

For Office Use Only

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ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT
 Attorney General LISA MADIGAN State of Illinois
 Charitable Trust Bureau, 100 West Randolph
 11th Floor, Chicago, Illinois 60601

Form AG990-IL
Revised 3/05

CO # 01033712

Report for the Fiscal Period:

Beginning 01/01/2010

& Ending 12/31/2010

Make Checks Payable to the Illinois Charity Bureau Fund

Check all items attached:

- Copy of IRS Return
- Audited Financial Statements
- Copy of Form IFC
- \$15.00 Annual Report Filing Fee
- \$100.00 Late Report Filing Fee

Federal ID # 36-4222421

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 06/05/1998

LEGAL NAME MAIL ADDRESS CITY, STATE ZIP CODE Grayslake Park Foundation Inc. 240 Commerce Drive Grayslake, IL 60030	Year-end amounts	
	A) ASSETS	A) \$ 7,805
	B) LIABILITIES	B) \$
	C) NET ASSETS	C) \$ 7,805
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:		
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	100.00 %	D) \$ 4,665
E) GOVERNMENT GRANTS & MEMBERSHIP DUES	0.00 %	E) \$
F) OTHER REVENUES	0.00 %	F) \$
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G) \$ 4,665
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H) OPERATING CHARITABLE PROGRAM EXPENSE	98.42 %	H) \$ 4,285
I) EDUCATION PROGRAM SERVICE EXPENSE	0.00 %	I) \$
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	98.42 %	J) \$ 4,285
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	0.00 %	K) \$
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	98.42 %	L) \$ 4,285
M) MANAGEMENT AND GENERAL EXPENSE	1.58 %	M) \$ 69
N) FUNDRAISING EXPENSE	0.00 %	N) \$
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O) \$ 4,354
III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)		
PROFESSIONAL FUNDRAISERS:		
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	0.00 %	Q) \$
R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	100.00 %	R) \$ 0
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T) NAME, TITLE: NONE PAID		T) \$
U) NAME, TITLE:		U) \$
V) NAME, TITLE:		V) \$
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		
W) DESCRIPTION: Community Recreational Facility		W) # 044
X) DESCRIPTION:		X) #
Y) DESCRIPTION:		Y) #

