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Part II

Balance Sheets

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

Assets	1	Cash—non-interest-bearing	367,511	445,384	445,384
	2	Savings and temporary cash investments	10,000	10,000	10,000
	3	Accounts receivable ▶ <u>762,313</u>			
		Less allowance for doubtful accounts ▶ _____	813,421	762,313	762,313
	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	142,537	154,375	154,375
	10a	Investments—U S and state government obligations (attach schedule)	7,399,583	 7,458,994	7,458,994
	b	Investments—corporate stock (attach schedule)	13,889,152	 13,392,190	13,392,190
	c	Investments—corporate bonds (attach schedule).	6,566,948	 7,120,588	7,120,588
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	736,556	 586,225	586,225	
14	Land, buildings, and equipment basis ▶ <u>48,718,972</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>30,629,673</u>	18,528,132	 18,089,299	18,089,299	
15	Other assets (describe ▶ _____)	 32,914	 31,448	 31,448	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		48,486,754	48,050,816	48,050,816
Liabilities	17	Accounts payable and accrued expenses	544,566	828,229	
	18	Grants payable			
	19	Deferred revenue	19,200,532	19,662,128	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 2,511,639	 2,282,662	
	23	Total liabilities (add lines 17 through 22)	22,256,737	22,773,019	
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	26,219,551	25,260,615	
	25	Temporarily restricted	466	7,182	
	26	Permanently restricted	10,000	10,000	
	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			
	30	Total net assets or fund balances (see page 17 of the instructions)	26,230,017	25,277,797	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	48,486,754	48,050,816	

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	26,230,017
2	Enter amount from Part I, line 27a	2	388,378
3	Other increases not included in line 2 (itemize) ▶ 	3	6,716
4	Add lines 1, 2, and 3	4	26,625,111
5	Decreases not included in line 2 (itemize) ▶ 	5	1,347,314
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	25,277,797

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 See Additional Data Table				
b				
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	376,408
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	264,814

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))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d).	2	
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	
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	
5 Multiply line 4 by line 3.	5	
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	
7 Add lines 5 and 6.	7	
8 Enter qualifying distributions from Part XII, line 4.	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☒ and enter "N/A" on line 1 Date of ruling or determination letter <u>1987-03-15</u> (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1 N/A
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
3 Add lines 1 and 2.		3
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
6 Credits/Payments		
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10
11 Enter the amount of line 10 to be Credited to 2012 estimated tax 0 Refunded		11

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1a	No
c Did the foundation file Form 1120-POL for this year?		1b	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		1c	No
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) IL			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address WWW KING-BRUWAERT COM				
14	The books are in care of JUDY SANDERS Telephone no (630) 230-9503 Located at 6101 S COUNTY LINE ROAD BURR RIDGE IL ZIP +4 60527			
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				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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		
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? If "Yes," list the years 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
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? ☐ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</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 2011?	4b		No

Part VII-B

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

5a

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

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

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

Yes

No

(5)

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

Yes

No

b

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

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?

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?

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
PAUL STECH  6101 S COUNTY LINE RD BURR RIDGE, IL 60527	DIR OF MAINT 40 00	97,383	2,968	
PATRICIA VANMETER  6101 S COUNTY LINE RD BURR RIDGE, IL 60527	DIR OF NURS 40 00	93,803	2,857	
JUDITH SANDERS  6101 S COUNTY LINE RD BURR RIDGE, IL 60527	DIR OF FINAN 40 00	93,755	2,854	
BONNIE WARDEN  6101 SOUTH COUNTY LINE ROAD BURR RIDGE, IL 60527	DIR ADMISSIO 40 00	74,240	2,213	
BARBARA SCHAFER  6101 SOUTH COUNTY LINE ROAD BURR RIDGE, IL 60527	DIR WOODS/GO 40 00	68,375	2,085	
Total number of other employees paid over \$50,000.				20

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
SEQUOIA GEN CONTRACTING GROUP	CONSTRUCTION	490,240
1585 BEVERLY COURT AURORA,IL 60502		
GIEBEL CONSTRUCTION INC	CONSTRUCTION	228,756
19W167 18TH PLACE LOMBARD,IL 60148		
PRO FINISH PAINTING & DECORATING	PAINTING	130,800
387 S MITCHELL AVE ELMHURST,IL 60126		
THE BRICKMAN GROUP LTD	LANDSCAPTING	111,100
3490 LONG GROVE RD LONG GROVE,IL 60047		
BEVERLY ASPHALT PAVING CO	CONSTRUCTION	84,639
1514 W PERSHING ROAD CHICAGO,IL 60609		
Total number of others receiving over \$ 50,000 for professional services.		3

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 MAINTAIN A COMMUNITY LIVING ARRANGEMENT FOR MEN AND WOMEN	10,542,795
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 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	28,575,119
b	Average of monthly cash balances.	1b	416,450
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	28,991,569
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	28,991,569
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	434,874
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,556,695
6	Minimum investment return. Enter 5% of line 5.	6	1,427,835

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	
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	9,069,825
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	9,069,825
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,069,825
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 9,069,825				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				
e Remaining amount distributed out of corpus	9,069,825			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	9,069,825			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				
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 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

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

1a

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

1987-03-15

b

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

☐ 4942(j)(3) or ☒ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
		0				0
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.	9,069,825	9,257,054	8,512,691	8,600,885	35,440,455
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.	9,069,825	9,257,054	8,512,691	8,600,885	35,440,455
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.	951,890	896,311	816,119	772,501	3,436,821
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

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

Form **990-PF** (2011)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a INCOME FROM RESIDENTS						8,915,907
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						
4 Dividends and interest from securities.			14	747,869		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.			16	748,487		
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	376,408		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory. . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e).				1,872,764		8,915,907
13 Total. Add line 12, columns (b), (d), and (e).						10,788,671

[illegible]

Part XVII

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-11-15	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature  PATRICK W PARKER CPA		Date 2012-11-16	Check if self-employed ☒
		Firm's name  WINKEL PARKER & FOSTER CPA PC			Firm's EIN 
1301 19TH AVE NW					
Firm's address  CLINTON, IA 52732			Phone no (563) 242-3440		

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of organization KING-BRUWAERT HOUSE	Employer identification number 36-2167769
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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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization KING-BRUWAERT HOUSE	Employer identification number 36-2167769
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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) Aggregate contributions	(d) Type of contribution
1	KAYSER FAMILY FOUNDATION 6101 S COUNTY LINE RD BURR RIDGE, IL 60527	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	ALEXANDER FOUNDATION 6101 S COUNTY LINE RD BURR RIDGE, IL 60527	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	DAVID FOX 6101 S COUNTY LINE RD BURR RIDGE, IL 60527	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	VIOLA MALMGREN 6101 S COUNTY LINE RD BURR RIDGE, IL 60527	\$ 5,023	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	MR MRS HAROLD BRACKETT 6101 SOUTH COUNTY LINE ROAD BURR RIDGE, IL 60527	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	MR MRS BERNIE HARDIEK 6101 SOUTH COUNTY LINE ROAD BURR RIDGE, IL 60527	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization KING-BRUWAERT HOUSE	Employer identification number 36-2167769
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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
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	

Name of organization KING-BRUWAERT HOUSE	Employer identification number 36-2167769
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$
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
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 36-2167769
Name: KING-BRUWAERT HOUSE

Form 990PF - Special Condition Description:

Special Condition Description

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

(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)
FIRST MIDWEST BANCORP INC	P		
JOHNSON & JOHNSON	P		
NTCC INTL SECURITIES	P		
NTCC LARGE CAP	P		
MFB NORTHERN INSTL FUND	P		
MFB NORTHERN INSTL FUND SHORT	P		
MFB NTGI COMMON DAILY AGGREGATE BOND	P		
MFB NTGI COMMON DAILY AGGREGATE BOND	P		
MFO VANGUARD INFLATION PROTECTED	P		
NORTHERN TRUST PRIVATE EQUITY FUND I	P		
NORTHERN TRUST PRIVATE EQUITY FUND I	P		
MFS SPDR GOLD TR	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,000		4,970	30
2,529		108	2,421
75,000		78,068	-3,068
325,000		305,468	19,532
1,453,902		1,388,781	65,121
300,000		299,530	470
650,000		636,952	13,048
600,000		572,100	27,900
1,002,130		888,198	113,932
109,113		109,113	
30,000		30,000	
115,047		89,619	25,428

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			30
			2,421
			-3,068
			19,532
			65,121
			470
			13,048
			27,900
			113,932
			25,428

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
CARL BARKER 	EXEC DIRECTO 40 00	151,330	4,630	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
WB MARTIN GROSS 	SECRETARY 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
JOHN KAYSER 	PRESIDENT 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
KATHERINE BIRCK 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
ROBERT HARBOUR 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
KATHARINE SYLVESTER 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
DIRK NELSON 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
JOHN GRUBE 	TREASURER 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
DOUGLAS CLEVELAND 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
JAMES PARSONS 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
MICHAEL MEAGHER 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				
RICHARD BURRIDGE 	DIRECTOR 1 00	0	0	0
6101 SOUTH COUNTY LINE ROAD BURR RIDGE,IL 60527				

TY 2011 Accounting Fees Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDITOR FEES	27,540			27,540

TY 2011 Compensation Explanation**Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Person Name	Explanation
CARL BARKER	
WB MARTIN GROSS	
JOHN KAYSER	
KATHERINE BIRCK	
ROBERT HARBOUR	
KATHARINE SYLVESTER	
DIRK NELSON	
JOHN GRUBE	
DOUGLAS CLEVELAND	
JAMES PARSONS	
MICHAEL MEAGHER	
RICHARD BURRIDGE	

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

TY 2011 Depreciation Schedule

Name: KING-BRUWAERT HOUSE
EIN: 36-2167769

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DEPRECIATION EXP CLINIC EQU			3,481			1,486		1,486	
DEPR EXP - WATER SUPPLY GO			9,435			1,594		1,594	
DEPRECIATION EXP BEAUTY & B			3,708			1,854		1,854	
DEPRECIATION EXP VEHICLES &			4,583			1,925		1,925	
DEPR EXP COMMUNICATION EQU			21,184			3,050		3,050	
DEPRECIATION EXP PLANT/GROU			5,309			3,332		3,332	
DEPR EXP OFFICE FURNITURE			12,094			4,865		4,865	
DEPRECIATION EXP ACTIVITIES			11,400			4,971		4,971	
DEPR EXPENSE LAUNDRY EQUIPM			12,431			6,515		6,515	
DEPR EXP COMPUTER EQUIPMEN			21,258			7,715		7,715	
DEPR EXP KITCHEN EQUIPMENT			20,719			10,840		10,840	
DEPR EXP - LAND IMPROVEMEN			18,880			11,231		11,231	
DEPRECIATION EXP HEALTHCARE			31,045			11,597		11,597	
DEPRECIATION EXP LAND IMPRO			44,726			31,412		31,412	
DEPRECIATION EXP LAND IMPRO			38,999			32,402		32,402	
DEPRECIATION EXP AUTOMOTIVE			76,305			39,651		39,651	
HOUSE FURNITURE & EQUIP DE			167,801			86,149		86,149	
DEPR EXP - BUILDING & IMPR			348,862			185,877		185,877	
DEPRECIATION EXP BUILDING I			1,365,269			476,110		476,110	
DEPRECIATION EXP COTTAGES &			1,027,644			543,109		543,109	

TY 2011 Employee Compensation Explanation**Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Employee	Explanation
PAUL STECH	
PATRICIA VANMETER	
JUDITH SANDERS	
BONNIE WARDEN	
BARBARA SCHAFER	

**TY 2011 Investments Corporate
Bonds Schedule****Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Name of Bond	End of Year Book Value	End of Year Fair Market Value
HEDGE FUNDS	2,166,138	2,166,138
PRIVATE EQUITY	1,676,549	1,676,549
REAL ESTATE	1,492,933	1,492,933
COMMODITIES	1,784,968	1,784,968

**TY 2011 Investments Corporate
Stock Schedule**

Name: KING-BRUWAERT HOUSE
EIN: 36-2167769

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY SECURITIES	13,392,190	13,392,190

TY 2011 Investments Government Obligations Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

**US Government Securities - End of
Year Book Value:**

7,458,994

**US Government Securities - End of
Year Fair Market Value:**

7,458,994

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2011 Investments - Other Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CASH AND SHORT TERM INVESTMENTS	FMV	586,225	586,225

TY 2011 Land, Etc. Schedule**Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND AND LAND IMPROVEMENTS	1,986,567	1,240,555	746,012	746,012
BUILDINGS AND IMPROVEMENTS	43,818,701	27,011,692	16,807,009	16,807,009
EQUIPMENT	2,804,466	2,377,426	427,040	427,040
CONSTRUCTION IN PROGRESS	109,238		109,238	109,238

TY 2011 Legal Fees Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSE	70,070			

TY 2011 Other Assets Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST & DIVIDENDS RECEIVABLE	32,914	31,448	31,448

TY 2011 Other Decreases Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Description	Amount
CHANGE IN UNREALIZED GAIN/LOSS ON INVESTMENTS	1,347,314

TY 2011 Other Expenses Schedule**Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DIETARY	397,587			397,587
HOUSEKEEPING AND LAUNDRY	57,349			55,110
HEALTHCARE	89,932			89,932
RESIDENT ACTIVITIES	75,606			75,385
LIFE CARE SERVICES	108,238			108,238
MAINTENANCE	950,188			803,053
CHANGE IN EST OBLIGATION TO P	-37,449			-37,449
GENERAL AND ADMINISTRATIVE -	567,467			559,207

TY 2011 Other Income Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM RESIDENTS	8,915,907		8,915,907

TY 2011 Other Increases Schedule

Name: KING-BRUWAERT HOUSE

EIN: 36-2167769

Description	Amount
CHANGE IN TEMPORARY RESTRICTED NET ASSETS	6,716

TY 2011 Other Liabilities Schedule**Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Description	Beginning of Year - Book Value	End of Year - Book Value
REFUNDABLE DEPOSIT	23,000	23,000
REAL ESTATE TAXES PAYABLE	532,974	341,446
EST OBLIG TO PROVIDE FUTURE SERVICES	1,955,665	1,918,216

TY 2011 Taxes Schedule**Name:** KING-BRUWAERT HOUSE**EIN:** 36-2167769

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	378,214			375,964
IDPH PROVIDER TAX	162,606			162,606
REAL ESTATE TAXES	49,872			241,400