

# MINNESOTA COMMUNITY FOUNDATION

990 Return – Public Inspection Copy

For the Year Ended December 31, 2018



600 INWOOD AVENUE NORTH  
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Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A For the 2018 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>MINNESOTA COMMUNITY FOUNDATION</b>		<b>D</b> Employer identification number <b>41-0832480</b>	
	Doing business as		<b>E</b> Telephone number <b>(651) 224-5463</b>	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>101 FIFTH STREET EAST, SUITE 2400</b>		<b>G</b> Gross receipts \$ <b>106,803,381.</b>	
	City or town, state or province, country, and ZIP or foreign postal code <b>SAINT PAUL, MN 55101</b>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	<b>F</b> Name and address of principal officer: <b>CHRISTINE SEARSON</b> <b>SAME AS C ABOVE</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **WWW.SPMCF.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1949** **M** State of legal domicile: **MN**

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>MISSION: INSPIRING GENEROSITY TO STRENGTHEN MINNESOTA COMMUNITIES.</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>16</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>16</b>
	<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	<b>0</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>193</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 38	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>32,946,217.</b>	<b>25,635,028.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>142,145.</b>	<b>113,348.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>21,404,258.</b>	<b>20,839,133.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>-11,924.</b>	<b>-4,402.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>54,480,696.</b>	<b>46,583,107.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>31,799,351.</b>	<b>25,790,804.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>776,225.</b>	<b>647,927.</b>	<b>279,913.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>3,634,240.</b>	<b>4,099,509.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>36,081,518.</b>	<b>30,170,226.</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>18,399,178.</b>	<b>16,412,881.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>312,209,608.</b>	<b>296,011,707.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>1,484,134.</b>	<b>2,349,158.</b>
		<b>310,725,474.</b>	<b>293,662,549.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	▶ Signature of officer		Date	
	▶ <b>CHRISTINE SEARSON, CHIEF FINANCIAL OFFICER</b> Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CHRIS HENKE</b>	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN <b>P01008921</b>
	Firm's name ▶ <b>AKINS HENKE AND COMPANY</b>	Firm's EIN ▶ <b>46-3220328</b>		Phone no. <b>651-636-3806</b>
Firm's address ▶ <b>600 INWOOD AVENUE NORTH, SUITE 160</b>		<b>OAKDALE, MN 55128</b>		

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: MISSION: INSPIRING GENEROSITY TO STRENGTHEN MINNESOTA COMMUNITIES. VISION: MINNESOTA...WHERE ALL COMMUNITIES AND PEOPLE THRIVE. VALUES: LEAD WITH RESPECT--ACT WITH INTEGRITY--ADVANCE EQUITY--EMBRACE (SEE SCHEDULE O FOR CONTINUATION)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 26,564,628. including grants of \$ 25,702,736. ) (Revenue \$ 113,429. ) WE ARE A PERMANENT RESOURCE DEDICATED TO ADDRESSING CHANGING NEEDS IN MINNESOTA - FOREVER. WE HELP PEOPLE AND ORGANIZATIONS TO RESOLVE PROBLEMS AND ADDRESS COMMUNITY NEEDS BY WORKING WITH DONORS, PROFESSIONAL AND LEGAL ADVISORS, NONPROFIT ORGANIZATIONS AND LOCAL LEADERS TO IDENTIFY AND SUPPORT CRITICAL NEEDS ACROSS MINNESOTA. WE INVEST CHARITABLE ASSETS ENTRUSTED TO US TO ADDRESS LONG-TERM COMMUNITY NEEDS AND HELP DONORS ACHIEVE THEIR CHARITABLE GIVING GOALS TO CREATE A LASTING LEGACY FOR THEIR COMMUNITY. THANKS TO THE GENEROSITY OF OUR DONORS, WE SUPPORT INITIATIVES AND PROJECTS DESIGNED TO ADDRESS COMPLEX COMMUNITY ISSUES AND BUILD CAPACITY TO MEET IMMEDIATE AND LONG-TERM NEEDS AND TO INSPIRE INNOVATION AND FRESH APPROACHES TO ADDRESS CHANGING COMMUNITY NEEDS.

4b (Code: ) (Expenses \$ 990,540. including grants of \$ 88,068. ) (Revenue \$ ) MINNESOTA COMMUNITY FOUNDATION IS A LONGTIME SUPPORTER AND PROPONENT OF INNOVATIVE COMMUNITY INITIATIVES THAT SERVE MINNESOTA. THE FOUNDATION ALSO SERVES 13 GEOGRAPHIC COMMUNITY AFFILIATES WITH GRANT MAKING, FUNDRAISING AND TRAINING SUPPORT. EACH AFFILIATE HAS A COMMUNITY ENDOWMENT FUND AND IS LED BY COMMUNITY ADVISORS. TOGETHER, THE AFFILIATES HAVE MADE OVER \$20 MILLION IN GRANTS OVER THE PAST 25 YEARS THAT ADDRESS ISSUES SELECTED BY PEOPLE IN THE COMMUNITIES THEY REPRESENT.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 27,555,168.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors?</i> .....	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....	<b>3</b>	X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	<b>4</b> X	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....	<b>6</b> X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....	<b>9</b> X	
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<b>10</b> X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	<b>11a</b>	X
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....	<b>11b</b> X	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11e</b>	X
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>12a</b>	X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	<b>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....	<b>16</b>	X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....	<b>17</b> X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	<b>18</b> X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	<b>21</b> X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	X	

**Note.** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

**Part V** Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	<b>2a</b> 0		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	<b>3b</b>	X
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	X
<b>b</b>	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	X
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	X
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	X
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	X
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	X
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records CHRISTINE SEARSON - (651) 224-5463 101 FIFTH STREET EAST, SUITE 2400, SAINT PAUL, MN 55101

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHRISTOPHER HILGER CHAIR AND BOARD MEMBER	1.00 1.00	X		X				0.	0.	0.
(2) PAUL SNYDER VICE CHAIR AND BOARD MEMBER	1.00 1.00	X		X				0.	0.	0.
(3) JANICE ANGELL BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(4) SCOTT BURNS BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(5) RASSOUL DASTMOZD BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(6) STEVEN FRITZE BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(7) MAYKAO HANG BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(8) JOSEPH LEE BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(9) ADINE MOMOH BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(10) MICHAEL OTT BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(11) MIGUEL RAMOS BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(12) KATHLEEN SCHMIDLKOFER BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(13) DIANE TRAN BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(14) KATHY TUNHEIM BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(15) TIMOTHY WELSH BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(16) PAMELA WHEELOCK BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(17) ERIC JOLLY, PRESIDENT AND BOARD SECRETARY	5.00 35.00			X				0.	436,192.	45,406.



**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CHRISTINE SEARSON TREASURER AND VP OF FINANCE	5.00 35.00			X				0.	204,901.	40,144.
(19) JEREMY WELLS VP OF PHILANTHROPIC SERVICES	5.00 35.00				X			0.	214,633.	40,356.
(20) ANN MULHOLLAND VP OF COMMUNITY IMPACT	5.00 35.00				X			0.	203,718.	39,761.
(21) CAROLYN EGEBERG VP OF STRATEGY	5.00 35.00				X			0.	199,691.	40,648.
(22) WEI HUANG VP OF INVESTMENTS	5.00 35.00				X			0.	269,958.	23,879.
(23) NADEGE SOUVENIR ASSOCIATE VP OF COMMUNITY IMPACT	5.00 35.00					X		0.	149,882.	17,924.
(24) CHRISTINE ELIAS, ASSOCIATE VP OF PHILANTHROPIC SERVICES	5.00 35.00					X		0.	149,629.	22,579.
(25) HILARY ANN WIEK DIRECTOR OF INVESTMENTS	5.00 35.00					X		0.	132,728.	9,262.
(26) CARRIE JO SHORT DIRECTOR OF COMMUNITY IMPA	5.00 35.00					X		0.	127,667.	20,166.
<b>1b Sub-total</b>								0.	2,088,999.	300,125.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	119,567.	10,482.
<b>d Total (add lines 1b and 1c)</b>								0.	2,208,566.	310,607.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
THE SAINT PAUL FOUNDATION, 101 FIFTH STREET EAST, SUITE 2400, SAINT PAUL, MN	ADMINISTRATIVE	2,007,200.
MN SUPERBOWL HOST COMMITTEE, 200 SOUTH SIXTH STREET, SUITE 1145, MINNEAPOLIS, MN	DEVELOPMENT CONSULTANT	279,913.
OASIS PRODUCTIONS, 1633 WESTLAKE AVENUE NORTH, SUITE 110, SEATTLE, WA 98109	PROGRAM CONSULTANT	199,989.
CATCHAFIRE INC., 31 E 32ND STREET, SUITE 1001, NEW YORK, NY 10016	PROGRAM CONSULTANT	160,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SCOTT ZASTOUPIL ASSOCIATE VP OF FINANCE/CONTROLLER	5.00 35.00					X		0.	119,567.	10,482.
Total to Part VII, Section A, line 1c .....									119,567.	10,482.

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	54,544.				
	<b>d</b> Related organizations .....	<b>1d</b>	138,100.				
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	12,100.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b>	25,430,284.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....		2,867,928.				
	<b>h Total.</b> Add lines 1a-1f .....		25,635,028.				
	<b>Program Service Revenue</b>	<b>2 a</b> RADIO OPERATION .....	<b>Business Code</b> 900099	100,477.	100,477.		
<b>b</b> ADMINISTRATION FEES .....		561000	12,871.	12,871.			
<b>c</b> .....							
<b>d</b> .....							
<b>e</b> .....							
<b>f</b> All other program service revenue .....							
<b>g Total.</b> Add lines 2a-2f .....			113,348.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		5,646,513.			5,646,513.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses .....					
		<b>c</b> Rental income or (loss) .....					
		<b>d</b> Net rental income or (loss) .....					
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
		75,389,123.					
		<b>b</b> Less: cost or other basis and sales expenses .....		60,196,503.			
		<b>c</b> Gain or (loss) .....		15,192,620.			
	<b>d</b> Net gain or (loss) .....			15,192,620.		15,192,620.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 54,544. of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>	19,288.				
		<b>b</b> Less: direct expenses .....	<b>b</b>	23,771.			
		<b>c</b> Net income or (loss) from fundraising events .....			-4,483.		-4,483.
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>a</b>						
	<b>b</b> Less: direct expenses .....	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities .....						
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>a</b>						
	<b>b</b> Less: cost of goods sold .....	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> MISCELLANEOUS INCOME .....	900099		81.	81.			
<b>b</b> .....							
<b>c</b> .....							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....			81.				
<b>12 Total revenue.</b> See instructions .....			46,583,107.	113,429.	0.	20,834,650.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	25,790,804.	25,790,804.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages				
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits				
<b>10</b> Payroll taxes				
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management	2,314,390.	1,166,106.	712,134.	436,150.
<b>b</b> Legal	4,151.	416.	1,837.	1,898.
<b>c</b> Accounting	16,903.	149.	16,754.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17	279,913.			279,913.
<b>f</b> Investment management fees	929,792.		929,792.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	474,095.	376,239.	79,835.	18,021.
<b>12</b> Advertising and promotion	90,700.	10,374.	69,136.	11,190.
<b>13</b> Office expenses	52,137.	39,759.	11,268.	1,110.
<b>14</b> Information technology	24,495.	6,418.	18,077.	
<b>15</b> Royalties				
<b>16</b> Occupancy	6,523.	6,523.		
<b>17</b> Travel	6,537.	270.		6,267.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	82,206.	61,854.		20,352.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization				
<b>23</b> Insurance	1,852.	1,852.		
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> MISCELLANEOUS	95,728.	94,404.		1,324.
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	30,170,226.	27,555,168.	1,838,833.	776,225.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,436,044.	<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	30,515,242.	<b>2</b>	33,516,054.
	<b>3</b> Pledges and grants receivable, net .....	1,529,571.	<b>3</b>	1,326,899.
	<b>4</b> Accounts receivable, net .....	46,171.	<b>4</b>	345.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	50,747.	<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b>	<b>10c</b>	
	<b>11</b> Investments - publicly traded securities .....	167,030,341.	<b>11</b>	154,856,164.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	109,745,856.	<b>12</b>	105,607,133.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	855,636.	<b>15</b>	705,112.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	312,209,608.	<b>16</b>	296,011,707.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	661,433.	<b>17</b>	565,619.
	<b>18</b> Grants payable .....	822,701.	<b>18</b>	1,783,539.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	1,484,134.	<b>26</b>	2,349,158.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	309,195,903.	<b>27</b>	292,135,527.
	<b>28</b> Temporarily restricted net assets .....	1,529,571.	<b>28</b>	1,527,022.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	310,725,474.	<b>33</b>	293,662,549.	
<b>34</b> Total liabilities and net assets/fund balances .....	312,209,608.	<b>34</b>	296,011,707.	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	46,583,107.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	30,170,226.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	16,412,881.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	310,725,474.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-33,573,257.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	97,451.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	293,662,549.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2018)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	14,690,668.	23,200,158.	24,585,251.	32,946,217.	25,635,028.	121,057,322.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	14,690,668.	23,200,158.	24,585,251.	32,946,217.	25,635,028.	121,057,322.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						25,022,227.
<b>6 Public support.</b> Subtract line 5 from line 4.						96,035,095.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	14,690,668.	23,200,158.	24,585,251.	32,946,217.	25,635,028.	121,057,322.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	3,259,683.	3,596,551.	3,898,636.	4,698,571.	5,646,513.	21,099,954.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	191.	-255.	8,194.	4,178.	81.	12,389.
<b>11 Total support.</b> Add lines 7 through 10						142,169,665.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	795,333.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	67.55 %
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	72.22 %
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>	



**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** .....

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**b 33 1/3% support tests - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .....

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

**1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	<b>8</b>	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt-use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2018 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
<b>1</b> Distributable amount for 2018 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2018			
<b>a</b> From 2013			
<b>b</b> From 2014			
<b>c</b> From 2015			
<b>d</b> From 2016			
<b>e</b> From 2017			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2018 distributable amount			
<b>i</b> Carryover from 2013 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2018 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2018 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2014			
<b>b</b> Excess from 2015			
<b>c</b> Excess from 2016			
<b>d</b> Excess from 2017			
<b>e</b> Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  <b>MINNESOTA COMMUNITY FOUNDATION</b>	Employer identification number  <b>41-0832480</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ <u>568,384.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ <u>688,135.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ <u>843,960.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ <u>1,862,934.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ <u>915,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>MINNESOTA COMMUNITY FOUNDATION</b>	Employer identification number  <b>41-0832480</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,508,506.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>9,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>MINNESOTA COMMUNITY FOUNDATION</b>	Employer identification number  <b>41-0832480</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	8,300 SHARES OF TACTILE SYSTEMS TECHNOLOGY INC.	\$ 568,384.	08/30/18
3	1,452 SHARES OF JP MORGAN CHASE CO. AND 12,300 SHARES OF WELLS FARGO CO.	\$ 688,135.	12/27/18
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization  <b>MINNESOTA COMMUNITY FOUNDATION</b>	Employer identification number  <b>41-0832480</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

Department of the Treasury  
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
 ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**Open to Public Inspection**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <b>MINNESOTA COMMUNITY FOUNDATION</b>	Employer identification number <b>41-0832480</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file **Form 1120-POL** for this year? .....  Yes  No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2018

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).  
**B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	0.	14,647.												
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	0.	88,289.												
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	0.	102,936.												
<b>d</b>	Other exempt purpose expenditures .....	27,555,168.	92,514,962.												
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	27,555,168.	92,617,898.												
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	1,000,000.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.	250,000.												
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.	0.												
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.	0.												
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
 See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total	
<b>2a</b>	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b>	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b>	Total lobbying expenditures	132,851.	50,650.	115,006.	102,936.	401,443.
<b>d</b>	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b>	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b>	Grassroots lobbying expenditures	68,706.	14,500.	20,250.	14,647.	118,103.

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	<b>3</b>	

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year .....	<b>2a</b>	
<b>b</b> Carryover from last year .....	<b>2b</b>	
<b>c</b> Total .....	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? .....	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions) .....	<b>5</b>	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

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**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Name of the organization **MINNESOTA COMMUNITY FOUNDATION** Employer identification number **41-0832480**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	258	393
2 Aggregate value of contributions to (during year) .....	19,395,212.	6,109,979.
3 Aggregate value of grants from (during year) .....	17,654,676.	7,312,135.
4 Aggregate value at end of year .....	137,836,455.	137,304,714.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2018

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	916,699.
d Additions during the year	-40,862.
e Distributions during the year	245,970.
f Ending balance	629,867.

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	205,447,517.	175,597,332.	165,015,197.	162,395,533.	151,083,221.
b Contributions	6,355,663.	12,555,541.	6,563,750.	10,934,105.	10,581,552.
c Net investment earnings, gains, and losses	-9,801,969.	27,290,766.	12,634,435.	-74,096.	7,894,655.
d Grants or scholarships	9,448,846.	9,609,710.	7,552,354.	7,256,005.	6,139,650.
e Other expenditures for facilities and programs					136,436.
f Administrative expenses	425,023.	386,412.	1,063,696.	984,340.	887,809.
g End of year balance	192,127,342.	205,447,517.	175,597,332.	165,015,197.	162,395,533.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  100.00 %
- b Permanent endowment  \_\_\_\_\_ %
- c Temporarily restricted endowment  \_\_\_\_\_ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		<input checked="" type="checkbox"/>
(ii) related organizations		<input checked="" type="checkbox"/>

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  0.



**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other		
(A) PRIVATELY HELD STOCK	686,000.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS RECORDED AT		
(C) NET ASSET VALUE	104,921,133.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	105,607,133.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>	
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements .....		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>	
<b>b</b>	Prior year adjustments .....	<b>2b</b>	
<b>c</b>	Other losses .....	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> .....		<b>2e</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> .....		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> .....		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....		<b>5</b>

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART IV, LINE 1B:**

MINNESOTA COMMUNITY FOUNDATION IS ACTING AS TRUSTEE AND ADMINISTRATOR FOR CHARITABLE REMAINDER TRUSTS.

**PART V, LINE 4:**

THE FOUNDATION INVESTS THE ENDOWMENT FUNDS WITH THE GOALS OF PRESERVING THE REAL PURCHASING POWER OF PERMANENT ASSETS AND USING THE ANNUAL DISTRIBUTIONS TO FUND AN ONGOING GRANT MAKING PROGRAM THAT MEETS THE CHARITABLE NEEDS OF THE COMMUNITY. OUR ENDOWMENT ASSETS COME TO US FROM OUR GENEROUS DONORS IN THE FORM OF UNRESTRICTED, FIELD OF INTEREST, DONOR ADVISED AND SCHOLARSHIP FUNDS AS WELL AS FUNDS ESTABLISHED TO PROVIDE PERMANENT SUPPORT FOR SPECIFIC COMMUNITIES AND CHARITABLE INSTITUTIONS

**Part XIII** Supplemental Information (continued)

WITHIN OUR GEOGRAPHIC REGION.

PART X, LINE 2:

THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS FOR UNCERTAIN TAX POSITIONS.

NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION UNDER THIS STANDARD.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**2018**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **MINNESOTA COMMUNITY FOUNDATION** Employer identification number **41-0832480**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of non-government grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
DANA NELSON/MN SUPERBOWL HOST COMMITTEE - 200 S 6TH STREET,	MEET WITH POTENTIAL DONORS		X	126,600.	279,913.	-153,313.
<b>Total</b>				126,600.	279,913.	-153,313.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- AL, AZ, AK, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NM, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VI, WA, WV, WI, WY

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		WAYZATA DRIVE FOR EX (event type)	CHISOLM GOLF EVENT (event type)	NONE (total number)	
Revenue	<b>1</b> Gross receipts .....	55,020.	18,812.		73,832.
	<b>2</b> Less: Contributions .....	41,020.	13,524.		54,544.
	<b>3</b> Gross income (line 1 minus line 2) .....	14,000.	5,288.		19,288.
Direct Expenses	<b>4</b> Cash prizes .....				
	<b>5</b> Noncash prizes .....				
	<b>6</b> Rent/facility costs .....	16,147.	7,324.		23,471.
	<b>7</b> Food and beverages .....				
	<b>8</b> Entertainment .....				
	<b>9</b> Other direct expenses .....		300.		300.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) .....				23,771.
<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) .....				-4,483.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue .....				
	<b>2</b> Cash prizes .....				
Direct Expenses	<b>3</b> Noncash prizes .....				
	<b>4</b> Rent/facility costs .....				
	<b>5</b> Other direct expenses .....				
Revenue	<b>6</b> Volunteer labor .....	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) .....				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) .....				

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility		13a	%
b An outside facility		13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer       Employee       Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: DANA NELSON/MN SUPERBOWL HOST COMMITTEE

(I) ADDRESS OF FUNDRAISER:

200 S 6TH STREET, SUITE 1145, MINNEAPOLIS, MN 55402



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization **MINNESOTA COMMUNITY FOUNDATION** Employer identification number **41-0832480**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ABBOTT NORTHWESTERN HOSPITAL FOUNDATION - 800 EAST 28TH STREET MAIL ROUTE 16509 - MINNEAPOLIS, MN 55407	043643816	501(C)(3) EXEMPT	171,711.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACHIEVE MINNEAPOLIS 111 THIRD AVENUE SOUTH, SUITE 5 MINNEAPOLIS, MN 55401-2510	411425264	501(C)(3) EXEMPT	99,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AGRICULTURAL UTILIZATION RESEARCH INSTITUTE - 510 COUNTRY ROAD 71, SUITE 120 - CROOKSTON, MN 56716	411635043	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AHRC NEW YORK CITY FOUNDATION INC 83 MAIDEN LANE, 8TH FLOOR NEW YORK, NY 10038-4812	133779611	501(C)(3) EXEMPT	28,398.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AIN DAH YUNG OUR HOME SHELTER 1089 PORTLAND AVENUE SAINT PAUL, MN 55104	411697692	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALBERT LEA CIVIC MUSIC ASSOCIATION P. O. BOX 167 ALBERT LEA, MN 56007	416032592	501(C)(3) EXEMPT	10,951.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **406.**

3 Enter total number of other organizations listed in the line 1 table **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBERT LEA FREEBORN COUNTY CHAMBER FOUNDATION - 2580 BRIDGE AVENUE - ALBERT LEA, MN 56007-2547	411651705	501(C)(3) EXEMPT	12,176.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALBERT LEA PUBLIC EDUCATION FOUNDATION INC - P.O. BOX 828 - ALBERT LEA, MN 56007	411989284	501(C)(3) EXEMPT	57,919.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALDEN AREA FOOD SHELF 191 WATER STREET ALDEN, MN 56009	300197511	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALDEN-CONGER PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT 242 - 215 NORTH BROADWAY - ALDEN, MN 56009	416001217	GOVERNMENTAL UNIT	18,956.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALEXANDRIA TECHNICAL & COMMUNITY COLLEGE FOUNDATION - 1601 JEFFERSON STREET - ALEXANDRIA, MN 56308-3799	411272662	501(C)(3) EXEMPT	16,719.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLIANCE FRANCAISE OF THE TWIN CITIES - 113 NORTH FIRST STREET - MINNEAPOLIS, MN 55401	510178191	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLINA HEALTH SYSTEM P.O. BOX 43 MINNEAPOLIS, MN 55440-0043	363261413	501(C)(3) EXEMPT	18,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALS THERAPY DEVELOPMENT FOUNDATION INC - 300 TECHNOLOGY SQUARE, SUITE 400 - CAMBRIDGE, MA 02139	043462719	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC - 2300 MYRTLE AVENUE, SUITE 180 - SAINT PAUL, MN 55114	136213516	501(C)(3) EXEMPT	6,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC - P.O. BOX 4124 - NEW YORK, NY 10163	131656634	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN NATIONAL RED CROSS 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454	530196605	501(C)(3) EXEMPT	56,304.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMHERST H WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	410693889	501(C)(3) EXEMPT	335,435.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - P.O. BOX 6051 - ALBERT LEA, MN 56007	411756085	501(C)(3) EXEMPT	41,828.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	410693842	501(C)(3) EXEMPT	90,558.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANIMAL SANCTUARY OF THE ST CROIX VALLEY - P.O. BOX 847 - STILLWATER, MN 55082	411867244	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANOKA RAMSEY COMMUNITY COLLEGE FOUNDATION - 11200 MISSISSIPPI BOULEVARD, NW - COON RAPIDS, MN 55433-3470	411574797	501(C)(3) EXEMPT	19,547.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
APPETITE FOR CHANGE 1200 WEST BROADWAY AVENUE, SUITE 18 MINNEAPOLIS, MN 55411	275112040	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AREA FOOD SHELF OF NEW RICHLAND P.O. BOX 186 NEW RICHLAND, MN 56072	455632734	501(C)(3) EXEMPT	22,425.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AREA NEIGHBORHOOD SERVICE CENTER INC - 203 THIRD AVENUE NW - WASECA, MN 56093	411452216	501(C)(3) EXEMPT	17,522.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ART SHANTY PROJECTS P.O. BOX 18684 MINNEAPOLIS, MN 55418	271457642	501(C)(3) EXEMPT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ATHLETES COMMITTED TO EDUCATING STUDENTS - 1115 EAST HENNEPIN AVENUE - MINNEAPOLIS, MN 55414	411789659	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUDUBON CENTER OF THE NORTH WOODS 54165 AUDUBON DRIVE SANDSTONE, MN 55072	237044164	501(C)(3) EXEMPT	18,588.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUGSBURG UNIVERSITY 2211 RIVERSIDE AVENUE, CAMPUS BOX MINNEAPOLIS, MN 55454	410694721	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUSTIN COMMUNITY GROWTH VENTURES 329 NORTH MAIN STREET, SUITE 106L AUSTIN, MN 55912	475042107	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUSTIN PUBLIC LIBRARY 323 FOURTH AVENUE N.E. AUSTIN, MN 55912-3370	416004947	GOVERNMENTAL UNIT	6,231.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AVERA HEALTH 3900 WEST AVERA DRIVE SIOUX FALLS, SD 57108	460422673	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BANYAN FOUNDATION 2529 - 13TH AVENUE SOUTH MINNEAPOLIS, MN 55404	411922813	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACON INTERFAITH HOUSING COLLABORATIVE - 2610 UNIVERSITY AVENUE WEST, SUITE 100 - SAINT PAUL, MN 55114	411953599	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEST OF WASECA INC 300 NORTH STATE STREET WASECA, MN 56093	432019578	501(C)(3) EXEMPT	21,475.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BET SHALOM 13613 ORCHARD ROAD MINNETONKA, MN 55305	411409208	501(C)(3) EXEMPT	12,575.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BETHESDA FOUNDATION OF WILLMAR 901 WILLMAR AVENUE, SE WILLMAR, MN 56201-4604	411457903	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BETHLEHEM INN OF WASECA 400 SECOND AVENUE, NW WASECA, MN 56093-2300	823118656	501(C)(3) EXEMPT	5,205.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEYOND OUR DOOR P.O. BOX 5063 HOPKINS, MN 55343	453117782	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BIG BROTHERS BIG SISTERS OF SOUTHERN MINNESOTA - 545 DUNNELL DRIVE - OWATONNA, MN 55060	363501479	501(C)(3) EXEMPT	5,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BLESSED SACRAMENT PARISH 2310 SEVENTH AVENUE EAST HIBBING, MN 55746	410716799	501(C)(3) EXEMPT	6,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BOWMAN SECOND CHANCE THOROUGHbred ADOPTION - 6905 - 162ND AVENUE, SW - RHAME, ND 58651	464659348	501(C)(3) EXEMPT	14,636.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROWN COUNTY HISTORICAL SOCIETY TWO NORTH BROADWAY STREET NEW ULM, MN 56073	237109855	501(C)(3) EXEMPT	17,437.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CANVAS HEALTH INC 7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128	410955577	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	410694747	501(C)(3) EXEMPT	100,852.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CARVER COUNTY HISTORICAL SOCIETY INC - 555 WEST FIRST STREET - WACONIA, MN 55387-1203	416040775	501(C)(3) EXEMPT	6,552.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC RELIEF SERVICES INC 228 WEST LEXINGTON STREET BALTIMORE, MD 21201-3443	135563422	501(C)(3) EXEMPT	52,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR ECONOMIC INCLUSION 1015 NORTH FOURTH AVENUE, SUITE 202 MINNEAPOLIS, MN 55405	823563111	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR VICTIMS OF TORTURE 2356 UNIVERSITY AVENUE WEST, SUITE SAINT PAUL, MN 55104	363383933	501(C)(3) EXEMPT	28,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTRAL LUTHERAN CHURCH FOUNDATION 333 SOUTH 12TH STREET MINNEAPOLIS, MN 55404	416029139	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDRENS DENTAL SERVICES INC 636 BROADWAY STREET NE MINNEAPOLIS, MN 55413	410857929	501(C)(3) EXEMPT	12,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHILDRENS HEALTH CARE FOUNDATION 2525 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404	411814223	501(C)(3) EXEMPT	39,199.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHISHOLM BEAUTIFICATION ASSOCIATION INC - 223 WEST LAKE STREET - CHISHOLM, MN 55719	412188696	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHISHOLM KIDS PLUS 301 FOURTH STREET S.W. CHISHOLM, MN 55719	201241174	501(C)(3) EXEMPT	33,940.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF ALDEN 174 NORTH BROADWAY ALDEN, MN 56009	416004924	GOVERNMENTAL UNIT	21,610.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF CHISHOLM 316 WEST LAKE STREET CHISHOLM, MN 55719	416005047	GOVERNMENTAL UNIT	22,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF DUNNELL 145 WEST WENBERG STREET DUNNELL, MN 56127	416005108	GOVERNMENTAL UNIT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF FAIRMONT 100 DOWNTOWN PLAZA FAIRMONT, MN 56031	416005147	GOVERNMENTAL UNIT	17,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF GARRISON P.O. BOX 239 GARRISON, MN 56450	410984999	GOVERNMENTAL UNIT	33,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF GILBERT 16 SOUTH BROADWAY GILBERT, MN 55741	416005182	GOVERNMENTAL UNIT	10,571.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CITY OF HIBBING 401 EAST 21ST STREET HIBBING, MN 55746	416005232	GOVERNMENTAL UNIT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF JANESVILLE 101 NORTH MOTT STREET JANESVILLE, MN 56048-0617	416005263	GOVERNMENTAL UNIT	5,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF LEWISTON 75 RICE STREET LEWISTON, MN 55952	416005315	GOVERNMENTAL UNIT	43,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF MAPLETON 513 MAIN STREET MAPLETON, IA 51034	426004921	GOVERNMENTAL UNIT	12,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF MONTEVIDEO 103 CANTON AVENUE MONTEVIDEO, MN 56265	416005382	GOVERNMENTAL UNIT	102,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF NEW RICHLAND 203 NORTH BROADWAY NEW RICHLAND, MN 56072	416005411	GOVERNMENTAL UNIT	6,565.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF NEW ULM 100 NORTH BROADWAY NEW ULM, MN 56073-0636	416005412	GOVERNMENTAL UNIT	8,804.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF SHAKOPEE 129 HOLMES STREET SOUTH SHAKOPEE, MN 55379	416005539	GOVERNMENTAL UNIT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF SHERBURN 21 EAST FIRST STREET SHERBURN, MN 56171	416005541	GOVERNMENTAL UNIT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CITY OF SPRINGFIELD TWO EAST CENTRAL STREET SPRINGFIELD, MN 56087	416005552	GOVERNMENTAL UNIT	46,751.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF ST LOUIS PARK 5005 MINNETONKA BOULEVARD ST. LOUIS PARK, MN 55416	416005519	GOVERNMENTAL UNIT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF STARBUCK 307 EAST FIFTH STREET STARBUCK, MN 56381	416005559	GOVERNMENTAL UNIT	17,193.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF WADENA 222 SECOND STREET SE WADENA, MN 56482	416005605	GOVERNMENTAL UNIT	41,851.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF WARROAD 121 MAIN AVENUE NE WARROAD, MN 56763-0050	416005618	GOVERNMENTAL UNIT	74,795.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF WASECA 508 SOUTH STATE STREET WASECA, MN 56093	416005620	GOVERNMENTAL UNIT	9,583.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF WELLS 125 SOUTH BROADWAY WELLS, MN 56097	416005633	GOVERNMENTAL UNIT	22,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CLOQUET SHAW MEMORIAL LIBRARY FOUNDATION INC - 320 - 14TH STREET - CLOQUET, MN 55720	411460284	501(C)(3) EXEMPT	12,789.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CNATURENET 808 - 14TH AVENUE, SE MINNEAPOLIS, MN 55414	141959018	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COLLEGE POSSIBLE 540 FAIRVIEW AVENUE NORTH, SUITE 30 SAINT PAUL, MN 55104	411968798	501(C)(3) EXEMPT	12,350.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLONIAL CHURCH OF EDINA 6200 COLONIAL WAY EDINA, MN 55436	410795263	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMON CUP MINISTRY INC 105 SECOND AVENUE, SW, SUITE 2 HUTCHINSON, MN 55350	270012506	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE SAINT PAUL, MN 55116-2311	411260469	501(C)(3) EXEMPT	102,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNICATION CENTER STATE SERVICES FOR THE BLIND - 2200 UNIVERSITY AVENUE, SUITE 240 - SAINT PAUL, MN 55114	411681137	GOVERNMENTAL UNIT	29,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY ACTION CENTER OF NORTHFIELD INC - 1651 JEFFERSON PARKWAY, SUITE HS-200 - NORTHFIELD, MN 55057	410970984	501(C)(3) EXEMPT	23,534.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY EMERGENCY ASSISTANCE PROGRAM INC - 7051 BROOKLYN BOULEVARD - BROOKLYN CENTER, MN 55429	410990340	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY FOUNDATION OF COLLIER COUNTY - 1110 PINE RIDGE ROAD, SUITE 200 - NAPLES, FL 34108	592396243	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY VIOLENCE INTERVENTION CENTER INC - 211 SOUTH FOURTH STREET - GRAND FORKS, ND 58201	450359167	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COMO FRIENDS 1225 ESTABROOK DRIVE SAINT PAUL, MN 55103	411943928	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONCORDIA COLLEGE CORPORATION 901 SOUTH EIGHTH STREET MOORHEAD, MN 56562	410693977	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONFIDENCE LEARNING CENTER 1620 MARY FAWCETT MEMORIAL DRIVE BRainerd, MN 56401	410985513	501(C)(3) EXEMPT	7,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONVENTUAL FRANCISCAN FRIARS OF MARYTOWN - 1600 WEST PARK AVENUE - LIBERTYVILLE, IL 60048	363525662	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COOK COUNTY HISTORICAL SOCIETY P.O. BOX 1293 GRAND MARAIS, MN 55604	416038622	501(C)(3) EXEMPT	32,747.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CORNERSTONE ADVOCACY SERVICE 1000 EAST 80TH STREET BLOOMINGTON, MN 55420	411476268	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COUNCIL ON FOUNDATIONS INC 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	136068327	501(C)(3) EXEMPT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CYSTIC FIBROSIS FOUNDATION 100 NORTH SIXTH STREET, SUITE 604A MINNEAPOLIS, MN 55403	131930701	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAKOTA COUNTY TECHNICAL COLLEGE FOUNDATION - 1300 - 145TH STREET E (COUNTY RD 42) - ROSEMOUNT, MN 55068	411488605	501(C)(3) EXEMPT	69,381.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DANBURY COMMUNITY CLUB 220 MAIN STREET DANBURY, IA 51019	391888950	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DANUBE AREA ATHLETIC CLUB P.O. BOX 192 RENVILLE, MN 56284	471936959	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DENISON UNIVERSITY 100 WEST COLLEGE STREET GRANVILLE, OH 43023	314379459	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DIVINE MERCY CATHOLIC CHURCH FOUR SECOND AVENUE SW FARIBAULT, MN 55021	810572840	501(C)(3) EXEMPT	5,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DIVINE MERCY CATHOLIC SCHOOL 15 THIRD AVENUE SW FARIBAULT, MN 55021	410954118	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DOUGLAS COUNTY PUBLIC HEALTH HOSPICE - 725 ELM STREET, SUITE 1200 - ALEXANDRIA, MN 56308	416005791	GOVERNMENTAL UNIT	21,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMMA NORTON SERVICES 670 NORTH ROBERT STREET SAINT PAUL, MN 55101	410859485	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EPILEPSY FOUNDATION OF MINNESOTA INC - 1600 UNIVERSITY AVENUE WEST, SUITE 300 - SAINT PAUL, MN 55104	410874541	501(C)(3) EXEMPT	28,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EPISCOPAL COMMUNITY SERVICES 401 MILE OF CARS WAY, SUITE 350 NATIONAL CITY, CA 91950	951945256	501(C)(3) EXEMPT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EPISCOPAL HOMES FOUNDATION OF MINNESOTA - 490 EAST LYNNHURST AVENUE - SAINT PAUL, MN 55104	411703612	501(C)(3) EXEMPT	20,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EQUUL ACCESS INC 13769 PHEASANT ROAD HUTCHINSON, MN 55350	371434531	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EVANGELICAL MOUNT OLIVET LUTHERAN CHURCH - 5025 KNOX AVENUE SOUTH - MINNEAPOLIS, MN 55419-1095	410773766	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FACE IT FOUNDATION 2722 HIGHWAY 694 SERVICE DRIVE, SUITE 100 NEW BRIGHTON, MN 55112	271391950	501(C)(3) EXEMPT	55,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAIRMONT AREA KINSHIP INC 206 WEST THIRD STREET FAIRMONT, MN 56031-1805	411975240	501(C)(3) EXEMPT	11,034.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAIRMONT FIRE DEPARTMENT RELIEF ASSOCIATION - 216 EAST FOURTH STREET - FAIRMONT, MN 56031	416080037	501(C)(3) EXEMPT	17,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAIRMONT OPERA HOUSE INC 45 DOWNTOWN PLAZA FAIRMONT, MN 56031	411408912	501(C)(3) EXEMPT	5,070.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAIRVOTE MINNESOTA FOUNDATION P.O. BOX 19440 MINNEAPOLIS, MN 55419-0440	411924245	501(C)(3) EXEMPT	25,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAITH LUTHERAN CHURCH 105 HARRISON AVENUE NORTH MENTOR, MN 56736	410959474	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FAITH LUTHERAN CHURCH OF COON RAPIDS INC - 11115 HANSON BOULEVARD, NW - COON RAPIDS, MN 55433	410834565	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAMILY Y OF ALBERT LEA MINNESOTA INC - 2021 WEST MAIN STREET - ALBERT LEA, MN 56007-4399	411000679	501(C)(3) EXEMPT	16,032.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FARIBAULT COUNTY HUMANE SOCIETY P.O. BOX 231 BLUE EARTH, MN 56013	300514830	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST BAPTIST CHURCH 499 WACOUTA STREET SAINT PAUL, MN 55101	411424743	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST CONGREGATIONAL UNITED CHURCH OF CHRIST - 319 DOWNTOWN PLAZA - FAIRMONT, MN 56031	300243280	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST PEOPLES FUND 706 WEST BOULEVARD RAPID CITY, SD 57701	820583682	501(C)(3) EXEMPT	305,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST PRESBYTERIAN CHURCH 1102 ASH DRIVE MISSION, TX 78572	741899994	501(C)(3) EXEMPT	19,094.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FISHING HAS NO BOUNDARIES INC P.O. BOX 175 HAYWARD, WI 54843	391638343	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FLOODWOOD SERVICES AND TRAINING INC - P.O. BOX 347 - FLOODWOOD, MN 55736	411296075	501(C)(3) EXEMPT	11,400.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FRANKLIN GENERAL HOSPITAL FOUNDATION - 1720 CENTRAL AVENUE EAST - HAMPTON, IA 50441	421412025	501(C)(3) EXEMPT	9,210.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FREEBORN COUNTY HISTORICAL SOCIETY 1031 BRIDGE AVENUE ALBERT LEA, MN 56007	410872543	501(C)(3) EXEMPT	176,884.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRESH MINISTRIES INC 1131 NORTH LAURA STREET JACKSONVILLE, FL 32206	592967898	501(C)(3) EXEMPT	500,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF LAKESIDE LAB INC 1838 HIGHWAY 86 MILFORD, IA 51351-7267	421437094	501(C)(3) EXEMPT	29,652.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF RANDOLPH SCHOLARS 29110 DAVISSON AVENUE RANDOLPH, MN 55065	464245117	501(C)(3) EXEMPT	87,020.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF ST CHARLES PUBLIC LIBRARY - 125 WEST 11TH STREET - ST CHARLES, MN 55972	411741468	501(C)(3) EXEMPT	19,627.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE HENNEPIN COUNTY LIBRARY - 300 NICOLLET MALL, N-290 - MINNEAPOLIS, MN 55401	363579536	501(C)(3) EXEMPT	5,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE LIBRARY OF LE SUEUR FOUNDATION - 118 EAST FERRY STREET - LESUEUR, MN 56058-1906	411318368	501(C)(3) EXEMPT	7,791.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE ST PAUL PUBLIC LIBRARY - 1080 MONTREAL AVENUE, SUITE 2 - SAINT PAUL, MN 55116	416029683	501(C)(3) EXEMPT	128,512.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FRIENDS OF THE WADENA GOLF COURSE P. O. BOX 191 WADENA, MN 56482	411870587	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FROGTOWN GARDENS 941 LAFOND AVENUE, BLD. D SAINT PAUL, MN 55104	320376628	501(C)(3) EXEMPT	5,475.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FULDA PUBLIC SCHOOL DISTRICT 410 NORTH COLLEGE AVENUE FULDA, MN 56131	416008523	GOVERNMENTAL UNIT	9,805.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIVEMN 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101	270374054	501(C)(3) EXEMPT	163,568.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GLACIAL HILLS ELEMENTARY SCHOOL 610 WEST SIXTH STREET STARBUCK, MN 56381	061780131	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GLOBAL MINNESOTA 1901 UNIVERSITY AVENUE, SE MINNEAPOLIS, MN 55414-2025	410826559	501(C)(3) EXEMPT	165,961.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GLORY OF CHRIST LUTHERAN CHURCH 4040 HWY 101 NORTH PLYMOUTH, MN 55446	411526025	501(C)(3) EXEMPT	90,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOOD SHEPHERD LUTHERAN CHURCH 7600 CAHILL AVENUE EAST INVER GROVE HEIGHTS, MN 55076	410872475	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOODHUE EDUCATION FOUNDATION 510 THIRD AVENUE GOODHUE, MN 55027	465760668	501(C)(3) EXEMPT	6,653.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRACE LUTHERAN CHURCH 300 SOUTH GRANT STREET FAIRMONT, MN 56031-4108	410773788	501(C)(3) EXEMPT	24,113.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GRAND RAPIDS AREA COMMUNITY FOUNDATION - 350 NW 1ST AVENUE, SUITE E - GRAND RAPIDS, MN 55744	411761590	501(C)(3) EXEMPT	35,661.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREATER MINNEAPOLIS CRISIS NURSERY 4544 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55419-5145	411379021	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1084	411973442	501(C)(3) EXEMPT	17,400.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GROVES ACADEMY 3200 HIGHWAY 100 SOUTH ST. LOUIS PARK, MN 55416	410979871	501(C)(3) EXEMPT	19,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUTHRIE THEATRE FOUNDATION 818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415	410854160	501(C)(3) EXEMPT	182,961.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HAPPY HEARTS FUND INC P.O. BOX 725 NEW YORK, NY 10014	205072728	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HARRISBURG SCHOOL DISTRICT #41-2 200 WILLOW STREET HARRISBURG, SD 57032	466002218	GOVERNMENTAL UNIT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEALTHEAST FOUNDATION 1690 UNIVERSITY AVENUE WEST, SUITE SAINT PAUL, MN 55104	411573810	501(C)(3) EXEMPT	160,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HEARTLINE MINISTRIES P.O. BOX 898 SUNNYSIDE, WA 98944	912072330	501(C)(3) EXEMPT	12,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEIFER PROJECT INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202	351019477	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HENNEPIN TECHNICAL COLLEGE FOUNDATION - 9000 BROOKLYN BOULEVARD - BROOKLYN PARK, MN 55445	411943149	501(C)(3) EXEMPT	44,251.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HENNING LANDMARK CENTER 415 DOUGLAS AVENUE HENNING, MN 56551	270244370	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HESHIMA ASSOCIATION P.O. BOX 306 WHEATON, IL 60187-0306	300552847	501(C)(3) EXEMPT	65,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIAWATHA ACADEMIES 3810 EAST 56TH STREET MINNEAPOLIS, MN 55417	204798683	501(C)(3) EXEMPT	200,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIBBING COLLEGE FOUNDATION 1515 EAST 25TH STREET HIBBING, MN 55746	416046970	501(C)(3) EXEMPT	7,790.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOME AND COMMUNITY OPTIONS INC 66 EAST THIRD STREET WINONA, MN 55987	411278194	501(C)(3) EXEMPT	21,975.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE CHEST FOR BREAST CANCER FOUNDATION - 3850 SHORELINE DRIVE SOUTH - WAYZATA, MN 55391	412019565	501(C)(3) EXEMPT	26,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HOPE LUTHERAN CHURCH 401 HIGHWAY 73 FLOODWOOD, MN 55736	411327036	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPEKIDS INC P.O. BOX 44714 EDEN PRAIRIE, MN 55344	861042378	501(C)(3) EXEMPT	14,199.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOWARD SCHOOL DISTRICT 48-3 500 N. SECTION LINE STREET HOWARD, SD 57349	466002502	GOVERNMENTAL UNIT	42,096.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUBBARD COUNTY 301 COURT AVENUE PARK RAPIDS, MN 56470	416005805	GOVERNMENTAL UNIT	13,024.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUMANE SOCIETY OF KANDIYOHI COUNTY P.O. BOX 709 WILLMAR, MN 56201	411508862	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUTCHINSON CENTER FOR THE ARTS P.O. BOX 667 HUTCHINSON, MN 55350	262263988	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ILAN-LAEL P.O. BOX 1221 JULIAN, CA 92036	953826760	501(C)(3) EXEMPT	450,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IMMIGRANT LAW CENTER OF MINNESOTA INC - 450 NORTH SYNDICATE STREET, SUITE 200 - SAINT PAUL, MN 55104	410909036	501(C)(3) EXEMPT	6,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #112 11 PEAVEY ROAD CHASKA, MN 55318	416000464	GOVERNMENTAL UNIT	11,769.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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INDEPENDENT SCHOOL DISTRICT #116 323 EAST SECOND STREET SOUTH PILLAGER, MN 56473	416008234	GOVERNMENTAL UNIT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #12 4707 NORTH ROAD CIRCLE PINES, MN 55014	416008811	GOVERNMENTAL UNIT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #129 2001 WILLIAM AVENUE MONTEVIDEO, MN 56265	416000507	GOVERNMENTAL UNIT	9,773.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2149 25122 STATE HIGHWAY 28 GLENWOOD, MN 56334	411746974	GOVERNMENTAL UNIT	5,064.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2155 600 COLFAX AVENUE, SW WADENA, MN 56482	411750966	GOVERNMENTAL UNIT	22,368.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2168 306 ASH AVENUE SOUTH NEW RICHLAND, MN 56072	411769172	GOVERNMENTAL UNIT	19,768.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2169 2428 - 28TH STREET SLAYTON, MN 56172	411778191	GOVERNMENTAL UNIT	9,805.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2364 P.O. BOX 339 BELGRADE, MN 56312	411807616	GOVERNMENTAL UNIT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #241 211 WEST RICHWAY DRIVE ALBERT LEA, MN 56007	416001171	GOVERNMENTAL UNIT	31,862.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT #2752 714 VICTORIA STREET, SUITE 103 FAIRMONT, MN 56031	411833686	GOVERNMENTAL UNIT	37,586.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #283 6425 WEST 33RD STREET ST. LOUIS PARK, MN 55426-3498	416001466	GOVERNMENTAL UNIT	63,605.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2835 110 EAST THIRD STREET JANESVILLE, MN 56048	411687550	GOVERNMENTAL UNIT	8,101.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #284 210 COUNTY ROAD 101 NORTH WAYZATA, MN 55391-0660	416001464	GOVERNMENTAL UNIT	43,982.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #297 113 SECOND AVENUE, NW SPRING GROVE, MN 55974	416001501	GOVERNMENTAL UNIT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #423 30 GLEN STREET NORTH WEST HUTCHINSON, MN 55350	416002222	GOVERNMENTAL UNIT	18,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #466 4852 REARDON AVENUE SW SUITE 1700 COKATO, MN 55321	410951535	GOVERNMENTAL UNIT	10,519.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #477 706 FIRST STREET PRINCETON, MN 55371	416008488	GOVERNMENTAL UNIT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #531 630 FIRST AVENUE, NW BYRON, MN 55920	416002825	GOVERNMENTAL UNIT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT #622 2520 - 12TH AVENUE EAST NORTH SAINT PAUL, MN 55109-2420	416008435	GOVERNMENTAL UNIT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #640 P.O. BOX 69 WABASSO, MN 56293	416003522	GOVERNMENTAL UNIT	11,869.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #659 NORTHFIELD PUBLIC SCHOOLS - 1400 DIVISION STREET SOUTH - NORTHFIELD, MN 55057-2299	416008327	GOVERNMENTAL UNIT	36,249.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #682 ROSEAU COMMUNITY SCHOOLS ROSEAU, MN 56751-1119	416003728	GOVERNMENTAL UNIT	5,559.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #690 510 CEDAR AVENUE WARROAD, MN 56763	416003720	GOVERNMENTAL UNIT	5,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #695 300 THIRD AVENUE S.W. CHISHOLM, MN 55719	416003769	GOVERNMENTAL UNIT	27,362.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #701 800 EAST 21ST STREET HIBBING, MN 55746	416003763	GOVERNMENTAL UNIT	74,895.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #829 501 EAST ELM AVENUE WASECA, MN 56093	416008759	GOVERNMENTAL UNIT	75,006.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #840 PO BOX 509 SAINT JAMES, MN 56081	416004625	GOVERNMENTAL UNIT	7,313.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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INDEPENDENT SCHOOL DISTRICT #88 15 NORTH STATE STREET NEW ULM, MN 56073	416000373	GOVERNMENTAL UNIT	8,152.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDIAN LEGAL ASSISTANCE PROGRAM 107 WEST FIRST STREET DULUTH, MN 55802	411247200	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDIGENOUS ROOTS 788 EAST SEVENTH STREET SAINT PAUL, MN 55106	474492457	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INITIATIVE FOUNDATION 405 FIRST STREET, SE LITTLE FALLS, MN 56345	363451562	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERFAITH OUTREACH AND COMMUNITY PARTNERS - 1605 COUNTY ROAD 101 NORTH - PLYMOUTH, MN 55447-2708	363482724	501(C)(3) EXEMPT	25,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERLAKEN HERITAGE DAYS P.O. BOX 322 FAIRMONT, MN 56031	411647412	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERNATIONAL INSTITUTE OF MINNESOTA - 1694 COMO AVENUE - SAINT PAUL, MN 55108	410693912	501(C)(3) EXEMPT	750,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961	541722887	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERNATIONAL WOLF CENTER 7100 NORTHLAND CIRCLE N., SUITE 205 MINNEAPOLIS, MN 55428	411543539	501(C)(3) EXEMPT	100,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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INVER HILLS COMMUNITY COLLEGE FOUNDATION - 2500 E 80TH STREET - INVER GROVE HEIGHTS, MN 55076	411410445	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IREM CHAPTER 45 EDUCATIONAL FOUNDATION - 4248 PARK GLEN ROAD - MINNEAPOLIS, MN 55416	471012708	501(C)(3) EXEMPT	6,282.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ISLAMIC RESOURCE GROUP 3055 OLD HIGHWAY EIGHT, SUITE 101-G SAINT ANTHONY, MN 55418	412017184	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JDRF INTERNATIONAL 3001 METRO DRIVE, SUITE 100 BLOOMINGTON, MN 55425	231907729	501(C)(3) EXEMPT	15,350.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEREMIAH PROGRAM 1510 LAUREL AVENUE, SUITE 100 MINNEAPOLIS, MN 55403-1244	411801834	501(C)(3) EXEMPT	17,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH COMMUNITY CENTER OF THE GREATER ST PAUL AREA - 1375 ST. PAUL AVENUE - SAINT PAUL, MN 55116	410698596	501(C)(3) EXEMPT	105,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JUNGLE THEATRE 2951 LYNDAL AVENUE SOUTH MINNEAPOLIS, MN 55408	411677757	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JUNIOR ACHIEVEMENT OF THE UPPER MIDWEST - 1800 WHITE BEAR AVENUE NORTH - MAPLEWOOD, MN 55109	411424988	501(C)(3) EXEMPT	109,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JUXTAPOSITION INC 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411-2507	411851915	501(C)(3) EXEMPT	21,475.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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KABEKONA LAKE ASSOCIATION P.O. BOX 8 LAPORTE, MN 56461-0008	411611585	501(C)(3) EXEMPT	42,496.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KEYSTONE COMMUNITY SERVICES 2000 ST. ANTHONY AVENUE SAINT PAUL, MN 55104-5199	410693924	501(C)(3) EXEMPT	6,780.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KINDRED FAMILY FOCUS 9766 FALLON AVENUE NE, SUITE 107 MONTICELLO, MN 55362	364494707	501(C)(3) EXEMPT	13,954.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KNOB HILL SPORTSMANS CLUB INC P.O. BOX 241 WADENA, MN 56482	411403628	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKE WAPOGASSET LUTHERAN BIBLE CAMP - 738 HICKORY POINT LANE - AMERY, WI 54001	390973783	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LANESBORO ARTS CENTER P.O. BOX 152 LANESBORO, MN 55949	411731338	501(C)(3) EXEMPT	500,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEADER DOGS FOR THE BLIND 1039 ROCHESTER ROAD ROCHESTER HILLS, MI 48307	381366931	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEGAL SERVICES ADVISORY COMMITTEE 25 REV. DR. MARTIN LUTHER KING JR. SAINT PAUL, MN 55155	416007162	GOVERNMENTAL UNIT	157,378.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEUKEMIA & LYMPHOMA SOCIETY INC 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413	135644916	501(C)(3) EXEMPT	16,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LIFE ENRICHMENT FOR THE ELDERLY INC - 3220 EIGHTH AVENUE EAST - HIBBING, MN 55746	411301507	501(C)(3) EXEMPT	7,544.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIFEWORCS SERVICES INC 2965 LONE OAK DRIVE, SUITE 160 EAGAN, MN 55121	410907857	501(C)(3) EXEMPT	513,506.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LISTENING POINT FOUNDATION INC P.O. BOX 180 ELY, MN 55731	391929276	501(C)(3) EXEMPT	7,251.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LUTHER SEMINARY 2481 COMO AVENUE SAINT PAUL, MN 55108	411425961	501(C)(3) EXEMPT	60,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LUTHERAN SOCIAL SERVICE OF MINNESOTA - P.O. BOX 86 - MINNEAPOLIS, MN 55486-2054	410872993	501(C)(3) EXEMPT	57,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAKE OLD THINGS NEW INC P.O. BOX 583777 MINNEAPOLIS, MN 55458	411584741	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAKE-A-WISH FOUNDATION OF MINNESOTA - 615 FIRST AVENUE NE, SUITE 415 - MINNEAPOLIS, MN 55413	411422893	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MANKATO AREA FOUNDATION 127 SECOND STREET SOUTH, SUITE 100 MANKATO, MN 56001	410011094	501(C)(3) EXEMPT	129,424.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MARTIN COUNTY HISTORICAL SOCIETY 304 EAST BLUE EARTH AVENUE FAIRMONT, MN 56031	410824189	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MARTIN COUNTY HUMANE SOCIETY 522 EAST MARGARET STREET FAIRMONT, MN 56031	411678502	501(C)(3) EXEMPT	5,096.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MARTIN COUNTY VETERANS MEMORIAL 507 WINNEBAGO AVENUE FAIRMONT, MN 56031	823471876	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MARTIN LUTHER HIGH SCHOOL 315 MARTIN LUTHER DRIVE NORTHROP, MN 56075	411451098	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	416011702	501(C)(3) EXEMPT	622,662.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAYO CLINIC HEALTH SYSTEM-MANKATO 1025 MARSH STREET MANKATO, MN 56002-8673	411236756	501(C)(3) EXEMPT	6,117.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MCGREGOR FRIENDS OF THE LIBRARY 111 EAST CENTER AVENUE MCGREGOR, MN 55760	363340882	501(C)(3) EXEMPT	11,162.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MID-MINNESOTA LEGAL ASSISTANCE INCORPORATED - 430 FIRST AVENUE NORTH, SUITE 300 - MINNEAPOLIS, MN 55401	411412710	501(C)(3) EXEMPT	110,741.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MILACA UNITED METHODIST CHURCH 310 THIRD AVENUE, NW MILACA, MN 56353	411508857	501(C)(3) EXEMPT	24,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MIND BODY SOLUTIONS 17516 MINNETONKA BOULEVARD MINNETONKA, MN 55345	460469916	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNEAPOLIS AMERICAN INDIAN CENTER 1530 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	410966005	501(C)(3) EXEMPT	500,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS COLLEGE OF ART & DESIGN - 2501 STEVENS AVENUE SOUTH - MINNEAPOLIS, MN 55404	411607453	501(C)(3) EXEMPT	17,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS JEWISH DAY SCHOOL INC 4330 SOUTH CEDAR LAKE ROAD MINNEAPOLIS, MN 55416	411522634	501(C)(3) EXEMPT	12,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BOULEVARD, SUITE 200 MINNETONKA, MN 55305	410693866	501(C)(3) EXEMPT	5,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS RECREATION DEVELOPMENT INC - 7220 YORK AVENUE SOUTH, SUITE 610 - EDINA, MN 55435	411836443	501(C)(3) EXEMPT	5,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	410693915	501(C)(3) EXEMPT	19,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA AGRICULTURAL INTERPRETIVE CENTER - 7367 - 360TH AVENUE - WASECA, MN 56093	411326437	501(C)(3) EXEMPT	10,428.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA DEBATE TEACHERS ASSOCIATION - 120 SOUTH SIXTH STREET, SUITE 400 - MINNEAPOLIS, MN 55402	320212227	501(C)(3) EXEMPT	9,603.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA DISCOVERY CENTER 1005 DISCOVERY CENTER CHISHOLM, MN 55719	202503955	501(C)(3) EXEMPT	400,645.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNESOTA FFA FOUNDATION PO BOX 365 PLAINVIEW, MN 55964	416038263	501(C)(3) EXEMPT	18,392.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST SAINT PAUL, MN 55102-1906	410713907	501(C)(3) EXEMPT	497,884.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LAW ENFORCEMENT MEMORIAL ASSOCIATION INC - 614 AQUA CIRCLE - LINO LAKES, MN 55014	411284042	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LIFE COLLEGE 7501 LOGAN AVENUE SOUTH #2A RICHFIELD, MN 55423	411814112	501(C)(3) EXEMPT	23,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA MUSIC EDUCATORS ASSOCIATION - 6120 EAGLE BROWN DRIVE, SUITE 215 - BROOKLYN CENTER, MN 55430-4106	416047295	501(C)(3) EXEMPT	5,207.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	410693875	501(C)(3) EXEMPT	20,616.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101-2217	410953924	501(C)(3) EXEMPT	1,734,411.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA SOCIAL IMPACT CENTER 817 FIFTH AVENUE SOUTH, FOURTH FLOOR MINNEAPOLIS, MN 55404	270540267	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE ACADEMY FOR THE BLIND FOUNDATION - P.O. BOX 580338 - MINNEAPOLIS, MN 55485	411739069	501(C)(3) EXEMPT	5,018.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNESOTA STATE COLLEGE STUDENT ASSOCIATION INC - 1515 ROBERT STREET SOUTH - WEST SAINT PAUL, MN 55118	411804559	501(C)(3) EXEMPT	11,618.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE COLLEGES AND UNIVERSITIES - 30 EAST 7TH STREET - SAINT PAUL, MN 55101	411687554	GOVERNMENTAL UNIT	571,667.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION - 2100 FREEWAY BOULEVARD - BROOKLYN CENTER, MN 55430-1735	260450735	501(C)(3) EXEMPT	34,522.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE UNIVERSITY STUDENT ASSOCIATION INC - 555 PARK STREET, SUITE 420 - SAINT PAUL, MN 55103	411425049	501(C)(3) EXEMPT	65,782.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA TEEN CHALLENGE INC 1619 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55404	411517351	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA THEODORE ROOSEVELT HIGH SCHOOL FOUNDATION - 4029 - 28TH AVENUE SOUTH - MINNEAPOLIS, MN 55406	411927097	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA VALLEY MEMORIAL HOSPITAL FOUNDATION INC - 621 SOUTH FOURTH STREET - LE SUEUR, MN 56058	411754182	501(C)(3) EXEMPT	36,511.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNETONKA DIAMOND CLUB P.O. BOX 573 EXCELSIOR, MN 55331	200711155	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNPOST 900 SIXTH AVENUE SE, SUITE 220 MINNEAPOLIS, MN 55414	260573427	501(C)(3) EXEMPT	8,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MORRISON COUNTY HISTORICAL SOCIETY P.O. BOX 239 LITTLE FALLS, MN 56345-0239	410911403	501(C)(3) EXEMPT	50,305.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NAMI MINNESOTA 800 TRANSFER ROAD, SUITE 31 SAINT PAUL, MN 55114	411317030	501(C)(3) EXEMPT	23,004.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL AUDUBON SOCIETY INC 1 WATER STREET WEST, SUITE 200 SAINT PAUL, MN 55107	131624102	501(C)(3) EXEMPT	7,116.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY - 1900 L STREET, NW, SUITE 825 - WASHINGTON, DC 20036	521072749	501(C)(3) EXEMPT	75,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIVE GOVERNANCE CENTER 60 PLATO BOULEVARD EAST, SUITE 400 SAINT PAUL, MN 55107	474901644	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	900248331	501(C)(3) EXEMPT	18,366.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW PRAGUE AREA EDUCATION FOUNDATION - P.O. BOX 171 - NEW PRAGUE, MN 56071	271984612	501(C)(3) EXEMPT	5,808.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW ULM TURNVEREIN 102 SOUTH STATE STREET NEW ULM, MN 56073	410742505	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW YORK MILLS ARTS RETREAT 24 NORTH MAIN AVENUE NEW YORK MILLS, MN 56567	411690163	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	131844852	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH SHORE HEALTH CARE FOUNDATION P. O. BOX 454 GRAND MARAIS, MN 55604	411694904	501(C)(3) EXEMPT	21,556.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH ST PAUL AREA EMERGENCY FOOD SHELF - 2538 EAST SEPPALA BOULEVARD - NORTH ST. PAUL, MN 55109	363617858	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHERN CASS SCHOOL DISTRICT 16021 - 18TH STREET, SE HUNTER, SD 58048	911762623	GOVERNMENTAL UNIT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHERN STAR COUNCIL BOY SCOUTS OF AMERICA - 393 MARSHALL AVENUE - SAINT PAUL, MN 55102	203000282	501(C)(3) EXEMPT	13,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHFIELD HEALTHY COMMUNITY INITIATIVE - 1651 JEFFERSON PARKWAY, SUITE 128 - NORTHFIELD, MN 55057-2760	262852506	501(C)(3) EXEMPT	16,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHFIELD HISTORICAL SOCIETY INC 408 DIVISION STREET NORTHFIELD, MN 55057	411270991	501(C)(3) EXEMPT	25,510.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHFIELD UNION OF YOUTH INC P.O. BOX 481 NORTHFIELD, MN 55057	411812234	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHSIDE BOXING CLUB INC 1704 NORTH 33RD AVENUE MINNEAPOLIS, MN 55412	465394739	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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NPH-USA 134 NORTH LA SALLE STREET, SUITE 50 CHICAGO, IL 60602-1036	651229309	501(C)(3) EXEMPT	10,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OPPORTUNITY PARTNERS INC 5500 OPPORTUNITY COURT MINNETONKA, MN 55343	410737221	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OWATONNA ARTS CENTER FOUNDATION 435 GARDEN VIEW LANE OWATONNA, MN 55060	550834856	501(C)(3) EXEMPT	35,690.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OWATONNA FOUNDATION INC P.O. BOX 642 OWATONNA, MN 55060	416038547	501(C)(3) EXEMPT	25,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PACER CENTER INC 8161 NORMANDEALE BOULEVARD MINNEAPOLIS, MN 55437	411306304	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAGE EDUCATION FOUNDATION P.O. BOX 581254 MINNEAPOLIS, MN 55458-1254	363605013	501(C)(3) EXEMPT	23,173.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD SAINT LOUIS PARK, MN 55426	237346465	501(C)(3) EXEMPT	12,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEACE LUTHERAN CHURCH OF PLYMOUTH 3695 COUNTY ROAD 101 NORTH PLYMOUTH, MN 55446	411414749	501(C)(3) EXEMPT	44,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PELICAN BREEZE FOUNDATION 77225 - 170TH STREET ALBERT LEA, MN 56007	411934734	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PEOPLE INCORPORATED 2060 CENTRE POINTE BOULEVARD, SUITE SAINT PAUL, MN 55120	410962296	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PERMANENTLY DISABLED JOCKEYS FUND INC - P.O. BOX 803 - ELMHURST, IL 60126	205110346	501(C)(3) EXEMPT	23,605.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PI KAPPA DELTA 125 WATSON STREET RIPON, WI 54971	731251842	501(C)(3) EXEMPT	5,055.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PILGRIM CENTER FOR RECONCILIATION P.O. BOX 22086 MINNEAPOLIS, MN 55422	411764900	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA - 671 VANDALIA STREET - SAINT PAUL, MN 55114	410948382	501(C)(3) EXEMPT	296,304.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRISON FELLOWSHIP INTERNATIONAL P.O. BOX 17434 WASHINGTON, DC 20041	510247185	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROJECT 1590 INC P.O. BOX 705 FAIRMONT, MN 56031	815410023	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROJECT SUCCESS-STUDENTS UNDERTAKING CREATIVE CONTROL - ONE GROVELAND TERRACE, SUITE 300 - MINNEAPOLIS, MN 55403	411837278	501(C)(3) EXEMPT	49,625.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRO-KINSHIP FOR KIDS 1400 SOUTH STATE STREET NEW ULM, MN 56073	411247116	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PROPEL NONPROFITS ONE MAIN STREET SE, SUITE 600 MINNEAPOLIS, MN 55414-1036	411916337	501(C)(3) EXEMPT	38,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RANGE ENGINEERING COUNCIL 3800 FIFTH AVENUE WEST HIBBING, MN 55746	465057438	501(C)(3) EXEMPT	8,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REACH OUT AND READ INC 701 PARK AVENUE MINNEAPOLIS, MN 55415	043481253	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RICE HEALTH FOUNDATION 301 BECKER AVENUE, SW WILLMAR, MN 56201	411611555	501(C)(3) EXEMPT	11,121.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIVERLAND COMMUNITY COLLEGE FOUNDATION - 1900 EIGHTH AVENUE NW - AUSTIN, MN 55912	411286409	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SACRED HEART CHURCH 810 SOUTH CEDAR AVENUE OWATONNA, MN 55060	410847107	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAFE FAMILIES FOR CHILDREN ALLIANCE - 4300 WEST IRVING PARK ROAD - CHICAGO, IL 60641	453194102	501(C)(3) EXEMPT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL CHAMBER ORCHESTRA SOCIETY - 408 ST. PETER STREET, THIRD FLOOR - SAINT PAUL, MN 55102	410829498	501(C)(3) EXEMPT	90,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #625 - 360 COLBORNE STREET - SAINT PAUL, MN 55102-3299		GOVERNMENTAL UNIT	51,975.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SAINT PAULS UNITED CHURCH OF CHRIST - 111 SOUTH SIXTH STREET - HENDERSON, MN 56044	410732179	501(C)(3) EXEMPT	6,840.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY SAINT PETER, MN 56082	042296967	501(C)(3) EXEMPT	886,125.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 55109	237417654	501(C)(3) EXEMPT	28,025.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SEMCAC INC 204 SOUTH ELM STREET RUSHFORD, MN 55971	410907135	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHAKOPEE EDUCATIONAL ENDOWMENT FOUNDATION - P.O. BOX 144 - SHAKOPEE, MN 55379	411666454	501(C)(3) EXEMPT	13,420.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHARING AND CARING HANDS INC 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	363412619	501(C)(3) EXEMPT	51,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHERIDAN STORY 2723 PATTON ROAD ROSEVILLE, MN 55113	800919680	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHRINERS HOSPITALS FOR CHILDREN 2025 E. RIVER ROAD MINNEAPOLIS, MN 55414	362193608	501(C)(3) EXEMPT	100,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTH CENTRAL COLLEGE NORTH MANKATO CAMPUS FOUNDATION - 1920 LEE BOULEVARD - NORTH MANKATO, MN 56003	411649572	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SOUTHERN MINNESOTA INITIATIVE FOUNDATION - PO BOX 695 - OWATONNA, MN 55060-0695	363454285	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	630598743	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHWEST INITIATIVE FOUNDATION 15 THIRD AVENUE NW HUTCHINSON, MN 55350	411555592	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPARE KEY 2021 EAST HENNEPIN AVENUE, SUITE 47 MINNEAPOLIS, MN 55413	411888767	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPECIAL SCHOOL DISTRICT #1 1250 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411-2533	410851980	GOVERNMENTAL UNIT	172,550.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPENCER COMMUNITY SCHOOL FOUNDATION - 23 EAST SEVENTH STREET P.O. BOX 200 - SPENCER, IA 51301-0200	421306327	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPRINGFIELD AREA FOOD SHELF 804 EAST ROCK STREET SPRINGFIELD, MN 56087	472905876	501(C)(3) EXEMPT	10,950.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST ANDREWS EVANGELICAL LUTHERAN CHURCH - 900 STILLWATER ROAD - MAHTOMEDI, MN 55115	410880458	501(C)(3) EXEMPT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CHARLES FOUNDATION FOR ACADEMIC EXCELLENCE - 600 EAST 6TH STREET - SAINT CHARLES, MN 55972	363355374	501(C)(3) EXEMPT	8,568.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST CROIX LUTHERAN HIGH SCHOOL ASSOCIATION - 1200 OAKDALE AVENUE - WEST SAINT PAUL, MN 55118-2601	410842883	501(C)(3) EXEMPT	63,763.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN LUTHERAN HOME 201 SOUTH COUNTY ROAD 5 SPRINGFIELD, MN 56087	410711592	501(C)(3) EXEMPT	12,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHNS LUTHERAN HOME 901 LUTHER PLACE ALBERT LEA, MN 56007	410847708	501(C)(3) EXEMPT	331,659.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST LOUIS PARK FRIENDS OF THE ARTS 6715 MINNETONKA BOULEVARD ST. LOUIS PARK, MN 55426	411836794	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST RAPHAEL CATHOLIC CHURCH 112 WEST VAN DUSEN STREET SPRINGFIELD, MN 56087	410701934	501(C)(3) EXEMPT	22,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST STEPHENS HUMAN SERVICES INC 2309 NICOLLET AVENUE MINNEAPOLIS, MN 55404	010639118	501(C)(3) EXEMPT	14,859.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. ANN'S CATHOLIC CHURCH 514 FIRST STREET SE WADENA, MN 56482	410724055	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. LOUIS PARK EMERGENCY PROGRAM INC - 6812 WEST LAKE STREET - ST. LOUIS PARK, MN 55426	510188692	501(C)(3) EXEMPT	28,236.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. MARK UNITED METHODIST CHURCH 301 WEST PECAN BOULEVARD MCALLEN, TX 78501	741400695	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD SIX - PLYMOUTH, MN 55447	237248186	501(C)(3) EXEMPT	33,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STANDING ROCK COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 430 - FORT YATES, ND 58538	371845443	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STARBUCK FIRE DEPARTMENT AUXILIARY P.O. BOX 55 STARBUCK, MN 56381	275440764	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STATE STREET THEATER CO 15 NORTH STATE STREET, SUITE 301 NEW ULM, MN 56073-1854	113678399	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUCCESS THROUGH ADULTS REACHING STUDENTS - P.O. BOX 12 - ALDEN, MN 56009	412009710	501(C)(3) EXEMPT	9,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUPERIOR HIKING TRAIL ASSOCIATION 731 SEVENTH AVENUE TWO HARBORS, MN 55616	411569104	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEEN MERCY 1430 PENN AVENUE SCRANTON, PA 18509	251821943	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEN THOUSAND THINGS 3153 - 36TH AVENUE SOUTH MINNEAPOLIS, MN 55406	954300792	501(C)(3) EXEMPT	9,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ARC OF FREEBORN COUNTY 407 EAST WILLIAM STREET ALBERT LEA, MN 56007	411374314	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ARC OF MINNESOTA INC 800 TRANSFER ROAD, SUITE #7A SAINT PAUL, MN 55114	410795254	501(C)(3) EXEMPT	9,655.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE BASILICA OF SAINT MARY P.O. BOX 50010 MINNEAPOLIS, MN 55405-0010	410695501	501(C)(3) EXEMPT	12,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE BRIDGE FOR YOUTH 1111 WEST 22ND STREET MINNEAPOLIS, MN 55405	410983062	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FAMILY PARTNERSHIP 414 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1081	410693858	501(C)(3) EXEMPT	21,214.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FILM SOCIETY OF MINNEAPOLIS ST PAUL - 125 SE MAIN STREET, SUITE 341 - MINNEAPOLIS, MN 55414	411802905	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE NORTHWEST MINNESOTA FOUNDATION 201 THIRD STREET, NW BEMIDJI, MN 56601	411556013	501(C)(3) EXEMPT	53,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE OPEN DOOR 3910 RAHN ROAD EAGAN, MN 55122	270415900	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693	363245072	501(C)(3) EXEMPT	152,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SALVATION ARMY 401 WEST SEVENTH STREET ST. PAUL, MN 55102	410698597	501(C)(3) EXEMPT	58,799.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRADEMARK THEATER 2285 UNIVERSITY AVENUE WEST, #451 SAINT PAUL, MN 55114	813842593	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRI-COUNTY HOSPITAL INC 415 NORTH JEFFERSON STREET WADENA, MN 56482-1297	410713913	501(C)(3) EXEMPT	78,408.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRONDHJEM LUTHERAN CHURCH P.O. BOX 426 HAYWARD, MN 56043	411350288	501(C)(3) EXEMPT	41,266.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUE FRIENDS 10509 - 108TH STREET, NW ANNANDALE, MN 55302	411543013	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES HABITAT FOR HUMANITY INC - 1954 UNIVERSITY AVENUE WEST - SAINT PAUL, MN 55104	363363171	501(C)(3) EXEMPT	16,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED COMMUNITY ACTION PARTNERSHIP INC - 218 MAIN STREET SOUTH - HUTCHINSON, MN 55350	410888137	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED METHODIST CHURCH OF LE SUEUR - 730 SOUTH SIXTH STREET - LE SUEUR, MN 56058	410834567	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF FREEBORN COUNTY INC 314 SOUTH BROADWAY ALBERT LEA, MN 56007	410956396	501(C)(3) EXEMPT	18,315.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF MCLEOD COUNTY P.O. BOX 504 HUTCHINSON, MN 55350	416051875	501(C)(3) EXEMPT	12,521.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF NORTHEASTERN MINNESOTA INC - 229 WEST LAKE STREET - CHISHOLM, MN 55719	410908454	501(C)(3) EXEMPT	59,417.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF WEST CENTRAL MINNESOTA - 311 FOURTH ST. SW - WILLMAR, MN 56201	410844871	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF ARIZONA FOUNDATION 1111 NORTH CHERRY AVENUE TUCSON, AZ 85721-0109	866050388	501(C)(3) EXEMPT	220,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT, 4TH FLOOR CHICAGO, IL 60615	362177139	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE, SUITE 500 MINNEAPOLIS, MN 55455-2010	416042488	501(C)(3) EXEMPT	2,530,734.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION - 410 SOUTH THIRD STREET - RIVER FALLS, WI 54022	396064630	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UPPER MIDWEST REBILD SCHOLARSHIP 3030 WEST RIVER PARKWAY MINNEAPOLIS, MN 55406	271236991	501(C)(3) EXEMPT	5,511.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
URBAN VENTURES LEADERSHIP FOUNDATION - 2924 FOURTH AVENUE SOUTH - MINNEAPOLIS, MN 55408	363558710	501(C)(3) EXEMPT	32,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
USA HOCKEY INC 1775 BOB JOHNSON DRIVE COLORADO SPRINGS, CO 80906-4090	510204742	501(C)(3) EXEMPT	17,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VANGUARD CHARITABLE ENDOWMENT PROGRAM - P.O. BOX 55766 - BOSTON, MA 02205-5766	232888152	501(C)(3) EXEMPT	445,235.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOICES FOR RACIAL JUSTICE 2525 EAST FRANKLIN AVENUE, SUITE 30 MINNEAPOLIS, MN 55406-1084	411750116	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WABASSO BOOSTER CLUB 601 HOPE STREET WABASSO, MN 56293-1411	811869865	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WADENA COUNTY HISTORICAL SOCIETY 603 JEFFERSON STREET NORTH WADENA, MN 56482	411675012	501(C)(3) EXEMPT	12,112.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WADENA HOCKEY CLUB INC P.O. BOX 522 WADENA, MN 56482	411535639	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WARROAD CARE CENTER 1401 LAKE STREET NORTHWEST WARROAD, MN 56763	411351830	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WARROAD HISTORICAL SOCIETY P.O. BOX 688 WARROAD, MN 56763	411563776	501(C)(3) EXEMPT	30,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WARROAD MEMORIAL ARENA ASSOCIATION INC - P.O. BOX 9 - WARROAD, MN 56763	363310495	501(C)(3) EXEMPT	136,024.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WASECA COUNTY HISTORICAL SOCIETY 315 SECOND AVENUE NORTH EAST WASECA, MN 56093	410966847	501(C)(3) EXEMPT	31,660.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASECA SLEIGH AND CUTTER FESTIVAL ASSOCIATION INC - 5603 NW 102ND AVENUE - WASECA, MN 56093-6305	411978942	501(C)(3) EXEMPT	9,900.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WASECA-LE SUEUR REGIONAL LIBRARY SYSTEM - 408 STATE STREET NORTH - WASECA, MN 56093	416008492	GOVERNMENTAL UNIT	18,450.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	410711618	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WAY TO GROW 125 WEST BROADWAY AVENUE, SUITE 110 MINNEAPOLIS, MN 55411	710956749	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WE CARE PROJECT P.O. BOX 84 MORGAN, MN 56226	273214113	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WEST SIDE COMMUNITY HEALTH SERVICES INC - 153 CESAR CHAVEZ STREET - SAINT PAUL, MN 55107	237156236	501(C)(3) EXEMPT	47,708.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHITE BEAR CENTER FOR THE ARTS 4971 LONG AVENUE WHITE BEAR LAKE, MN 55110	411290707	501(C)(3) EXEMPT	32,623.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHITE EARTH LAND RECOVERY PROJECT 607 MAIN STREET CALLAWAY, MN 56521	411673625	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WILDERNESS INQUIRY INC 808 14TH AVE SE MINNEAPOLIS, MN 55414	930708637	501(C)(3) EXEMPT	56,774.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLMAR UNITED METHODIST CHURCH 1818 - 9TH STREET, SW WILLMAR, MN 56201	410737236	501(C)(3) EXEMPT	33,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WNET 825 EIGHTH AVENUE NEW YORK, NY 10019	262810489	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOMENS FOUNDATION OF MINNESOTA 105 FIFTH AVENUE SOUTH, SUITE 300 MINNEAPOLIS, MN 55401-6050	411635761	501(C)(3) EXEMPT	166,863.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WONDERLUST PRODUCTIONS 3419 BLAISDELL AVENUE MINNEAPOLIS, MN 55408	471894605	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WORLD CITIZEN INC 2145 FORD PARKWAY, SUITE 300 SAINT PAUL, MN 55116	237189662	501(C)(3) EXEMPT	12,123.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG AMERICAS FOUNDATION 110 ELDEN STREET HERNDON, VA 20170	237042029	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG LIFE 7240 METRO BOULEVARD, SUITE 3 MINNEAPOLIS, MN 55439-2128	840385934	501(C)(3) EXEMPT	40,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES - 30 SOUTH NINTH STREET - MINNEAPOLIS, MN 55402	452563299	501(C)(3) EXEMPT	22,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH FIRST P.O. BOX 826 FAIRMONT, MN 56031	200671259	501(C)(3) EXEMPT	8,350.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FOR CHRIST USA INC 116 WEST CLARK STREET ALBERT LEA, MN 56007	411243609	501(C)(3) EXEMPT	59,709.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YWCA OF MINNEAPOLIS 1130 NICOLLET AVENUE MINNEAPOLIS, MN 55403	410693891	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965	131832953	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ZUMBROTA COMMUNITY TRUST P.O. BOX 226 ZUMBROTA, MN 55992	201846902	501(C)(3) EXEMPT	44,555.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**Part III** **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

DONOR ADVISED GRANTS OF \$100,000 OR MORE AND FOR A SPECIFIC PURPOSE AND GRANTS TO NON-PUBLIC CHARITIES SUBMIT FINAL REPORTS TO THE FOUNDATION SUBJECT TO VARIOUS TIMELINES DEPENDENT UPON THE GRANTEE ORGANIZATION AND/OR GRANT TERMS. BOARD APPROVED UNRESTRICTED/RESTRICTED GRANTEES MUST REPORT TO THE FOUNDATION WITHIN THREE MONTHS AFTER THE GRANT PERIOD END DATE. DISCRETIONARY UNRESTRICTED/RESTRICTED GRANTEES MAY BE REQUIRED TO REPORT TO THE FOUNDATION WITHIN THREE MONTHS AFTER THE GRANT PERIOD END DATE.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2018**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **MINNESOTA COMMUNITY FOUNDATION**  
 Employer identification number: **41-0832480**

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b> X	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....	<b>2</b> X	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	X
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>	X
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? .....	<b>4c</b>	X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <b>a</b> The organization? .....	<b>5a</b>	X
<b>b</b> Any related organization? .....	<b>5b</b>	X
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <b>a</b> The organization? .....	<b>6a</b>	X
<b>b</b> Any related organization? .....	<b>6b</b>	X
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	X
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	X
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ERIC JOLLY, PRESIDENT AND BOARD SECRETARY	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	436,192.	0.	0.	27,622.	17,784.	481,598.	0.
(2) CHRISTINE SEARSON TREASURER AND VP OF FINANCE	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	204,901.	0.	0.	22,204.	17,940.	245,045.	0.
(3) JEREMY WELLS VP OF PHILANTHROPIC SERVICES	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	202,633.	12,000.	0.	22,455.	17,901.	254,989.	0.
(4) ANN MULHOLLAND VP OF COMMUNITY IMPACT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	203,718.	0.	0.	21,807.	17,954.	243,479.	0.
(5) CAROLYN EGEBERG VP OF STRATEGY	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	199,691.	0.	0.	22,859.	17,789.	240,339.	0.
(6) WEI HUANG VP OF INVESTMENTS	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	269,958.	0.	0.	7,585.	16,294.	293,837.	0.
(7) NADEGE SOUVENIR ASSOCIATE VP OF COMMUNITY IMPACT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	149,882.	0.	0.	15,356.	2,568.	167,806.	0.
(8) CHRISTINE ELIAS, ASSOCIATE VP OF PHILANTHROPIC SERVICES	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	149,629.	0.	0.	15,720.	6,859.	172,208.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							





**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **MINNESOTA COMMUNITY FOUNDATION** Employer identification number **41-0832480**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	68	2,867,928.	AVG OF HI/LOW PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2018



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COLLABORATION--STRIVE FOR EXCELLENCE--SPARK INNOVATION

A NEW STRATEGIC PLAN WAS APPROVED IN 2019, WHICH AMENDED OUR MISSION,  
VISION, AND VALUES AS FOLLOWS:

PURPOSE: WE INSPIRE GENEROSITY, ADVOCATE FOR EQUITY, AND INVEST IN  
COMMUNITY-LED SOLUTIONS.

ASPIRATION: WE ENVISION AN EQUITABLE, JUST AND VIBRANT MINNESOTA WHERE  
ALL COMMUNITIES AND PEOPLE THRIVE.

VALUES: WE LISTEN. WE INNOVATE AND LEARN. COMMUNITY IS OUR COMPASS.  
WE COMMIT TO EQUITY. WE NURTURE PHILANTHROPY.

ON DECEMBER 5, 2018, THE BOARD OF DIRECTORS APPROVED A MERGER OF  
MINNESOTA COMMUNITY FOUNDATION AND THE SAINT PAUL FOUNDATION, EFFECTIVE  
JANUARY 1, 2020. THE TWO FOUNDATIONS HAVE BEEN OPERATING IN ALIGNMENT  
FOR SEVERAL YEARS, SHARING STAFF AND SINCE 2008 GOVERNED BY ONE COMMON  
BOARD OF DIRECTORS. THE ACTIVITIES OF THE RESPECTIVE FOUNDATIONS WILL  
CONTINUE AFTER THE MERGER AS THEY HAVE IN THE PAST - HONORING DONOR  
INTENT AND LEGACIES, AND CONTINUING TO ADDRESS THE NEEDS OF COMMUNITIES  
PREVIOUSLY SERVED BY THE TWO FOUNDATIONS. AFTER THE MERGER DATE, THE  
COMBINED FOUNDATION WILL CONTINUE TO OPERATE AS THE SAME CONSORTIUM OF  
TRUSTS AND FUNDS UNDER THE SAME BOARD OF DIRECTORS AND MANAGEMENT.

FORM 990, PART V, LINE 3B:

MINNESOTA COMMUNITY FOUNDATION HAS FILED AN EXTENSION TO FILE THE 990-T.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization MINNESOTA COMMUNITY FOUNDATION	Employer identification number 41-0832480
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THE FOUNDATION HAS NOT RECEIVED ALL K-1'S FROM ITS INVESTMENTS. AN ACCURATE 990-T CANNOT BE FILED UNTIL ALL K-1'S HAVE BEEN RECEIVED. PRESENTLY, THE FOUNDATION IS ESTIMATING TO HAVE A UBI LOSS PASSED THROUGH FROM ITS INVESTMENTS AND HAS NOT REPORTED ANY AMOUNTS ON PART I LINE 7A OR 7B.

FORM 990, PART VI, SECTION A, LINE 2:

PAUL SNYDER AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP

SCOTT BURNS AND KATHY TUNHEIM - BUSINESS RELATIONSHIP

ERIC JOLLY, CHRISTINE SEARSON, JEREMY WELLS, ANN MULHOLLAND, CAROLYN EGEBERG, AND WEI HUANG HAVE A BUSINESS RELATIONSHIP WITH THE ENTIRE BOARD OF DIRECTORS AS THEY ARE EMPLOYEES OF THE SAINT PAUL FOUNDATION AND THE BOARD MEMBERS OF THE MINNESOTA COMMUNITY FOUNDATION ARE ALSO BOARD MEMBERS OF THE SAINT PAUL FOUNDATION.

ERIC JOLLY AND CHRISTINE SEARSON HAVE A BUSINESS RELATIONSHIP WITH JEREMY WELLS, ANN MULHOLLAND, CAROLYN EGEBERG, AND WEI HUANG AS THEY ARE OFFICERS OF THE SAINT PAUL FOUNDATION AND MR. WELLS, MS. MULHOLLAND, MS. EGEBERG, AND MR. HUANG ARE EMPLOYEES OF THE SAINT PAUL FOUNDATION.

FORM 990, PART VI, SECTION A, LINE 3:

THE FOUNDATION PAID MANAGEMENT AND ADMINISTRATIVE FEES OF \$2,314,390 TO THE SAINT PAUL FOUNDATION, WHO IS A RELATED ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS SUBMITTED TO THE AUDIT AND FINANCE COMMITTEE ON JULY 19, 2019 FOR REVIEW AND ACCEPTANCE PRIOR TO SUBMISSION TO THE IRS. THE FULL BOARD OF DIRECTORS IS THEN PROVIDED A COPY OF THE 990 PRIOR TO ITS

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

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41-0832480

SUMBISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION HAS ESTABLISHED A CODE OF BUSINESS CONDUCT POLICY. THIS POLICY COVERS THE AREAS OF COMPLIANCE, DISCRIMINATION AND HARASSMENT, CONFIDENTIALITY, CONFLICT OF INTEREST AND ETHICAL PRINCIPLES. THE POLICY APPLIES TO ALL STAFF, BOARD AND BOARD COMMITTEE MEMBERS (REPRESENTATIVES). ANNUALLY, REPRESENTATIVES ARE REQUIRED TO SIGN A FORM DECLARING THAT THEY HAVE READ, UNDERSTOOD AND AGREED TO ABIDE BY THE COBC. ALL REPRESENTATIVES ARE ALSO REQUIRED TO ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM, DECLARING ANY RELATIONSHIPS THEY MAY HAVE THAT COULD POSE A CONFLICT WITH THEIR ROLE AS FOUNDATION REPRESENTATIVE.

FORM 990, PART VI, SECTION B, LINE 15:

THE OFFICERS AND DIRECTORS OF THE MINNESOTA COMMUNITY FOUNDATION ARE THE SAME AS THE OFFICERS AND DIRECTORS OF THE SAINT PAUL FOUNDATION. THE OFFICERS ARE PAID BY THE SAINT PAUL FOUNDATION, WHICH IS A RELATED ORGANIZATION. THE MINNESOTA COMMUNITY FOUNDATION IS REPORTING COMPENSATION OF OFFICERS FROM A RELATED ORGANIZATION ON PART VII OF THE FORM 990. THE SAINT PAUL FOUNDATION'S POLICY FOR EVALUATING OFFICER COMPENSATION IS AS FOLLOWS:

CEO COMPENSATION AND BENEFITS:

THE SAINT PAUL FOUNDATION UTILIZES AN OUTSIDE THIRD PARTY CONSULTANT TO CONDUCT A CUSTOM SURVEY TO PROVIDE MARKET BENCHMARKING RELATIVE TO THE FOUNDATION'S CEO POSITION. THE COMPENSATION SURVEY IS GENERALLY CONDUCTED EVERY TWO YEARS. THE OBJECTIVE OF THE SURVEY IS TO DETERMINE THE LEVEL OF COMPENSATION THAT WOULD BE CONSIDERED COMPETITIVE FOR THE FOUNDATION'S CEO

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

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41-0832480

COMPARED TO TOP EXECUTIVES OF OTHER FOUNDATIONS WITH PARTICULAR ATTENTION TO THOSE OF SIMILAR NATURE AND ASSET SIZE.

THE COMPARATOR GROUP, CURRENTLY TWENTY LOCAL AND NATIONAL ORGANIZATIONS, IS REVIEWED BY THE BOARD CHAIR AND EXECUTIVE COMMITTEE. THE COMPARATOR GROUP REFLECTS ORGANIZATIONS WITH SIMILAR ASSET SIZE, COMPLEXITY OF WORK AND POTENTIAL RECRUITMENT MARKET.

TO DETERMINE APPROPRIATE PAY LEVELS FOR THE VARIOUS ROLES AT THE FOUNDATIONS, WE ANALYZE COMPENSATION DATA FROM BOTH LOCAL AND NATIONAL COMPARABLE FOUNDATIONS AND OTHER NOT-FOR-PROFIT ORGANIZATIONS WITH WHOM THE FOUNDATIONS MAY COMPETE FOR TALENT. WE TARGET THE MARKET MEDIAN (OR 50TH PERCENTILE) OF THE RESPECTIVE MARKET DATA, UNDERSTANDING THAT ADJUSTMENTS EITHER ABOVE OR BELOW MEDIAN MAY BE MADE BASED ON THE INDIVIDUAL EMPLOYEE'S EXPERIENCE, TIME IN ROLE, AND CONTRIBUTIONS AND ACCOMPLISHMENTS; IN ADDITION TO MARKET CONDITIONS AND FINANCIAL AFFORDABILITY.

BENEFIT SURVEY DATA IS GENERALLY COLLECTED EVERY TWO YEARS AND FOCUSES ON BENEFITS PROVIDED EXCLUSIVELY TO THE CEO AND TOP EXECUTIVES.

#### STAFF COMPENSATION:

A COMPREHENSIVE REVIEW OF STAFF COMPENSATION USING LOCAL INDUSTRY AND NATIONAL COMMUNITY FOUNDATION SURVEY DATA IS GENERALLY CONDUCTED EVERY TWO YEARS. THE OBJECTIVE OF THE COMPREHENSIVE REVIEW IS TO DETERMINE COMPARABLE MARKET PAY FOR INDIVIDUAL POSITIONS. FROM SURVEY RESULTS, THE MEAN (AVERAGE) SALARY IS DEFINED AS THE MARKET REFERENCE POINT (MRP). MINIMUM AND MAXIMUM PAY FOR EACH POSITION IS SET AT +/- 20% OF MRP, AND PAY IS CONSIDERED COMPETITIVE WHEN IT IS WITHIN 10% OF A POSITION'S MRP. IF A

Name of the organization <b>MINNESOTA COMMUNITY FOUNDATION</b>	Employer identification number <b>41-0832480</b>
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POSITION IS UNIQUE TO THE FOUNDATIONS, THE MRP WILL BE BASED ON COMPARISON TO SIMILAR INTERNAL BENCHMARKED POSITIONS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:  
AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MA, MD, MI, MN, MS, NV, NM, NH, NJ, NC, ND  
OH, OK, OR, PA, RI, SC, TN, UT, VI, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:  
THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY (AS PART OF ITS CODE OF BUSINESS CONDUCT), AND FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE AT WWW.SPMCF.ORG.

FORM 990, PART VI, SECTION A, LINE 9:  
ALL OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES CAN BE REACHED AT THE FOUNDATION'S ADDRESS WITH THE EXCEPTION OF WEI HUANG.

WEI HUANG - 1 AUTO CLUB DRIVE, DEARBORN, MI 48126

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 97,451.







**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....	X	
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	X	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....	X	
<b>s</b> Other transfer of cash or property from related organization(s) .....	X	

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			



**Part VII** Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Lined area for supplemental information.