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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011**For calendar year 2011 or tax year beginning , and ending**

Name of foundation The Joseph and Catherine Johnson Family Foundation		A Employer identification number 36-7228534
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 6,500,430	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		

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 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)	146,244			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	158	158		
	4 Dividends and interest from securities	143,381	108,434		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	295,756			
	b Gross sales price for all assets on line 6a	5,444,536			
	7 Capital gain net income (from Part IV, line 2)		295,756		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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	3			
12 Total. Add lines 1 through 11	585,542	404,351			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	445			445
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	61,227	61,227		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,794	459		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	33,209	214		32,995
	24 Total operating and administrative expenses. Add lines 13 through 23	97,675	61,900		33,440
	25 Contributions, gifts, grants paid	389,000			389,000
26 Total expenses and disbursements. Add lines 24 and 25	486,675	61,900		422,440	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	98,867				
b Net investment income (if negative, enter -0-)		342,451			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form **990-PF** (2011)

5-18

4

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	164,560	686,616	686,616
	3 Accounts receivable			
	Less: allowance for doubtful accounts	1,235		
	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 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			
	10 a Investments—U S and state government obligations (attach schedule)	860,416	898,031	888,697
	b Investments—corporate stock (attach schedule)	3,641,940	3,072,863	3,505,081
	c Investments—corporate bonds (attach schedule)	1,291,809	1,401,317	1,420,036
	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)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,959,960	6,058,827	6,500,430
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ 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	5,959,960	6,058,827	
	30 Total net assets or fund balances (see instructions)	5,959,960	6,058,827	
	31 Total liabilities and net assets/fund balances (see instructions)	5,959,960	6,058,827	

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	5,959,960
2 Enter amount from Part I, line 27a	2	98,867
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	6,058,827
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	6,058,827

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 Publicly-traded Securities				
b Passthrough K1 Capital Gain				
c				
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 5,444,536		5,149,062	295,474	
b			282	
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			295,474	
b			282	
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	295,756
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 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.

(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))
2010	421,199	6,511,084	0.064690
2009	343,640	5,806,978	0.059177
2008	301,490	6,648,062	0.045350
2007	172,770	5,366,306	0.032195
2006	164,825	3,388,091	0.048648
2 Total of line 1, column (d)			2 0.250060
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 0.050012
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 6,831,693
5 Multiply line 4 by line 3			5 341,667
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,425
7 Add lines 5 and 6			7 345,092
8 Enter qualifying distributions from Part XII, line 4 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			8 422,440

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	3,425
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ 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	3,425
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,425
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,100	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,100	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,325	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐ 0 Refunded ☐ 0	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers. ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ Foundation Source Telephone no. ▶ (800) 839-1754			
	Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377			
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 2011, 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	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	N/A
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 2011?	1c	X
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ 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 instructions.)	2b	N/A
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? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2011?	4b	X

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 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 instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

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? ☐ Yes ☒ No **6b** X

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? ☐ Yes ☒ No **7b** N/A

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 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 ATTACHMENT				

2 Compensation of five highest-paid employees (other than those included on line 1—see 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				
		00		
		00		
		00		
		00		
		00		
		00		

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 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 instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
.....	
2	
.....	
All other program-related investments. See instructions.	
3	
.....	

Total. Add lines 1 through 3



0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	6,401,964
b	Average of monthly cash balances	1b	533,765
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	6,935,729
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	6,935,729
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	104,036
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,831,693
6	Minimum investment return. Enter 5% of line 5	6	341,585

Part XI Distributable Amount (see 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	341,585
2a	Tax on investment income for 2011 from Part VI, line 5	2a	3,425
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	3,425
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	338,160
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	338,160
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	338,160

Part XII Qualifying Distributions (see 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	422,440
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	422,440
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 instructions)	5	3,425
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	419,015

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				338,160
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	55,017			
e From 2010	99,663			
f Total of lines 3a through e	154,680			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 422,440				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				338,160
e Remaining amount distributed out of corpus	84,280			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	238,960			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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 instructions		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	238,960			
10 Analysis of line 9:				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	55,017			
d Excess from 2010	99,663			
e Excess from 2011	84,280			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0				0
0	0	0	0	0
0				0
				0
0	0	0	0	0
				0
0				0
				0
				0
				0
				0
				0
				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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 XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	158	
4	Dividends and interest from securities			14	143,381	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	295,756	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a K-1 Pass-Through			14	3	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		439,298	0
13	Total. Add line 12, columns (b), (d), and (e)				13	439,298

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

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

Employer identification number

The Joseph and Catherine Johnson Family Foundation

36-7228534

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 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total 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 total 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 Part I, 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 The Joseph and Catherine Johnson Family Foundation	Employer identification number 36-7228534
--	--

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CLUT of Catherine M. Johnson One South Wacker Drive Chicago IL 60606 Foreign State or Province Foreign Country	\$ 146,244	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
4	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
5	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
6	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

The Joseph and Catherine Johnson Family Foundation

Employer identification number

36-7228534

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ ----- 0	-----

Name of organization The Joseph and Cathenne Johnson Family Foundation	Employer identification number 36-7228534
---	--

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total 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.) ► \$ 0

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
	For Prov	Country	

Form 990-PF, Part I, Line 11 - Other Income

TOTAL:				3	3	3	0
	Description	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income			
1	Powershares DB Agriculture Fund K-1 Pass-Through Share of Partnership Income/(Loss)	3	3		3		0
2							
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part I, Line 16a - Legal Fees

TOTAL:		445	0	0	445
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	General Governance Matters and Counseling	445	0	0	445
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 16c - Other Professional Fees

		TOTAL:		61,227	61,227	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose		
1	Investment Management Services	61,227	61,227	0	0		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part I, Line 18 - Taxes

		TOTAL:	2,794	459	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose	
1	Estimated Tax for 2011	2,100	0	0	0	
2	Excise Tax for 2010	235	0	0	0	
3	Foreign Tax Paid	459	459	0	0	
4						
5						
6						
7						
8						
9						
10						

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:					33,209	214	0	32,995
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Administrative Fees	32,980	0	0	32,980			
2	Bank Charges	160	160	0	0			
3	Filing Fees	15	0	0	15			
4	K-1 pass-through POWERSHARES DB AGRICULTURE FUND	54	54	0	0			
5								
6								
7								
8								
9								
10								

Form 990-PF, Part II, Line 10a - Investments - U.S. and State Government Obligations

TOTAL:			898,031	888,697
	Description	Book Value End of Year	FMV End of Year	
1	CLARK COUNTY IND 4 0% 01/15/2017 (180720DT8)	25,630	26,881	
2	CONN ST DEV AUTH GO REF BDS SER 04 920% 08/15/14 (20773AAX8)	101,995	105,824	
3	DUPAGECNTY ILL - TAX-SERB - 4 200% - 10/01/2013 (263493RH3)	100,025	105,169	
4	ELKHART IND CMNTY SCHS GO PENSION BDS SER 2006 - 5 (287515SH4)	113,377	111,201	
5	FHLMC - 2 000% - 10/12/2018 (3134G2Q88)	100,025	99,938	
6	MIAMI FLA REV VAR TAXABLE REV BDS SER 07.0% 12/01/ (593469AP4)	80,207	75,599	
7	NEW JERSEY ECONOMIC DEV AUTH R TAXABLE-NO JERSEY (645905D23)	111,128	100,481	
8	OREGON SCH BRDS TAX PENS - 5.123% - 06/30/2017 (686053DE6)	56,470	56,921	
9	PEORIA ILL PUB BLDG 0 0% 12/01/2016 (71323MCP5)	13,265	13,193	
10	PHOENIX AZ CIVIC - 5 600% - 07/01/2013 (718846AG3)	104,977	105,136	
11	VIRGINIA ST HSG 4.40% 07/01/15 (92812UXR4)	90,932	88,354	

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

TOTAL:					3,072,863	Book Value End of Year	FMV End of Year
	Description	Shares					
1	AFFILIATED MANAGERS GROUP (AMG)	500			31,953		47,975
2	ALEXION PHARMACEUTICALS, INC. (ALXN)	1,600			42,808		114,399
3	APPLE INC (AAPL)	225			59,174		91,125
4	BARON SMALL CAP RETAIL FUND (BSCFX)	3,367			60,316		77,200
5	BLACKROCK INC (BLK)	575			89,820		102,488
6	CELGENE CORP (CELG)	1,650			97,108		111,540
7	CHAMPLAIN MID CAP FUND (CIPMX)	1,042			10,212		11,352
8	CHAMPLAIN SML CO FD (CIPSX)	1,108			12,601		15,328
9	CONOCOPHILLIPS (COP)	1,350			80,445		98,375
10	DICK'S SPORTING GDS (DKS)	1,000			30,944		36,880
11	DU PONT DE NEMOURS (DD)	2,100			87,378		96,138
12	EBAY INC. (EBAY)	2,900			81,982		87,957
13	ECHO GLOBAL LOGISTICS, INC (ECHO)	1,500			22,076		24,225
14	EDWARDS LIFESCIENCES (EW)	1,300			91,595		91,910
15	EMC CORP-MASS (EMC)	3,850			73,860		82,929
16	EVERCORE PARTNERS INC (EVR)	1,000			30,631		26,620
17	EXPRESS SCRIPTS INC (ESRX)	2,100			83,535		93,849
18	F5 NETWORKS, INC (FFIV)	550			42,035		58,366
19	FMC TECHS INC COM (FTI)	1,800			91,180		94,014
20	FORWARD EMERGING MARKETS FUND INVESTOR CLASS (PGERX)	3,692			60,167		35,261
21	FREEPORT-MCMORAN COPPER & GOLD INC (FCX)	1,800			52,672		66,222
22	GENPACT LIMITED (G)	2,300			34,767		34,385
23	INTERCNTNLXCHANGE (ICE)	250			21,693		30,138
24	INTERNATIONAL BUSINESS MACHINES (IBM)	400			55,265		73,552
25	INTERPUBLIC GROUP OF COS (IPG)	2,500			24,865		24,325
26	INTUITIVE SURGICAL, INC. (ISRG)	325			91,847		150,477
27	ISHARES GOLD TRUST (IAU)	1,600			19,568		24,368
28	ISHARES MSCI EMERGING MARKETS INDEX FD (EEM)	1,585			59,992		60,135
29	JP MORGAN CHASE & CO (JPM)	2,850			93,201		94,763
30	LKQ CORPORATION - LKQ CORPORATION COMMON STOCK (LKQX)	3,200			89,420		96,256
31	MASTERCARD INC (MA)	350			77,880		130,486
32	MCDONALD'S CORP (MCD)	1,075			92,037		107,855
33	MICROSOFT CORPORATION (MSFT)	3,350			86,244		86,966
34	MONSANTO CO (MON)	1,350			90,152		94,595
35	MSCI INC (MSCI)	900			32,540		29,637
36	NII HOLDINGS INC - COMMON STOCK (NIHD)	1,150			28,382		24,495
37	O'REILLY AUTOMOTIVE INC (ORLY)	1,000			39,600		79,950
38	OCCIDENTAL PETE CORP (OXY)	1,125			79,013		105,413
39	PENTAIR INC. COM (PNR)	1,000			32,673		33,290
40	POLYPORE INTERNATIONAL INC (PPO)	950			53,551		41,791
41	POTASH CORPORATION OF SASKATCHEWAN INC (POT)	1,450			71,773		59,856

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

			TOTAL:			
	Description	Shares	Book Value End of Year	FMV End of Year		
42	RYDEX S&P SC 600 VAL (RZV)	800	29,336	28,864		
43	SAPIENT CORPORATION (SAPE)	2,500	29,533	31,500		
44	SCHLUMBERGER LTD (SLB)	900	69,498	61,479		
45	SERVICOURCE INTERNATIONAL (SREV)	1,550	23,003	24,320		
46	SPDR DJ MID CAP ETF (EMM)	800	36,851	46,360		
47	SPDR DJ MID CAP GRWT (MDYG)	600	34,776	44,214		
48	SPDR DJ SMALLCAP GRW (SLYG)	400	31,792	44,912		
49	ST SPDR SP EM MK ETF (GMM)	1,000	60,414	58,210		
50	STERICYCLE INC (SRCL)	800	41,922	62,336		
51	SUNCOR ENERGY INC (SU)	1,500	45,562	43,245		
52	TETRA TECHNOLOGIES (TTI)	3,600	84,461	33,624		
53	VISTAPRINT NV (VPRT)	750	26,942	22,950		
54	VMWARE INC (VMW)	1,150	92,987	95,669		
55	WILLIS GROUP HOLDINGS LTD (WSH)	1,000	39,930	38,800		
56	WRIGHT EXPRESS CORP (WXS)	400	18,901	21,712		

Form 990-PF, Part II, Line 10c - Investments - Corporate Bonds

		TOTAL:		1,401,317	1,420,036
	Description	Shares	Book Value End of Year	FMV End of Year	
1	ALLTEL CORP DEB 7.0% 03/15/2016 (020039AE3)	50,000	62,002	59,793	
2	AT&T NT - 4 950% - 01/15/2013 (00206RAF9)	100,000	104,784	104,045	
3	ATLANTIC RICHFIELD CO 9 875% 03/01/2016 (048825AU7)	50,000	64,733	63,250	
4	BANK ONE CORP SB NT 5.250% 01/30/2013 (06423AAS2)	125,000	130,430	129,188	
5	BAXTER INTL 4.625% 3/15/2015 (071813AU3)	100,000	102,668	110,513	
6	CME NOTE 5.75% 2/15/2014 (12572QAD7)	120,000	123,727	130,879	
7	GE CAP CORP MTN - 5 000% - 01/08/2016 (36962GU69)	50,000	44,386	55,113	
8	GENERAL ELEC - 5 250% - 10/19/2012 (36962G3K8)	100,000	106,872	103,850	
9	GOLDMAN SACHS GROUP INC 2.625% 11/10/2014 (38143UYPO)	60,000	60,025	59,492	
10	GOLDMAN SACHS GROUP NT - 5 250% - 10/15/2013 (38141GDDQ4)	50,000	52,360	51,151	
11	GOLDMAN SACHS CO NOTES - 6.125% - 03/01/2014 (428236AT0)	100,000	108,480	107,981	
12	HEWLETT PACKARD CO NOTES - 5.750% 01/02/2013 (46625HAT7)	50,000	51,201	51,840	
13	JP MORGAN CHASE & CO GLBL SB NT 5.750% 01/02/2013 (46625HAT7)	50,000	52,548	57,792	
14	LOWES COS INC 5 4% 10/15/2016 (548661CK1)	66,000	73,160	66,503	
15	NATL RURAL UTILS COOP FIN - 7.250% - 03/01/2012 (637432CU7)	100,000	101,103	102,926	
16	PITNEY BOWES - 4 7500% - 01/15/2016 (72447XAA5)	50,000	57,441	56,139	
17	ST PAUL TRAVELERS INC 5 5% 12/01/2015 (792860AH1)	100,000	105,397	109,581	
	WYETH - 5.500% - 02/01/2014 (983024AE0)				

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	TOTAL:	
										0	0
1	Karen E Gillespie	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President / Director	1	0	0	0	0
2	Linda A Johnson	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director / Assistant Secretary / Treasurer	1	0	0	0	0
3	Ruth A Pivar	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0	0
4	Theodore E Richter	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Vice President / Director	1	0	0	0	0
5	Rebecca A Steiner	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director / Secretary	1	0	0	0	0
6											
7											
8											
9											
10											

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BIG SHOULDERS FUND

Street

309 W WASHINGTON ST STE 550

City

CHICAGO

State

IL

Zip Code

60606

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

BLUFF CITY ATHLETIC CLUB NFP

Street

P.O. BOX 782

City

ALTON

State

IL

Zip Code

62002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Need Based Scholarships Fund

Amount

2,000

Name

CARMEL HIGH SCHOOL

Street

1 CARMEL PKWY

City

MUNDELEIN

State

IL

Zip Code

60060

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

CATHOLIC CHARITIES ARCHDIOCESE OF NEW ORLEANS

Street

1000 HOWARD AVE STE 1000

City

NEW ORLEANS

State

LA

Zip Code

70113

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

CATHOLIC CHARITIES OF LAKE COUNTY

Street

671 S. LEWIS AVE

City

WAUKEGAN

State

IL

Zip Code

60085

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Food Pantry Program

Amount

5,000

Name

CHRISTIAN OUTREACH OF LUTHERANS

Street

127 W WATER ST

City

WAUKEGAN

State

IL

Zip Code

60085

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COMMUNITY HOPE CENTER

Street

1201 HOPE CENTER LN

City

COTTAGE HILLS

State

IL

Zip Code

62018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

CORPORATION OF NEW MELLERAY

Street

6632 MELLERAY CIR

City

PEOSTA

State

IA

Zip Code

52068

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

COVENANT HOUSE

Street

460 W 41ST ST

City

NEW YORK

State

NY

Zip Code

10036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

CRISIS FOOD CENTER INC

Street

21 E 6TH ST

City

ALTON

State

IL

Zip Code

62002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

CULVER EDUCATIONAL FOUNDATION

Street

1300 ACADEMY RD 148

City

CULVER

State

IN

Zip Code

46511

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

DANNY DID FOUNDATION

Street

PO BOX 46576

City

CHICAGO

State

IL

Zip Code

60646

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE

Street

6841 LAKE WILLOW DR

City

NEW ORLEANS

State

LA

Zip Code

70126

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

DIVINE WORD COUNCIL 7331 CHARITABLE FOUNDATION INC

Street

PO BOX 161

City

TECHNY

State

IL

Zip Code

60082

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

DOCTORS WITHOUT BORDERS USA INC

Street

333 7TH AVE 2ND FL

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Name

DOCTORS WITHOUT BORDERS USA INC

Street

333 7TH AVE 2ND FL

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Somalia Famine Relief Fund

Amount

2,500

Name

DR MARTIN LUTHER KING JR. BOYS AND GIRLS CLUB

Street

2950 W WASHINGTON

City

CHICAGO

State

IL

Zip Code

60612

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

DRAVET SYNDROME FOUNDATION INC

Street

11 NANCY DR

City

MONROE

State

CT

Zip Code

06468

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DRAVET SYNDROME FOUNDATION INC

Street

11 NANCY DR

City

MONROE

State

CT

Zip Code

06468

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

EARTHJUSTICE

Street

50 CALIFORNIA ST STE 500

City

SAN FRANCISCO

State

CA

Zip Code

94111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

ECOTRUST

Street

721 NW 9TH AVE STE 200

City

PORTLAND

State

OR

Zip Code

97209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

ENGINEERS WITHOUT BORDERS USA INC

Street

4665 NAUTILUS COURT STE 300

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

FEED MY STARVING CHILDREN

Street

401 93RD AVE NW

City

COON RAPIDS

State

MN

Zip Code

55433

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

FEED MY STARVING CHILDREN

Street

401 93RD AVE NW

City

COON RAPIDS

State

MN

Zip Code

55433

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Somalia Famine Relief Fund

Amount

2,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FORGOTTEN HARVEST INC

Street

21800 GREENFIELD RD

City

OAK PARK

State

MI

Zip Code

48237

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

FRANCISCAN OUTREACH ASSOCIATION

Street

1645 W LE MOYNE ST

City

CHICAGO

State

IL

Zip Code

60622

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

8,500

Name

FRATERNITE NOTRE DAME INC

Street

502 N CENTRAL AVE

City

CHICAGO

State

IL

Zip Code

60644

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

17,500

Name

FRIENDS OF THE SLEEPING BEAR DUNES

Street

PO BOX 545

City

EMPIRE

State

MI

Zip Code

49630

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

GENEVA GREEN MARKET NFP

Street

108 NEBRASKA ST

City

GENEVA

State

IL

Zip Code

60134

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

GLOBAL VOLUNTEERS

Street

375 LITTLE CANADA RD E

City

LITTLE CANADA

State

MN

Zip Code

55117

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

GREAT RIVERS LAND PRESERVATION ASSOCIATION INC

Street

PO BOX 821

City

ALTON

State

IL

Zip Code

62002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Support Student Hands-on Water Monitoring

Amount

3,000

Name

GREATER CHICAGO FOOD DEPOSITORY

Street

4100 W ANN LURIE PL

City

CHICAGO

State

IL

Zip Code

60632

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

GULF RESTORATION NETWORK

Street

PO BOX 2245

City

NEW ORLEANS

State

LA

Zip Code

70176

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

HEALTHREACH INC

Street

1800 GRAND AVE

City

WAUKEGAN

State

IL

Zip Code

60085

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

HEIFER INTERNATIONAL FOUNDATION

Street

PO BOX 727

City

LITTLE ROCK

State

AR

Zip Code

72203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

INTERNATIONAL CRANE FOUNDATION INC

Street

E11376 SHADY LN RD

City

BARABOO

State

WI

Zip Code

53913

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JACOBY ARTS CENTER

Street

627 E BROADWAY

City

ALTON

State

IL

Zip Code

62002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

KENOSHA COUNTY HUMANE SOCIETY

Street

7811 60TH AVE

City

KENOSHA

State

WI

Zip Code

53142

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

LAKE COUNTY HAVEN

Street

PO BOX 127

City

LIBERTYVILLE

State

IL

Zip Code

60048

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

LAMBS FARM INC

Street

PO BOX 520

City

LIBERTYVILLE

State

IL

Zip Code

60048

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

LINKING EFFORTS AGAINST DRUGS

Street

400 E ILLINOIS RD

City

LAKE FOREST

State

IL

Zip Code

60045

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MAILISITA FOUNDATION

Street

31475 N REIGATE LN

City

GREEN OAKS

State

IL

Zip Code

60048

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MAKE-A-WISH FOUNDATION OF ILLINOIS INC

Street

640 N LA SALLE DR STE 280

City

CHICAGO

State

IL

Zip Code

60654

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

MARISTELLA

Street

741 N MILWAUKEE AVE # 745

City

LIBERTYVILLE

State

IL

Zip Code

60048

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

MEDICAL TEAMS INTERNATIONAL

Street

P.O BOX 10

City

TIGARD

State

OR

Zip Code

97224

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MEETING OF THE RIVERS FOUNDATION INC

Street

5800 GODFREY RD-ER

City

GODFREY

State

IL

Zip Code

62035

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MICHIGAN LAKE AND STREAM ASSOCIATIONS INC

Street

PO BOX 277

City

STANTON

State

MI

Zip Code

48888

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MICHIGAN ORGANIC FOOD AND FARM ALLIANCE INC

Street

PO BOX 26102

City

LANSING

State

MI

Zip Code

48909

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MISERICORDIA HOME

Street

2001 W DEVON AVE

City

CHICAGO

State

IL

Zip Code

60659

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

MISSION OF OUR LADY OF MERCY

Street

1140 W JACKSON BLVD

City

CHICAGO

State

IL

Zip Code

60607

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

8,500

Name

MOTE MARINE LABORATORY

Street

1600 KEN THOMPSON PKWY

City

SARASOTA

State

FL

Zip Code

34236

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MUSTARD SEED PEACE PROJECT

Street

856 CHOUTEAU ST

City

GODFREY

State

IL

Zip Code

62035

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NATIONAL ARBOR DAY FOUNDATION

Street

211 N 12TH ST STE 501

City

LINCOLN

State

NE

Zip Code

68508

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

NATIONAL AUDUBON SOCIETY INC

Street

225 VARICK ST FL 7

City

NEW YORK

State

NY

Zip Code

10014

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

St. Louis Audubon Society

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NATIVE FISH SOCIETY INC

Street

221 MOLALLA AVE

City

OREGON CITY

State

OR

Zip Code

97045

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

NORTHERN ILLINOIS FOOD BANK

Street

273 DEARBORN CT

City

GENEVA

State

IL

Zip Code

60134

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Name

OASIS WOMENS CENTER

Street

111 MARKET ST

City

ALTON

State

IL

Zip Code

62002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

OMNI YOUTH SERVICES INC

Street

1111 W LAKE COOK RD

City

BUFFALO GROVE

State

IL

Zip Code

60089

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Outreach Program

Amount

8,000

Name

OREGON WILD

Street

5825 N GREELEY AVE

City

PORTLAND

State

OR

Zip Code

97217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

PADS LAKE COUNTY INC

Street

3001 GREEN BAY RD

City

NORTH CHICAGO

State

IL

Zip Code

60064

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC

Street

302 RIDGEFIELD CT

City

ASHEVILLE

State

NC

Zip Code

28806

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

PONGO FUND

Street

PO BOX 8244

City

PORTLAND

State

OR

Zip Code

97207

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

PREVENTION FIRST INC

Street

2800 MONTVALE DR

City

SPRINGFIELD

State

IL

Zip Code

62704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

REBUILDING TOGETHER INC

Street

1899 L ST NW STE 1000

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

REMOTE AREA MEDICAL FOUNDATION

Street

1834 BEECH ST

City

KNOXVILLE

State

TN

Zip Code

37920

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

RIVERBENDER COM COMMUNITY CENTER

Street

200 W 3RD ST

City

ALTON

State

IL

Zip Code

62002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ROBERT R MCCORMICK FOUNDATION

Street

205 N. MICHIGAN AVE STE 4300

City

CHICAGO

State

IL

Zip Code

60601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Name

S O S CHILDRENS VILLAGES ILLINOIS

Street

216 W. JACKSON BLVD STE 925

City

CHICAGO

State

IL

Zip Code

60606

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

SALVATION ARMY NATIONAL CORP

Street

615 SLATERS LN PO BOX 269

City

ALEXANDRIA

State

VA

Zip Code

22314

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SCOTT GALLAGHER SOCCER CLUB

Street

672 WINTER HILL CIR

City

FENTON

State

MO

Zip Code

63026

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Metro Illinois Side for Projects and Upkeep

Amount

1,000

Name

SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA

Street

700 EDWARDS AVE

City

NEW ORLEANS

State

LA

Zip Code

70123

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

SMILE TRAIN INC

Street

41 MADISON AVE 28TH FL

City

NEW YORK

State

NY

Zip Code

10010

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SOCIAL APOSTOLATE OF SAVANNAH

Street

PO BOX 8703

City

SAVANNAH

State

GA

Zip Code

31412

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

SOCIETY OF ST VINCENT DE PAUL PORTLAND COUNCIL

Street

5120 SE MILWAUKIE AVE

City

PORTLAND

State

OR

Zip Code

97202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

SOLAR COOKERS INTERNATIONAL

Street

1919 21ST ST STE 101

City

SACRAMENTO

State

CA

Zip Code

95811

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SPECIAL RECREATION ASSOCIATION OF CENTRAL LAKE COUNTY

Street

290 OAKWOOD RD

City

VERNON HILLS

State

IL

Zip Code

60061

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

SPORTSMEN FOR YOUTH INC

Street

415 S BEECHTREE ST

City

GRAND HAVEN

State

MI

Zip Code

49417

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

ST GALL CHURCH

Street

120 W SHANNON ST

City

ELBURN

State

IL

Zip Code

60119

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ST JOSEPH CATHOLIC ACADEMY

Street

2401 69TH ST

City

KENOSHA

State

WI

Zip Code

53143

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

7,500

Name

ST JUDE CHILDRENS RESEARCH HOSPITAL INC

Street

262 DANNY THOMAS PL MSC 512

City

MEMPHIS

State

TN

Zip Code

38105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

ST. AMBROSE PARISH

Street

820 W HOMER M. ADAMS PKWY

City

GODFREY

State

IL

Zip Code

62035

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

ST. MARY MAGDALENE CHURCH

Street

3123 N E. 24TH AVE.

City

PORTLAND

State

OR

Zip Code

97212

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

8,000

Name

ST. PAUL CATHOLIC CHURCH

Street

340 W ARNOLD RD

City

SANDWICH

State

IL

Zip Code

60548

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Helping the Village in Africa Campaign

Amount

20,000

Name

SUPERSIBS

Street

660 N 1ST BANK DR

City

PALATINE

State

IL

Zip Code

60067

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

TOPPS-TARGETING OUR PEOPLES PRIORITIES WITH SERVICE

Street

PO BOX 2793

City

PINE BLUFF

State

AR

Zip Code

71613

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

TREEHOUSE WILDLIFE CENTER INC

Street

23956 GREEN ACRES RD

City

DOW

State

IL

Zip Code

62022

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

TROUT UNLIMITED

Street

1942 LAKEVIEW DR

City

ZEELAND

State

MI

Zip Code

49464

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

UNITED STATES FUND FOR U N I C E F

Street

500 N MICHIGAN AVE STE 1000

City

CHICAGO

State

IL

Zip Code

60611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

UNITED STATES FUND FOR U.N.I.C.E.F.

Street

500 N MICHIGAN AVE STE 1000

City

CHICAGO

State

IL

Zip Code

60611

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Somalia Famine Relief

Amount

2,500

Name

UPTOWN PEOPLES LAW CENTER

Street

4413 N SHERIDAN RD

City

CHICAGO

State

IL

Zip Code

60640

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

VINCE LOMBARDI CHARITABLE FUNDS INC

Street

PO BOX 341880

City

MILWAUKEE

State

WI

Zip Code

53234

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

WARRENVILLE CENACLE RETREAT HOUSE INC

Street

P.O. BOX 797

City

WARRENVILLE

State

IL

Zip Code

60555

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Personal Needs of the Sisters

Amount

1,000

Name

WESTERN ILLINOIS SUSTAINABLE AGRICULTURE SOCIETY

Street

TWO RIVERS R C AND D

City

PITTSFIELD

State

IL

Zip Code

62363

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

WILD CANID SURVIVAL & RESEARCH CENTER INC

Street

6750 TYSON VALLEY RD

City

EUREKA

State

MO

Zip Code

63025

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

WILD SALMON CENTER

Street

JEAN VOLLUM CAPITAL CENTER 7 21 N

City

PORTLAND

State

OR

Zip Code

97209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

WINGS PROGRAM INC

Street

P O BOX 95615

City

PALATINE

State

IL

Zip Code

60095

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WORLD BIRD SANCTUARY

Street

125 BALD EAGLE RIDGE RD

City

VALLEY PARK

State

MO

Zip Code

63088

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

WORLD MEDICAL RELIEF INCORPORATED

Street

11745 ROSA PARKS BLVD

City

DETROIT

State

MI

Zip Code

48206

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

WORLD WILDLIFE FUND INC

Street

1250 24TH ST N.W

City

WASHINGTON

State

DC

Zip Code

20037

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

YELLOWSTONE PARK FOUNDATION INC

Street

222 E MAIN ST STE 301

City

BOZEMAN

State

MT

Zip Code

59715

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0