from Sale of Other Assets Schedule

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
50,000 DAVENPORT, IA CORP SER C	2008-05	PURCHASE	2010-06		50,000	51,793			-1,793	
5,000 ORLEANS, IN CMMTY SCH	2006-09	PURCHASE	2010-07		5,000	4,987			13	
5,000 ORLEANS, IN CMMTY SCH	2006-09	PURCHASE	2011-01		5,000	4,987			13	

**TY 2010 Investments Corporate
Bonds Schedule**

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Name of Bond	End of Year Book Value	End of Year Fair Market Value
30,000 ORLEANS IN CMTNTY SCH	29,921	30,543
50,000 KANE DUPAGE CNTYS IL	46,900	50,856
20,000 TUCSON AZ CTFS PARTN	19,490	20,098
50,000 PORTLAND OR URBAN R	53,555	50,318
30,000 BURLINGAME CA PENSION	30,000	31,552
25,000 FRANKLIN CNTY OH	24,909	27,416
50,000 DES MOINES IA CMNTY COL	50,917	51,998
50,000 DAVENPORT, IA CORP-SER C		
25,000MINNESOTA ST COLLEGES UN	24,875	26,571
40,000 ONEIDA CNTY NY PUB IMP	40,760	42,892
35,000 FT WAYNE IN IND REDEV	36,270	39,430
50,000 CARBONDALE, IL TAXABLE-SER	50,000	51,873

TY 2010 Investments Corporate Stock Schedule

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Name of Stock	End of Year Book Value	End of Year Fair Market Value
500 SHS AETNA US HEALTHCARE INC	16,937	20,690
1,000 SHS ALCOA INC	20,253	17,000
300 SHS ALLEGHENY TECHNOLOGIES INC	15,622	21,600
300 SHS ALTRIA GROUP INC	5,949	8,052
300 SHS AMERICAN EXPRESS	15,727	14,724
400 SHS BANK OF AMERICA	17,241	4,912
1,100 SHS BRUNSWICK CORP	18,232	25,707
400 SHS CIGNA CORP	14,043	18,732
300 SHS CATERPILLAR INC	16,861	34,623
551 SHS CENTRAL GOLD TRUST	24,935	33,032
300 SHS CITIGROUP INC	14,608	1,377
200 SHS CLOROX CO	11,899	13,932
300 SHS CONOCOPHILLIPS	16,452	23,667
500 SHS DOW CHEMICAL CO	17,349	20,495
400 SHS DUKE ENERGY	6,964	7,460
800 SHS EASTMAN KODAK	13,524	2,224
600 SHS EATON CORP	17,475	32,136
100 SHS ENERGIZER HLDGS INC	6,390	7,552
96 SHS FRONTIER COMMUNICATIONS	911	794
800 SHS GENERAL ELECTRIC CO	18,189	16,360
600 SHS GENERAL MILLS INC	16,186	23,148
300 SHS HONEYWELL INTL INC	11,514	18,369
200 SHS KIMBERLY CLARK CORP	12,823	13,212
250 SHS KRAFT FOODS INC	7,785	8,398
200 SHS LOCKHEED MARTIN CORP	16,727	15,850
230 MERCK	4,752	8,268
300 SHS NICOR INC	12,888	16,629
300 SHS PHILIP MORRIS INTL INC	13,556	20,832
400 SHS PUBLIC SVC ENTERPRISES	13,664	12,868
200 SHS ROYAL DUTCH SHELL PLC	13,517	15,496

Name of Stock	End of Year Book Value	End of Year Fair Market Value
400 SHS SPECTRA ENERGY CORP	8,311	11,616
300 SHS TARGET CORP	14,602	14,730
200 SHS 3M CO	14,165	19,442
400 SHS VERIZON COMMUNICATIONS	13,792	15,112
400 SHS WASTE MANAGEMENT INC	13,384	15,784
300 SHS WELLS FARGO	22,268	8,733
400 SHS PLUM CREEK TIMBER CO	13,733	17,236
1,760 SHS CENTRAL FD CDA LTD	24,994	43,208
1,639 SHS NUVEEN MULTI CURRENCY S/T	25,019	24,110
445 SHS ISHARES TR MSCI EAFE INDES	25,020	28,240

TY 2010 Other Assets Schedule

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UNREALIZED GAIN	116,886	79,351	

TY 2010 Other Expenses Schedule

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DOMAIN NAME REGISTRATION	204			
OFFICE SUPPLIES	110			
ASSOC OF SM FOUNDATIONS DUES	495			
IL CHARITY BUREAU FUND	15			
INSURANCE - D&O	750			
BANK WIRE FEE	40			
ASF CONFERENCE FEES	1,460			

TY 2010 Taxes Schedule

Name: THE WICKLANDER FOUNDATION

EIN: 36-6157637

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEE (TAX LOT)	12	12		
FOREIGN TAXES	103	103		