# BARRINGTON AREA COMMUNITY FOUNDATION

Summer 2007 Newsletter

# 12 CHARITIES SHARE \$81,000 IN GRANTS

The graph and list of donors inside really tell the story of the purpose of the Community Foundation. Our objective is to address the unmet needs of the community by granting 5% of our net assets averaged over the trailing 12 quarters to worthy projects. These projects must not duplicate existing programs, should be innovative and should not come from organizations that are primarily tax-supported.

We made our first grants in 2000 for a total of \$5,000. This year the awards were for \$81,000 and went to 12 charities. Over the past eight years, the Foundation has granted \$260,900. Since we are an endowment fund, all the money donated is still invested. We "spend" only the proceeds, as outlined above.

The largest grant this year, \$11,000, was given to Barrington Youth and Family Services for its soccer scholarship program for youths largely in the Carpentersville area. In cooperation with the Barrington Area Soccer Association, BYFS will organize a summer league, provide uniforms and equipment, coaches and family support for the boys. Without this grant, these young people would have no organized activities in the summer.

Each year an award of \$1,500 is made to the organization for best use of volunteers in the past year. This year's award went to Barrington Giving Day for the work of so many volunteers in December weather who gather clothing and other donated items to distribute to less fortunate families during the holiday season.

The awards are made each year at a breakfast for the winners. Each winner tells the story of the project that is being funded. The win-

ners tell us it is one of the best meetings of the year because these volunteer leaders get to hear what the others are doing. More than one joint effort has resulted from this meeting.

The amount and procedures for 2008 will be announced in the fall at a meeting to which all listed charities are invited. Mary Bradford-White takes over the grant review committee from Bob Jensen starting with the fall meeting. Grant Request Forms will be posted on our website, www.barringtona-reacommunityfoundation.org for the convenience of the community. The process is simple: a one-page summary which will be used as a basis for a thorough interview by a member of the grant review committee. Awards are announced each May.

# PRESIDENT'S COLUMN



Norval Stephens

When we finally reached \$100,000 in endowment the end of 1999, we decided to give \$5,000 in grants in 2000. From then on, what we were organized to do became clear to the community. And our annual donations regularly exceed \$200,000. Today, our endowment is \$2.4 million and we just announced 2007 grants of \$81,000!

We never forget that we are acting on your behalf both in investing the funds and in carefully choosing the charities that are ad-

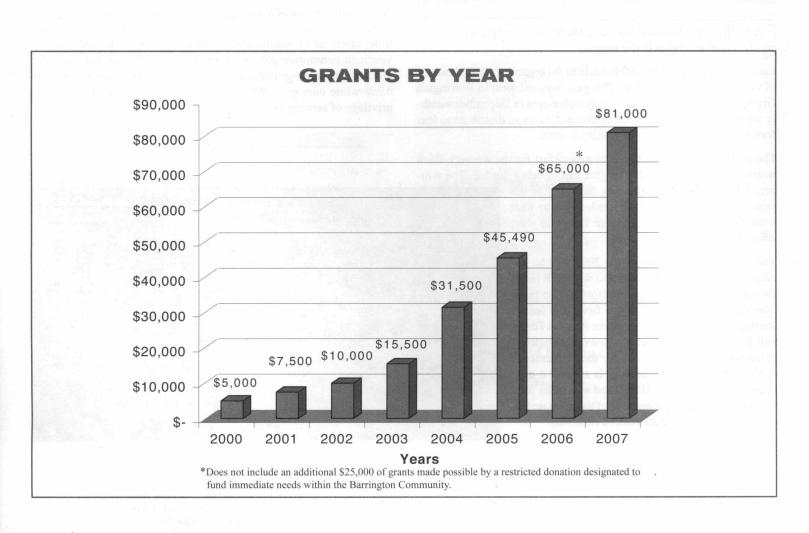
dressing successfully the unmet needs of the community. On May 21, when Bob Jensen announced the awards to the winners, we heard heart-warming stories of how your money, offered as seed money to start new programs, has challenged the charities to rethink and reevaluate their programs—and change programs when necessary.

Again last year, we held our expenses to less than 1% of assets. That is because we have no staff, each director is expected to contribute time, talent and treasure, and we hire services as needed. Our investment committee got its report card: in 2005, the last full year reported, the average community foundation's managed assets grew 6.3% while ours grew 8.8% So this issue is to say thank for the privilege of serving you and the community.



# BARRINGTON AREA COMMUNITY FOUNDATION GRANTS FOR 2007

| Barrington Area Council on Aging (for education on Parkinson's disease)  |
|--|
| Barrington Area Historical Society (for 2008 major exhibits and programming)   |
| Barrington Career Center (for development and support of a new website)  |
| Barrington Festival of Sacred Music (for support of a community-wide choral concert)   |
| Barrington Giving Day (for the collection of basic family necessities in December)   |
| Barrington Rotary Charities (Noon Rotary project for a handicapped water part)   |
| Barrington Youth and Family Services (for a summer soccer scholarship program for youths from low-income families)                       |
| Church Women United (to provide school kits for low-income families)   |
| Cowboy Dreams (for sponsorship or a program in Special Olympics)   |
| Hospice of NE Illinois (for a new Loss and Hope program)   |
| Project Hope (for a family dental program)   |
| Roy Wilmering Scout Cabin (for long-term capital improvements)   |
| Best Use of Volunteers (This award is made each year for the local organization that best made use of volunteers)  Barrington Giving Day |
|  |
| TOTAL GRANTS   |



# **GOLF OUTING WASHED OUT...NOT REALLY**

June 4 was our fifth annual golf outing, this year at Wynstone Golf Club. We always stage the outing on the first Monday in June. Every other year has blessed us with perfect summer weather. Not 2007. It rained all day. Golf was washed out... but not the event

For the 100 plus golfers, it was a dismal day. But Wynstone graciously announced that the round of golf would be honored any Tuesday, Wednesday or Thursday this season, no further charge. That was the most sun we had until dinner.

Despite the still threatening weather, more than 100 returned for dinner and our live action. David Nelson for the fifth year was auctioneer, assisted by spotters Gillian Stoettner, Marilyn Patrick, Kay Gillespie and Gil Reich. Spirited bidding for the many offerings contributed \$30,900 to the Foundation endowment. Final totals are not in yet, but the generosity of the golfers and donors will increase the endowment by more than \$100,000.

# **MEET MORE WINNERS**

Here are pictures of more of the winners being presented with their grant awards for 2007 by Bob Jensen. All these faces were made happy as a result of your generosity.



Receiving a \$10,000 check is Joyce Palmquist and Cathy Schulze of Barrington Area Council on Aging.



Curt Larsen and Dave Gillis receive a check for Barrington Area Historical Society.



The Roy Wilmering Scout Cabin will begin a long-term rehabilitation program with the check Claire Leininger and Cindy Fitzharris took away.



Dave Nelson, center, won the putting competition and walked away with the 50 inch Plasma TV. Surrounding him are Skip Gianapolus (finalist), Dave Hirsch, Addie Hirsch, Keith Malooley, Bill Kuehn, and Gil Reich (also a finalist).

# Statement of Revenue, Expenses and Changes in Net Assets

(Unaudited)
January through May 2007

|   | Total<br>Unrestricted |
|---|-----------------------|
| REVENUE   | erapeldia hea         |
| Contributions   |                       |
| Individuals   | 38,400                |
| <b>Corporate and Foundation Grants</b>                        | 70,500                |
| Other Agency Grants   | 3,056                 |
| Total Contributions   | 111,956               |
| Less Costs Associated with Benefit Events                     | -8,009                |
| Net Contributions   | 103,947               |
| Investment Income   |                       |
| Interest & Dividend Income                                    | 21,426                |
| Realized and Unrealized Gains & Losses                        | 125,111               |
| Total Investment Income                                       | 146,538               |
| TOTAL REVENUE   | 250,485               |
| EXPENSES  |                       |
| Grants and Assistance   | 81,000                |
| Supporting Services   | 4,667                 |
| TOTAL EXPENSES  | 85,667                |
| CHANGE IN NET ASSETS  | 164,818               |
| NET ASSETS AT BEGINNING OF YEAR                               | 2,234,267             |
| NET ASSETS AT END OF PERIOD                                   | 2,399,085             |
| Supporting Services as a % of Average Net Assets (Annualized) | 0.5%                  |

# **OUR DONORS FROM THE BEGINNING THROUGH 2006**

Includes in-kind and corporate sponsors.

\* Denotes 2006 donor

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|--|---|--|--|
| Over \$100,000  * Mr. & Mrs. Jonathan Hamill                                 | * Mr. & Mrs. Keith Pedersen                         | * Mr. & Mrs. Norval Stephens   | * The Duchossois Family Foundation               |
| * Mr. & Mrs. James Lancaster   | Wil. & Wils. Netti Federsen                         | Wil. & Wild. Horval diaphona   | The Bushesses Fulling Fedination                 |
| \$50,000 to \$100,000  |   |  |  |
| <ul><li>* James and Elizabeth Bramsen</li><li>* Ms. Kim Duchossois</li></ul> | Foglia Family Foundation  * LaSalle Bank            | <ul><li>* Mr. &amp; Mrs. David Byron Smith</li><li>* Mr. &amp; Mrs. Steven Smith</li></ul> | * Mr. George Yapp                                |
| \$25,000 to \$49,999   |   | ·  |  |
| * Anonymous 1  | * Mr. & Mrs. James Fitzgerald                       | * Mr. John Keenan  | * Northern Trust Bank                            |
| * Anonymous 3  | * Harris Bank                                       | * Mr. Michael Kocmond  | Volunteer Center of Barrington                   |
| * Mr. and Mrs. Samuel Ellis  | * Mr. and Mrs. Joseph Kainz                         | * Mr. & Mrs. Gerald Nadig  |  |
| \$10,000 to \$24,999   |   |  |  |
| <ul> <li>Mr. &amp; Mrs. Donald Arndtsen</li> </ul>                           | Mr. & Mrs. Merle Gilmore                            | * M. J. Miller & Co.   | * Mr. & Mrs. Gilbert Reich                       |
| * Barrington Bank & Trust  | * Dr. & Mrs. Laurence Gott                          | <ul> <li>Mr. &amp; Mrs. David Nelson</li> </ul>  | <ul> <li>* Rotary Club of Barrington</li> </ul>  |
| Mr. Greg Crowther  | * Mr. & Mrs. Thomas Herb                            | * Mr. & Mrs. Bill Noyes  | * Mr. & Mrs. Robert Stoettner                    |
| GE Capital   | * Mr. & Mrs. Robert Jensen                          | <ul><li>Mr. &amp; Mrs. Thomas Patrick</li></ul>  | <ul><li>* Mr. &amp; Mrs. Charles Sweet</li></ul> |
| * Mr. & Mrs. Harold Gianopulos, Jr   | Mr. Dennis Lincoln                                  | * Mr. Gary Personette  |  |
| \$5,000 to \$9,999   |   |  | * Mar Oliver Book                                |
| * Mr. & Mrs. Mark Beaubien   | * Mr. Andrew Gabelman                               | * Mr. & Mrs. Richard Lappin  | * Mr. & Mrs. Glenn Reed                          |
| * Mr. & Mrs. Willard Bishop  | * Mr. & Mrs. John Gillett                           | * Mr. & Mrs. William Lee   | Mr. William Rose                                 |
| <ul> <li>Ms. Mary Bradford-White</li> </ul>                                  | * Mr. and Mrs. Terence Graunke                      | Mr. & Mrs. James Leopardo  | * Mr. Russ Scurto                                |
| * Mr. & Mrs. Young Chung   | * Mr. & Mrs. Donald Hansen                          | * Mr. & Mrs. Daniel Link   | * Mr. & Mrs. David Sheppard                      |
| * Mr. Edward Dowling   | * Mr. & Mrs. Paul Hills                             | * Mr. & Mrs. James Martell   | * Mr. Stuart Tanaka                              |
| Mr. Richard Duchossois   | * Mr. & Mrs. David Hirsch                           | * Mr. & Mrs. Ralph O'Neil  | Wickstrom Ford                                   |
| Mr. & Mrs. Gerald Fitzgerald   | Illinois Tool Works                                 | Mr. & Mrs. Richard Pepper  |  |
| * Mr. & Mrs. Thomas Fitzgerald   | * Mr. John Jartz and Ms. Kathy Reno                 | * Professional Plumbing, Inc.  |  |
| \$1,000 to \$4,999   |   |  |  |
| * Mr. and Mrs. Lowell Ackmann  | * Mr. and Mrs. James Ehlert                         | * Mr. and Mrs. Shawn McKenzie  | * Mr. & Mrs. Scott Stahr                         |
| * Advocate Health Care   | * Mr. Matthew Gilbert                               | * Morgan Stanley   | * Mr. Jon Stickney                               |
| Mr. and Mrs. James Anderson  | <ul> <li>Mrs. Kay Gillespie</li> </ul>              | * Mr. & Mrs. Frank Morgan  | Mr. Kenneth Stobart                              |
| * Anonymous 2  | Mr. Michael Graft                                   | Motor Werks of Barrington  | <ul> <li>Mr. George Thompson</li> </ul>          |
| Bank One   | Mr. Bruce Grenda                                    | * Mr. Daniel Murphy  | * Mr. & Mrs. Jack Train                          |
| Barrington Area Arts Council   | * Mr. Harold Guenther                               | Mr. & Mrs. Robert Nemec  | <ul> <li>Ms. Mary Elizabeth Tudela</li> </ul>    |
| Barrington Career Center   | <ul> <li>Mr. &amp; Mrs. Ronald Hamelberg</li> </ul> | <ul> <li>New Generations</li> </ul>  | United Way                                       |
| Barrington Lion's Club   | * Mr. James Hamman                                  | Mr. Richard Newman   | <ul> <li>Mr. Jim Vaandelogt</li> </ul>           |
| * Mr. and Mrs. Stuart Bilton   | * Mr. and Mrs. Paul Hanifl                          | * Mr. & Mrs. Robert Oliver   | <ul> <li>Valerie M. Bruns, Inc.</li> </ul>       |
| * Mr. & Mrs. Harrington Bischof  | * Mr. & Mrs. Thomas Hayward, Jr.                    | * Mr. James Peterson   | <ul> <li>Dr. &amp; Mrs. David Van Dam</li> </ul> |
| Mr. and Mrs. Edward Boshell  | Dr. Michael Hayward                                 | Ms. Virginia Pillman   | Mr. & Mrs. Waid Vanderpoel                       |
| * Mr. Donn Branstrator   | Mr. Gary Heydorn                                    | * Mr. Stuart Porter  | <ul> <li>Walter E. Smithe Furniture</li> </ul>   |
| Mr. Daniel Broughton   | * Dr. Richard Hogan                                 | * MR. & Mrs. Joseph Pringle  | Mrs. Diane Wamberg                               |
| Mr. & Mrs. Willard Brown, Jr.  | Mr. & Mrs. Steven Hovde                             | Ms. Jackie Rhee  | * Mr. Frank Wapole                               |
| Mr. Robert Brownson  | * Mr. J. Michael Johnson                            | * Ms. Leslie Roberts   | * Mr. & Mrs. David Waring                        |
| Champion Dodge of Barrington   | Mr. John Jones                                      | Mr. & Mrs. John Roselli  | <ul> <li>* Wauconda Fire Department</li> </ul>   |
| * Chicago Indoor Racing  | K & M Printing Company, Inc.                        | * Mr. & Mrs. Charles Ruder   | Wayne Hummer Investments, LLC                    |
| Cornerstone National Bank & Trust C  | Co.* Ms. Suzanne Keating                            | <ul> <li>* Schaff Piano Supply Company</li> </ul>  | Mr. & Mrs. Thomas Weber                          |
| Mr. & Mrs. Bruce Crowther  | * Kelleher & Buckley                                | Mr. & Mrs. Dennis Schlemmer  | Mr. and Mrs. Robert Weidner                      |
| Cuba Township  | Mr. and Mrs. Jack Lageschulte                       | Mr. Raymond Schmeh   | * Mr. H.L. Wenner                                |
| * Mr. & Mrs. Douglas Darch   | Mr. and Mrs.Brian Liedlich                          | * Mr. & Mrs. George Schueppert   | Mr. Thomas Werner                                |
| Mr. James Deblasio   | * Mr. Richard Maddrell                              | Ms. Catherine Schulze  | Mr. David Williams                               |
| Mr. & Mrs. Charles Denny   | * Ms. Mary Malia                                    | * Ms. Gail Seidel  | * Mr. Richard Zacaroli                           |
| Mr. & Mrs. David Deroche   | Ms. Mary Ann Mallahan                               | Mr. & Mrs. Sherwin Small   | * Mr. William Zimmerman                          |
| Mr. James Dugan  | Dr. & Mrs. Richard McDonough                        | * Ms. Donna Smith  | Ms. Diane Zwilling                               |
| * Mr. Joseph Dvorak  |   |  |  |
| Up to \$1,000  | Contact David Nels                                  |  | Managhara vizaren                                |
| Mr. Joseph Abatte  | * Mr. Robert Frankenberg                            | Ms. Elizabeth Lopez  | Mr. John Rizner                                  |
| Adco Van & Storage Inc.  | Mr. Greg Furda                                      | Mr. Larry Magee  | Ms. Priscilla Rose                               |
| Advanced Cleaning Systems, Inc.  |   | Mr. & Mrs. Thomas Magner   | Mr. & Mrs. Townely Rose                          |
| Mr. Tom Allaway  | Mr. Paul Gianni                                     | Ms. Susan Maher  | * Mr. Bobby Rush                                 |
| N.A  | * NA            | Mr. Nool Molow   | * Putlodge Incurance                             |

Ms. Jean Allegretti Mr. & Mrs. Donald Andler Ms. Monica Baber Ms. Susan Barcraft Mr. Victor Barcroft Barrington Fire Department \* Mr. Michael Gitelis Mr. & Mrs. David Glantz \* Mr. & Mrs. Peter Gloyne Mr. & Mrs. John Golitz Ms. Sue Goodfellow Mr. James Goski

Mr. Neal Malow \* Mr. & Mrs. A.J. Marcussen Marquardt of Barrington

Ms. Alida Martin \* Ms. Stephanie Martin Ms. Suzanne Massey \* Rutledge Insurance\* Mr. Jack Schaefer \* Mr. Thomas Schofield

\* Mr. John Sciaccotta \* Mr. and Mrs. William Setterstrom Seyfarth Shaw

# DONORS AND SPONSORS CONTINUED

Up to \$1,000 (Continued)

- Barrington Hse Bed & Breakfast Barrington Ice House Mr. Philip Bash
- Mr. Roger Bean
- Ms. Carol Beese
  - Ms. Joan Bennett
- Mr. Paul Berlin Mr: James Bishop
  - Mr. Steven Blanchard
- Ms. Margaret Blomquist
- Ms. Sarah Bowers
- Ms. Dyllis Braithwaite
- Mr. John Brown
- Mr. Ray Brown
- Bush & Heise
- Carey Electric Contracting, Inc.
- Mr. Richard Chambers
- Chuck Hines of Barrington, Inc.
- Mr. R. Theodore Clark Mr. Gordon Comerford
  - Complete Cleaning
  - Mr. & Mrs. James Condill Mr. & Mrs. Joseph Connelly
  - Mr. Jerry Cook
- Ms. Marjorie Corrington
- Mr. John Cox
- Mr. Joseph Cragan
- Dr. David Crandell Mr. John Peter Curielli
- Mr. Leonard Danek
- Ms. Joan Dehnert **DGP** Management
- Mr. Darvl Dishong
- Ms. Janice Dunbar
- Mr. Glenn Engelhardt
- Ms. Lynn Esmond
- Mr. Daniel Evasink
- **Excalibur Technology**
- Mr. Joseph Fehsenfeld
- Mr. & Mrs. Robert Fesmire
- Mr. & Mrs. George Fisher
- Mr. William Fitzpatrick
- Mr. & Mrs. James Flannery
- Mr. Lee Flory Ms. Anne Fortune
- Francesca's Restaurant
- Mr. Gene Francis
- Mr. & Mrs. Blair Frankenberg
- Mr. & Mrs. Bruce Frankenberg

- Mr. & Mrs. Thomas Grafton
- Grainger
- Granquist
- Ms. Carrie Grant
- Ms. Carol Grier
- Mr. & Mrs. Donald Griffith
- Mr. Randall Gross
  - Mr. & Mrs. David Gumowski
  - Mr. Bern Haggard
- \* Mr. & Mrs. William Hannay
- Ms. Bonnie Spaccarelli Hannon
- Ms. Jane Hansen
- Mr. & Mrs. Julian Hansen
- Ms. Luanne Harlow
- Mr. Dennis Healy
  - Mr. John Heinz
  - Mr. Ed Held
  - Mrs. Judith Herb
  - Mr. & Mrs. Thomas Herr
- Mr. Joel Hillman
- Mr. John Hilton
- Mr. Gary Hines
- Holmes Mechanical
- Dr. Daniel Horan
- Mr. John Hugenberg
- Mr. Robert Irvin
- Jeffries & Company, Inc.
- Mr. Brian Jenkins
- Jerian Precision Machining
  - Mr. Richard Jernstedt
  - Ms. Laura Johnson
  - Mr. James Kackley
  - Ms. Joan Kellogg
  - Ms. Julie Kerr
  - Mr. & Mrs. Wayne Kocourek
  - Dr. & Mrs. Frank Konicek
  - Mr. Tom Kotel
  - Mr. & Mrs. James Kubik
  - Ms. Karen Lambert
  - Mr. Arthur Lange
- Ms. Mary Lareau
- Mr. Joseph Lawler
- Mr. C. Arthur Laystrom
- Mr. James Ledinsky
- Mr. Craig Leeper
- Mr. C. Frederick Leydig
- Mr. Ralph Lidge
- Mr. & Mrs. Harry Logue
- Mr. & Mrs. Walter Loomis

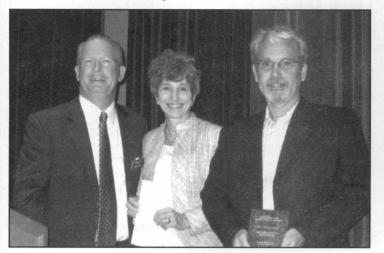
- Mr. David McClintock
- Ms. Pamela McCord
- Mr. James McDonald
- Ms. Susan McGrath
- Mr. Timothy McGree
- Mr. Brian McManus
- Mr. Glenne McMonigal
- Ms. Georgeanna Mehr
- Ms. Denise Meroni
- Ms. Lorene Meszaros
- Ms. Lana Miller
- Mr. George Milne
- Mr. & Mrs. Thomas Mitchell
- Mr. & Mrs. Stevenson Mountsier
- Ms. Linda Murphy
- Ms. Margaret Myren
- Mr. Michael Neben
- Ms. Claire Nelson
- Mr. Nicholas Neri
- Mr. Richard Newman
- Mr. Arthur Nicholas Mr. Kevin Noonan
- Norcomm Public Safety Communications, Inc.
- Mr. Jeffrey Nordquist
- Mr. & Mrs. Arthur O'Grady
- Mr. David Olson
- Mr. & Mrs. Robert Ottenad Ottosen, Trevarthen, Britz, Kelly & Coope
- Ms. Joyce Palmquist
- Mr. Craig Parker Pasquesi Home and Gardens
- Ms. Cynthia Patterson
- Peter Daniel
- Mr. Richard Petras
- Mr. Richard Phillips
- Ms. Dana Pizcenza
- Ms. Denise Pieroni
- Pinkus Realty Group, Inc.
- Mr Michael Pioszek
- Mr. David W. Pittman
- Ms. Susan Poplar
- Portable Communications Systems, Inc.
- Mr. William Reedy
  - Mr. John Rennels
  - Mr. Harry Rhoads, Jr.
  - Mr. & Mrs. Harold Rider Ridge Capital Partners LLC
  - Mr. & Mrs. Todd Rieke
  - Ms. Susan Ritter

- Ms. Shirley Shaw
- Mr. Edward Byron Smith
- Ms. Mary Smith
  - Ms. R. Lucinda Smith
  - Mr. Robert Smith
  - Mr. & Mrs. Walter Smithe
  - Mr. Henry Smogolski Springer, Casey & Dienstag, P.C.
  - Square One Realty, Inc.
- St. Alexius Medical Center
- St. Michael's Episcopal Church
- Mr. & Mrs. Glenn Starkey Mr. James Stephens
- Mr. John Stephens Mr. Richard Stephenson
- Mr. W. Bradley Stetson
- Stoneleigh Foundation
- Mr. Bob Swanson T.S.C. Management Services Group, Inc.
- Dr. David Tabak
- Ms. Joan Tillman
- Ms. Phyllis Timmons
- Mr. & Mrs. Ed Tolle
- Mr. Jeff Tolle Ms. Susan Tourtelot
- Travel House, Inc.
- Mr. J. Andrew Urbach
- Mr. Rich Vander Molen Versa Medi.Spa
- Mr. Robert Volti
- Mr. & Mrs. Richard Voss
- Ms. Denise Vuilleumier Mr. John Warner
- Water Conditioning, Inc.
- Ms. Amy Weiland
- Ms. Virginia Wendt
- Mr. David Whitaker Mr. Larry Whitaker
- Ms. Mary White
- Mr. & Mrs. Colin Wickstrom Williams Associates Architects. Ltd.
- Ms. Patricia Wilson

Mr. W. Andrew Wright

Mr. Arthur Wood

Mr. Henry Wisniewski Mr. & Mrs. Daniel Wolfgram





Susan Gibson and Glenn Aquino of Barrington Youth and Family Services receive their grant award from Bob Jensen, as did Pat Karon of Barrington Giving Day for Best Use of Volunteers.

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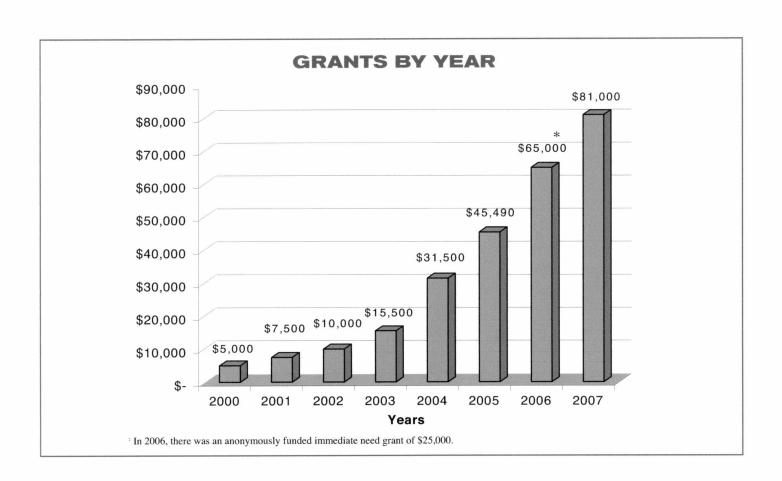
MGSIM 2

Directors: Mary Bradford-White, Young Chung, Kim Duchossois, James Fitzgerald, Skip Gianapulos, Kay Gillespie, David Hirsch, Robert Jensen, James Lancaster, Gerald Nadig, David Nelson, William Noyes, Luis Padilla, Marilyn Patrick, Glenn Reed, Gilbert Reich, Donna Smith, Norval Stephens, Gillian Stoettner, Charles Sweet, David Waring, George Yapp, Rich Zacaroli

Chawn McKenzie

# BARRINGTON AREA COMMUNITY FOUNDATION GRANTS FOR 2007

| Barrington Area Council on Aging (for education on Parkinson's disease)  |  |
|--|--|
| Barrington Area Historical Society (for 2008 major exhibits and programming)   |  |
| Barrington Career Center (for development and support of a new website)  |  |
| Barrington Festival of Sacred Music (for support of a community-wide choral concert)   |  |
| Barrington Giving Day (for the collection of basic family necessities in December)   |  |
| Barrington Rotary Charities (Noon Rotary project for a handicapped water part)   |  |
| Barrington Youth and Family Services (for a summer soccer scholarship program for youths from low-income families)                       |  |
| Church Women United (to provide school kits for low-income families)   |  |
| Cowboy Dreams (for sponsorship or a program in Special Olympics)   |  |
| Hospice of NE Illinois (for a new Loss and Hope program)   |  |
| Project Hope (for a family dental program)   |  |
| Roy Wilmering Scout Cabin (for long-term capital improvements)   |  |
| Best Use of Volunteers (This award is made each year for the local organization that best made use of volunteers)  Barrington Giving Day |  |
| TOTAL GRANTS\$   |  |



# Have havrel rechart this

# **OUR DONORS FROM THE BEGINNING THROUGH 2006**

\* Denotes 2006 donor

INCLUDES INKIND AND CORPORATE SPRINSORS

|   | Over \$100.000                                 |   |   |   |
|---|--|---|---|---|
| * |  | * Mr. & Mrs. Keith Pedersen                           | * Mr. & Mrs. Norval Stephens  | * The Duchossois Family Foundation  |
|   | \$50,000 to \$100,000                          |   |   |   |
| * | James and Elizabeth Bramsen                    | Foglia Family Foundation                              | * Mr. & Mrs. David Byron Smith  | * Mr. George Yapp   |
| * | Ms. Kim Duchossois                             | * LaSalle Bank  | * Mr. & Mrs. Steven Smith   |   |
| - | \$25,000 to \$49,999                           | * Mr. 9 Mrs. James Fitzgerold                         | * Mr. John Keenan   | * Northern Trust Bank   |
| * | Anonymous 1                                    | * Mr. & Mrs. James Fitzgerald<br>* Harris Bank        | * Mr. Michael Kocmond   | Volunteer Center of Barrington  |
| * | Anonymous 3 Mr. and Mrs. Samuel Ellis          | * Mr. and Mrs. Joseph Kainz                           | * Mr. & Mrs. Gerald Nadig   |   |
|   | Mr. and Mrs. Samuel Ellis                      | Wit. and Wirs. Soseph Ramz                            | Will de Wild. Condita Madig   |   |
|   | \$10,000 to \$24,999                           |   |   | * Mar C Mars Cilbart Daigh  |
| * | Mr. & Mrs. Donald Arndtsen                     | Mr. & Mrs. Merle Gilmore                              | * M. J. Miller & Co.  | <ul> <li>* Mr. &amp; Mrs. Gilbert Reich</li> <li>* Rotary Club of Barrington</li> </ul> |
| * | Barrington Bank & Trust                        | * Dr. & Mrs. Laurence Gott                            | * Mr. & Mrs. David Nelson   | * Mr. & Mrs. Robert Stoettner   |
|   | Mr. Greg Crowther                              | * Mr. & Mrs. Thomas Herb                              | * Mr. & Mrs. Bill Noyes * Mr. & Mrs. Thomas Patrick                                   | * Mr. & Mrs. Charles Sweet  |
|   | GE Capital                                     | * Mr. & Mrs. Robert Jensen<br>Mr. Dennis Lincoln      | * Mr. Gary Personette   | Wil. & Wild. Chance Chest   |
|   | Mr. & Mrs. Harold Gianopulos, Jr.              | WI. Delinis Lincoln                                   | Wir. Gary i croonette   |   |
| _ | \$5.000 to \$9.999                             |   | * Mr. O Man Diekard Lauria  | * Mr. 9 Mrs. Clans Bood   |
| * | Mr. & Mrs. Mark Beaubien                       | * Mr. Andrew Gabelman                                 | * Mr. & Mrs. Richard Lappin   | <ul> <li>Mr. &amp; Mrs. Glenn Reed</li> <li>Mr. William Rose</li> </ul>                 |
| * | Mr. & Mrs. Willard Bishop                      | * Mr. & Mrs. John Gillett                             | <ul> <li>Mr. &amp; Mrs. William Lee</li> <li>Mr. &amp; Mrs. James Leopardo</li> </ul> | * Mr. Russ Scurto   |
| * | Ms. Mary Bradford-White                        | * Mr. and Mrs. Terence Graunke                        | * Mr. & Mrs. Daniel Link  | * Mr. & Mrs. David Sheppard   |
| * | Mr. & Mrs. Young Chung                         | * Mr. & Mrs. Donald Hansen<br>* Mr. & Mrs. Paul Hills | * Mr. & Mrs. James Martell  | * Mr. Stuart Tanaka   |
|   | Mr. Edward Dowling Mr. Richard Duchossois      | * Mr. & Mrs. David Hirsh                              | * Mr. & Mrs. Ralph O'Neil   | Wickstrom Ford  |
|   | Mr. & Mrs. Gerald Fitzgerald                   | Illinois Tool Works                                   | Mr. & Mrs. Richard Pepper   |   |
| * | Mr. & Mrs. Thomas Fitzgerald                   | * Mr. John Jartz and Ms. Karen Reno                   | * Professional Plumbing, Inc.   |   |
|   | Wil. & Wils. Mondo Fitzgordia                  |   |   |   |
| - | \$1,000 to \$4,999 Mr. and Mrs. Lowell Ackmann | * Mr. and Mrs. James Ehlert                           | * Mr. and Mrs. Shawn McKenzie   | * Mr. & Mrs. Scott Stahr  |
| * | Advocate Health Care                           | * Mr. Matthew Gilbert                                 | * Morgan Stanley  | * Mr. Jon Stickney  |
|   | Mr. and Mrs. James Anderson                    | * Mrs. Kay Gillespie                                  | * Mr. & Mrs. Frank Morgan   | Mr. Kenneth Stobart   |
| * | Anonymous 2                                    | Mr. Michael Graft                                     | Motor Werks of Barrington   | * Mr. George Thompson   |
|   | Bank One                                       | Mr. Bruce Grenda                                      | * Mr. Daniel Murphy   | * Mr. & Mrs. Jack Train   |
|   | Barrington Area Arts Council                   | * Mr. Harold Guenther                                 | Mr. & Mrs. Robert Nemec   | <ul> <li>Ms. Mary Elizabeth Tudela</li> </ul>   |
|   | Barrington Career Center                       | * Mr. & Mrs. Ronald Hamelberg                         | * New Generations   | United Way  |
|   | Barrington Lion's Club                         | * Mr. James Hamman                                    | Mr. Richard Newman  | * Mr. Jim Vaandelogt  |
| * | Mr. and Mrs. Stuart Bilton                     | * Mr. and Mrs. Paul Hanifl                            | * Mr. & Mrs. Robert Oliver  | * Valerie M. Bruns, Inc.  |
| * | Mr. & Mrs. Harrington Bischof                  | * Mr. & Mrs. Thomas Hayward, Jr.                      | <ul> <li>Mr. James Peterson</li> <li>Ms. Virginia Pillman</li> </ul>                  | <ul> <li>Dr. &amp; Mrs. David Van Dam<br/>Mr. &amp; Mrs. Waid Vanderpoel</li> </ul>     |
|   | Mr. and Mrs. Edward Boshell                    | Dr. Michael Hayward<br>Mr. Gary Heydorn               | * Mr. Stuart Porter   | * Walter E. Smithe Furniture  |
|   | Mr. Donn Branstrator<br>Mr. Daniel Broughton   | * Dr. Richard Hogan                                   | * MR. & Mrs. Joseph Pringle   | Mrs. Diane Wamberg  |
|   | Mr. & Mrs. Willard Brown, Jr.                  | Mr. & Mrs. Steven Hovde                               | Ms. Jackie Rhee   | * Mr. Frank Wapole  |
|   | Mr. Robert Brownson                            | * Mr. J. Michael Johnson                              | * Ms. Leslie Roberts  | * Mr. & Mrs. David Waring   |
| * | Chicago Indoor Racing                          | Mr. John Jones  | Mr. & Mrs. John Roselli   | <ul> <li>Wauconda Fire Department</li> </ul>  |
|   | Cornerstone National Bank & Trust Co.          | K & M Printing Company, Inc.                          | * Mr. & Mrs. Charles Ruder  | Wayne Hummer Investments, LLC   |
|   | Mr. & Mrs. Bruce Crowther                      | * Ms. Suzanne Keating                                 | * Schaff Piano Supply Company   | Mr. & Mrs. Thomas Weber   |
|   | Cuba Township                                  | * Kelleher & Buckley                                  | Mr. & Mrs. Dennis Schlemmer   | Mr. and Mrs. Robert Weidner   |
| * | Mr. & Mrs. Douglas Darch                       | Mr. and Mrs. Jack Lageschulte                         | Mr. Raymond Schmeh  | * Mr. H.L. Wenner   |
|   | Mr. James Deblasio                             | Ms. Maria Liedlich                                    | * Mr. & Mrs. George Schueppert  | Mr. Thomas Werner   |
|   | Mr. & Mrs. Charles Denny                       | * Mr. Richard Maddrell                                | Ms. Catherine Schulze  * Ms. Gail Seidel  | Mr. David Williams  * Mr. Richard Zacaroli  |
|   | Mr. & Mrs. David Deroche                       | * Ms. Mary Malia<br>Ms. Mary Ann Mallahan             | Mr. & Mrs. Sherwin Small  | * Mr. William Zimmerman   |
| * | Mr. James Dugan<br>Mr. Joseph Dvorak           | Dr. & Mrs. Richard McDonough                          | * Ms. Donna Smith   | Ms. Diane Zwilling  |
|   | Socopii Storan                                 |   |   |   |
| - | Up to \$1.000<br>Mr. Joseph Abatte             | Mr. & Mrs. Blair Frankenberg                          | Mr. & Mrs. Harry Logue  | Mr. & Mrs. Todd Rieke   |
|   | Adco Van & Storage Inc.                        | Mr. & Mrs. Bruce Frankenberg                          | Mr. & Mrs. Walter Loomis  | Ms. Susan Ritter  |
|   | Advanced Cleaning Systems, Inc.                |   | Ms. Elizabeth Lopez   | Mr. John Rizner   |
|   | Mr. Tom Allaway                                | Mr. Greg Furda  | Mr. Larry Magee   | Ms. Priscilla Rose  |
|   | Ms. Jean Allegretti                            | Ms. Maryjo Garre                                      | Mr. & Mrs. Thomas Magner  | Mr. & Mrs. Townely Rose   |
|   | Mr. & Mrs. Donald Andler                       | Mr. Paul Gianni                                       | Ms. Susan Maher   | * Mr. Bobby Rush  |
|   | Ms. Monica Baber                               | * Mr. Michael Gitelis                                 | Mr. Neal Malow  | * Rutledge Insurance  |
|   | Ms. Susan Barcraft                             | Mr. & Mrs. David Glantz                               | * Mr. & Mrs. A.J. Marcussen   | * Mr. Jack Schaefer   |
|   | Mr. Victor Barcroft                            | * Mr. & Mrs. Peter Gloyne                             | Marquardt of Barrington   | * Mr. Thomas Schofield  |
|   | Barrington Dodge                               | Mr. & Mrs. John Golitz                                | Ms. Alida Martin  | * Mr. John Sciaccotta   |
|   | Barrington Fire Department                     | Ms. Sue Goodfellow                                    | * Ms. Stephanie Martin  | * Mr. and Mrs. William Setterstrom  |

# DONORS AND SEONSORS (CONTINUED)

Up to \$1,000 (Continued)

Barrington Hse Bed & Breakfast Barrington Ice House Mr. Philip Bash

Mr. Roger Bean

Ms. Carol Beese Ms. Joan Bennett

Mr. Paul Berlin

Mr. James Bishop

Mr. Steven Blanchard Ms. Margaret Blomquist

Ms. Sarah Bowers

Ms. Dyllis Braithwaite

Mr. John Brown

Mr. Ray Brown Bush & Heise

Carey Electric Contracting, Inc.

Mr. Richard Chambers Champion Dodge of Barrington

Chuck Hines of Barrington, Inc. Mr. R. Theodore Clark Mr. Gordon Comerford

Complete Cleaning

Mr. & Nrs, James Condill

Mr. & Mrs. Joseph Connelly

Mr. Jerry Cook

Ms. Marjorie Corrington

Mr. John Cox

Mr. Joseph Cragan Dr. David Crandell

Mr. John Peter Curielli

Mr. Leonard Danek

Ms. Joan Dehnert **DGP Management** 

Mr. Daryl Dishong

Ms. Janice Dunbar

Mr. Glenn Engelhardt

Ms. Lynn Esmond

Mr. Daniel Evasink

**Excalibur Technology** 

Mr. Joseph Fehsenfeld

Mr. & Mrs. Robert Fesmire

Mr. & Mrs. George Fisher

Mr. William Fitzpatrick

Mr. & Mrs. James Flannery

Mr. Lee Flory Ms. Anne Fortune

Francesca's Restaurant

Mr. Gene Francis

Mr. James Goski

Mr. & Mrs. Thomas Grafton

Grainger Granquist

Ms. Carrie Grant

Ms. Carol Grier

Mr. & Mrs. Donald Griffith

Mr. Randall Gross Mr. & Mrs. David Gumowski

Mr. Bern Haggard

Mr. & Mrs. William Hannay Ms. Bonnie Spaccarelli Hannon

Ms. Jane Hansen

Mr. & Mrs. Julian Hansen Ms. Luanne Harlow

Mr. Dennis Healy

Mr. John Heinz

Mr. Ed Held

Mrs. Judith Herb

Mr. & Mrs. Thomas Herr

Mr. Joel Hillman

Mr. John Hilton

Mr. Gary Hines

Holmes Mechanical

Dr. Daniel Horan

Mr. John Hugenberg

Mr. Robert Irvin

Jeffries & Company, Inc.

Mr. Brian Jenkins

Jerian Precision Machining

Mr. Richard Jernstedt

Ms. Laura Johnson

Mr. James Kackley

Ms. Joan Kellogg

Ms. Julie Kerr

Mr. & Mrs. Wayne Kocourek

Dr. & Mrs. Frank Konicek

Mr. Tom Kotel

Mr. & Mrs. James Kubik

Ms. Karen Lambert

Mr. Arthur Lange

Ms. Mary Lareau

Mr. Joseph Lawler

Mr. C. Arthur Laystrom

Mr. James Ledinsky

Mr. Craig Leeper

\* Mr. C. Frederick Leydig

Mr. Ralph Lidge

Ms. Suzanne Massey

Mr. David McClintock

Ms. Pamela McCord

Mr. James McDonald Ms. Susan McGrath

Mr. Timothy McGree

Mr. Brian McManus

Mr. Glenne McMonigal

Ms. Georgeanna Mehr

Ms. Denise Meroni

Ms. Lorene Meszaros

Ms. Lana Miller

Mr. George Milne

Mr. & Mrs. Thomas Mitchell

Mr. & Mrs. Stevenson Mountsier Ms. Linda Murphy

Ms. Margaret Myren

Mr. Michael Neben

Ms. Claire Nelson

Mr. Nicholas Neri

Mr. Richard Newman

Mr. Arthur Nicholas

Mr. Kevin Noonan Norcomm Public Safety Communications, Inc.

Mr. Jeffrey Nordquist

Mr. & Mrs. Arthur O'Grady

Mr. David Olson

Mr. & Mrs. Robert Ottenad

Ottosen, Trevarthen, Britz, Kelly & Coope

Ms. Joyce Palmquist

Mr. Craig Parker

Pasquesi Home and Gardens

Ms. Cynthia Patterson

Peter Daniel

Mr. Richard Petras

Mr. Richard Phillips

Ms. Dana Pizcenza

Ms. Denise Pieroni

Pinkus Realty Group, Inc.

Mr Michael Pioszek

Mr. David W. Pittman

Ms. Susan Poplar Portable Communications Systems, Inc.

Mr. William Reedy

Mr. John Rennels

Mr. & Mrs. Harold Rider Ridge Capital Partners LLC Sevfarth Shaw

Ms. Shirley Shaw

Mr. Edward Byron Smith

Ms. Mary Smith

Ms. R. Lucinda Smith

Mr. Robert Smith

Mr. & Mrs. Walter Smithe

Mr. Henry Smogolski

Springer, Casey & Dienstag, P.C.

Square One Realty, Inc.

St. Alexius Medical Center

St. Michael's Episcopal Church Mr. & Mrs. Glenn Starkey

Mr. James Stephens

Mr. John Stephens Mr. Richard Stephenson

Mr. W. Bradley Stetson

Stoneleigh Foundation

Mr. Bob Swanson T.S.C. Management Services Group, Inc.

Dr. David Tabak

Ms. Joan Tillman

Ms. Phyllis Timmons

Mr. & Mrs. Ed Tolle

Mr. Jeff Tolle Ms. Susan Tourtelot

Travel House, Inc.

Mr. J. Andrew Urbach Mr. Rich Vander Molen

Versa Medi.Spa

Mr. Robert Volti

Mr. & Mrs. Richard Voss Ms. Denise Vuilleumier

Mr. John Warner

Water Conditioning, Inc. Ms. Amy Weiland

Ms. Virginia Wendt

Mr. David Whitaker

Mr. Larry Whitaker Ms. Mary White

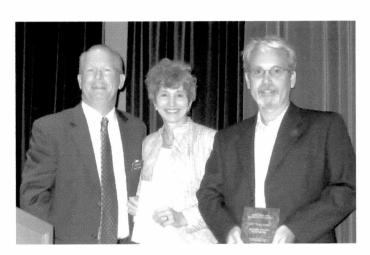
Mr. & Mrs. Colin Wickstrom

Williams Associates Architects, Ltd.

Ms. Patricia Wilson

Mr. Henry Wisniewski Mr. & Mrs. Daniel Wolfgram

Mr. Harry Rhoads, Jr. Mr. Arthur Wood Mr. W. Andrew Wright





Susan Gibson and Glenn Aquino of Barrington Youth and Family Services receive their grant award, as did Pat Karon of Barrington Giving Day for Best Use of Volunteers.

#### **GOLF OUTING WASHED OUT...NOT REALLY**

June 4 was our fifth annual golf outing, this year at Wynstone Golf Club. We always stage the outing on the first Monday in June. Every other year has blessed us with perfect summer weather. Not 2007. It rained all day. Golf was washed out... but not the event

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|   |            | -09  |
|---|------------|--|
| NEET OTHER AWARD A                            | 71210      |  |
| (Fill with 3 other gran                       | daw        | and  |
| winners w/ captions.)                         |            |  |
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|   |            | Λ  |
| A   |            | d  |
|   | mice       | ^  |
|   |            | 2 /21 22   |
| ASSETS Current Assets Cash & Cash Equivalents | May 31, 07 | Deg/31, 06   |
| ASSETS  |            |  |
| Current Assets                                |            | /  |
|   | /          |  |
| Bank Accounts and Undeposited Funds           | 60,777     | 117,524  |
| Money Market Funds                            | 36,171     | 180,422  |
| Total Cash & Cash Equivalents                 | 96,948     | 297,946  |
| Total odding oddin Equivalents                | 90,010     | 207,010  |
| Accounts Receivable                           |            |  |
| Accounts Receivable                           | 10,000     | 0  |
| Total Accounts                                | 10,000     |  |
| Receivable                                    | 10,000     | 0  |
|   |            |  |
|   |            |  |
| Investment Securities                         | 0.404.050  | 4 050 504  |
| Cost  | 2,101,350  | 1,656,591  |
| Unrealized Gains & (Losses)                   | 190,787    | 280,930  |
| Total Investment Securities                   | 2,292,137  | 1,937,521  |
| Total Current Assets                          | 2,389,085  | 2,235,467  |
| /   |            | Committee of the Commit |
| TOTAL ASSETS                                  | 2,389,085  | 2,235,467  |
|   |            |  |
| LIABILITIES & NET ASSETS                      |            |  |
| Current Liabilities                           | \          | 4 000  |
| Deposits Received                             | 0          | 1,200  |
| Total Current Liabilities                     | 0          | 1,200  |
| Net Assets                                    |            |  |
| Unrestricted                                  | 2,399,085  | 2,234,267  |
| Temporarily Restricted                        | 0 \        | 0  |
| Permanently Restricted                        | 0          | 0  |
| Total Net Assets                              | 2,399,085  | 2,234,267  |
| TOTAL LIABILITIES & NET ASSETS                | 2,399,085  | 2,235,467  |
|   |            |  |
|   |            |  |

| FINANCIAL SUNNORY   |  | \ |
|---|--|---|
| THROUGH MAYS1, 200  | 7  |   |
| Unavaited Does no   | ۲.   |   |
| include some golfor   | TING   |   |
| results)  | Total  |   |
|   | Unrestricted   |   |
| REVENUE   |  |   |
| Contributions   | 38.400   |   |
| Individuals   | 70,500   |   |
| Corporate and Foundation Grants   | 3,056  |   |
| United Way and Other Grants   | 111,956  |   |
| Total Contributions  Less Costs Associated with Benefit   | 111,930  |   |
| Events  | -8,009   |   |
| Net Contributions   | 103,947  |   |
|   |  |   |
| Investment Income   |  |   |
| Interest & Dividend Income  | 21,426   |   |
|   |  |   |
| Realized and Unrealized Gains & Losses  | 125,111  |   |
| Realized and Unrealized Gains & Losses Total Investment Income  | 125,111<br>146,538   |   |
|   |  | 0 |
| Total Investment Income   |  | 0 |
| Total Investment Income  Net Assate Released from Restrictions  | 146,538  | 0 |
| Total Investment Income  Net Assets Released from Restrictions  TOTAL REVENUE   | 146,538  | 0 |
| Total Investment Income  Net Assets Released from Restrictions  TOTAL REVENUE  EXPENSES   | 146,538<br>0<br>250,485                                      | 0 |
| Total Investment Income  Net Assets Released from Restrictions  TOTAL REVENUE  EXPENSES  Grants and Assistance  | 250,485<br>81,000  | 0 |
| Total Investment Income  Net Assets Released from Restrictions  TOTAL REVENUE  EXPENSES  Grants and Assistance Supporting Services  | 250,485<br>81,000<br>4,667                                   | 0 |
| Total Investment Income  Net Assets Released from Restrictions  TOTAL REVENUE  EXPENSES  Grants and Assistance Supporting Services  TOTAL EXPENSES  | 250,485<br>81,000<br>4,667<br>85,667                         | 0 |
| Total Investment Income  Net Assete Released from Restrictions  TOTAL REVENUE  EXPENSES  Grants and Assistance  Supporting Services  TOTAL EXPENSES  CHANGE IN NET ASSETS                                 | 250,485<br>81,000<br>4,667<br>85,667<br>164,818              | 0 |
| Total Investment Income  Net Assets Released from Restrictions  TOTAL REVENUE  EXPENSES  Grants and Assistance Supporting Services  TOTAL EXPENSES  CHANGE IN NET ASSETS  NET ASSETS AT BEGINNING OF YEAR | 250,485<br>81,000<br>4,667<br>85,667<br>164,818<br>2,234,267 | 0 |

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# BARRINGTON AREA COMMUNITY FOUNDATION

421 N. Northwest Highway, Suite 201 Barrington, IL 60010

RETURN SERVICE REQUESTED

# INSIDE THIS ISSUE

- Grant Award Winners
- List of Donors
- Report on Golf Outing
- Update on Financials

Box to come

# BARRINGTON AREA COMMUNITY FOUNDATION GRANTS FOR 2007

| Barrington Area Council on Aging (education on Parkinson's disease)      | \$10,000 |
|--|----------|
| Barrington Area Historical Society (major new exhibits and programming)  | 10,000   |
| Barrington Career Center (development of a new website)                  | 3,000    |
| Barrington Festival of Sacred Music (free community-wide choral concert) | 1,300    |
| Barrington Giving Day (support for Giving Day in December)               | 3,000    |
| Barrington Rotary Charities (support for a handicapped water park)       | 8,200    |
| Barrington Youth and Family Services (soccer scholarship program)        | 11,000   |
| Church Women United (school kits for low-income families)                | 6,000    |
| Cowboy Dreams (sponsorship of a program in Special Olympics)             | 2,000    |
| Hospice of NE Illinois (new Loss and Hope program)                       | 5,000    |
| Project Hope (family dental program)                                     | 10,000   |
| Roy Wilmering Scout Cabin (long-term capital improvements)               | 10,000   |

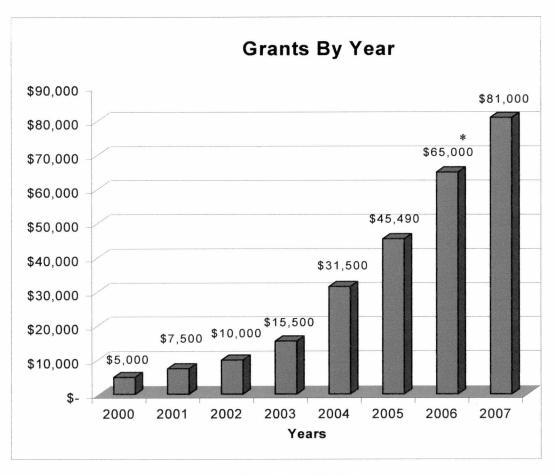
#### Best Use of Volunteers

(This award is made each year for the local organization that best made use of volunteers)

Barrington Giving Day

1,500

Total Grants \$81,000



<sup>\*</sup> In 2006, there was an anonymously funded immediate need grant of \$25,000.

# BACF June newsletter Grants 07Junj07

# 12 CHARITIES SHARE \$81,000 IN GRANTS

The graph and list of donors really tell the story of the purpose of the Community Foundation. Our objective is to address the unmet needs of the community by granting 5% of our net assets averaged over the trailing 12 quarters to worthy projects. These projects must not duplicate existing programs, should be innovative and should not come from organizations that are primarily tax-supported.

We made our first grants in 2000 for a total of \$5,000. This year the awards were for \$81,000 and went to 12 charities. Over the past eight years, the Foundation has granted \$260,900. Since we are an endowment fund, all the money donated is still invested. We "spend" only the proceeds, as outlined above.

The largest grant this year, \$11,000, was given to Barrington Youth and Family Services for its soccer scholarship program for youths largely in the Carpentersville area. In cooperation with the Barrington Area Soccer Association, BYFS will organize a summer league, provide uniforms and equipment, coaches and family support for the boys. Without this grant, these young people would have no organized activities in the summer.

Each year an award of \$1,500 is made to the organization for best use of volunteers in the past year. This year's award went to Barrington Giving Day for the work of so many volunteers in December weather who gather clothing and other donated items to distribute to less fortunate families during the holiday season.

The awards are made each year at a breakfast for the winners. Each winner tells the story of the project that is being funded. The winners tell us it is one of the best meetings of the year because these volunteer leaders get to hear what the others are doing. More than one joint effort has resulted from this meeting.

The amount and procedures for 2008 will be announced in the fall at a meeting to which all listed charities are invited. Mary Bradford-White takes over the grant review committee from Bob Jensen starting with the fall meeting. Forms to be used to request a grant will be posted on our website.

www.barringtonareacommunityfoundation.org

for the convenience of the community. The process is simple: a one-page summary which will be used as a basis for a thorough interview by a member of the grant review committee. Awards are announced each May.

## BACF June newsletter Golf outing 07Jun07

# GOLF OUTING WASHED OUT...NOT REALLY

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Ju this Issue

Grant Bound Winners

List of donors

Report on golf outing

updateon financials

# BACF June newsletter Golf outing 07Jun07

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Grant Bound Winners

List of donors

Report on golf outing

updateon financials

Barrington Area Community Foundation

University

January through May 2007 **Barrington Area Community Foundation** 

| ٢   |  |                 |  |                      |   |
|---|--|-----------------|--|----------------------|---|
|   | Golf Outing  | Other<br>Events | Total<br>Events  | Non-Event<br>Related | Total<br>Unrestricted   |
| REVENUE   |  |                 |  |                      | REPORT OF THE PROPERTY OF THE |
| Contributions   |  |                 |  | 1                    |   |
| Individuals   | 36,294   | 0               | 36,294   | 2,106                | 38,400  |
| Corporate and Foundation Grants                             | 54,450   | 5,000           | 59,450   | 11,050               | 70,500  |
| Wnited Way-affd Other Grants                                |  |                 | 0  | 3,056                | 3,056   |
| Total Contributions   | 90,744   | 5,000           | 95,744   | 16,212               | 111,956   |
| Less Costs Associated with Benefit Even                     | ts -8,009  | 0               | -8,009   | 0                    | -8,009  |
| Net Contributions   | 82,735   | 5,000           | 87,735   | 16,212               | 103,947   |
| Investment Income   |  |                 |  |                      |   |
| Interest & Dividend Income                                  |  |                 |  | 21,426               | 21,426  |
| Realized and Unrealized Gains & Losses                      |  |                 |  | 125,111              | 125,111   |
| Total Investment Income                                     | 0  | 0               | 0  | 146,538              | 146,538   |
| -Net Assets Released from Restrictions                      | 0  | 0               |  |                      | <b></b>   |
| TOTAL REVENUE   | 82,735   | 5,000           | 87,735   | 162,750              | 250,485   |
| EXPENSES  |  |                 |  |                      |   |
| Grants and Assistance                                       |  |                 |  | 81,000               | 81,000  |
| Supporting Services   |  |                 |  | 4,667                | 4,667   |
| TOTAL EXPENSES  | CONTRACTOR AND ANALYSIS AND ANA |                 | . Compared and the control and | 85,667               | 85,667  |
| CHANGE IN NET ASSETS  |  |                 |  |                      | 164,818   |
| NET ASSETS AT BEGINNING OF YEAR                             |  |                 |  |                      | 2,234,267   |
| NET ASSETS AT END OF QUARTER                                | \  |                 |  |                      | 2,399,085   |
| Supporting Services as a % of Average Net Assets (Annualize | ed)  |                 |  |                      | 0.5%  |

# **Barrington Area Community Foundation** Comparative Statement of Assets, Liabilities and Net Assets

(Unaudited) Apr 30, 2007 and Dec 31, 2006

|                                     | A SECRETARIA DE LA CONTRACTORIO DE |  |          |
|-------------------------------------|--|--|----------|
| •                                   | Apr 30, 07   | Dec 31, 06   | % Change |
| ASSETS                              |  |  |          |
| Current Assets                      |  |  |          |
| Cash & Cash Equivalents             |  |  |          |
| Bank Accounts and Undeposited Funds | 94,522   | 117,524  |          |
| Money Market Funds                  | 103,938  | 180,422  |          |
| Total Cash & Cash Equivalents       | 198,460  | 297,946  | -33.4%   |
| Investment Securities               |  |  |          |
| Cost                                | 1,924,118  | 1,656,591  |          |
| Unrealized Gains & (Losses)         | 260,588  | 280,930  |          |
| Total Investment Securities         | 2,184,706  | 1,937,521  | 12.8%    |
| Total Current Assets                | 2,383,165  | 2,235,467  | 6.6%     |
| TOTAL ASSETS                        | 2,383,165  | 2,235,467  | 6.6%     |
| LIABILITIES & NET ASSETS            |  |  |          |
| Current Liabilities                 |  |  |          |
| Deposits Received                   | 0  | 1,200  | -        |
| Total Current Liabilities           | 0  | 1,200  | -100.0%  |
| Net Assets                          |  | ant particular account of the control of the contro |          |
| Unrestricted                        | 2,383,165  | 2,234,267  | 6.7%     |
| Temporarily Restricted              | 0  | 0  |          |
| Permanently Restricted              | 0  | 0  |          |
| Total Net Assets                    | 2,383,165  | 2,234,267  | 6.7%     |
| TOTAL LIABILITIES & NET ASSETS      | 2,383,165  | 2,235,467  | 6.6%     |

PACE GRANT DWARD PHOTOS Borr. Genth + Camily Services ) Susan Gibson + Glenn Aquino (2) Jages Polynquist BACA BACOA CAthy Schulze 3 BARR HIST. SOC. Cust Loosen+ Dave Gillis (4) Bastington Career Center Monica Keane + Jim Zalesky B Barr festival of Sacred Music Barr Giving DAY
PAT KARON, J. P. Hills Barr Rotary Charities Mike Pinter, Burke Groom Church Women United of Barr MARY Anderson, Betty Reed (a) Cowbay Dreams Cinger Spitzer (10) Hospice Northeasern III Corolynthandlert Vicki Shaw

Project Hope Sister Laurraine Menheer Jil McConnell

Roy Wilmerring Sco Claire Leininger Cindy fitzharris

Best Use of Vol. - Barr. Giving PAR PAT KARON

---

| 2006      | Total      |
|-----------|------------|
|           | 750.00     |
| 250.00    | 250.00     |
| 1,400.00  | 3,700.00   |
| 8,400.00  | 26,400.00  |
|           | 6,500.00   |
| 667.00    | 667.00     |
| 250.00    | 250.00     |
| 1,900.00  | 6,600.00   |
|           | 500.00     |
| 2,000.00  | 5,350.00   |
|           | 1,800.00   |
| 6,066.00  | 18,466.00  |
| 400.00    | 2,700.00   |
| 6,400.00  | 17,600.00  |
|           | 2,000.00   |
| 3,600.00  | 4,100.00   |
|           | 900.00     |
| 4,500.00  | 9,600.00   |
|           | 2,700.00   |
|           | 3,200.00   |
|           | 6,300.00   |
|           | 9,100.00   |
| 666.00    | 666.00     |
| 2,000.00  | 22,500.00  |
| 400.00    | 4,200.00   |
| 3,000.00  | 14,700.00  |
| 4,000.00  | 5,700.00   |
| 600.00    | 600.00     |
| 1,750.00  | 1,750.00   |
| 500.00    | 1,400.00   |
| 48,749.00 | 180,949.00 |

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| Donor Name                       | 2003   | 2004   | 2005   | 2006   |
|----------------------------------|--------|--------|--------|--------|
| Kimberly Duchossois              | 9,100  | 5,600  | 3,300  | 8,400  |
| Stephen Smith                    | 6,500  | 7,500  | 6,500  | 2,000  |
| Jack Keenan                      |        | 10,000 | 2,400  | 6,066  |
| Michael J. Miller                | 4,000  | 3,000  | 4,200  | 6,400  |
| Charles Sweet                    | 4,000  | 4,500  | 3,200  | 3,000  |
| William Noyes                    | 900    | 2,500  | 1,700  | 4,500  |
| David Smith                      |        | 9,100  |        |        |
| Harold W. Gianopulos, Jr.        |        |        | 4,700  | 1,900  |
| Richard Duchossois               | 6,500  |        |        |        |
| William Rose                     |        | 2,700  | 3,600  |        |
| Stuart Tanaka                    |        |        | 1,700  | 4,000  |
| Robert Jensen                    | 1,000  | 650    | 1,700  | 2,000  |
| Robert Stoettner                 | 1,300  | 2,000  | 500    | 400    |
| Gerald Nadig                     |        |        | 500    | 3,600  |
| Chicago Indoor Racing            |        | 1,100  | 1,200  | 1,400  |
| Virginia Pillman                 | 3,200  |        |        |        |
| Michael Kocmond                  | 1,800  |        | 500    | 400    |
| Freddie Smith-Pederson           |        | 2,700  |        |        |
| Mary Ann Mallahan                |        | 2,000  |        |        |
| Susan Kainz                      |        | 800    | 1,000  |        |
| Walter E. Smithe, III            |        |        |        | 1,750  |
| Wauconda Fire Department         |        |        | 900    | 500    |
| Richard Newman                   | 900    |        |        |        |
| Barrington Fire Department       |        |        | 750    |        |
| James Fitzgerald                 |        |        |        | 667    |
| Edward Byron Smith               |        |        |        | 666    |
| Versa Medi.Spa                   |        |        |        | 600    |
| Kay Gillespie                    | 500    |        |        |        |
| Barrington House Bed & Breakfast |        |        |        | 250    |
| Francesca's Restaurant           |        |        |        | 250    |
|                                  | 39,700 | 54,150 | 38,350 | 48,749 |
|                                  |        |        |        |        |

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| Ov       | er \$100,000 |
|----------|--------------|
| chossois | Family Foun  |

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<sup>\*</sup> denotes 2005 donor

|   | 1000   | 4000   | 2000   | 2001    | 2002    | 2003    | 2004    | 2005             | 2006    | May 8, 07 | total     |
|---|--------|--------|--------|---------|---------|---------|---------|------------------|---------|-----------|-----------|
|   | 1998   | 1999   | 2000   |         |         | 0       | 0       | 0                | 0       | 0         | 50        |
| Warner, John  | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 50      | 0         | 50        |
| Frankenberg, Robert                                 | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Andler, Donald                                      | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Granquist   | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 0                | 0       | 50        | 50        |
| Green, Mark   | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Gumowski, David                                     | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Allegretti, Jean                                    | 0      | 0      | 0      | 0       | 0       | 50      | 0       | 0                | 0       | 0         | 50        |
| Magee, Larry T.S.C. Management Services Group, Inc. | 0      | 0      | 0      | 0       | 50      | 0       | 0       | 0                | 0       | 0         | 50        |
| Loomis, Walter                                      | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Square One Realty, Inc.                             | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Tillman, Joan                                       | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Lawler, Joseph                                      | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Nicholas, Arthur                                    | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Neri, Nicholas                                      | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Kerr, Julie   | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
|   | 0      | 0      | 0      | 0       | 50      | 0       | 0       | 0                | 0       | 0         | 50        |
| Kellogg, Joan                                       | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Johnson, Laura<br>Jernstedt, Richard D.             | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Pioszek, Michael                                    | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Rutledge Insurance                                  | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 0                | 50      | 0         | 50        |
| Heinz, John   | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Hannon, Bonnie Spaccarelli                          | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Haggard, Bern                                       | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Cook, Jerry   | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Carey Electric Contracting, Inc.                    | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Wickstrom, Colin T.                                 | 0      | 0      | 0      | 0       | 50      | 0       | 0       | 0                | 0       | 0         | 50        |
| Brown, John   | 0      | 0      | 0      | 50      | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Springer, Casey & Dienstag, P.C.                    | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Wilson, Patricia                                    | 0      | 0      | 50     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 50        |
| Stephens, James                                     | 0      | 0      | 0      | 0       | 0       | 30      | 0       | 0                | 0       | 0         | 30        |
| Braithwaite, Dyllis                                 | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Cox, John   | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Bowers, Sarah                                       | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Blanchard, Steven                                   | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Evasink, Daniel                                     | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Fitzpatrick, William                                | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Fortune, Anne                                       | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Francis, Gene                                       | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 0                | 25      | 0         | 25        |
| Vander Molen, Rich                                  | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Holmes Mechanical                                   | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Tourtelot, Susan                                    | 0      | 0      | 0      | 0       | 0       | 25      | 0       | 0                | 0       | 0         | 25        |
| Kocourek, Wayne                                     | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Timmons, Phyllis                                    | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Logue, Henry  | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Malow, Neal   | 0      | 0      | 0      | 25      | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| McGree, Timothy                                     | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Adco Van & Storage Inc.                             | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Nelson, Claire                                      | 0      | 0      | 0      | 0       | 0       | 25      | 0       | 0                | 0       | 0         | 25        |
| Starkey, Glenn                                      | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| O'Grady, Arthur                                     | 0      | 25     | 0      | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Piacenza, Dana                                      | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Portable Communications Systems, Inc.               | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Rush, Bobby   | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 0                | 25      | 0         | 25        |
| Hines, Gary   | 0      | 0      | 25     | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 25        |
| Dehnert, Joan                                       | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| Esmond, Lynn  | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| Wendt, Virginia                                     | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| Miller, Lana  | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| Goodfellow, Sue                                     | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| Maher, Susan  | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| McCord, Pamela                                      | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 10               | 0       | 0         | 10        |
| Bellebyron Foundation                               | 0      | 0      | 0      | 0       | 0       | 0       | 0       | 0                | 0       | 0         | 0         |
| TOTAL   | 34,066 | 84,650 | 93,116 | 209,569 | 293,387 | 350,416 | 358,768 | 379,378          | 407,238 | 65,600    | 2,276,189 |
|   |        |        |        |         |         |         |         | Accession to the |         |           |           |

|   | CHECKE STREET | CAC PARTIES CHAP |          |         | CAMPACETERIP |      |      | SALES AND SALES OF |      |           |            |
|---|---------------|------------------|----------|---------|--------------|------|------|--------------------|------|-----------|------------|
|   | 1998          | 1999             | 2000     | 2001    | 2002         | 2003 | 2004 | 2005               | 2006 | May 8, 07 | total      |
| Stephens, John  | 0             | 0                | 0        | 0       | 100          | 80   | 0    | 0                  | 0    | 0         | 180        |
| Gross, Randall  | 0             | 0                | 50       | 0       | 0            | 25   | 50   | 25                 | 25   | 0         | 175        |
| Myren, Margaret   | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 25                 | 150  | 0         | 175        |
| Urbach, J. Andrew                                       | 0             | 0                | 175      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 175        |
| Meszaros, Lorene  | 0             | 175              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 175        |
| Hannay, William   | 0             | 0                | 50       | 25      | 0            | 0    | 0    | 0                  | 100  | 0         | 175<br>160 |
| Goski, James  | 0             | 160              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 151        |
| Ritter, Susan   | 0             | 0                | 151<br>0 | 50      | 0            | 0    | 100  | 0                  | 0    | 0         | 150        |
| Laystrom, C. Arthur DGP Management                      | 0             | 0                | 150      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 150        |
| Danek, Leonard  | 0             | 0                | 0        | 0       | 0            | 150  | 0    | 0                  | 0    | 0         | 150        |
| Connelly, Joseph P.                                     | 0             | 0                | 0        | 0       | 0            | 0    | 100  | 50                 | 0    | 0         | 150        |
| Irvin, Robert   | 0             | 0                | 150      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 150        |
| Mountsier, Stevenson                                    | 0             | 0                | 130      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 130        |
| Bennett, Joan   | 0             | 0                | 0        | 0       | 125          | 0    | 0    | 0                  | 0    | 0         | 125        |
| Welland, Amy  | 0             | 125              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 125<br>125 |
| Pieroni, Denise   | 0             | 0                | 125<br>0 | 0<br>25 | 0            | 0    | 100  | 0                  | 0    | 0         | 125        |
| Palmquist, Joyce  | 0             | 0                | 125      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 125        |
| Williams Associates Architects, Ltd. Rieke, Todd        | 0             | 0                | 115      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 115        |
| Griffith, Donald & Kay                                  | 0             | 20               | 50       | 0       | 0            | 0    | 0    | 35                 | 0    | 0         | 105        |
| Seyfarth Shaw   | 0             | 0                | 100      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Rose, Townley   | 0             | 100              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Rose, Priscilla H.                                      | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 100                | 0    | 0         | 100        |
| Smith, R. Lucinda                                       | 0             | 0                | 0        | 100     | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Pinkus Realty Group, Inc.                               | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Smithe, Walter  | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 100                | 0    | 0         | 100<br>100 |
| Olson, David  | 0             | 0                | 100      | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Nordquist, Jeffrey Norcomm Public Safety Communications | 0<br>, ls 0   | 0                | 100      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Nestrud, Janet  | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 100       | 100        |
| Neben, Michael  | 0             | 0                | 0        | 100     | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Meroni, Denise  | 0             | 0                | 100      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| McMonigal, Glenne                                       | 0             | 0                | 100      | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Stetson, W. Bradley                                     | 0             | 0                | 0        | 0       | 0            | 100  | 0    | 0                  | 0    | 0         | 100        |
| Tabak, David  | 0             | 0                | 0        | 0       | 0            | 0    | 100  | 0                  | 0    | 0         | 100        |
| Konicek, Frank  | 0             | 100              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Kackley, James  | 0             | 100              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100<br>100 |
| Horan, Daniel<br>Voss, Richard                          | 0             | 100              | 0        | 0       | 0            | 100  | 0    | 0                  | 0    | 0         | 100        |
| Vuilleumier, Denise                                     | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Gitelis, Michael  | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Garre, Maryjo   | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 100                | 0    | 0         | 100        |
| Frankenberg, Bruce                                      | 0             | 0                | 0        | 0       | 100          | 0    | 0    | 0                  | 0    | 0         | 100        |
| Flannery, James   | 0             | 0                | 0        | 0       | 100          | 0    | 0    | 0                  | 0    | 0         | 100        |
| Dishong, Daryl  | 0             | 100              | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Whitaker, David   | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100<br>100 |
| White, Mary   | 0             | 100              | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Chambers, Richard<br>Brown, Ray T.                      | 0             | 0                | 0        | 0       | 0            | 100  | 0    | 0                  | 0    | 0         | 100        |
| Bean, Roger   | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Barcroft, Susan   | 0             | 0                | 0        | 100     | 0            | 0    | 0    | 0                  | 0    | 0         | 100        |
| Lidge, Ralph  | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 100  | 0         | 100        |
| Bishop, James   | 0             | 0                | 75       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 75         |
| Grier, Carol  | 0             | 0                | 75       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 75         |
| Hansen, Jane  | 0             | 0                | 75       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 75         |
| Poplar, Susan   | 0             | 0                | 75       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 75<br>75   |
| Golftz, John  | 0             | 0                | 75<br>25 | 0<br>50 | 0            | 0    | 0    | 0                  | 0    | 0         | 75<br>75   |
| Martin, Alida   | 0             | 0                | 25<br>25 | 0       | 25           | 0    | 0    | 0                  | 0    | 0         | 50         |
| Curielli, John Peter<br>McClintock, David               | 0             | 0                | 50       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 50         |
| Advanced Cleaning Systems, Inc.                         | 0             | 0                | 50       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 50         |
| Ottosen, Trevarthen, Britz, Kelly & Coope               |               | 0                | 50       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 50         |
| Patterson, Cynthia                                      | 0             | 50               | 0        | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 50         |
| Murphy, Linda   | 0             | 0                | 50       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 50         |
| Rennels, John   | 0             | 0                | 0        | 0       | 0            | 0    | 0    | 0                  | 50   | 0         | 50         |
| Water Conditioning, Inc.                                | 0             | 0                | 50       | 0       | 0            | 0    | 0    | 0                  | 0    | 0         | 50         |
|   |               |                  |          |         |              |      |      |                    |      |           |            |

|   |      |         | Carrier of Constitution |          |      |          |      |            |          |           | 1)X        |
|---|------|---------|-------------------------|----------|------|----------|------|------------|----------|-----------|------------|
|   | 1998 | 1999    | 2000                    | 2001     | 2002 | 2003     | 2004 | 2005       | 2006     | May 8, 07 | total      |
| Dunbar, Janice                                | 0    | 0       | 0                       | 0        | 0    | 0        | 450  | 0          | 0        | 0         | 450        |
| Complete Cleaning                             | 0    | 0       | 0                       | 450      | 0    | 0        | 0    | 0          | 0        | 0         | 450        |
| Grafton, Thomas                               | 0    | 0       | 0                       | 90       | 100  | 40       | 200  | 0          | 0        | 0         | 430        |
| Swanson, Bob                                  | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 400        | 0        | 0         | 400<br>400 |
| Held, Ed                                      | 0    | 0       | 0                       | 0        | 0    | 0<br>100 | 0    | 400<br>300 | 0        | 0         | 400        |
| Lambert, Karen                                | 0    | 0       | 0                       | 0        | 0    | 100      | 0    | 300        | 0        | 0         | 400        |
| Excalibur Technology Corp.  Kotel, Tom        | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 400        | 0        | 0         | 400        |
| Gianni, Paul                                  | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 400        | 0        | 0         | 400        |
| Cragan, Joseph                                | 0    | 0       | 125                     | 0        | 0    | 100      | 0    | 0          | 50       | 100       | 375        |
| Martin, Stephanie                             | 0    | 0       | 0                       | 0        | 100  | 100      | 75   | 0          | 100      | 0         | 375        |
| Magner, Thomas                                | 0    | 0       | 50                      | 0        | 0    | 0        | 0    | 300        | 0        | 0         | 350        |
| Setterstrom, William & Judith                 | 0    | 0       | 0                       | 50       | 0    | 0        | 100  | 0          | 200      | 0         | 350        |
| Jefferies & Company, Inc.                     | 0    | 0       | 0                       | 0        | 0    | 100      | 100  | 100<br>100 | 0        | 50<br>0   | 350<br>350 |
| Frankenberg, Blair                            | 0    | 50<br>0 | 0                       | 0        | 100  | 0        | 100  | 200        | 100      | 50        | 350        |
| Schofield, Thomas<br>Engelhardt, Glenn        | 0    | 0       | 330                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 330        |
| Bush & Heise                                  | 0    | 100     | 225                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 325        |
| Crandall, David                               | 0    | 310     | 0                       | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 310        |
| Herb, Judith                                  | 0    | 0       | 0                       | 0        | 0    | 300      | 0    | 0          | 0        | 0         | 300        |
| Grainger                                      | 0    | 0       | 0                       | 300      | 0    | 0        | 0    | 0          | 0        | 0         | 300        |
| Ledinsky, James                               | 0    | 0       | 0                       | 0        | 0    | 0        | 200  | 100        | 0        | 0         | 300        |
| Glantz, David                                 | 0    | 0       | 0                       | 0        | 200  | 0        | 0    | 100        | 0        | 0         | 300        |
| Jenkins, Brian                                | 0    | 0       | 0                       | 0        | 0    | 100      | 100  | 0          | 100      | 0         | 300<br>300 |
| Barcroft, Victor                              | 0    | 0       | 0                       | 300      | 0    | 300      | 0    | 0          | 0        | 0         | 300        |
| Kubik, James<br>Hillman, Joel                 | 0    | 0       | 0                       | 300      | 0    | 0        | 0    | 0          | 0        | 0         | 300        |
| Hilton, John                                  | 0    | 0       | 0                       | 0        | 0    | 0        | 300  | 0          | 0        | 0         | 300        |
| Harlow, Luanne                                | 0    | 0       | 275                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 275        |
| Berlin, Paul                                  | 0    | 0       | 0                       | 125      | 0    | 0        | 50   | 25         | 75       | 0         | 275        |
| Chuck Hines of Barrington                     | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Furda, Greg                                   | 0    | 0       | 0                       | 250      | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Barrington Ice House                          | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250<br>250 |
| Baber, Monica                                 | 0    | 0       | 250<br>0                | 0<br>50  | 0    | 0        | 0    | 100        | 100      | 0         | 250        |
| Smogolski, Henry<br>Marquardt of Barrington   | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Wisniewski, Henry                             | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 250        | 0        | 0         | 250        |
| Lopez, Elizabeth                              | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Pasquesi Home and Gardens                     | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Petras, Richard                               | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Phillips, Richard                             | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Wood, Arthur                                  | 0    | 0       | 0                       | 250<br>0 | 0    | 0        | 0    | 0          | 0<br>250 | 0         | 250<br>250 |
| Pittman, David W.  Travel House, Inc.         | 0    | 0       | 0<br>250                | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Ridge Capital Partners LLC                    | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Rider, Harold                                 | 0    | 0       | 0                       | 0        | 250  | 0        | 0    | 0          | 0        | 0         | 250        |
| Barrington Dodge                              | 0    | 0       | 250                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 250        |
| Corrington, Marjorie                          | 0    | 0       | 0                       | 235      | 0    | 0        | 0    | 0          | 0        | 0         | 235        |
| Hugenberg, John                               | 0    | 0       | 0                       | 230      | 0    | 0        | 0    | 0          | 0        | 0         | 230        |
| Tolle, Jeff                                   | 0    | 0       | 0                       | 110      | 100  | 0        | 0    | 0          | 0        | 0         | 210<br>200 |
| Rizner, John                                  | 0    | 0       | 200                     | 0        | 0    | 0        | 0    | 200        | 0        | 0         | 200        |
| Mitchell, Thomas<br>Milne, George             | 0    | 0       | 50                      | 100      | 0    | 0        | 0    | 50         | 0        | 0         | 200        |
| Shaw, Shirley                                 | 0    | 100     | 100                     | 0        | 0    | 0        | 0    | 0          | 0        | 0         | 200        |
| Lareau, Mary                                  | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 0          | 200      | 0         | 200        |
| Leeper, Craig                                 | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 0          | 200      | 0         | 200        |
| Massey, Suzanne                               | 0    | 0       | 0                       | 200      | 0    | 0        | 0    | 0          | 0        | 0         | 200        |
| Ottenad, Robert                               | 0    | 0       | 0                       | 0        | 100  | 0        | 100  | 0          | 0        | 0         | 200        |
| Healy, Dennis                                 | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 0          | 200      | 0         | 200        |
| Condill, James                                | 0    | 0       | 0                       | 0        | 0    | 0        | 100  | 100        | 100      | 0<br>100  | 200<br>200 |
| Leydig, C. Frederick                          | 0    | 0       | 0                       | 200      | 0    | 0        | 0    | 0          | 100      | 100       | 200        |
| Abatte, Joseph St. Michael's Episcopal Church | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 100        | 100      | 0         | 200        |
| Champion Dodge of Barrington                  | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 200        | 0        | 0         | 200        |
| Allaway, Tom                                  | 0    | 0       | 0                       | 0        | 0    | 0        | 0    | 200        | 0        | 0         | 200        |
| Blomquist, Margaret                           | 0    | 0       | 0                       | 0        | 145  | 0        | 25   | 0          | 25       | 0         | 195        |
| Gloyne, Peter                                 | 0    | 0       | 0                       | 0        | 50   | 30       | 0    | 0          | 100      | 0         | 180        |
|   |      |         |                         |          |      |          |      |            |          |           |            |

|   | 1998  | 1999     | 2000       | 2001       | 2002       | 2003     | 2004            | 2005     | 2006  | May 8, 07 | total          |
|---|-------|----------|------------|------------|------------|----------|-----------------|----------|-------|-----------|----------------|
| Hamelberg, Ronald & Nancy                               | 0     | 150      | 200        | 150        | 150        | 150      | 150             | 150      | 150   | 0         | 1,250          |
| Brown, Willard  | 0     | 0        | 100        | 50         | 0          | 0        | 0               | 1,100    | 0     | 0         | 1,250          |
| Roberts, Leslie   | 0     | 0        | 0          | 50         | 200        | 500      | 0               | 0        | 500   | 0         | 1,250          |
| Seidel, Gail  | 0     | 0        | 0          | 0          | 0          | 0        | 500             | 250      | 500   | 0         | 1,250          |
| Vaandelogt, Jim   | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 1,200 | 0         | 1,200          |
| Deblasio, James   | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 1,200    | 0     | 0         | 1,200          |
| Valerie M. Bruns, Inc.                                  | 0     | 0        | 75         | 0          | 0          | 0        | 500             | 100      | 500   | 0         | 1,175          |
| Williams, David   | 0     | 0        | 0          | 0          | 0          | 0        | 750             | 400      | 0     | 0         | 1,150          |
| Malia, Mary   | 0     | 0        | 0          | 0          | 0          | 300      | <b>200</b><br>0 | 300<br>0 | 300   | 0         | 1,100<br>1,100 |
| Rhee, Jackie  | 0     | 0<br>100 | 0<br>100   | 600<br>100 | 500<br>50  | 200      | 150             | 300      | 100   | 0         | 1,100          |
| Porter, Stuart<br>Van Dam, David                        | 0     | 0        | 50         | 0          | 0          | 500      | 0               | 0        | 500   | 0         | 1,050          |
| Schlemmer, Dennis                                       | 0     | 0        | 0          | 50         | 0          | 1,000    | 0               | 0        | 0     | 0         | 1,050          |
| Johnson, J. Michael                                     | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 1,000 | 0         | 1,000          |
| Tudela, Mary Elizabeth                                  | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 1,000 | 0         | 1,000          |
| United Way  | 0     | 0        | 0          | 1,000      | 0          | 0        | 0               | 0        | 0     | 0         | 1,000          |
| Beyer, Kristen  | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 0     | 1,000     | 1,000          |
| Small, Sherwin  | 1,000 | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 0     | 0         | 1,000          |
| Grenda, Bruce   | 0     | 0        | 0          | 0          | 0          | 0        | 1,000           | 0        | 0     | 0         | 1,000          |
| Bank One  | 0     | 0        | 750        | 0          | 0          | 250      | 0               | 0        | 0     | 0         | 1,000          |
| Graunke, Terence  | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 1,000 | 0         | 1,000          |
| Broughton, Daniel                                       | 0     | 0        | 0          | 0          | 0          | 1,000    | 0               | 0        | 0     | 0         | 1,000<br>1,000 |
| Motor Werks of Barrington                               | 0     | 0        | 1,000<br>0 | 0          | 0          | 0        | 1,000           | 0        | 0     | 0         | 1,000          |
| Wayne Hummer Investments, LLC<br>Barrington Lion's Club | 0     | 100      | 900        | 0          | 0          | 0        | 0               | 0        | 0     | 0         | 1,000          |
| Newman, Richard   | 0     | 0        | 0          | 0          | 0          | 1,000    | 0               | 0        | 0     | 0         | 1,000          |
| Dugan, James W.   | 0     | 0        | 0          | 0          | 0          | 500      | 500             | 0        | 0     | 0         | 1,000          |
| Paul & Suzanne Hanifl Foundation                        | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 1,000 | 0         | 1,000          |
| Anderson, James & Corrine                               | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 1,000    | 0     | 0         | 1,000          |
| Peterson, James   | 0     | 0        | 500        | 0          | 100        | 100      | 100             | 100      | 100   | 0         | 1,000          |
| Cornerstone National Bank                               | 0     | 0        | 0          | 0          | 0          | 0        | 500             | 500      | 0     | 0         | 1,000          |
| Hayward, Michael D.                                     | 0     | 0        | 0          | 0          | 1,000      | 0        | 0               | 0        | 0     | 0         | 1,000          |
| Schaefer, Jack T.                                       | 0     | 0        | 0          | 0          | 200        | 200      | 200             | 100      | 200   | 0         | 900            |
| Whitaker, Larry   | 0     | 0<br>200 | 0<br>150   | 425<br>200 | 100        | 0<br>100 | 0               | 400<br>0 | 0     | 0         | 825<br>750     |
| Herr, Thomas<br>Tolle, Ed                               | 0     | 25       | 100        | 175        | 100        | 200      | 100             | 0        | 0     | 0         | 700            |
| Jerian Precision Machining, Inc.                        | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 700   | 0         | 700            |
| Bash, Philip  | 0     | 0        | 0          | 200        | 100        | 100      | 100             | 200      | 0     | 0         | 700            |
| Beese, Carol  | 0     | 0        | 130        | 25         | 100        | 100      | 100             | 100      | 100   | 0         | 655            |
| Smith, Robert   | 0     | 645      | 0          | 0          | 0          | 0        | 0               | 0        | 0     | 0         | 645            |
| Volti, Robert M.  | 0     | 0        | 610        | 0          | 0          | 0        | 0               | 0        | 0     | 0         | 610            |
| Smith, Mary   | 0     | 0        | 0          | 100        | 0          | 0        | 0               | 0        | 500   | 0         | 600            |
| Parker, Craig   | 0     | 0        | 0          | 0          | 0          | 0        | 600             | 0        | 0     | 0         | 600            |
| Peter Daniel  | 0     | 0        | 250        | 100        | 0          | 0        | 0               | 250      | 0     | 0         | 600            |
| Hansen, Julian  | 0     | 0        | 200        | 0          | 0          | 300      | 0               | 0        | 100   | 0         | 600<br>600     |
| Stoneleigh Foundation McManus, Brian                    | 0     | 250<br>0 | 0          | 100        | 250<br>100 | 0        | 0               | 450      | 0     | 0         | 550            |
| Mehr, Georgeanna  | 0     | 0        | 50         | 0          | 500        | 0        | 0               | 0        | 0     | 0         | 550            |
| Wright, W. Andrew                                       | 0     | 0        | 0          | 0          | 0          | 0        | 500             | 0        | 0     | 0         | 500            |
| Lange, Arthur   | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 500      | 0     | 0         | 500            |
| Rhoads, Jr., Harry                                      | 0     | 500      | 0          | 0          | 0          | 0        | 0               | 0        | 0     | 0         | 500            |
| Marcussen, A.J.   | 0     | 0        | 0          | 0          | 0          | 100      | 300             | 0        | 100   | 0         | 500            |
| Grant, Carrie   | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 500      | 0     | 0         | 500            |
| St. Alexius Medical Center                              | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 500   | 0         | 500            |
| Stephenson, Richard                                     | 0     | 500      | 0          | 0          | 0          | 0        | 0               | 0        | 0     | 0         | 500            |
| Sciaccotta, John  | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 500   | 0         | 500            |
| Fehsenfeld, Joseph                                      | 0     | 0        | 500<br>250 | 0<br>50    | 0<br>100   | 0        | 0<br>100        | 0        | 0     | 0         | 500<br>500     |
| McDonald, James<br>Comerford, Gordon                    | 0     | 0        | 250        | 0          | 0          | 0        | 500             | 0        | 0     | 0         | 500            |
| Meier, John   | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 0     | 500       | 500            |
| Fesmire, Robert   | 0     | 0        | 0          | 0          | 0          | 500      | 0               | 0        | 0     | 0         | 500            |
| Fisher, George  | 0     | 0        | 0          | 0          | 0          | 500      | 0               | 0        | 0     | 0         | 500            |
| Flory, Lee  | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 500   | 0         | 500            |
| Reedy, William  | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 500      | 0     | 0         | 500            |
| Clark, R. Theodore                                      | 0     | 0        | 0          | 0          | 0          | 0        | 0               | 0        | 500   | 0         | 500            |
| Noonan, Kevin   | 0     | 0        | 0          | 460        | 0          | 0        | 0               | 0        | 0     | 0         | 460            |
| Wolfgram, Daniel  | 0     | 0        | 0          | 0          | 100        | 150      | 100             | 100      | 0     | 0         | 450            |
|   |       |          |            |            |            |          |                 |          |       |           |                |

|   |      |       |      |       |       |       | CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN CONTRACTOR DESCRIPTION |                |              |           | Charles and Assessment |
|---|------|-------|------|-------|-------|-------|--|----------------|--------------|-----------|------------------------|
|   | 1998 | 1999  | 2000 | 2001  | 2002  | 2003  | 2004   | 2005           | 2006         | May 8, 07 | total                  |
| Hayward, Jr., Thomas                          | 100  | 100   | 0    | 550   | 1,000 | 1,000 | 0  | 1,000          | 1,000        | 0         | 4,750                  |
| Sweet, Charles                                | 0    | 0     | 50   | 100   | 110   | 1,100 | 1,100  | 1,000          | 1,000        | 0         | 4,460                  |
| Weidner, Robert                               | 0    | 0     | 0    | 0     | 25    | 80    | 2,100  | 2,000          | 0            | 0         | 4,205                  |
| Zacaroli, Richard                             | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 4,200        | 0         | 4,200                  |
| Wenner, H.L.                                  | 0    | 0     | 0    | 0     | 0     | 0     | 500  | 500            | 2,000        | 1,000     | 4,000                  |
| Darch, Douglas & Karen                        | 0    | 100   | 50   | 150   | 300   | 350   | 300  | 2,337          | 150          | 0         | 3,737                  |
| Advocate Health Care                          | 0    | 0     | 0    | 100   | 0     | 1,000 | 0  | 2,100          | 500          | 0         | 3,700                  |
| Jones, John                                   | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 3,600          | 0            | 0         | 3,600                  |
| Maddrell, Richard                             | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 500            | 2,800        | 0         | 3,300<br>3,300         |
| Schmeh, Raymond                               | 0    | 0     | 0    | 0     | 0     | 600   | 1,200<br>750   | 2,100<br>1,000 | 0<br>250     | 0         | 3,200                  |
| Ruder, Charles                                | 0    | 0     | 100  | 500   | 0     | 0     | 3,000  | 0 0            | 0            | 0         | 3,000                  |
| Stobart, Ken                                  | 0    | 500   | 0    | 0     | 0     | 0     | 2,500  | 0              | 0            | 0         | 3,000                  |
| Werner, Thomas Kelleher & Buckley             | 0    | 0     | 0    | 0     | 0     | 0     | 1,000  | 0              | 2,000        | 0         | 3,000                  |
| Ackmann, Lowell and Dorothy                   | 0    | 0     | 0    | 0     | 0     | 0     | 1,000  | 1,000          | 1,000        | 0         | 3,000                  |
| Murphy, Daniel                                | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 900            | 2,000        | 0         | 2,900                  |
| McKenzie, Shawn and Valerie                   | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 2,900        | 0         | 2,900                  |
| Vanderpoel, Waid                              | 250  | 250   | 225  | 25    | 500   | 500   | 1,000  | 0              | 0            | 0         | 2,750                  |
| Deroche, David                                | 0    | 0     | 75   | 0     | 1,065 | 0     | 1,583  | 0              | 0            | 0         | 2,723                  |
| Roselli, John                                 | 0    | 100   | 0    | 0     | 100   | 1,200 | 600  | 700            | 0            | 0         | 2,700                  |
| McDonough, Richard                            | 0    | 0     | 550  | 600   | 250   | 1,250 | 0  | 0              | 0            | 0         | 2,650                  |
| Nemec, Robert & Nancy                         | 0    | 1,000 | 0    | 0     | 0     | 1,000 | 0  | 600            | 0            | 0         | 2,600                  |
| Bischof, Harringotn & Constance               | 0    | 0     | 0    | 50    | 500   | 500   | 0  | 1,000          | 500<br>2,500 | 0         | 2,550<br>2,500         |
| Morgan Stanley                                | 0    | 0     | 0    | 0     | 2,000 | 0     | 0  | 0              | 500          | 0         | 2,500                  |
| Pringle, Joseph                               | 0    | 0     | 0    | 0     | 500   | 500   | 500  | 500            | 500          | 0         | 2,500                  |
| Train, Jack<br>Hovde, Steven                  | 0    | 0     | 0    | 1,000 | 500   | 0     | 1,000  | 0              | 0            | 0         | 2,500                  |
| Weber, Thomas                                 | 0    | 0     | 500  | 1,000 | 0     | 500   | 500  | 0              | 0            | 0         | 2,500                  |
| Barrington Area Arts Council (Return)         | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 2,490          | 0            | 0         | 2,490                  |
| Gillespie, Kay F.                             | 0    | 0     | 0    | 0     | 0     | 300   | 1,000  | 500            | 500          | 0         | 2,300                  |
| New Generations (Return)                      | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 896            | 1,379        | 0         | 2,275                  |
| Stahr, Scott                                  | . 0  | 200   | 0    | 50    | 100   | 150   | 650  | 250            | 700          | 0         | 2,100                  |
| Barrington Career Center (Return)             | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 2,003          | 0            | 0         | 2,003                  |
| Raupp, Daniel                                 | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 0            | 2,000     | 2,000                  |
| K & M Printing Company, Inc.                  | 0    | 0     | 0    | 0     | 0     | 0     | 2,000  | 0              | 0            | 2,000     | 2,000<br>2,000         |
| Padilla, Luis                                 | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 2,000        | 2,000     | 2,000                  |
| Schaff Piano Supply Company Hogan, Richard A. | 0    | 0     | 0    | 0     | 500   | 500   | 0  | 500            | 500          | 0         | 2,000                  |
| Ehlert, James & Bunny                         | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 2,000        | 0         | 2,000                  |
| Schueppert, George                            | 0    | 0     | 0    | 0     | 0     | 500   | 500  | 500            | 500          | 0         | 2,000                  |
| Guenther, Harold                              | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 2,000        | 0         | 2,000                  |
| Anonymous 2                                   | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 1,000          | 1,000        | 0         | 2,000                  |
| Crowther, Bruce                               | 0    | 0     | 0    | 0     | 1,000 | 0     | 1,000  | 0              | 0            | 0         | 2,000                  |
| Stickney, Jon                                 | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 2,000        | 0         | 2,000                  |
| Morgan, Frank                                 | 0    | 0     | 250  | 0     | 0     | 200   | 500  | 500            | 500          | 0         | 1,950                  |
| Hamman, James                                 | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 1,800        | 0         | 1,800<br>1,800         |
| Gilbert, Matthew                              | 0    | 0     | 0    | 0     | 0     | 1,000 | 0  | 250            | 1,800<br>250 | 250       | 1,750                  |
| Waring, David<br>Bilton, Stuart & Betty       | 0    | 0     | 0    | 50    | 200   | 500   | 0  | 500            | 500          | 0         | 1,750                  |
| Wamberg, Diane                                | 0    | 100   | 0    | 0     | 0     | 0     | 1,000  | 500            | 0            | 0         | 1,600                  |
| Schulze, Catherine                            | 0    | 0     | 0    | 50    | 0     | 0     | 0  | 1,510          | 0            | 0         | 1,560                  |
| Wapole, Frank                                 | 0    | 0     | 0    | 0     | 0     | 0     | 750  | 400            | 400          | 0         | 1,550                  |
| Lageschulte, Jack & Marilyn                   | 0    | 0     | 0    | 0     | 0     | 1,000 | 0  | 510            | 0            | 0         | 1,510                  |
| Boshell, Edward & Raynette                    | 0    | 0     | 0    | 0     | 0     | 0     | 1,000  | 500            | 0            | 0         | 1,500                  |
| Zwilling, Diane                               | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 1,500          | 0            | 0         | 1,500                  |
| Heydorn, Gary                                 | 0    | 0     | 0    | 0     | 0     | 0     | 1,500  | 0              | 0            | 0         | 1,500                  |
| Oliver, Robert & Sam                          | 0    | 100   | 350  | 150   | 150   | 500   | 0  | 0              | 250<br>1,000 | 0         | 1,500<br>1,500         |
| Thompson, George                              | 0    | 0     | 0    | 500   | 500   | 0     | 1,000  | 0              | 1,000        | 0         | 1,500                  |
| Denny, Charles                                | 0    | 0     | 0    | 0     | 0     | 0     | 0 0  | 0              | 1,500        | 0         | 1,500                  |
| Dvorak, Joseph<br>Zimmerman, William          | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 0              | 1,500        | 0         | 1,500                  |
| McGrath, Susan                                | 0    | 0     | 0    | 0     | 0     | 250   | 250  | 0              | 0            | 1,000     | 1,500                  |
| Keating, Suzanne                              | 0    | 0     | 100  | 0     | 100   | 500   | 500  | 0              | 250          | 0         | 1,450                  |
| Branstrator, Donn                             | 0    | 0     | 115  | 0     | 300   | 300   | 250  | 250            | 200          | 0         | 1,415                  |
| Brownson, Robert                              | 0    | 0     | 0    | 0     | 250   | 100   | 1,000  | 0              | 0            | 0         | 1,350                  |
| Graft, Michael                                | 0    | 0     | 0    | 0     | 0     | 300   | 0  | 1,000          | 0            | 0         | 1,300                  |
| Liedlich, Maria                               | 0    | 0     | 0    | 0     | 0     | 0     | 0  | 1,300          | 0            | 0         | 1,300                  |
|   |      |       |      |       |       |       |  |                |              |           |                        |

|  | 1998           | 1999            | 2000                 | 2001             | 2002             | 2003               | 2004             | 2005             | 2006             | May 8, 07          | total              |
|--|----------------|-----------------|----------------------|------------------|------------------|--------------------|------------------|------------------|------------------|--------------------|--------------------|
| Pederson, Frederica Smith                      | 0              | 6,375           | 20,785               | 23,537           | 50,000           | 61,237             | 26,000           | 35,500           | 20,500           | 0                  | 243,934            |
| Stephens, Norval & Diane                       | 6,940          | 7,470           | 9,395                | 15,500           | 20,000           | 35,100             | 24,000           | 37,376           | 38,910           | 10,000             | 204,691            |
| Duchossois, Kimberly                           | 5,000          | 8,000           | 10,675               | 22,515           | 10,000           | 16,898             | 31,850<br>30,000 | 33,621<br>15,000 | 14,167<br>12,200 | 0<br>10,000        | 152,725<br>126,975 |
| Hamill, Jonathon & Nancy                       | 5,000<br>3,000 | 1,000<br>25,000 | 1,000<br>75          | 2,775<br>15,250  | 25,000<br>10,000 | 25,000<br>14,700   | 14,700           | 17,500           | 17,310           | 0                  | 117,535            |
| Lancaster, James<br>Bramsen, James & Elizabeth | 2,000          | 2,000           | 2,025                | 7,750            | 15,000           | 10,000             | 10,000           | 15,000           | 10,000           | 0                  | 73,775             |
| Smith, David                                   | 0              | 500             | 1,075                | 1,000            | 49,530           | 2,500              | 4,500            | 9,850            | 2,500            | 0                  | 71,455             |
| Yapp, George                                   | 2,025          | 11,995          | 4,991                | 5,322            | 5,122            | 6,037              | 12,147           | 10,508           | 10,044           | 0                  | 68,190             |
| Smith, Steven                                  | 0              | 0               | 0                    | 50               | 49,530           | 0                  | 4,500            | 400              | 10,000           | 0                  | 64,480             |
| Smith, Donna                                   | 0              | 0               | 0                    | 0                | 0                | 10,000             | 10,000           | 22,500           | 15,600           | 5,000              | 63,100             |
| Fitzgerald, James                              | 5,000          | 1,000           | 1,000                | 3,000            | 5,705            | 11,000             | 7,900            | 2,500            | 8,060            | 5,000              | 50,165<br>50,000   |
| Foglia Family Foundation                       | 0              | 0               | 1,000                | 50,000<br>10,050 | 10,000           | 0<br>5,000         | 0<br>5,000       | 0<br>5,200       | 10,000           | 0                  | 46,250             |
| Ellis, Samuel & Beatrice<br>McKeown, Sean      | 0              | 0               | 0                    | 0 0              | 0                | 0,000              | 20,000           | 6,850            | 6,400            | 0                  | 33,250             |
| Kocmond, Michael H.                            | 0              | 0               | 1,000                | 2,650            | 1,000            | 11,000             | 6,200            | 2,900            | 4,700            | 0                  | 29,450             |
| Reich, Gilbert                                 | 0              | 0               | 0                    | 0                | 0                | 500                | 3,000            | 10,500           | 10,000           | 5,000              | 29,000             |
| Kainz, Joseph & Susan                          | 0              | 0               | 0                    | 0                | 0                | 0                  | 10,000           | 8,350            | 9,200            | 0                  | 27,550             |
| Northern Trust Bank                            | 0              | 2,000           | 1,000                | 1,000            | 1,000            | 7,500              | 5,000            | 5,000            | 5,000            | 0                  | 27,500             |
| Harris Bank                                    | 0              | 1,000           | 0                    | 1,000            | 4,500            | 6,000              | 7,000            | 5,000            | 2,200            | 0                  | 26,700             |
| Nadig,Gerald                                   | 0              | 0               | 0                    | 0                | 0                | 0                  | 4,300<br>0       | 6,800<br>0       | 10,600           | 5,000              | 26,700<br>26,664   |
| Volunteer Center of Greater Barrington (R      | 0              | 0               | 1,000                | 0                | 0                | <b>26,664</b><br>0 | 0                | 0                | 25,000           | 0                  | 26,000             |
| Anonymous 3<br>Nelson, David                   | 1,000          | 2,000           | 1,631                | 900              | 1,000            | 3,000              | 2,600            | 5,500            | 6,000            | 0                  | 23,631             |
| Barrington Bank & Trust                        | 0              | 1,000           | 250                  | 2,000            | 1,000            | 3,150              | 5,000            | 5,000            | 2,000            | 2,400              | 21,800             |
| Gott, Laurence                                 | 0              | 0               | 0                    | 50               | 0                | 0                  | 7,500            | 3,400            | 8,200            | 2,000              | 21,150             |
| Unidentified                                   | 0              | 0               | 2,045                | 2,880            | 0                | 3,402              | 5,900            | 2,840            | 3,900            | 0                  | 20,967             |
| Keenan, John                                   | 0              | 0               | 0                    | 0                | 0                | 2,000              | 7,500            | 6,250            | 5,000            | 0                  | 20,750             |
| Gilmore, Merle                                 | 0              | 0               | 0                    | 5,000            | 5,000            | 5,000              | 5,000            | 0                | 0                | 0                  | 20,000             |
| Stoettner, Robert & Gillian                    | 0              | 0               | 0<br>250             | 50<br>0          | 500              | 2,500              | 5,100<br>0       | 3,000<br>4,600   | 2,700<br>7,250   | <b>4,000</b> 5,000 | 17,850<br>17,100   |
| Herb, Thomas<br>Patrick, Thomas & Marilyn      | 0              | 0               | 1,500                | 1,000            | 1,000            | 2,100              | 2,000            | 3,700            | 5,100            | 0,000              | 16,400             |
| Crowther, G                                    | 0              | 0               | 0                    | 0                | 0                | 900                | 1,800            | 4,000            | 4,200            | 3,000              | 13,900             |
| Arndtsen, Donald                               | 0              | 0               | 0                    | 2,750            | 250              | 5,000              | 2,700            | 750              | 1,500            | 0                  | 12,950             |
| Rotary Club of Barrington                      | 0              | 1,000           | 0                    | 0                | 500              | 2,250              | 2,500            | 1,775            | 2,750            | 0                  | 10,775             |
| Lincoln, Dennis                                | 0              | 0               | 0                    | 0                | 0                | 6,500              | 2,000            | 1,650            | 0                | 0                  | 10,150             |
| Personette, Gary                               | 0              | 0               | 2,922                | 565              | 500              | 1,000              | 2,438            | 2,400            | 250              | 0                  | 10,075             |
| GE Capital                                     | 0              | 0               | 5, <b>000</b><br>500 | 5,000<br>650     | 0<br>500         | 0<br>2,750         | 0<br>2,500       | 0<br>2,510       | 0<br>500         | 0                  | 10,000<br>9,910    |
| Jensen, Robert & Karen<br>Noyes, Bill          | 0              | 0               | 0                    | 1,000            | 0                | 3,500              | 0                | 0                | 5,000            | 0                  | 9,500              |
| Wickstrom Ford                                 | 0              | 1,000           | 1,175                | 2,825            | 250              | 2,500              | 1,000            | 0                | 0                | 0                  | 8,750              |
| Gabelman, Andrew                               | 0              | 0               | 0                    | 0                | 0                | 0                  | 500              | 3,200            | 5,000            | 0                  | 8,700              |
| Jartz/Reno                                     | 0              | 0               | 0                    | 0                | 0                | 5,000              | 1,000            | 0                | 1,600            | 1,000              | 8,600              |
| Bradford-White / White                         | 0              | 0               | 0                    | 0                | 0                | 0                  | 200              | 3,000            | 5,250            | 0                  | 8,450              |
| Lee, William                                   | 0              | 100             | 1,025                | 2,150            | 1,000            | 1,000<br>5,600     | 1,000<br>2,500   | 1,000            | 1,000            | 0                  | 8,275<br>8,100     |
| Leopardo, James & Jo Beth<br>Hansen, Donald    | 0              | 0               | 0                    | 0                | 0                | 500                | 600              | 500              | 6,000            | 0                  | 7,600              |
| Bishop, Willard                                | 0              | 500             | 1,000                | 1,000            | 1,000            | 1,000              | 1,000            | 1,000            | 1,000            | 0                  | 7,500              |
| Hirsch, David                                  | 0              | 0               | 0                    | 0                | 1,055            | 1,093              | 1,015            | 2,822            | 1,043            | 0                  | 7,029              |
| Chung, Young                                   | 0              | 0               | 0                    | 0                | 0                | 0                  | 0                | 6,000            | 1,000            | 0                  | 7,000              |
| Giflett, John                                  | 0              | 0               | 992                  | 0                | 500              | 500                | 2,836            | 0                | 2,000            | 0                  | 6,828              |
| Dowling, Edward                                | 0              | 250             | 250                  | 1,025            | 1,000            | 1,200              | 1,000            | 1,000            | 1,000            | 0                  | 6,725              |
| Gianopulos, Jr., Harold W.                     | 0              | 0               | 0<br>25              | 0                | 1,000<br>500     | 1,000              | 1,000<br>500     | 5,000            | 3,000<br>500     | 0                  | 6,600<br>6,525     |
| Martell, James<br>Hills, Paul                  | 0              | 1,000           | 1,250                | 750              | 0                | 500                | 1,500            | 500              | 1,000            | 0                  | 6,500              |
| Reed, Glenn                                    | 250            | 250             | 0                    | 650              | 500              | 1,000              | 500              | 1,000            | 2,200            | 0                  | 6,350              |
| Scurto, Russ                                   | 0              | 0               | 0                    | 0                | 0                | 0                  | 0                | 0                | 5,850            | 0                  | 5,850              |
| Beaubien, Mark                                 | 500            | 500             | 500                  | 1,050            | 500              | 500                | 750              | 500              | 1,000            | 0                  | 5,800              |
| Sheppard, David                                | 0              | 0               | 0                    | 0                | 500              | 4,200              | 500              | 0                | 500              | 0                  | 5,700              |
| Lappin, Richard                                | 0              | 2,075           | 0                    | 0                | 2,000            | 0                  | 0                | 1,000            | 500              | 0                  | 5,575              |
| Fitzgerald, Thomas                             | 1,000          | 1,000           | 1,025<br>25          | 1,000            | 100<br>500       | 250<br>500         | 0<br>2,300       | 2,000            | 1,000            | 0                  | 5,375<br>5,325     |
| Pepper, Richard Professional Plumbing, Inc.    | 0              | 0               | 150                  | 0                | 0                | 0                  | 2,300            | 2,000            | 5,000            | 0                  | 5,150              |
| Graunke, Susan                                 | 0              | 0               | 0                    | 1,600            | 0                | 2,000              | 1,500            | 0                | 0                | 0                  | 5,100              |
| O'Neil, Ralph T.                               | 0              | 0               | 0                    | 0                | 1,000            | 0                  | 100              | 1,000            | 3,000            | 0                  | 5,100              |
| Link, Daniel & Kathleen                        | 0              | 0               | 0                    | 0                | 0                | 2,000              | 1,500            | 500              | 1,000            | 0                  | 5,000              |
| Illinois Tool Works                            | 0              | 0               | 0                    | 0                | 0                | 2,500              | 2,500            | 0                | 0                | 0                  | 5,000              |
| Fitzgerald, Gerald                             | 1,000          | 1,000           | 1,000                | 1,000            | 0                | 0                  | 1,000            | 0                | 0                | 0                  | 5,000              |
|  |                |                 |                      |                  |                  |                    |                  |                  |                  |                    |                    |

#### Total

26,400 22,500 18,466 17,600 14,700 9,600 9,100 6,600 6,500 6,300 5,700 5,350 4,200 4,100 3,700 3,**200** 2,700 2,700 2,000 1,800 1,750 1,400 900 750 667 666 600 500 250 250

180,949

|  |            |                | ALL PROPERTY ADDRESS. |                 |              |                | topic-brackward | Name and Address of the Owner, where the Owner, which is the Owner |                 |                |                  |
|--|------------|----------------|-----------------------|-----------------|--------------|----------------|-----------------|--|-----------------|----------------|------------------|
|  | 1998       | 1999           | 2000                  | 2001            | 2002         | 2003           | 2004            | 2005   | 2006            | May 8, 07      | total            |
| Pederson, Frederica Smith                          | 0          | 6,375          | 20,785                | 23,537          | 50,000       | 61,237         | 26,000          | 35,500   | 20,500          | 0              | 243,934          |
| Stephens, Norval & Diane                           | 6,940      | 7,470          | 9,395                 | 15,500          | 20,000       | 35,100         | 24,000          | 37,376   | 38,910          | 10,000         | 204,691          |
| Duchossois, Kimberly                               | 5,000      | 8,000          | 10,675                | 22,515          | 10,000       | 16,898         | 31,850          | 33,621   | 14,167          | 0              | 152,725          |
| Hamill, Jonathon & Nancy                           | 5,000      | 1,000          | 1,000                 | 2,775           | 25,000       | 25,000         | 30,000          | 15,000   | 12,200          | 10,000         | 126,975          |
| Lancaster, James                                   | 3,000      | 25,000         | 75                    | 15,250          | 10,000       | 14,700         | 14,700          | 17,500   | 17,310          | 0              | 117,535          |
| Bramsen, James & Elizabeth                         | 2,000      | 2,000          | 2,025                 | 7,750           | 15,000       | 10,000         | 10,000          | 15,000   | 10,000          | 0              | 73,775           |
| Smith, David                                       | 0          | 500            | 1,075                 | 1,000           | 49,530       | 2,500          | 4,500           | 9,850  | 2,500           | 0              | 71,455           |
| Yapp, George                                       | 2,025      | 11,995         | 4,991                 | 5,322           | 5,122        | 6,037          | 12,147          | 10,508   | 10,044          | 0              | 68,190           |
| Smith, Steven                                      | 0          | 0              | 0                     | 50              | 49,530       | 0              | 4,500           | 400  | 10,000          | 0              | 64,480           |
| Smith, Donna                                       | 0          | 0              | 0                     | 0               | 0<br>E 70E   | 10,000         | 10,000<br>7,900 | 22,500<br>2,500  | 15,600<br>8,060 | 5,000<br>5,000 | 63,100<br>50,165 |
| Fitzgerald, James                                  | 5,000<br>0 | 1,000<br>0     | 1,000                 | 3,000<br>50,000 | 5,705<br>0   | 11,000         | 7,900           | 2,500  | 0,000           | 0,000          | 50,000           |
| Foglia Family Foundation  Ellis, Samuel & Beatrice | 0          | 0              | 1,000                 | 10,050          | 10,000       | 5,000          | 5,000           | 5,200  | 10,000          | 0              | 46,250           |
| McKeown, Sean                                      | 0          | 0              | 0                     | 0               | 0            | 0              | 20,000          | 6,850  | 6,400           | 0              | 33,250           |
| Kocmond, Michael H.                                | 0          | 0              | 1,000                 | 2,650           | 1,000        | 11,000         | 6,200           | 2,900  | 4,700           | 0              | 29,450           |
| Reich, Gilbert                                     | 0          | 0              | 0                     | 0               | 0            | 500            | 3,000           | 10,500   | 10,000          | 5,000          | 29,000           |
| Kainz, Joseph & Susan                              | 0          | 0              | 0                     | 0               | 0            | 0              | 10,000          | 8,350  | 9,200           | 0              | 27,550           |
| Northern Trust Bank                                | 0          | 2,000          | 1,000                 | 1,000           | 1,000        | 7,500          | 5,000           | 5,000  | 5,000           | 0              | 27,500           |
| Harris Bank  | 0          | 1,000          | 0                     | 1,000           | 4,500        | 6,000          | 7,000           | 5,000  | 2,200           | 0              | 26,700           |
| Nadig,Gerald                                       | 0          | 0              | 0                     | 0               | 0            | 0              | 4,300           | 6,800  | 10,600          | 5,000          | 26,700           |
| Volunteer Center of Greater Barrington (R          |            | 0              | 0                     | 0               | 0            | 26,664         | 0               | 0  | 0               | 0              | 26,664           |
| Anonymous 3  | 0          | 0              | 1,000                 | 900             | 1,000        | 3,000          | 2,600           | 0<br>5,500   | 25,000<br>6,000 | 0              | 26,000<br>23,631 |
| Nelson, David                                      | 1,000      | 2,000<br>1,000 | 1,631<br>250          | 2,000           | 1,000        | 3,150          | 5,000           | 5,000  | 2,000           | 2,400          | 21,800           |
| Barrington Bank & Trust Gott, Laurence             | 0          | 0              | 0                     | 50              | 0            | 0,100          | 7,500           | 3,400  | 8,200           | 2,000          | 21,150           |
| Unidentified                                       | 0          | 0              | 2,045                 | 2,880           | 0            | 3,402          | 5,900           | 2,840  | 3,900           | 0              | 20,967           |
| Keenan, John                                       | 0          | 0              | 0                     | 0               | 0            | 2,000          | 7,500           | 6,250  | 5,000           | 0              | 20,750           |
| Gilmore, Merle                                     | 0          | 0              | 0                     | 5,000           | 5,000        | 5,000          | 5,000           | 0  | 0               | 0              | 20,000           |
| Stoettner, Robert & Gillian                        | 0          | 0              | 0                     | 50              | 500          | 2,500          | 5,100           | 3,000  | 2,700           | 4,000          | 17,850           |
| Herb, Thomas                                       | 0          | 0              | 250                   | 0               | 0            | 0              | 0               | 4,600  | 7,250           | 5,000          | 17,100           |
| Patrick, Thomas & Marilyn                          | 0          | 0              | 1,500                 | 1,000           | 1,000        | 2,100          | 2,000           | 3,700  | 5,100           | 0              | 16,400           |
| Crowther, G  | 0          | 0              | 0                     | 0               | 0            | 900            | 1,800           | 4,000<br>750   | 4,200           | 3,000          | 13,900<br>12,950 |
| Arndtsen, Donald                                   | 0          | 1,000          | 0                     | 2,750<br>0      | 250<br>500   | 5,000<br>2,250 | 2,700<br>2,500  | 1,775  | 1,500<br>2,750  | 0              | 10,775           |
| Rotary Club of Barrington<br>Lincoln, Dennis       | 0          | 0,000          | 0                     | 0               | 0            | 6,500          | 2,000           | 1,650  | 2,730           | 0              | 10,150           |
| Personette, Gary                                   | 0          | 0              | 2,922                 | 565             | 500          | 1,000          | 2,438           | 2,400  | 250             | 0              | 10,075           |
| GE Capital   | 0          | 0              | 5,000                 | 5,000           | 0            | 0              | 0               | 0  | 0               | 0              | 10,000           |
| Jensen, Robert & Karen                             | 0          | 0              | 500                   | 650             | 500          | 2,750          | 2,500           | 2,510  | 500             | 0              | 9,910            |
| Noyes, Bill  | 0          | 0              | 0                     | 1,000           | 0            | 3,500          | 0               | 0  | 5,000           | 0              | 9,500            |
| Wickstrom Ford                                     | 0          | 1,000          | 1,175                 | 2,825           | 250          | 2,500          | 1,000           | 0  | 0               | 0              | 8,750            |
| Gabelman, Andrew                                   | 0          | 0              | 0                     | 0               | 0            | 0              | 500             | 3,200  | 5,000           | 0              | 8,700            |
| Jartz/Reno   | 0          | 0              | 0                     | 0               | 0            | 5,000<br>0     | 1,000<br>200    | 3,000  | 1,600<br>5,250  | 1,000          | 8,600<br>8,450   |
| Bradford-White / White<br>Lee, William             | 0          | 100            | 1,025                 | 2,150           | 1,000        | 1,000          | 1,000           | 1,000  | 1,000           | 0              | 8,275            |
| Leopardo, James & Jo Beth                          | 0          | 0              | 0                     | 2,130           | 0            | 5,600          | 2,500           | 0  | 0               | 0              | 8,100            |
| Hansen, Donald                                     | 0          | 0              | 0                     | 0               | 0            | 500            | 600             | 500  | 6,000           | 0              | 7,600            |
| Bishop, Willard                                    | 0          | 500            | 1,000                 | 1,000           | 1,000        | 1,000          | 1,000           | 1,000  | 1,000           | 0              | 7,500            |
| Hirsch, David                                      | 0          | 0              | 0                     | 0               | 1,055        | 1,093          | 1,015           | 2,822  | 1,043           | 0              | 7,029            |
| Chung, Young                                       | 0          | 0              | 0                     | 0               | 0            | 0              | 0               | 6,000  | 1,000           | 0              | 7,000            |
| Gillett, John                                      | 0          | 0              | 992                   | 0               | 500          | 500            | 2,836           | 0  | 2,000           | 0              | 6,828            |
| Dowling, Edward                                    | 0          | 250            | 250                   | 1,025           | 1,000        | 1,200          | 1,000           | 1,000  | 1,000           | 0              | 6,725            |
| Gianopulos, Jr., Harold W.                         | 0          | 0              | 0<br>25               | 0               | 1,000<br>500 | 1,000          | 1,000<br>500    | 600<br>5,000   | 3,000<br>500    | 0              | 6,600<br>6,525   |
| Martell, James<br>Hills, Paul                      | 0          | 1,000          | 1,250                 | 750             | 0            | 500            | 1,500           | 500  | 1,000           | 0              | 6,500            |
| Reed, Glenn  | 250        | 250            | 0                     | 650             | 500          | 1,000          | 500             | 1,000  | 2,200           | 0              | 6,350            |
| Scurto, Russ                                       | 0          | 0              | 0                     | 0               | 0            | 0              | 0               | 0  | 5,850           | 0              | 5,850            |
| Beaubien, Mark                                     | 500        | 500            | 500                   | 1,050           | 500          | 500            | 750             | 500  | 1,000           | 0              | 5,800            |
| Sheppard, David                                    | 0          | 0              | 0                     | 0               | 500          | 4,200          | 500             | 0  | 500             | 0              | 5,700            |
| Lappin, Richard                                    | 0          | 2,075          | 0                     | 0               | 2,000        | 0              | 0               | 1,000  | 500             | 0              | 5,575            |
| Fitzgerald, Thomas                                 | 1,000      | 1,000          | 1,025                 | 1,000           | 100          | 250            | 0               | 0  | 1,000           | 0              | 5,375            |
| Pepper, Richard                                    | 0          | 0              | 25                    | 0               | 500          | 500            | 2,300           | 2,000  | 0               | 0              | 5,325            |
| Professional Plumbing, Inc.                        | 0          | 0              | 150                   | 0               | 0            | 0              | 0               | 0  | 5,000           | 0              | 5,150            |
| Graunke, Susan                                     | 0          | 0              | 0                     | 1,600           | 1 000        | 2,000          | 1,500           | 1 000  | 3 000           | 0              | 5,100            |
| O'Neil, Ralph T.                                   | 0          | 0              | 0                     | 0               | 1,000        | 2,000          | 100<br>1,500    | 1,000<br>500   | 3,000<br>1,000  | 0              | 5,100<br>5,000   |
| Link, Daniel & Kathleen Illinois Tool Works        | 0          | 0              | 0                     | 0               | 0            | 2,500          | 2,500           | 0  | 1,000           | 0              | 5,000            |
| Fitzgerald, Gerald                                 | 1,000      | 1,000          | 1,000                 | 1,000           | 0            | 2,500          | 1,000           | 0  | 0               | 0              | 5,000            |
|  | .,000      | .,000          | .,                    | .,              |              |                | .,              | _  |                 |                |                  |

|  | General Property Co. | CONCURS COMMUNICATION |          |          |            |                |            |                |              |            |                |
|--|----------------------|-----------------------|----------|----------|------------|----------------|------------|----------------|--------------|------------|----------------|
|  | 1998                 | 1999                  | 2000     | 2001     | 2002       | 2003           | 2004       | 2005           | 2006         | May 8, 07  | total          |
| Hayward, Jr., Thomas                                     | 100                  | 100                   | 0        | 550      | 1,000      | 1,000          | 0          | 1,000          | 1,000        | 0          | 4,750          |
| Sweet, Charles   | 0                    | 0                     | 50       | 100      | 110        | 1,100          | 1,100      | 1,000          | 1,000        | 0          | 4,460          |
| Weidner, Robert  | 0                    | 0                     | 0        | 0        | 25         | 80             | 2,100      | 2,000          | 0            | 0          | 4,205          |
| Zacaroli, Richard  | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 4,200        | 0          | 4,200          |
| Wenner, H.L.   | 0                    | 0                     | 0        | 0        | 0          | 0              | 500        | 500            | 2,000<br>150 | 1,000<br>0 | 4,000<br>3,737 |
| Darch, Douglas & Karen                                   | 0                    | 100                   | 50       | 150      | 300        | 350            | 300<br>0   | 2,337<br>2,100 | 500          | 0          | 3,700          |
| Advocate Health Care                                     | 0                    | 0                     | 0        | 100<br>0 | 0          | 1,000<br>0     | 0          | 3,600          | 0            | 0          | 3,600          |
| Jones, John  | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 500            | 2,800        | 0          | 3,300          |
| Maddrell, Richard  | 0                    | 0                     | 0        | 0        | 0          | 0              | 1,200      | 2,100          | 0            | 0          | 3,300          |
| Schmeh, Raymond<br>Ruder, Charles                        | 0                    | 0                     | 100      | 500      | 0          | 600            | 750        | 1,000          | 250          | 0          | 3,200          |
| Stobart, Ken   | 0                    | 0                     | 0        | 0        | 0          | 0              | 3,000      | 0              | 0            | 0          | 3,000          |
| Werner, Thomas   | 0                    | 500                   | 0        | 0        | 0          | 0              | 2,500      | 0              | 0            | 0          | 3,000          |
| Kelleher & Buckley                                       | 0                    | 0                     | 0        | 0        | 0          | 0              | 1,000      | 0              | 2,000        | 0          | 3,000          |
| Ackmann, Lowell and Dorothy                              | 0                    | 0                     | 0        | 0        | 0          | 0              | 1,000      | 1,000          | 1,000        | 0          | 3,000          |
| Murphy, Daniel   | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 900            | 2,000        | 0          | 2,900          |
| McKenzie, Shawn and Valerie                              | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 2,900        | 0          | 2,900          |
| Vanderpoel, Waid   | 250                  | 250                   | 225      | 25       | 500        | 500            | 1,000      | 0              | 0            | 0          | 2,750<br>2,723 |
| Deroche, David   | 0                    | 0                     | 75       | 0        | 1,065      | 1 200          | 1,583      | 0<br>700       | 0            | 0          | 2,723          |
| Roselli, John  | 0                    | 100                   | 0        | 0<br>600 | 100<br>250 | 1,200<br>1,250 | 600        | 0              | 0            | 0          | 2,650          |
| McDonough, Richard                                       | 0                    | 0<br>1,000            | 550<br>0 | 0        | 230        | 1,000          | 0          | 600            | 0            | 0          | 2,600          |
| Nemec, Robert & Nancy<br>Bischof, Harringotn & Constance | 0                    | 0                     | 0        | 50       | 500        | 500            | 0          | 1,000          | 500          | 0          | 2,550          |
| Morgan Stanley   | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 2,500        | 0          | 2,500          |
| Pringle, Joseph  | 0                    | 0                     | 0        | 0        | 2,000      | 0              | 0          | 0              | 500          | 0          | 2,500          |
| Train, Jack  | 0                    | 0                     | 0        | 0        | 500        | 500            | 500        | 500            | 500          | 0          | 2,500          |
| Hovde, Steven  | 0                    | 0                     | 0        | 1,000    | 500        | 0              | 1,000      | 0              | 0            | 0          | 2,500          |
| Weber, Thomas  | 0                    | 0                     | 500      | 1,000    | 0          | 500            | 500        | 0              | 0            | 0          | 2,500          |
| Barrington Area Arts Council (Return)                    | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 2,490          | 0            | 0          | 2,490          |
| Gillespie, Kay F.  | 0                    | 0                     | 0        | 0        | 0          | 300            | 1,000      | 500            | 500          | 0          | 2,300          |
| New Generations (Return)                                 | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 896            | 1,379        | 0          | 2,275          |
| Stahr, Scott   | 0                    | 200                   | 0        | 50       | 100        | 150<br>0       | 650<br>0   | 250<br>2,003   | 700<br>0     | 0          | 2,100<br>2,003 |
| Barrington Career Center (Return)                        | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 2,003          | 0            | 2,000      | 2,000          |
| Raupp, Daniel  K & M Printing Company, Inc.              | 0                    | 0                     | 0        | 0        | 0          | 0              | 2,000      | 0              | 0            | 0          | 2,000          |
| Padilla, Luis  | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 0            | 2,000      | 2,000          |
| Schaff Piano Supply Company                              | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 2,000        | 0          | 2,000          |
| Hogan, Richard A.  | 0                    | 0                     | 0        | 0        | 500        | 500            | 0          | 500            | 500          | 0          | 2,000          |
| Ehlert, James & Bunny                                    | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 2,000        | 0          | 2,000          |
| Schueppert, George                                       | 0                    | 0                     | 0        | 0        | 0          | 500            | 500        | 500            | 500          | 0          | 2,000          |
| Guenther, Harold   | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 2,000        | 0          | 2,000          |
| Anonymous 2  | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 1,000          | 1,000        | 0          | 2,000          |
| Crowther, Bruce  | 0                    | 0                     | 0        | 0        | 1,000      | 0              | 1,000      | 0              | 0            | 0          | 2,000          |
| Stickney, Jon  | 0                    | 0                     | 0<br>250 | 0        | 0          | 0<br>200       | 0<br>500   | 0<br>500       | 2,000<br>500 | 0          | 2,000<br>1,950 |
| Morgan, Frank  | 0                    | 0                     | 250      | 0        | 0          | 0              | 0          | 0              | 1,800        | 0          | 1,800          |
| Hamman, James<br>Gilbert, Matthew                        | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 1,800        | 0          | 1,800          |
| Waring, David  | 0                    | 0                     | 0        | 0        | 0          | 1,000          | 0          | 250            | 250          | 250        | 1,750          |
| Bilton, Stuart & Betty                                   | 0                    | 0                     | 0        | 50       | 200        | 500            | 0          | 500            | 500          | 0          | 1,750          |
| Wamberg, Diane   | 0                    | 100                   | 0        | 0        | 0          | 0              | 1,000      | 500            | 0            | 0          | 1,600          |
| Schulze, Catherine                                       | 0                    | 0                     | 0        | 50       | 0          | 0              | 0          | 1,510          | 0            | 0          | 1,560          |
| Wapole, Frank  | 0                    | 0                     | 0        | 0        | 0          | 0              | 750        | 400            | 400          | 0          | 1,550          |
| Lageschulte, Jack & Marilyn                              | 0                    | 0                     | 0        | 0        | 0          | 1,000          | 0          | 510            | 0            | 0          | 1,510          |
| Boshell, Edward & Raynette                               | 0                    | 0                     | 0        | 0        | 0          | 0              | 1,000      | 500            | 0            | 0          | 1,500          |
| Zwilling, Diane  | 0                    | 0                     | 0        | 0        | 0          | 0              | 0<br>1,500 | 1,500<br>0     | 0            | 0          | 1,500<br>1,500 |
| Heydom, Gary   | 0                    | 100                   | 350      | 150      | 150        | 500            | 0          | 0              | 250          | 0          | 1,500          |
| Oliver, Robert & Sam<br>Thompson, George                 | 0                    | 0                     | 0        | 0        | 500        | 0              | 0          | 0              | 1,000        | 0          | 1,500          |
| Denny, Charles   | 0                    | 0                     | 0        | 500      | 0          | 0              | 1,000      | 0              | 0            | 0          | 1,500          |
| Dvorak, Joseph   | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 1,500        | 0          | 1,500          |
| Zimmerman, William                                       | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 0              | 1,500        | 0          | 1,500          |
| McGrath, Susan   | 0                    | 0                     | 0        | 0        | 0          | 250            | 250        | 0              | 0            | 1,000      | 1,500          |
| Keating, Suzanne   | 0                    | 0                     | 100      | 0        | 100        | 500            | 500        | 0              | 250          | 0          | 1,450          |
| Branstrator, Donn  | 0                    | 0                     | 115      | 0        | 300        | 300            | 250        | 250            | 200          | 0          | 1,415          |
| Brownson, Robert   | 0                    | 0                     | 0        | 0        | 250        | 100            | 1,000      | 0              | 0            | 0          | 1,350          |
| Graft, Michael   | 0                    | 0                     | 0        | 0        | 0          | 300            | 0          | 1,000          | 0            | 0          | 1,300          |
| Liedlich, Maria  | 0                    | 0                     | 0        | 0        | 0          | 0              | 0          | 1,300          | 0            | 0          | 1,300          |
|  |                      |                       |          |          |            |                |            |                |              |            |                |

|   |       | Contract Constituted |            |            |            |            |       |            |            |           |                |
|---|-------|----------------------|------------|------------|------------|------------|-------|------------|------------|-----------|----------------|
|   | 1998  | 1999                 | 2000       | 2001       | 2002       | 2003       | 2004  | 2005       | 2006       | May 8, 07 | total          |
| Hamelberg, Ronald & Nancy                     | 0     | 150                  | 200        | 150        | 150        | 150        | 150   | 150        | 150        | 0         | 1,250          |
| Brown, Willard                                | 0     | 0                    | 100        | 50<br>50   | 200        | 0<br>500   | 0     | 1,100<br>0 | 0<br>500   | 0         | 1,250<br>1,250 |
| Roberts, Leslie                               | 0     | 0                    | 0          | 0          | 0          | 0          | 500   | 250        | 500        | 0         | 1,250          |
| Seidel, Gail<br>Vaandelogt, Jim               | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 1,200      | 0         | 1,200          |
| Deblasio, James                               | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 1,200      | 0          | 0         | 1,200          |
| Valerie M. Bruns, Inc.                        | 0     | 0                    | 75         | 0          | 0          | 0          | 500   | 100        | 500        | 0         | 1,175          |
| Williams, David                               | 0     | 0                    | 0          | 0          | 0          | 0          | 750   | 400        | 0          | 0         | 1,150          |
| Malia, Mary                                   | 0     | 0                    | 0          | 0          | 0          | 300        | 200   | 300        | 300        | 0         | 1,100          |
| Rhee, Jackie                                  | 0     | 0                    | 0          | 600        | 500        | 0          | 0     | 0          | 0          | 0         | 1,100          |
| Porter, Stuart                                | 0     | 100                  | 100        | 100        | 50         | 200        | 150   | 300        | 100        | 0         | 1,100          |
| Van Dam, David                                | 0     | 0                    | 50         | 0          | 0          | 500        | 0     | 0          | 500        | 0         | 1,050          |
| Schlemmer, Dennis                             | 0     | 0                    | 0          | 50<br>0    | 0          | 1,000<br>0 | 0     | 0          | 0<br>1,000 | 0         | 1,050<br>1,000 |
| Johnson, J. Michael                           | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 1,000      | 0         | 1,000          |
| Tudela, Mary Elizabeth<br>United Way          | 0     | 0                    | 0          | 1,000      | 0          | 0          | 0     | 0          | 0          | 0         | 1,000          |
| Beyer, Kristen                                | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 0          | 1,000     | 1,000          |
| Small, Sherwin                                | 1,000 | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 0          | 0         | 1,000          |
| Grenda, Bruce                                 | 0     | 0                    | 0          | 0          | 0          | 0          | 1,000 | 0          | 0          | 0         | 1,000          |
| Bank One                                      | 0     | 0                    | 750        | 0          | 0          | 250        | 0     | 0          | 0          | 0         | 1,000          |
| Graunke, Terence                              | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 1,000      | 0         | 1,000          |
| Broughton, Daniel                             | 0     | 0                    | 0          | 0          | 0          | 1,000      | 0     | 0          | 0          | 0         | 1,000          |
| Motor Werks of Barrington                     | 0     | 0                    | 1,000      | 0          | 0          | 0          | 0     | 0          | 0          | 0         | 1,000          |
| Wayne Hummer Investments, LLC                 | 0     | 0                    | 0          | 0          | 0          | 0          | 1,000 | 0          | 0          | 0         | 1,000<br>1,000 |
| Barrington Lion's Club                        | 0     | <b>100</b>           | 900        | 0          | 0          | 0<br>1,000 | 0     | 0          | 0          | 0         | 1,000          |
| Newman, Richard<br>Dugan, James W.            | 0     | 0                    | 0          | 0          | 0          | 500        | 500   | 0          | 0          | 0         | 1,000          |
| Paul & Suzanne Hanifl Foundation              | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 1,000      | 0         | 1,000          |
| Anderson, James & Corrine                     | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 1,000      | 0          | 0         | 1,000          |
| Peterson, James                               | 0     | 0                    | 500        | 0          | 100        | 100        | 100   | 100        | 100        | 0         | 1,000          |
| Cornerstone National Bank                     | 0     | 0                    | 0          | 0          | 0          | 0          | 500   | 500        | 0          | 0         | 1,000          |
| Hayward, Michael D.                           | 0     | 0                    | 0          | 0          | 1,000      | 0          | 0     | 0          | 0          | 0         | 1,000          |
| Schaefer, Jack T.                             | 0     | 0                    | 0          | 0          | 200        | 200        | 200   | 100        | 200        | 0         | 900            |
| Whitaker, Larry                               | 0     | 0                    | 0          | 425        | 0          | 0          | 0     | 400        | 0          | 0         | 825<br>750     |
| Herr, Thomas                                  | 0     | 200<br>25            | 150<br>100 | 200<br>175 | 100<br>100 | 100<br>200 | 100   | 0          | 0          | 0         | 700            |
| Tolle, Ed<br>Jerian Precision Machining, Inc. | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 700        | 0         | 700            |
| Bash, Philip                                  | 0     | 0                    | 0          | 200        | 100        | 100        | 100   | 200        | 0          | 0         | 700            |
| Beese, Carol                                  | 0     | 0                    | 130        | 25         | 100        | 100        | 100   | 100        | 100        | 0         | 655            |
| Smith, Robert                                 | 0     | 645                  | 0          | 0          | 0          | 0          | 0     | 0          | 0          | 0         | 645            |
| Volti, Robert M.                              | 0     | 0                    | 610        | 0          | 0          | 0          | 0     | 0          | 0          | 0         | 610            |
| Smith, Mary                                   | 0     | 0                    | 0          | 100        | 0          | 0          | 0     | 0          | 500        | 0         | 600            |
| Parker, Craig                                 | 0     | 0                    | 0          | 0          | 0          | 0          | 600   | 0          | 0          | 0         | 600            |
| Peter Daniel                                  | 0     | 0                    | 250        | 100        | 0          | 300        | 0     | 250<br>0   | 0<br>100   | 0         | 600<br>600     |
| Hansen, Julian Stoneleigh Foundation          | 0     | 0<br>250             | 200        | 100        | 250        | 0          | 0     | 0          | 0          | 0         | 600            |
| McManus, Brian                                | 0     | 0                    | 0          | 0          | 100        | 0          | 0     | 450        | 0          | 0         | 550            |
| Mehr, Georgeanna                              | 0     | 0                    | 50         | 0          | 500        | 0          | 0     | 0          | 0          | 0         | 550            |
| Wright, W. Andrew                             | 0     | 0                    | 0          | 0          | 0          | 0          | 500   | 0          | 0          | 0         | 500            |
| Lange, Arthur                                 | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 500        | 0          | 0         | 500            |
| Rhoads, Jr., Harry                            | 0     | 500                  | 0          | 0          | 0          | 0          | 0     | 0          | 0          | 0         | 500            |
| Marcussen, A.J.                               | 0     | 0                    | 0          | 0          | 0          | 100        | 300   | 0          | 100        | 0         | 500            |
| Grant, Carrie                                 | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 500        | 0          | 0         | 500            |
| St. Alexius Medical Center                    | 0     | 0<br>500             | 0          | 0          | 0          | 0          | 0     | 0          | 500<br>0   | 0         | 500<br>500     |
| Stephenson, Richard<br>Sciaccotta, John       | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 500        | 0         | 500            |
| Fehsenfeld, Joseph                            | 0     | 0                    | 500        | 0          | 0          | 0          | 0     | 0          | 0          | 0         | 500            |
| McDonald, James                               | 0     | 0                    | 250        | 50         | 100        | 0          | 100   | 0          | 0          | 0         | 500            |
| Comerford, Gordon                             | 0     | 0                    | 0          | 0          | 0          | 0          | 500   | 0          | 0          | 0         | 500            |
| Meier, John                                   | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 0          | 500       | 500            |
| Fesmire, Robert                               | 0     | 0                    | 0          | 0          | 0          | 500        | 0     | 0          | 0          | 0         | 500            |
| Fisher, George                                | 0     | 0                    | 0          | 0          | 0          | 500        | 0     | 0          | 0          | 0         | 500            |
| Flory, Lee                                    | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 500        | 0         | 500            |
| Reedy, William                                | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 500        | 0          | 0         | 500            |
| Clark, R. Theodore                            | 0     | 0                    | 0          | 0          | 0          | 0          | 0     | 0          | 500        | 0         | 500<br>460     |
| Noonan, Kevin                                 | 0     | 0                    | 0          | 460<br>0   | 100        | 150        | 100   | 100        | 0          | 0         | 450            |
| Wolfgram, Daniel                              | U     | U                    | U          | J          | 100        | 150        | 100   | 100        | 3          | 3         | 455            |

#### BACF Biggest Donors/Grants All Transactions

|  |      |      | United Control of Control |          |          |      |      |            |          |           | NAME OF THE OWNER O |
|--|------|------|---------------------------|----------|----------|------|------|------------|----------|-----------|--|
|  | 1998 | 1999 | 2000                      | 2001     | 2002     | 2003 | 2004 | 2005       | 2006     | May 8, 07 | total  |
| Dunbar Janica                            | 0    | 0    | 0                         | 0        | 0        | 0    | 450  | 0          | 0        | 0         | 450  |
| Dunbar, Janice<br>Complete Cleaning      | 0    | 0    | 0                         | 450      | 0        | 0    | 0    | 0          | 0        | 0         | 450  |
| Grafton, Thomas                          | 0    | 0    | 0                         | 90       | 100      | 40   | 200  | 0          | 0        | 0         | 430  |
| Swanson, Bob                             | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 400        | 0        | 0         | 400  |
| Held, Ed                                 | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 400        | 0        | 0         | 400  |
| Lambert, Karen                           | 0    | 0    | 0                         | 0        | 0        | 100  | 0    | 300        | 0        | 0         | 400  |
| Excalibur Technology Corp.               | 0    | 0    | 0                         | 0        | 0        | 100  | 0    | 300        | 0        | 0         | 400  |
| Kotel, Tom                               | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 400        | 0        | 0         | 400  |
| Gianni, Paul                             | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 400        | 0        | 0         | 400  |
| Cragan, Joseph                           | 0    | 0    | 125                       | 0        | 0        | 100  | 0    | 0          | 50       | 100       | 375  |
| Martin, Stephanie                        | 0    | 0    | 0                         | 0        | 100      | 100  | 75   | 0          | 100      | 0         | 375  |
| Magner, Thomas                           | 0    | 0    | 50                        | 0        | 0        | 0    | 0    | 300        | 0        | 0         | 350  |
| Setterstrom, William & Judith            | 0    | 0    | 0                         | 50       | 0        | 0    | 100  | 0          | 200      | 0         | 350  |
| Jefferies & Company, Inc.                | 0    | 0    | 0                         | 0        | 0        | 100  | 100  | 100        | 0        | 50        | 350  |
| Frankenberg, Blair                       | 0    | 50   | 0                         | 0        | 100      | 0    | 100  | 100<br>200 | 0<br>100 | 0<br>50   | 350<br>350   |
| Schofield, Thomas                        | 0    | 0    | 0<br>330                  | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 330  |
| Engelhardt, Glenn                        | 0    | 100  | 225                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 325  |
| Bush & Heise<br>Crandall, David          | 0    | 310  | 0                         | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 310  |
| Herb, Judith                             | 0    | 0    | 0                         | 0        | 0        | 300  | 0    | 0          | 0        | 0         | 300  |
| Grainger                                 | 0    | 0    | 0                         | 300      | 0        | 0    | 0    | 0          | 0        | 0         | 300  |
| Ledinsky, James                          | 0    | 0    | 0                         | 0        | 0        | 0    | 200  | 100        | 0        | 0         | 300  |
| Glantz, David                            | 0    | 0    | 0                         | 0        | 200      | 0    | 0    | 100        | 0        | 0         | 300  |
| Jenkins, Brian                           | 0    | 0    | 0                         | 0        | 0        | 100  | 100  | 0          | 100      | 0         | 300  |
| Barcroft, Victor                         | 0    | 0    | 0                         | 300      | 0        | 0    | 0    | 0          | 0        | 0         | 300  |
| Kubik, James                             | 0    | 0    | 0                         | 0        | 0        | 300  | 0    | 0          | 0        | 0         | 300  |
| Hillman, Joel                            | 0    | 0    | 0                         | 300      | 0        | 0    | 0    | 0          | 0        | 0         | 300  |
| Hilton, John                             | 0    | 0    | 0                         | 0        | 0        | 0    | 300  | 0          | 0        | 0         | 300  |
| Harlow, Luanne                           | 0    | 0    | 275                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 275  |
| Berlin, Paul                             | 0    | 0    | 0                         | 125      | 0        | 0    | 50   | 25         | 75       | 0         | 275  |
| Chuck Hines of Barrington                | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Furda, Greg                              | 0    | 0    | 0                         | 250<br>0 | 0        | 0    | 0    | 0          | 0        | 0         | 250<br>250   |
| Barrington Ice House                     | 0    | 0    | 250<br>250                | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Baber, Monica<br>Smogolski, Henry        | 0    | 0    | 0                         | 50       | 0        | 0    | 0    | 100        | 100      | 0         | 250  |
| Marquardt of Barrington                  | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Wisniewski, Henry                        | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 250        | 0        | 0         | 250  |
| Lopez, Elizabeth                         | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Pasquesi Home and Gardens                | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Petras, Richard                          | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Phillips, Richard                        | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Wood, Arthur                             | 0    | 0    | 0                         | 250      | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Pittman, David W.                        | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 0          | 250      | 0         | 250  |
| Travel House, Inc.                       | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Ridge Capital Partners LLC               | 0    | 0    | 250                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 250  |
| Rider, Harold                            | 0    | 0    | 0                         | 0        | 250<br>0 | 0    | 0    | 0          | 0        | 0         | 250<br>250   |
| Barrington Dodge<br>Corrington, Marjorie | 0    | 0    | 250<br>0                  | 235      | 0        | 0    | 0    | 0          | 0        | 0         | 235  |
| Hugenberg, John                          | 0    | 0    | 0                         | 230      | 0        | 0    | 0    | 0          | 0        | 0         | 230  |
| Tolle, Jeff                              | 0    | 0    | 0                         | 110      | 100      | 0    | 0    | 0          | 0        | 0         | 210  |
| Rizner, John                             | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 200        | 0        | 0         | 200  |
| Mitchell, Thomas                         | 0    | 0    | 200                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 200  |
| Milne, George                            | 0    | 0    | 50                        | 100      | 0        | 0    | 0    | 50         | 0        | 0         | 200  |
| Shaw, Shirley                            | 0    | 100  | 100                       | 0        | 0        | 0    | 0    | 0          | 0        | 0         | 200  |
| Lareau, Mary                             | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 0          | 200      | 0         | 200  |
| Leeper, Craig                            | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 0          | 200      | 0         | 200  |
| Massey, Suzanne                          | 0    | 0    | 0                         | 200      | 0        | 0    | 0    | 0          | 0        | 0         | 200  |
| Ottenad, Robert                          | 0    | 0    | 0                         | 0        | 100      | 0    | 100  | 0          | 0        | 0         | 200  |
| Healy, Dennis                            | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 0          | 200      | 0         | 200  |
| Condill, James                           | 0    | 0    | 0                         | 0        | 0        | 0    | 100  | 100        | 0        | 0         | 200  |
| Leydig, C. Frederick                     | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 0          | 100      | 100       | 200  |
| Abatte, Joseph                           | 0    | 0    | 0                         | 200      | 0        | 0    | 0    | 100        | 100      | 0         | 200  |
| St. Michael's Episcopal Church           | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 100<br>200 | 100      | 0         | 200<br>200   |
| Champion Dodge of Barrington             | 0    | 0    | 0                         | 0        | 0        | 0    | 0    | 200        | 0        | 0         | 200  |
| Allaway, Tom<br>Blomquist, Margaret      | 0    | 0    | 0                         | 0        | 145      | 0    | 25   | 0          | 25       | 0         | 195  |
| Gloyne, Peter                            | 0    | 0    | 0                         | 0        | 50       | 30   | 0    | 0          | 100      | 0         | 180  |
|  | ,    | 3    |                           |          |          |      |      | -          |          |           | 1.5.5  |

## BACF Biggest Donors/Grants

**All Transactions** 

|   | CONTRACTOR CONTRACTOR | Mark College Market | COMPANY OF THE PERSON NAMED IN COLUMN | BATTAN CHARLES |      |      | THE REAL PROPERTY. |      | 1041/4/2019/4 | COMPANY (NO. 1992) |            |
|---|-----------------------|---------------------|---------------------------------------|----------------|------|------|--------------------|------|---------------|--------------------|------------|
|   | 1998                  | 1999                | 2000                                  | 2001           | 2002 | 2003 | 2004               | 2005 | 2006          | May 8, 07          | total      |
| Stephens, John  | 0                     | 0                   | 0                                     | 0              | 100  | 80   | 0                  | 0    | 0             | 0                  | 180        |
| Gross, Randall  | 0                     | 0                   | 50                                    | 0              | 0    | 25   | 50                 | 25   | 25            | 0                  | 175        |
| Myren, Margaret   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 25   | 150           | 0                  | 175        |
| Urbach, J. Andrew   | 0                     | 0                   | 175                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 175        |
| Meszaros, Lorene  | 0                     | 175                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0<br>100      | 0                  | 175<br>175 |
| Hannay, William   | 0                     | 0<br>160            | 50<br>0                               | 25<br>0        | 0    | 0    | 0                  | 0    | 0             | 0                  | 160        |
| Goski, James  | 0                     | 0                   | 151                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 151        |
| Ritter, Susan<br>Laystrom, C. Arthur                            | 0                     | 0                   | 0                                     | 50             | 0    | 0    | 100                | 0    | 0             | 0                  | 150        |
| DGP Management  | 0                     | 0                   | 150                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 150        |
| Danek, Leonard  | 0                     | 0                   | 0                                     | 0              | 0    | 150  | 0                  | 0    | 0             | 0                  | 150        |
| Connelly, Joseph P.   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 100                | 50   | 0             | 0                  | 150        |
| Irvin, Robert   | 0                     | 0                   | 150                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 150        |
| Mountsier, Stevenson  | 0                     | 0                   | 130                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 130        |
| Bennett, Joan   | 0                     | 0                   | 0                                     | 0              | 125  | 0    | 0                  | 0    | 0             | 0                  | 125        |
| Welland, Amy  | 0                     | 125                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 125        |
| Pieroni, Denise   | 0                     | 0                   | 125                                   | 0              | 0    | 0    | 0<br>100           | 0    | 0             | 0                  | 125<br>125 |
| Palmquist, Joyce  | 0                     | 0                   | 0<br>125                              | 25<br>0        | 0    | 0    | 0                  | 0    | 0             | 0                  | 125        |
| Williams Associates Architects, Ltd. Rieke, Todd                | 0                     | 0                   | 115                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 115        |
| Griffith, Donald & Kay  | 0                     | 20                  | 50                                    | 0              | 0    | 0    | 0                  | 35   | 0             | 0                  | 105        |
| Seyfarth Shaw   | 0                     | 0                   | 100                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Rose, Townley   | 0                     | 100                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Rose, Priscilla H.  | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 100  | 0             | 0                  | 100        |
| Smith, R. Lucinda   | 0                     | 0                   | 0                                     | 100            | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Pinkus Realty Group, Inc.                                       | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100        |
| Smithe, Walter  | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 100  | 0             | 0                  | 100        |
| Olson, David  | 0                     | 0                   | 100                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Nordquist, Jeffrey  | 0                     | 0                   | 0<br>100                              | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100<br>100 |
| Norcomm Public Safety Communications,<br>Nestrud, Janet         | lı 0                  | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 100                | 100        |
| Neben, Michael  | 0                     | 0                   | 0                                     | 100            | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Meroni, Denise  | 0                     | 0                   | 100                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| McMonigal, Glenne   | 0                     | 0                   | 100                                   | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Stetson, W. Bradley   | 0                     | 0                   | 0                                     | 0              | 0    | 100  | 0                  | 0    | 0             | 0                  | 100        |
| Tabak, David  | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 100                | 0    | 0             | 0                  | 100        |
| Konicek, Frank  | 0                     | 100                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Kackley, James  | 0                     | 100                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Horan, Daniel   | 0                     | 100                 | 0                                     | 0              | 0    | 100  | 0                  | 0    | 0             | 0                  | 100<br>100 |
| Voss, Richard   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100        |
| Vuilleumier, Denise<br>Gitelis, Michael                         | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100        |
| Garre, Maryjo   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 100  | 0             | 0                  | 100        |
| Frankenberg, Bruce  | 0                     | 0                   | 0                                     | 0              | 100  | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Flannery, James   | 0                     | 0                   | 0                                     | 0              | 100  | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Dishong, Daryl  | 0                     | 100                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Whitaker, David   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100        |
| White, Mary   | 0                     | 100                 | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Chambers, Richard   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100        |
| Brown, Ray T.   | 0                     | 0                   | 0                                     | 0              | 0    | 100  | 0                  | 0    | 100           | 0                  | 100<br>100 |
| Bean, Roger<br>Barcroft, Susan                                  | 0                     | 0                   | 0                                     | 100            | 0    | 0    | 0                  | 0    | 0             | 0                  | 100        |
| Lidge, Ralph  | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 100           | 0                  | 100        |
| Bishop, James   | 0                     | 0                   | 75                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 75         |
| Grier, Carol  | 0                     | 0                   | 75                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 75         |
| Hansen, Jane  | 0                     | 0                   | 75                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 75         |
| Poplar, Susan   | 0                     | 0                   | 75                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 75         |
| Golitz, John  | 0                     | 0                   | 75                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 75         |
| Martin, Alida   | 0                     | 0                   | 25                                    | 50             | 0    | 0    | 0                  | 0    | 0             | 0                  | 75         |
| Curlelli, John Peter  | 0                     | 0                   | 25                                    | 0              | 25   | 0    | 0                  | 0    | 0             | 0                  | 50         |
| McClintock, David   | 0                     | 0                   | 50                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 50         |
| Advanced Cleaning Systems, Inc.                                 | 0                     | 0                   | 50<br>50                              | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 50<br>50   |
| Ottosen, Trevarthen, Britz, Kelly & Coope<br>Patterson, Cynthia | 0                     | 50                  | 0                                     | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 50         |
| Murphy, Linda   | 0                     | 0                   | 50                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 50         |
| Rennels, John   | 0                     | 0                   | 0                                     | 0              | 0    | 0    | 0                  | 0    | 50            | 0                  | 50         |
| Water Conditioning, Inc.  | 0                     | 0                   | 50                                    | 0              | 0    | 0    | 0                  | 0    | 0             | 0                  | 50         |
|   |                       |                     |                                       |                |      |      |                    |      |               |                    |            |

# BACF Biggest Donors/Grants

All Transactions

|   | 4000        | 1999   | 2000     | 2001    | 2002    | 2003    | 2004    | 2005    | 2006    | May 8, 07 | total     |
|---|-------------|--------|----------|---------|---------|---------|---------|---------|---------|-----------|-----------|
| warening to be                          | <b>1998</b> | 1999   | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Warner, John                            | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 0       | 50      | 0         | 50        |
| Frankenberg, Robert<br>Andler, Donald   | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Granquist                               | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Green, Mark                             | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 0       | 0       | 50        | 50        |
| Gumowski, David                         | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Allegretti, Jean                        | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Magee, Larry                            | 0           | 0      | 0        | 0       | 0       | 50      | 0       | 0       | 0       | 0         | 50        |
| T.S.C. Management Services Group, Inc.  | 0           | 0      | 0        | 0       | 50      | 0       | 0       | 0       | 0       | 0         | 50        |
| Loomis, Walter                          | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Square One Realty, Inc.                 | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Tillman, Joan                           | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50<br>50  |
| Lawler, Joseph                          | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Nicholas, Arthur                        | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Neri, Nicholas                          | 0           | 0      | 50       | 0<br>50 | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Kerr, Julie                             | 0           | 0      | 0        | 0       | 50      | 0       | 0       | 0       | 0       | 0         | 50        |
| Kellogg, Joan                           | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Johnson, Laura<br>Jernstedt, Richard D. | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Pioszek, Michael                        | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Rutledge Insurance                      | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 0       | 50      | 0         | 50        |
| Heinz, John                             | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Hannon, Bonnie Spaccarelli              | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Haggard, Bern                           | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Cook, Jerry                             | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Carey Electric Contracting, Inc.        | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Wickstrom, Colin T.                     | 0           | 0      | 0        | 0       | 50      | 0       | 0       | 0       | 0       | 0         | 50        |
| Brown, John                             | 0           | 0      | 0        | 50      | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Springer, Casey & Dienstag, P.C.        | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Wilson, Patricia                        | 0           | 0      | 50       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 50        |
| Stephens, James                         | 0           | 0      | 0        | 0       | 0       | 30      | 0       | 0       | 0       | 0         | 30        |
| Braithwaite, Dyllis                     | 0           | 0      | 0        | 25      | 0       | 0       | 0       | 0       | 0       | 0         | 25<br>25  |
| Cox, John                               | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25<br>25  |
| Bowers, Sarah                           | 0           | 0      | 0<br>25  | 25<br>0 | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Blanchard, Steven                       | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Evasink, Daniel                         | 0           | 0      | 0        | 25      | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Fitzpatrick, William Fortune, Anne      | 0           | 0      | 0        | 25      | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Francis, Gene                           | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 0       | 25      | 0         | 25        |
| Vander Molen, Rich                      | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Holmes Mechanical                       | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Tourtelot, Susan                        | 0           | 0      | 0        | 0       | 0       | 25      | 0       | 0       | 0       | 0         | 25        |
| Kocourek, Wayne                         | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Timmons, Phyllis                        | 0           | 0      | 0        | 25      | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Logue, Henry                            | 0           | 0      | 0        | 25      | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Malow, Neal                             | 0           | 0      | 0        | 25      | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| McGree, Timothy                         | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Adco Van & Storage Inc.                 | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Nelson, Claire                          | 0           | 0      | 0        | 0       | 0       | 25      | 0       | 0       | 0       | 0         | 25        |
| Starkey, Glenn                          | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| O'Grady, Arthur                         | 0           | 25     | 0        | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25<br>25  |
| Piacenza, Dana                          | 0           | 0      | 25<br>25 | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25<br>25  |
| Portable Communications Systems, Inc.   | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 0       | 25      | 0         | 25        |
| Rush, Bobby                             | 0           | 0      | 25       | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 25        |
| Hines, Gary<br>Dehnert, Joan            | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| Esmond, Lynn                            | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| Wendt, Virginia                         | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| Miller, Lana                            | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| Goodfellow, Sue                         | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| Maher, Susan                            | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| McCord, Pamela                          | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 10      | 0       | 0         | 10        |
| Bellebyron Foundation                   | 0           | 0      | 0        | 0       | 0       | 0       | 0       | 0       | 0       | 0         | 0         |
| OTAL                                    | 34,066      | 84,650 | 93,116   | 209,569 | 293,387 | 350,416 | 358,768 | 379,378 | 407,238 | 65,600    | 2,276,189 |
|   |             |        |          |         |         |         |         | -       |         |           |           |

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| 2006      | Total      |
|-----------|------------|
|           | 750.00     |
| 250.00    | 250.00     |
| 1,400.00  | 3,700.00   |
| 8,400.00  | 26,400.00  |
|           | 6,500.00   |
| 667.00    | 667.00     |
| 250.00    | 250.00     |
| 1,900.00  | 6,600.00   |
|           | 500.00     |
| 2,000.00  | 5,350.00   |
|           | 1,800.00   |
| 6,066.00  | 18,466.00  |
| 400.00    | 2,700.00   |
| 6,400.00  | 17,600.00  |
|           | 2,000.00   |
| 3,600.00  | 4,100.00   |
|           | 900.00     |
| 4,500.00  | 9,600.00   |
|           | 2,700.00   |
|           | 3,200.00   |
|           | 6,300.00   |
|           | 9,100.00   |
| 666.00    | 666.00     |
| 2,000.00  | 22,500.00  |
| 400.00    | 4,200.00   |
| 3,000.00  | 14,700.00  |
| 4,000.00  | 5,700.00   |
| 600.00    | 600.00     |
| 1,750.00  | 1,750.00   |
| 500.00    | 1,400.00   |
| 48,749.00 | 180,949.00 |

| Donor Name                       | 2003      | 2004      | 2005      |
|----------------------------------|-----------|-----------|-----------|
| Barrington Fire Department       |           |           | 750.00    |
| Barrington House Bed & Breakfast |           |           |           |
| Chicago Indoor Racing            |           | 1,100.00  | 1,200.00  |
| Duchossois, Kimberly             | 9,100.00  | 5,600.00  | 3,300.00  |
| Duchossois, Richard              | 6,500.00  |           |           |
| Fitzgerald, James                |           |           |           |
| Francesca's Restaurant           |           |           |           |
| Gianopulos, Jr. Harold W.        |           |           | 4,700.00  |
| Gillespie, Kay                   | 500.00    |           |           |
| Jensen, Robert                   | 1,000.00  | 650.00    | 1,700.00  |
| Kainz, Susan                     |           | 800.00    | 1,000.00  |
| Keenan, John                     |           | 10,000.00 | 2,400.00  |
| Kocmond, Michael                 | 1,800.00  |           | 500.00    |
| M. J. Miller & Co.               | 4,000.00  | 3,000.00  | 4,200.00  |
| Mallahan, Mary Ann               |           | 2,000.00  |           |
| Nadig, Gerald                    |           |           | 500.00    |
| Newman, Richard                  | 900.00    |           |           |
| Noyes, William                   | 900.00    | 2,500.00  | 1,700.00  |
| Pederson, Freddie                |           | 2,700.00  |           |
| Pillman, Virginia                | 3,200.00  |           |           |
| Rose, William                    |           | 2,700.00  | 3,600.00  |
| Smith, David                     |           | 9,100.00  |           |
| Smith, Edward Byron              |           |           |           |
| Smith, Steven                    | 6,500.00  | 7,500.00  | 6,500.00  |
| Stoettner, Robert                | 1,300.00  | 2,000.00  | 500.00    |
| Sweet, Charles                   | 4,000.00  | 4,500.00  | 3,200.00  |
| Tanaka, Stuart                   |           |           | 1,700.00  |
| Versa Medi.Spa                   |           |           |           |
| Walter E. Smithe Furnitur        |           |           |           |
| Wauconda Fire Department         |           |           | 900.00    |
|                                  |           |           |           |
|                                  | 39,700.00 | 54,150.00 | 38,350.00 |

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Wright, W. Andrew

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Curielli, John Peter
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Portable Comm. Systems

Reedy, William

\* Rennels, John
Rhoads, Jr., Harry
Rider, Harold

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| Lancaster, James                    |                               |  |   |
|                                     |                               |  |   |
|                                     |                               |  |   |
| \$50,000 to \$100,000               | •                             | + Could David                                    | * |
| Bramsen, James & Elizabeth          | Foglia Family Foundation      | * Smith, David                                   |   |
| Duchossois, Kimberly                | * LaSalle Bank                | * Smith, Steven                                  |   |
| \$25.000 to \$49.999                |                               |  |   |
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| Anonymous 3                         | * Harris Bank                 | * Kocmond, Michael H.                            |   |
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|                                     | -                             |  |   |
| \$10,000 to \$24,999                | _                             |  |   |
| Arndtsen, Donald                    | Gilmore, Merle                | * M. J. Miller & Co.                             | * |
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| \$5,000 to \$0,000                  |                               |  |   |
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| Anonymous 2                         | * Guenther, Harold            | * New Generations (Return)                       | * |
| Bank One                            | * Hamelberg, Ronald & Nancy   | Newman, Richard                                  |   |
| Barrington Area Arts Council        | * Hamman, James               | * Oliver, Robert & Sam                           | * |
| Barrington Career Center            | * Hanifl, Paul & Suzanne      | Pederson, Freddie                                | * |
| Barrington Lion's Club              | * Hayward, Jr., Thomas        | * Peterson, James                                | * |
| Bilton, Stuart & Betty              | Hayward, Michael D.           | Pillman, Virginia                                |   |
| Bischof, Harringotn & Constance     | Heydorn, Gary                 | * Porter, Stuart                                 | * |
| Boshell, Edward & Raynette          | * Hogan, Richard A.           | * Pringle, Joseph                                |   |
| Branstrator, Donn                   | Hovde, Steven                 | Rhee, Jackie                                     | * |
| Broughton, Daniel                   | * Johnson, J. Michael         | * Roberts, Leslie                                | * |
| Brown, Willard                      | Jones, John                   | Roselli, John                                    | * |
| Brownson, Robert                    | K & M Printing Company, Inc.  | * Ruder, Charles                                 |   |
| Chicago Indoor Racing               | * Keating, Suzanne            | * Schaff Piano Supply Company                    |   |
| Cornerstone National Bank           | * Kelleher & Buckley          | Schlemmer, Dennis                                |   |
| Crowther, Bruce                     | Lageschulte, Jack & Marilyn   | Schmeh, Raymond                                  | * |
| Darch, Douglas & Karen              | Liedlich, Maria               | * Schueppert, George                             |   |
| Deblasio, James                     | * Maddrell, Richard           | Schulze, Catherine                               |   |
| Denny, Charles                      | * Malia, Mary                 | * Seidel, Gail                                   | * |
| Deroche, David                      | Mallahan, Mary Ann            | Small, Sherwin                                   | * |
| Dugan, James W.                     | McDonough, Richard            | * Smith, Donna                                   |   |
| Dvorak, Joseph                      | * McKenzie, Shawn and Valerie | * Stahr, Scott                                   |   |
| Ehlert, James & Bunny               | * Morgan Stanley              | * Stickney, Jon                                  |   |
| Gilbert, Matthew                    | * Morgan, Frank               | Stobart, Ken                                     |   |
|                                     |                               |  |   |

| Organization   | Telphone #   | Attendee 1 Title         | e Attendee #2 Title   | Attendee #3 | Title |
|--|--------------|--------------------------|---|-------------|-------|
| Barrington Area Council on Aging (BACOA)               | 847-381-5030 | Ms. Hoyne Palmquist Exe  | Executive Director CATRY Schalze                                |             |       |
| Barrington Area Historical Society                     | 847-381-1730 | Curt larse               |   |             |       |
| Barrington Career Center                               | 847-304-4157 | Ms. Monica Keane Exe     | - Executive Director  |             |       |
| Barrington Festival of Sacred Music                    | 847-359-6663 | Mr. Jim Skomer           | Ms. Karen Maxwell   |             |       |
| Barrington Giving Day                                  | 847-382-2670 | Ms. Patricia Karon Vice  | Ms. Patricia Karon Vice President Mr. John Paul Hills Treasurer | S Comme     |       |
| Barrington Rotary Charities, Inc.                      | 847-304-5933 | Attending don't know who | WHO PROOF, MIKE TRIE  | , ,         |       |
| Barrington Scout Cabin (The Roy Wilmering Scout Cabin) | 847-381-0884 | Cindy fitzh              | Cividy titzharrist Claire Levingto                              |             |       |
| Barrington Youth and Family Services                   | 847-381-0345 | Ms. Rochelle Schulman    |   | すれる         |       |
| Chuch Women United of the Barrington Area              | 847-381-6271 | Ms. Mary Anderson        | Ms. Betty Reed  | C           |       |
| Cowboy Dreams  | 847-844-9070 | angor Spitze             | Tro   |             |       |
| Hospice of Northeastern Illinois (HNI)                 | 847-381-5599 | Ms. Vicki Shaw           | Ms. Carolyn Handler   |             |       |
| Project Hope   | 847-381-5721 | Ms. Jill McConnell       | Sr. Loranie Menheer   |             |       |

# Barrington Area Community Foundation Statement of Revenue, Expenses and Changes in Net Assets (Unaudited)

# January through April 2007

|   | NAME OF TAXABLE PARTY OF TAXABLE | CONTRACT PROPERTY OF THE                    | ethics will be the servery                                    | TO THE RESIDENCE OF THE PARTY O |
|---|----------------------------------|---|---|--|
|   | Unrestricted                     | Temporarily<br>Restricted                   | Permanently<br>Restricted                                     | Total  |
| REVENUE                                   |                                  |   |   |  |
| Contributions                             |                                  |   |   |  |
| Individuals                               | 16,850                           | 0   |   | 16,850   |
| Corporate and Foundation Grants           | 34,100                           | 0   |   | 34,100   |
| United Way and Other Grants               | 0                                | 0   |   | 0  |
| Total Contributions                       | 50,950                           | 0   | 0   | 50,950   |
| Less Costs Associated with Benefit Events | -6,443                           | 0   | 0   | -6,443   |
| Net Contributions                         | 44,507                           | 0   | 0   | 44,507   |
| Investment Income                         |                                  |   |   |  |
| Interest & Dividend Income                | 18,037                           | 0   | 0   | 18,037   |
| Realized and Unrealized Gains & Losses    | 89,058                           | 0   | 0   | 89,058   |
| Total Investment Income                   | 107,095                          | 0   | 0   | 107,095  |
| Net Assets Released from Restrictions     | 0                                | 0   | 0   | 0  |
| TOTAL REVENUE                             | 151,602                          | 0   | 0   | 151,602  |
| EXPENSES                                  |                                  | photos and a conductor as a manufacture and | erranistic diposition polycondens per proprieta in consistent |  |
| Grants and Assistance                     | 0                                | 0   | 0   | 0  |
| Supporting Services                       | 2,703                            | 0   | 0   | 2,703  |
| TOTAL EXPENSES                            | 2,703                            | 0   | 0   | 2,703  |
| CHANGE IN NET ASSETS                      | 148,899                          | 0   | 0   | 148,899  |
| NET ASSETS AT BEGINNING OF YEAR           | 2,234,267                        | 0   | 0   | 2,234,267  |
| NET ASSETS AT END OF QUARTER              | 2,383,165                        | 0   | 0   | 2,383,165  |

Supporting Services as a % of Average Net Assets (Annualized)

0.4%

# Barrington Area Community Foundation Unrestricted Income and Expense by Class January through April 2007

|   |             | Other  | Total   | Non-Event | Total        |
|---|-------------|--|---|-----------|--------------|
|   | Golf Outing | Events   | Events  | Related   | Unrestricted |
| REVENUE                                   |             |  |   |           |              |
| Contributions                             |             |  |   |           |              |
| Individuals                               | 15,000      | 0  | 15,000  | 1,850     | 16,850       |
| Corporate and Foundation Grants           | 19,050      | 5,000  | 24,050  | 10,050    | 34,100       |
| United Way and Other Grants               |             | march as produced in the state of the state of | 0   | 0         | 0            |
| Total Contributions                       | 34,050      | 5,000  | 39,050  | 11,900    | 50,950       |
| Less Costs Associated with Benefit Events | -6,443      | 0  | -6,443  | 0         | -6,443       |
| Net Contributions                         | 27,607      | 5,000  | 32,607  | 11,900    | 44,507       |
| 1 100 410000                              |             |  |   |           |              |
| Investment Income                         |             |  |   | 18,037    | 18,037       |
| Interest & Dividend Income                |             |  |   | 89,058    | 89,058       |
| Realized and Unrealized Gains & Losses    | 0           | 0  | 0   | 107,095   | 107,095      |
| Total Investment Income                   |             |  |   | 107,095   | 107,093      |
| Net Assets Released from Restrictions     |             | 0  |   | 0         | 0            |
| TOTAL REVENUE                             | 27,607      | 5,000  | 32,607  | 118,995   | 151,602      |
| EXPENSES                                  |             |  |   |           |              |
| Grants and Assistance                     |             |  |   | 0         | 0            |
| Supporting Services                       |             |  |   | 2,703     | 2,703        |
| TOTAL EXPENSES                            |             | Strange (Added Strange County) and a separate  | Billing country companies second entry on whether and | 2,703     | 2,703        |
| CHANGE IN NET ASSETS                      |             |  |   |           | 148,899      |
| NET ASSETS AT BEGINNING OF YEAR           |             |  |   |           | 1,796,157    |
| NET ASSETS AT END OF QUARTER              |             |  |   |           | 1,945,056    |

Supporting Services as a % of Average Net Assets (Annualized)