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

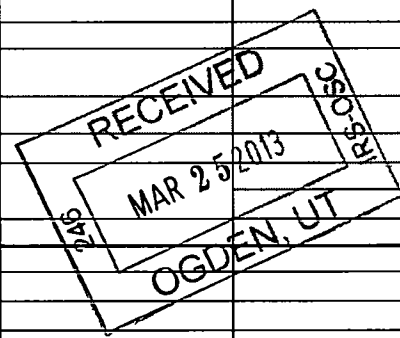
2012

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

For calendar year 2012, or tax year beginning , 2012, and ending ,

Dean L. & Rosemarie Buntrock Foundation
Oakbrook Terrace Tower, One Twr Ln #2242
Oakbrook Terrace, IL 60181A Employer identification number
36-3001925B Telephone number (see the instructions)
630-954-4204C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name changeH Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 799,244.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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 (att sch)				
	2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments			N/A	
	4 Dividends and interest from securities	8,939.	8,939.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	97,022.			
	b Gross sales price for all assets on line 6a	180,642.			
	7 Capital gain net income (from Part IV, line 2)		97,022.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)	See Statement 1	-8,052.			
12 Total. Add lines 1 through 11		97,909.	105,961.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule) (see instrs)	See Stmt 2	668.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	See Statement 3	2,224.		
	24 Total operating and administrative expenses. Add lines 13 through 23		2,892.		
	25 Contributions, gifts, grants paid Part XV		259,375.		259,375.
26 Total expenses and disbursements. Add lines 24 and 25		262,267.	0.	259,375.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-164,358.			
b Net investment income (if negative, enter -0-)			105,961.		
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash — non-interest-bearing	124,168.	7,067.	7,067.
	2 Savings and temporary cash investments	48,050.	81,288.	81,288.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) Statement 4	234,784.	151,164.	385,975.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) Statement 5	253,950.	257,534.	257,534.
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶ See Statement 6)	67,380.	67,380.	67,380.
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	728,332.	564,433.	799,244.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & 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. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	728,332.	564,433.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	728,332.	564,433.	
	31 Total liabilities and net assets/fund balances (see instructions)	728,332.	564,433.	

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	728,332.
2	Enter amount from Part I, line 27a	2	-164,358.
3	Other increases not included in line 2 (itemize) ▶ See Statement 7	3	459.
4	Add lines 1, 2, and 3	4	564,433.
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	564,433.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a 2,500 Shares LKO Corp New		P	3/24/11	4/19/12
b 2,000 Shares LKO Corp New		P	3/24/11	10/22/12
c 2,000 Shares Waste Mgmt Inc		P	2/12/01	8/12/99
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 74,929.		57,575.	17,354.
b 40,676.		23,030.	17,646.
c 65,037.		3,015.	62,022.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			17,354.
b			17,646.
c			62,022.
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	97,022.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3	62,022.

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 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 (column (b) divided by column (c))
2011	338,932.	856,308.	0.395806
2010	541,640.	867,519.	0.624355
2009	703,442.	3,035,527.	0.231736
2008	1,098,966.	5,165,384.	0.212756
2007	2,242,218.	7,057,288.	0.317717

2 Total of line 1, column (d)	2	1.782370
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	0.356474
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	844,109.
5 Multiply line 4 by line 3	5	300,903.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,060.
7 Add lines 5 and 6	7	301,963.
8 Enter qualifying distributions from Part XII, line 4	8	259,375.

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.

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 <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	2,119.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	2,119.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,119.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		12.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2,131.
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 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

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 the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		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? <i>If 'Yes,' attach the statement required by General Instruction T</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IL</u>		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2012)

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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Donovan A. Langford</u> Telephone no <u>630-954-4204</u> Located at <u>Oakbrook Terrace Tower, One Twr Ln Oakbrook</u> ZIP + 4 <u>60181</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2012, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16		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
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did 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 <u></u>	1 b	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 2012?	1 c	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)	2 b	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 <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2012 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 2012)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2012?	4 b	X

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Form 990-PF (2012)

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

5 a 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)? ☐ Yes ☒ No

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) N/A

6 a 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

If 'Yes' to 6b, file Form 8870

7 a 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

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
Dean L. Buntrock One Tower Lane #2242 Oakbrook Terrace, IL 60181	Director 0	0.	0.	0.
Rosemarie Buntrock One Tower Lane #2242 Oakbrook Terrace, IL 60181	Director 0	0.	0.	0.
Donovan A. Langford III One Tower Lane #2242 Oakbrook Terrace, IL 60181	Treasurer 0	0.	0.	0.

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				

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

0

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		0

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 N/A	
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 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2012)

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	1 a	458,268.
b Average of monthly cash balances	1 b	75,573.
c Fair market value of all other assets (see instructions)	1 c	323,122.
d Total (add lines 1a, b, and c)	1 d	856,963.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	856,963.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	12,854.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	844,109.
6 Minimum investment return. Enter 5% of line 5	6	42,205.

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	42,205.
2 a Tax on investment income for 2012 from Part VI, line 5	2 a	2,119.
b Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	2,119.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	40,086.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	40,086.
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	40,086.

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	1 a	259,375.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	259,375.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	259,375.

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

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Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				40,086.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	1,893,152.			
b From 2008	841,699.			
c From 2009	552,202.			
d From 2010	501,282.			
e From 2011	297,421.			
f Total of lines 3a through e	4,085,756.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 259,375.				
a Applied to 2011, 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)	0.			
d Applied to 2012 distributable amount				40,086.
e Remaining amount distributed out of corpus	219,289.			
5 Excess distributions carryover applied to 2012 (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	4,305,045.			
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		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	1,893,152.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,411,893.			
10 Analysis of line 9:				
a Excess from 2008	841,699.			
b Excess from 2009	552,202.			
c Excess from 2010	501,282.			
d Excess from 2011	297,421.			
e Excess from 2012	219,289.			

BAA

Form 990-PF (2012)

N/A

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(i)(3) or
- ☐
- 4942(i)(5)

- 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(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income.**

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))

See Statement 8

- 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 or e-mail 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 VII Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Statement 9				
Total			3a	259,375.
b Approved for future payment				
Total			3b	

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) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
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					
4	Dividends and interest from securities					8,939.
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					17.
8	Gain or (loss) from sales of assets other than inventory					97,022.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	Galena & 47	531310	266.			
b	MPLIV20	531310	-8,335.			
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		-8,069.			105,978.
13	Total. Add line 12, columns (b), (d), and (e)					97,909.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Galena & 47	\$ 266.		
MPLIV20	-8,335.		
Other Investment Income	17.		
Total	\$ -8,052.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal Income Tax	\$ 668.			
Total	\$ 668.	\$ 0.		\$ 0.

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Illinois Annual Report	\$ 30.			
Non-Deductible Portion of Contributions	1,980.			
Tax Software Costs	64.			
UBS Fees	150.			
Total	\$ 2,224.	\$ 0.		\$ 0.

Statement 4
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
Waste Management, Inc	Cost	\$ 7,216.	\$ 161,513.
Viatronix	Cost	47,222.	47,222.
LKQ Corp	Cost	96,726.	177,240.
Total		\$ 151,164.	\$ 385,975.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 5
Form 990-PF, Part II, Line 13
Investments - Other

	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
<u>Other Investments</u>			
MPLIV20 LLC	Cost	\$ 206,518.	\$ 206,518.
Galena & 47, LLC	Cost	51,016.	51,016.
	Total	<u>\$ 257,534.</u>	<u>\$ 257,534.</u>

Statement 6
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
Sculpture	\$ 67,380.	\$ 67,380.
Total	<u>\$ 67,380.</u>	<u>\$ 67,380.</u>

Statement 7
Form 990-PF, Part III, Line 3
Other Increases

Adjust Capital Contributed to MPLIV20	Total	\$ 459.
		<u>\$ 459.</u>

Statement 8
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

Dean L. Buntrock
 Rosemarie Buntrock

Statement 9
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
626 Landmark Foundation 626 North Michigan Avenue Chicago, IL 60611	None	Public	Preservation of 626 N. Michigan Ave	\$ 1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Art. Institute of Chicago 111 South Michigan Ave Chicago, IL 60603	None	Public	General Museum Support	\$ 3,500.
Asian Art Museum 200 Larkin Street San Francisco, CA 94102	None	Public	General Museum Support	150.
Aurora University 347 S. Gladstone Ave Aurora, IL 60506	None	Public	Support of "Music by the Lake"	3,400.
Barbara Sinatra Children's Center 39000 Bob Hope Drive Rancho Mirage, CA 92270	None	Public	Support counseling and prevent child abuse	250.
Bible League PO Box 28000 Chicago, IL 60628	None	Public	For worldwide scriptures	500.
Big Shoulders Fund 309 W. Washington Chicago, IL 60606	None	Public	Support of inner city youth	500.
Casa Central 1343 North California Ave Chicago, IL 60622	None	Public	Support the Hispanic community's social service agency	1,000.
Chicago Foundation for Women One East Wacker Drive Chicago, IL 60601	None	Public	Services to Chicago women and girls	500.
Chicago Architecture Foundation 224 South Michigan Ave Chicago, IL 60604	None	Public	General operating support	250.
Chicago Childrens Choir 78 East Washington St Chicago, IL 60602	None	Public	General operating support	250.
Chicago Council on Global Affairs 332 South Michigan Ave Chicago, IL 60604	None	Public	Support understanding of international relations	1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Chicago Symphony Orchestra 220 South Michigan Ave Chicago, IL 60604	None	Public	General symphony operating support	\$ 200.
Coachella Valley Rescue Mission 47518 Van Buren St Indio, CA 92202	None	Public	Feed the hungry in Coachella Valley	100.
Community House Hinsdale 415 W. 8th Street Hinsdale, IL 60521	None	Public	Counseling services, programs for low income residents, and recreation for people of all ages	500.
Crohn's & Colitis Foundation of America 386 Park Avenue South, 17th Floor New York, NY 10016	None	Public	Research into Crohn's disease	500.
Delta Waterfowl Foundation P.O. Box 3128 Bismarck, ND 58502	None	Public	Delta duck production program and general research	400.
Dominican Literacy Center 260 Vermont Street Aurora, IL 60505	None	Public	English as a second language tutoring	1,000.
DuPage Children's Museum 301 N. Washington Street Naperville, IL 60540	None	Public	Children's programs	250.
Eisenhower Medical Center 39000 Bob Hope Drive Rancho Mirage, CA 92270	None	Public	Nurse recruitment and general operating support	60,000.
Evans Scholars Foundation 1 Briar Road Golf, IL 60029	None	Public	Scholarships	500.
Friends of Fontana EMS P.O. Box 165 Fontana, WI 53125	None	Public	General operating support	250.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The Field Museum 1400 S. Lake Shore Drive Chicago, IL 60605	None	Public	Support the campaign for The Field Museum	\$ 2,500.
The Field 161 Sixth Avenue New York, NY 10013	None	Public	General orchestra support	2,000.
Geneva Lake Association P.O. Box 412 Lake Geneva, WI 53147	None	Public	Conservation and education in the Geneva Lake Area	150.
Geneva Lake Conservancy P.O. Box 588 Fontana, WI 53125	None	Public	Protect and support use of Geneva Lake	1,000.
Geneva Lake Water Safety P.O. Box 548 Williams Bay, WI 53191	None	Public	General operating support	500.
Grau Mill and Museum 3800 York Road Oak Brook, IL	None	Public	General museum operations	100.
Guideposts Foundation 66 East Main Street Pawling, NY 12564	None	Public	Outreach ministry	500.
Harris Theatre 205 East Randolph Drive Chicago, IL 60601	None	Public	General theatre support	500.
Holiday Home Camp P.O. Box 10 Williams Bay, WI 53191	None	Public	Provide camping experiences for at-risk children	1,000.
Hope Lutheran Church 45900 Portola Palm Desert, CA 92260	None	Public	General church operations	5,000.
Horatio Alger Association 99 Canal Center Alexandria, VA 22314	None	Public	Scholarships	35,000.
International Women Associates 307 N. Michigan Avenue, Suite 1800 Chicago, IL 60601	None	Public	Pursuit of global understanding	1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Juvenile Diabetes Research Foundation 28 Kennedy Blvd, Suite 180 East Brunswick, NJ 08816	None	Public	Research into juvenile diabetes	\$ 1,500.
Joffrey Ballet of Chicago 10 East Randolph Street Chicago, IL 60601	None	Public	General operating support	1,500.
Junior Achievement of Chicago 651 West Washington Street Chicago, IL 60661	None	Public	General operating support	1,000.
Knox College 2 East South Street Galesburg, IL 61401	None	Public	General college operating support	5,000.
Little Sisters of the Poor 2325 North Lakewood Ave Chicago, IL 60614	None	Public	General operating support	500.
Lyric Opera of Chicago 20 N. Wacker Drive Chicago, IL 60606	None	Public	General support of Chicago opera	10,000.
The Living Desert 47900 Portola Ave Palm Desert, CA 92260	None	Public	Desert conservation through preservation, education, and appreciation	1,750.
Marianjoy Foundation 26W171 Roosevelt Road Wheaton, IL 60187	None	Public	Outpatient pavilion	500.
Mayo Clinic 200 First Street SW Rochester, MN 55905	None	Public	Medical education	7,500.
McCallum Theatre 73000 Fred Waring Drive Palm Desert, CA 92260	None	Public	General theatre operations	11,000.
Memorial Sloan-Kettering Cancer Center 633 Third Avenue, 28th Floor New York, NY 10017	None	Public	Support cancer center	1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028	None	Public	General museum support	\$ 200.
Museum of Science and Industry 57th Street and Lake Shore Drive Chicago, IL 60637	None	Public	General museum support	180.
Northwestern University 2020 Ridge Avenue Evanston, IL 60208	None	Public	Lifelong learning program	1,000.
Old St. Patrick's Church 700 W. Adams Street Chicago, IL 60661	None	Public	General operating support	500.
Openlands Project 25 E. Washington Street Chicago, IL 60602	None	Public	Protect midwestern natural resources	250.
Palm Springs Air Museum 745 North Gene Autry Trail Palm Springs, CA 92262	None	Public	General museum support	1,000.
Palm Springs Art Museum 101 Museum Drive Palm Springs, CA 92263	None	Public	General museum support	275.
Pathways Foundation 150 North Michigan Avenue Chicago, IL 60601	None	Public	For early detection and therapy to maximize infant, motor and sensory development	500.
The Quarry Employee Scholarship Fund 1 Quarry Lane La Quinta, CA 92253	None	Public	Scholarships	1,000.
Rush University Medical Center 1725 West Harrison St Chicago, IL 60612	None	Public	General medical center support	12,940.
Sacred Heart Church 43-775 Deep Canyon Road Palm Desert, CA 92260	None	Public	General church operations	5,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Salt Creek Ballet 98 East Chicago Ave Westmont, IL 60559	None	Public	General operating support	\$ 150.
John G. Shedd Aquarium 1200 South Lake Shore Drive Chicago, IL 60605	None	Public	General support of connections between people and animals	500.
Smiles N2666 County Road K Darien, WI 53114	None	Public	To help individuals with disabilities	250.
St. Olaf College 1520 St. Olaf Avenue Northfield, MN 55057	None	Public	Buntrock Commons Foundation Maintenance	1,000.
Theodore Roosevelt Conservation Ptrshp 555 11th Street, NW Washington, DC 20004	None	Public	General operating support	1,000.
United Way of Metropolitan Chicago 560 West Lake Street Chicago, IL 60661	None	Public	General support	5,000.
Vintage Club Employee Scholarship Fund 75-105 Merle Drive Palm Desert, CA 92211	None	Public	Scholarships	2,000.
Wellness House 131 N. County Line Road Hinsdale, IL 60521	None	Public	Cancer patient support	500.
Young Womens' Leadership Charter School 2641 South Calumet Avenue Chicago, IL 60616	None	Public	General operating support	1,000.
Catholic Church Extension Society 150 S. Wacker Drive Chicago, IL 60606	None	Public	To support under resourced or isolated diocese	1,000.
Chicago Zoological Society Brookfield, IL 60513	None	Public	Inspire conservation leadership	1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
DePaul University School of Music 804 West Belden Chicago, IL 60614	None	Public	Support of spring concert and Gala at Symphony Center	\$ 1,000.
Newberry Library 60 West Walton St Chicago, IL 60610	None	Public	General Support	1,000.
The Night Ministry 4711 North Ravenswood Chicago, IL 60640	None	Public	Support the homeless	500.
Trinity Lutheran Seminary 2199 East Main Street Columbus, OH 43209	None	Public	Scholarships	5,000.
MD Anderson Cancer Center P.O. Box 301439 Houston, TX 77230	None	Public	To support research and patient care efforts aimed at cancer	250.
Basilica of the National Shrine 400 Michigan Ave, N.E. Washington, DC 20017	None	Public	Support the Marian Shrine	725.
Boys and Girls Club of Chicago 4835 N. Sheridan Road Chicago, IL 60640	None	Public	To support the organization's mission to enable all young people to reach their full potential	500.
Geneva Lake West Chamber of Commerce PO Box 118 Fontana, WI 53125	None	Public	To support the city's fireworks display	150.
Hoover Institute 326 Galvez Street Stanford, CA 94305	None	Public	To support public policy research	1,000.
Joslin Diabetes Center One Joslin Place Boston, MA 02215	None	Public	To support diabetes research	5,000.
Lake Geneva Chapter LOC PO Box 1124 Williams Bay, WI 53191	None	Public	To Support the Lyric Opera of Chicago	1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
League of the CSOA 220 S. Michigan Ave Chicago, IL 60604	None	Public	Support the Chicago Symphony Orchestra	\$ 1,100.
MCDS Walkathon 5221 Paradise Drive Corte Madera, CA 94925	None	Public	Support Marin County Day Students	300.
Marine Corps Scholarship Fund 205 West Wacker Drive Chicago, IL 60606	None	Public	Provide sholarships for children of Marines and Navy Corpsmen	5,000.
Mercy Home Boys and Girls 1140 W. Jackson Blvd Chicago, IL 60607	None	Public	Support neglected and abandoned children in Chicago	100.
Twin Oaks Shelter W9665 Hwy 14 Darien, WI 53114	None	Public	To provide temporary housing for homeless women and children	200.
United States Holocaust Memorial Museum 1000 Raoul Wallenberg Place SW Washington, DC 20024	None	Public	For general support of the United States Holocaust Memorial Museum	15,000.
Architecture and Design Societ 111 S. Michigan Ave Chicago, IL 60603		Public	Support of Art Institute Programs	250.
Karate Can-Do Fdtn 2081 Johns Dr Glenview, IL 60025	None	Public	Works with special needs children to develop motor skills	500.
Catholic Charities 2050 Ballenger Ave, S-400 Alexandria, VA 22314	None	Public	Support of victims of Hurricane Sandy	5,000.
Chicago Council on Science &Technology 10 W. 35th Street Chicago, IL 60616		Public	Fosters public understanding of impact of science and technology	1,000.

Dean L. & Rosemarie Buntrock Foundation

36-3001925

Statement 9 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
College of the Desert Foundation 43-500 Monterey Ave Palm Desert, CA 92260		Public	Scholarships	\$ 2,000.
Envision All-Star Cheerleading 9801 Upland Dr Hudson, FL 34667		Public	Support of athletic programs for young girls	200.
Illinois Policy Institute 190 S. LaSalle Chicago, IL 60603		Public	Develops programs to advance reforms in public policy	1,300.
Marin County Day School 5221 Paradise Dr Corte Madera, CA 94925		Public	General school support	1,000.
Peggy Notebaert Nature Museum 2430 N. Cannon Drive Chicago, IL 60614		Public	Support of museums, exhibits, conservation & research	500.
Sacred Heart School 43-775 Deep Canyon Road Palm Desert, CA 92260		Public	Upkeep and maintenance of school programs	1,000.
Stateline Community Foundation 121 W. Grand Ave Beloit, WI 53511		Public	Breast cancer research	55.
The 3 Day P.O. Box 660843 Dalla, TX 75266		Public	Raise funds for Susan B Komen Breast Cancer Fdtn	500.
Xavier College Prep 34-200 Cook St Palm Desert, CA 92211		Public	School athletic programs	500.
Mr. Carroll United Methodist Church 216 S. Main Mt. Carroll, IL 61053		Public	Donation to church in memorium	5,000.
Total				\$ <u>259,375.</u>