

**ALVIN R. AMUNDSON
CHARITABLE REMAINDER TRUST FOR
CAMBRIDGE FOUNDATION
AND
CAMBRIDGE FOUNDATION INVESTMENT AGENCY
October 23, 2012**

I. Distribution Summary

Amundson Trust		
03/31/81 thru 03/31/11		\$2,358,148.64
<i>Current - Fiscal Year Ending 03/31/11</i>		
Cambridge Public Schools	\$38,000.00	
Village of Cambridge	\$20,750.00	
Cambridge Community Fire Commisson	\$7,000.00	
Village of Rockdale	\$875.00	
Oakdale Conservation Club	\$3,000.00	
London Community Center	\$3,500.00	
Cambridge Community Library	\$3,600.00	
Cambridge Foundation Bike Path	\$5,000.00	
Total 04/01/11 thru 03/31/12		<u>\$81,725.00</u>
Total 3/31/81 thru 03/31/12		\$2,439,873.64
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Foundation Agency		
03/87 thru 05/31/11		\$744,177.69
<i>Current - Fiscal Year Ending 05/31/12</i>		
Cambridge Area Activities Program	\$9,660.00	
Cambridge Historic Foundation	\$10,000.00	
Cambridge Foundation - Heritage Days	\$4,000.00	
Cambridge Foundation - Food Pantry	\$3,600.00	
Cambridge Foundation - Lake Ripley Park	\$35,000.00	
Total 06/01/11 thru 05/31/12		<u>\$62,260.00</u>
Total 07/13/87 thru 05/31/12		\$806,437.69
TOTAL DISTRIBUTIONS		\$3,246,311.33
<i>Recommended Distributions:</i>	<i>A Amundson Trust</i>	<i>\$80,000.00 (by 03/31/13)</i>
	<i>Cambridge Fdn Agency</i>	<i>(by 05/31/13)</i>

II. Historical Distribution Summary as of 05/31/2012

Cambridge Community Fire Commission	
Building Fund	\$202,000.00
EMS Division	\$4,500.00
Water Tank	\$15,000.00
Base Radio Station	\$3,000.00
General	<u>\$32,000.00</u>
	\$256,500.00

Cambridge Community Schools	
General: Amundson Trust	\$103,300.00
Foundation Agency	\$33,354.00
AFS Program	\$1,500.00
FFA Program	\$1,500.00
DARE Program	\$2,900.00
Course Development / District Program	\$8,000.00
Summer Recreation: Amundson Trust	\$42,523.92
Foundation Agency	\$6,743.50
Computers - Elementary School & High School	\$24,500.00
Athletic Video Equipment	\$1,000.00
Outside Purposes	\$1,000.00
Pool Repairs	\$6,000.00
Energy Conservation	\$15,500.00
Library	\$903.37
Band Uniforms	\$10,000.00
Youth Program	\$1,000.00
Student Assistance	\$1,000.00
Greenhouse	\$5,000.00
Technology Education	\$8,147.56
Advanced Biology	\$2,000.00
Future Homemakers	\$1,000.00
Elementary School Playground Equipment	\$34,000.00
High School Track	<u>\$10,000.00</u>
	\$320,872.35

Village of Cambridge	
General	\$170,100.00
Special Mapping	\$5,500.00
Planning	\$11,500.00
Community Activities (CAP)	\$17,202.00
Heritage Days	\$4,000.00
EMS	\$14,500.00
Food Pantry	\$10,800.00
Historic Foundation	\$20,000.00
Cambridge Youth Center, Inc.	\$19,000.00
Parks	\$33,200.00
Fishing Hole Conversion Study	\$8,500.00
Dewey Park Shelter	\$50,000.00
Bike Trail	\$57,000.00
Sesquicentennial	\$2,500.00
Baseball/Basketball Programs/Repairs	\$39,119.00
Aquatics	\$7,705.00
Westside Playground Equipment	\$3,750.00
Lagoon Restoration/Ponds	\$30,000.00

Equipment Shed	\$35,000.00	
Library: Amundson Trust	\$62,500.00	
Foundation Agency	\$6,000.00	
Garbage Truck	\$9,000.00	
Community Room	\$32,000.00	
Amundson Community Building	\$973,595.55	
Amundson Community Building Exp.	\$117,033.84	
Cable TV: Amundson Trust	\$25,500.00	
Bright Light Memorial: Amundson Trust	\$1,500.00	
Foundation Agency	<u>\$2,000.00</u>	
		\$1,768,505.39

Cambridge Historic School Foundation	\$78,300.00
Cambridge Foundation - General	\$321,576.42
Cambridge Foundation-CamRock Park	\$50,000.00
Village of Rockdale	\$57,295.00
Town of Oakland: Amundson Trust	\$9,500.00
Foundation Agency	\$10,000.00
Town of Christiana	\$8,000.00
London Community Center	\$14,000.00
Boy Scouts of America #41	\$12,000.00
Boy Scouts of America #141	\$1,000.00
Girl Scouts of America #42 & #248	\$1,000.00
Girl Scouts of America #10 & #313	\$1,000.00
Cambridge 4-H Club	\$500.00
Rockdale 4-H Club	\$500.00
American Legion	\$250.00
Cambridge Optimist Club	\$3,000.00
London Bridges, Inc.: Amundson Trust	\$10,450.00
Foundation Agency	\$1,000.00
Cambridge VFW Post 5441	\$1,350.00
Cambridge Community Activities	
Senior Meals	\$10,500.00
Gym Renovations	\$6,000.00
Utica Community Association	\$11,600.00
Cambridge Community Theatre	\$2,000.00
Ripley Park:	
Amundson Trust	\$94,020.00
Foundation Agency	\$138,576.00
Southern WI Regional Food Bank	\$2,016.17
Oakland Conservation Club, Inc.:	
Amundson Trust	\$28,600.00
Foundation Agency	\$9,500.00
Fort Atkinson Hospital Foundation	\$10,000.00
Fort Healthcare	\$2,400.00
Grace Lutheran Church-Willerup	\$2,500.00
Willerup Middle School Camp	<u>\$2,000.00</u>

\$900,433.59

TOTAL DISTRIBUTIONS

\$3,246,311.33