

**THE SAINT PAUL FOUNDATION**

990 Return – Public Inspection Copy

For the Year Ended December 31, 2017



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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

**2017**

Open to Public Inspection

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.

**A For the 2017 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 <p align="center"><b>THE SAINT PAUL FOUNDATION</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p align="center"><b>101 FIFTH STREET EAST, SUITE 2400</b></p> City or town, state or province, country, and ZIP or foreign postal code <p align="center"><b>SAINT PAUL, MN 55101</b></p> <b>F</b> Name and address of principal officer: <b>CHRISTINE SEARSON</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <p align="center"><b>41-6031510</b></p> <b>E</b> Telephone number <p align="center"><b>(651) 224-5463</b></p> <b>G</b> Gross receipts \$ <b>276,214,538.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.SAINTPAULFOUNDATION.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
<b>L</b> Year of formation: <b>1940</b>		<b>M</b> State of legal domicile: <b>MN</b>

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>MISSION: STRENGTHENING THE EAST METRO AS AN INTEGRAL PART OF A THRIVING REGION.</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>17</b>
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) .....	<b>4</b>	<b>17</b>
<b>5</b>	Total number of individuals employed in calendar year 2017 (Part V, line 2a) .....	<b>5</b>	<b>90</b>
<b>6</b>	Total number of volunteers (estimate if necessary) .....	<b>6</b>	<b>85</b>
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 .....	<b>7a</b>	<b>97,706.</b>
<b>7b</b>	Net unrelated business taxable income from Form 990-T, line 34 .....	<b>7b</b>	<b>0.</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>28,420,375.</b>	<b>49,431,774.</b>
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	<b>4,468,574.</b>	<b>4,502,533.</b>
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	<b>37,809,584.</b>	<b>65,766,713.</b>
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	<b>107,026.</b>	<b>121,317.</b>
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	<b>70,805,559.</b>	<b>119,822,337.</b>
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4) .....	<b>47,199,064.</b>	<b>58,391,784.</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>8,773,468.</b>	<b>8,498,341.</b>
<b>16b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,286,372.</b>	<b>3,969.</b>	<b>3,750.</b>
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	<b>8,537,819.</b>	<b>9,823,346.</b>
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	<b>64,514,320.</b>	<b>76,717,221.</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12 .....	<b>6,291,239.</b>	<b>43,105,116.</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>837,658,126.</b>	<b>936,308,381.</b>
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 .....	<b>12,221,796.</b>	<b>14,052,285.</b>
<b>22</b>		<b>825,436,330.</b>	<b>922,256,096.</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 <p align="center"><b>CHRISTINE SEARSON, VP OF FINANCE</b></p> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <p><b>CHRIS HENKE</b></p> Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <p align="right"><b>P01008921</b></p> Firm's name ▶ <b>AKINS HENKE AND COMPANY</b> Firm's address ▶ <b>600 INWOOD AVENUE NORTH, SUITE 160</b> <p align="center"><b>OAKDALE, MN 55128</b></p> Firm's EIN ▶ <b>46-3220328</b> Phone no. <b>651-636-3806</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: SEE SCHEDULE O

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 59,376,487. including grants of \$ 55,045,492. ) (Revenue \$ 332,648. ) WE WORK WITH DONORS, PROFESSIONAL AND LEGAL ADVISORS, NONPROFIT ORGANIZATIONS AND LOCAL LEADERS TO IDENTIFY AND SUPPORT CRITICAL NEEDS IN THE GREATER SAINT PAUL AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES. WE HELP DONORS ACHIEVE THEIR CHARITABLE GOALS AND ADDRESS CRITICAL ISSUES FACING COMMUNITIES AROUND THE STATE.

THROUGH OUR GRANTMAKING, WE SUPPORT NONPROFITS DOING GREAT WORK IN SIX KEY AREAS: ECONOMIC OPPORTUNITY AND SECURITY; EDUCATION AND TRAINING; EXCELLENT QUALITY OF LIFE; HOUSING AND MOBILITY CHOICES; QUALITY AFFORDABLE HEALTH CARE; AND STRONG HUMAN SERVICES AND FAMILY SUPPORT.

SEE SCHEDULE O FOR CONTINUATION

4b (Code: ) (Expenses \$ 5,430,862. including grants of \$ 2,617,061. ) (Revenue \$ ) THROUGH COMMUNITY INITIATIVES - INNOVATIVE AND RESPONSIVE PROGRAMS THAT DIRECTLY SERVE PEOPLE IN THE COMMUNITY - WE ARE ABLE TO SUPPORT AND ADDRESS TIMELY ISSUES. A SNAPSHOT OF OUR CURRENT WORK INCLUDES THE INAUGURAL EAST METRO PULSE SURVEY AND REPORT. THE PROJECT INCLUDED A SURVEY FOR RESIDENTS THAT MEASURED COMMUNITY VITALITY AND QUALITY OF LIFE IN DAKOTA, RAMSEY, AND WASHINGTON COUNTIES. THE REPORT HAS BEEN SHARED WITH THE GENERAL PUBLIC TO HELP INFORM POLICY MAKERS, FUNDERS AND LOCAL LEADERS ABOUT THE OPPORTUNITIES AND CHALLENGES FACING THE EAST METRO REGION. VISIT SAINTPAULFOUNDATION.ORG TO LEARN ABOUT ALL OF OUR COMMUNITY INITIATIVES.

4c (Code: ) (Expenses \$ 3,746,722. including grants of \$ ) (Revenue \$ 4,193,133. ) WE SUPPORT EFFECTIVE GRANTMAKING AND PROVIDE ADMINISTRATIVE SERVICES FOR A WIDE VARIETY OF FUNDS AND FOUNDATIONS SERVING MINNESOTA AND THE EAST METRO AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES.

4d Other program services (Describe in Schedule O.) (Expenses \$ 729,231. including grants of \$ 729,231. ) (Revenue \$ )

4e Total program service expenses 69,283,302.

**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> .....	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	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> .....		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> .....	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> .....		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> .....	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> .....		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> .....		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> .....	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> .....	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> .....	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> .....	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> .....		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> .....		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> .....	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> .....	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> .....		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> .....	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		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> .....		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> .....		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> .....		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> .....		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> .....		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> .....		X

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

	Yes	No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<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> .....	X	
<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</b> <b>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</b> <b>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>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<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>2b</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)	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		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)?		X
<b>4b</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?		X
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<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?		X
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</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?	X	
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<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?		X
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		X
<b>9b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<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>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</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>13b</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>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	<b>1a</b> 17		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
	<b>1b</b> 17		
<b>2</b>	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?	X	
<b>3</b>	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?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	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?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	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?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>12c</b>		X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b>	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?		
<b>16b</b>			

**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, DC, FL, GA, HI, IL, KS**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 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.  
 Own website     Another's website     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, ST. 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) MARY BRAINERD BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(5) SCOTT BURNS BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(6) RASSOUL DASTMOZD BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(7) STEVEN FRITZE BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(8) MAYKAO HANG BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(9) JOSEPH LEE BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(10) ADINE MOMOH BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(11) E. GERALD O'BRIEN II BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(12) MICHAEL OTT BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(13) MIGUEL RAMOS BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(14) KATHLEEN SCHMIDLKOFER BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(15) DIANE TRAN BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(16) TIMOTHY WELSH BOARD MEMBER	1.00 1.00	X						0.	0.	0.
(17) PAMELA WHEELOCK BOARD MEMBER	1.00 1.00	X						0.	0.	0.



**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) ERIC JOLLY, PRESIDENT AND BOARD SECRETARY	35.00 5.00			X				413,391.	0.	45,038.
(19) CHRISTINE SEARSON TREASURER AND VP OF FINANCE	35.00 5.00			X				203,718.	0.	41,120.
(20) JEREMY WELLS VP OF PHILANTHROPIC SERVICES	35.00 5.00				X			198,429.	0.	40,574.
(21) ANN MULHOLLAND VP OF COMMUNITY IMPACT	35.00 5.00				X			197,515.	0.	41,161.
(22) CAROLYN EGEBERG VP OF STRATEGY	35.00 5.00				X			192,344.	0.	32,399.
(23) PATRICIA O'BRIEN DIRECTOR OF HUMAN RESOURCES	35.00 5.00					X		163,930.	0.	22,261.
(24) NADEGE SOURENIR ASSOCIATE VP OF COMMUNITY IMPACT	35.00 5.00					X		139,167.	0.	15,041.
(25) CHRISTINE ELIAS, ASSOCIATE VP OF PHILANTHROPIC SERVICES	35.00 5.00					X		136,077.	0.	21,315.
(26) JAKE BLUMBERG GIVEMN EXECUTIVE DIRECTOR	0.00 40.00					X		131,401.	0.	19,048.
<b>1b Sub-total</b>								1,775,972.	0.	277,957.
<b>c Total from continuation sheets to Part VII, Section A</b>								127,568.	0.	20,994.
<b>d Total (add lines 1b and 1c)</b>								1,903,540.	0.	298,951.

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 **14**

	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
MCKINSEY AND COMPANY INC., 300 EAST RANDOLPH STREET, SUITE 3100, CHICAGO, IL	CONSULTING	540,273.
US BANK CENTER LLC, 375 JACKSON STREET, SUITE 700, MINNEAPOLIS, MN 55101	RENT	525,754.
SUMMIT STRATEGIES INC., 8182 MARYLAND AVE, 6TH FLOOR, ST. LOUIS, MO 63105	INVESTMENT CONSULTING SERVICES	328,357.
MINNESOTA COUNCIL ON FOUNDATIONS, 800 WASHINGTON AVENUE NORTH, SUITE 703, REGENTS OF THE UNIVERSITY OF MINNESOTA	PROGRAM STAFFING	221,492.
200 SE OAK STREET, MINNEAPOLIS, MN 55455	PROGRAM CONSULTING	205,000.

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 **14**

SEE PART VII, SECTION A CONTINUATION SHEETS



**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> 1,266,027.					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b> 26,000.					
	<b>e</b> Government grants (contributions) .....	<b>1e</b> 325,142.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .....	<b>1f</b> 47,814,605.					
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ .....	11,444,338.					
	<b>h Total.</b> Add lines 1a-1f .....	▶	49,431,774.				
	<b>Program Service Revenue</b>	<b>2 a FEES FOR SERVICES</b> .....	<b>Business Code</b> 561000	4,169,885.	4,072,179.	97,706.	
<b>b PROGRAM INTEREST</b> .....		522291	332,648.	332,648.			
<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 .....		▶	4,502,533.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....	▶	13,913,703.			13,913,703.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....	▶					
	<b>5</b> Royalties .....	▶	363.			363.	
	<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				
		208,245,211.					
		<b>b</b> Less: cost or other basis and sales expenses .....	156,392,201.				
		<b>c</b> Gain or (loss) .....	51,853,010.				
	<b>d</b> Net gain or (loss) .....	▶	51,853,010.			51,853,010.	
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>a</b>					
		<b>b</b> Less: direct expenses .....	<b>b</b>				
		<b>c</b> Net income or (loss) from fundraising events .....	▶				
<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 .....	▶					
Miscellaneous Revenue		<b>Business Code</b>					
<b>11 a</b> MISCELLANEOUS .....	900099	120,954.	120,954.				
<b>b</b> .....							
<b>c</b> .....							
<b>d</b> All other revenue .....							
<b>e Total.</b> Add lines 11a-11d .....	▶	120,954.					
<b>12 Total revenue.</b> See instructions. .....	▶	119,822,337.	4,525,781.	97,706.	65,767,076.		

**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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	57,662,553.	57,662,553.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	729,231.	729,231.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,405,689.	735,607.	537,056.	133,026.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,647,662.	3,834,228.	1,217,742.	595,692.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	396,247.	218,596.	128,935.	48,716.
9 Other employee benefits	577,497.	387,273.	129,670.	60,554.
10 Payroll taxes	471,246.	304,373.	117,396.	49,477.
11 Fees for services (non-employees):				
a Management				
b Legal	160,140.	53,736.	80,291.	26,113.
c Accounting	147,489.	47,278.	100,211.	
d Lobbying	115,006.	115,006.		
e Professional fundraising services. See Part IV, line 17	3,750.			3,750.
f Investment management fees	3,285,186.		3,285,186.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,723,892.	2,090,117.	595,873.	37,902.
12 Advertising and promotion	180,894.	22,132.	114,658.	44,104.
13 Office expenses	198,117.	89,452.	75,677.	32,988.
14 Information technology	775,922.	413,885.	291,032.	71,005.
15 Royalties				
16 Occupancy	466,928.	162,333.	244,820.	59,775.
17 Travel	41,414.	15,157.	20,453.	5,804.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	297,594.	168,447.	66,800.	62,347.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	201,031.	66,782.	107,873.	26,376.
23 Insurance	170,366.	56,595.	91,419.	22,352.
24 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.)				
a <b>LOAN LOSS EXPENSE</b>	495,101.	495,101.		
b <b>MISCELLANEOUS</b>	335,997.	297,533.	32,073.	6,391.
c <b>PROGRAM LOAN EXPENSE</b>	228,269.	228,269.		
d <b>OVERHEAD ALLOCATION</b>	0.	1,089,618.	-1,089,618.	
e All other expenses				
25 <b>Total functional expenses.</b> Add lines 1 through 24e	76,717,221.	69,283,302.	6,147,547.	1,286,372.
26 <b>Joint costs.</b> 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 .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	1,783,838.	<b>2</b>	2,597,311.
	<b>3</b> Pledges and grants receivable, net .....	6,404,258.	<b>3</b>	8,539,765.
	<b>4</b> Accounts receivable, net .....	928,071.	<b>4</b>	1,065,655.
	<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 .....	92,251.	<b>9</b>	106,722.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 3,139,821.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 2,450,260.	695,172.	<b>10c</b> 689,561.
	<b>11</b> Investments - publicly traded securities .....	578,154,064.	<b>11</b>	497,765,252.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	241,550,793.	<b>12</b>	418,976,111.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	6,032,408.	<b>13</b>	5,314,461.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	2,017,271.	<b>15</b>	1,253,543.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	837,658,126.	<b>16</b>	936,308,381.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,523,647.	<b>17</b>	1,785,875.
	<b>18</b> Grants payable .....	9,796,753.	<b>18</b>	11,512,265.
	<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 .....	901,396.	<b>25</b>	754,145.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	12,221,796.	<b>26</b>	14,052,285.
<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 .....	793,027,740.	<b>27</b>	892,180,039.
	<b>28</b> Temporarily restricted net assets .....	11,496,685.	<b>28</b>	9,164,152.
	<b>29</b> Permanently restricted net assets .....	20,911,905.	<b>29</b>	20,911,905.
	<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 .....	825,436,330.	<b>33</b>	922,256,096.
	<b>34</b> Total liabilities and net assets/fund balances .....	837,658,126.	<b>34</b>	936,308,381.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	119,822,337.
2	Total expenses (must equal Part IX, column (A), line 25)	2	76,717,221.
3	Revenue less expenses. Subtract line 2 from line 1	3	43,105,116.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	825,436,330.
5	Net unrealized gains (losses) on investments	5	50,585,450.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	3,129,200.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	922,256,096.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 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.		
2a 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	2a	X
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	2b	X
c 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.	2c	X
3a 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? _____	3a	X
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 _____	3b	

Form 990 (2017)



**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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	42,272,193.	45,286,115.	33,149,075.	28,420,375.	49,431,774.	198,559,532.
<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 .....	42,272,193.	45,286,115.	33,149,075.	28,420,375.	49,431,774.	198,559,532.
<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) .....						21,968,234.
<b>6 Public support.</b> Subtract line 5 from line 4.						176,591,298.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
<b>7</b> Amounts from line 4 .....	42,272,193.	45,286,115.	33,149,075.	28,420,375.	49,431,774.	198,559,532.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	11,495,081.	13,695,527.	12,459,732.	13,477,834.	13,914,066.	65,042,240.
<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.) .....	219,110.	171,754.	108,135.	105,936.	120,954.	725,889.
<b>11 Total support.</b> Add lines 7 through 10						264,327,661.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	21,341,291.
<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 2017 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	66.81 %
<b>15</b> Public support percentage from 2016 Schedule A, Part II, line 14 .....	<b>15</b>	63.67 %
<b>16a 33 1/3% support test - 2017.</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 - 2016.</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 - 2017.</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 - 2016.</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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2016 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2016 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2017.** 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 - 2016.** 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 (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.		
<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)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	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)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

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

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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 2017 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-2017	(iii) Distributable Amount for 2017
<b>1</b> Distributable amount for 2017 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2017			
<b>a</b>			
<b>b</b> From 2013			
<b>c</b> From 2014			
<b>d</b> From 2015			
<b>e</b> From 2016			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2017 distributable amount			
<b>i</b> Carryover from 2012 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2017 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2017 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2017, 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 2017. 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 2018.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2013			
<b>b</b> Excess from 2014			
<b>c</b> Excess from 2015			
<b>d</b> Excess from 2016			
<b>e</b> Excess from 2017			

**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.)

Horizontal lines for supplemental information input.

**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

**2017**

Name of the organization

THE SAINT PAUL FOUNDATION

Employer identification number

41-6031510

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, 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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

<b>Name of organization</b>	<b>Employer identification number</b>
<b>THE SAINT PAUL FOUNDATION</b>	<b>41-6031510</b>

**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	_____	\$ 1,018,519.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____	\$ 2,479,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____	\$ 1,006,094.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____	\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____	\$ 1,171,618.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____	\$ 1,092,655.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



<b>Name of organization</b>	<b>Employer identification number</b>
<b>THE SAINT PAUL FOUNDATION</b>	<b>41-6031510</b>

**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>4,000,000.</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>2,893,339.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ <u>1,170,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ <u>6,796,141.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ <u>1,266,027.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

<b>Name of organization</b>  <b>THE SAINT PAUL FOUNDATION</b>	<b>Employer identification number</b>  <b>41-6031510</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
13	<hr/> <hr/> <hr/> <hr/>	\$ <u>1,447,954.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <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>THE SAINT PAUL FOUNDATION</b>	Employer identification number  <b>41-6031510</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
1	MULTIPLE SHARES OF STOCK AND MUTUAL FUNDS	\$ 1,018,519.	12/05/17
3	5,805 SHARES OF APPLE INC	\$ 1,006,094.	12/15/17
5	10,600 SHARES OF VALSPAR CORP	\$ 1,171,618.	01/31/17
		\$	
		\$	
		\$	

Name of organization  <b>THE SAINT PAUL FOUNDATION</b>	Employer identification number  <b>41-6031510</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	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<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

**2017**

**Open to Public Inspection**

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.**

**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>THE SAINT PAUL FOUNDATION</b>	Employer identification number <b>41-6031510</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) 2017

**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.

Limits on Lobbying Expenditures (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)	20,250.	20,250.												
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	94,756.	94,756.												
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	115,006.	115,006.												
<b>d</b>	Other exempt purpose expenditures	69,168,296.	102,594,033.												
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	69,283,302.	102,709,039.												
<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"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(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	231,327.	132,851.	50,650.	115,006.	529,834.
<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	88,375.	68,706.	14,500.	20,250.	191,831.

Schedule C (Form 990 or 990-EZ) 2017

**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)).**

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
<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

**2017**

Open to Public Inspection

Name of the organization **THE SAINT PAUL FOUNDATION** Employer identification number **41-6031510**

**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 .....	502	343
2 Aggregate value of contributions to (during year) .....	21,499,868.	4,945,335.
3 Aggregate value of grants from (during year) .....	34,999,828.	13,343,702.
4 Aggregate value at end of year .....	391,519,102.	195,469,397.

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) 2017



**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	21,675,906.
d Additions during the year	6,661,648.
e Distributions during the year	2,546,287.
f Ending balance	25,791,267.

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	485,949,711.	456,952,718.	469,549,610.	459,685,719.	396,204,808.
b Contributions	39,455,678.	22,263,535.	7,741,777.	9,044,096.	16,585,427.
c Net investment earnings, gains, and losses	77,028,727.	34,388,813.	2,356,889.	22,167,216.	67,814,802.
d Grants or scholarships	23,685,299.	23,313,499.	17,603,635.	18,428,010.	11,640,764.
e Other expenditures for facilities and programs	3,777,502.	3,595,689.	1,270,558.	793,487.	6,049,314.
f Administrative expenses	156,554.	746,167.	3,821,365.	2,125,924.	3,229,240.
g End of year balance	574,814,761.	485,949,711.	456,952,718.	469,549,610.	459,685,719.

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

- a Board designated or quasi-endowment  96.22 %
- b Permanent endowment  3.78 %
- 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 type="checkbox"/>	<input checked="" type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<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		449,416.	129,504.	319,912.
d Equipment		2,690,405.	2,320,756.	369,649.
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  689,561.

**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	47,684,435.	END-OF-YEAR MARKET VALUE
(B) INSURANCE PRODUCTS	566,096.	END-OF-YEAR MARKET VALUE
(C) HEDGE FUND OF FUNDS	370,725,580.	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.)	<b>418,976,111.</b>	

**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) ANNUITY LIFE INCOME LIABILITY	754,145.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>754,145.</b>

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:**

THE SAINT PAUL FOUNDATION ADMINISTERS AND IS TRUSTEE FOR 42 CHARITABLE  
 REMAINDER TRUSTS. THE SAINT PAUL FOUNDATION ALSO HAS A REMAINDER INTEREST  
 IN THESE TRUSTS.

**PART V, LINE 4:**

THE SAINT PAUL 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

**Part XIII** Supplemental Information *(continued)*

PROVIDE PERMANENT SUPPORT FOR SPECIFIC COMMUNITIES AND CHARITABLE  
INSTITUTIONS WITHIN OUR GEOGRAPHIC REGIONS.

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 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

**2017**

**Open to Public  
Inspection**

Name of the organization **THE SAINT PAUL FOUNDATION** Employer identification number **41-6031510**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
180 DEGREES INC 236 CLIFTON AVENUE SOUTH MINNEAPOLIS, MN 55403-3466	237153536	501(C)(3) EXEMPT	21,165.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ABBOTT NORTHWESTERN HOSPITAL FOUNDATION - 800 EAST 28TH STREET, MAIL ROUTE 16509 - MINNEAPOLIS, MN 55407	043643816	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ABOVE THE E D G E 4419 NICOLLET AVENUE SOUTH, #14 MINNEAPOLIS, MN 55419	383764569	501(C)(3) EXEMPT	73,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACACIA GLOBAL INC P.O. BOX 2128 KETCHUM, ID 83340	371696715	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACCELMN 712 MCFADDENS TRAIL EAGAN, MN 55123	811552226	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACCESSABILITY INC 360 HOOVER STREET, NE MINNEAPOLIS, MN 55413	410735909	501(C)(3) EXEMPT	101,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **711.**

**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) (2017)

**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
ACHIEVE MINNEAPOLIS 111 THIRD AVENUE SOUTH, SUITE 5 MINNEAPOLIS, MN 55401	411425264	501(C)(3) EXEMPT	7,593.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST MINNETONKA, MN 55305	410693940	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AEON 901 NORTH 3RD STREET, SUITE 150 MINNEAPOLIS, MN 55401	411558711	501(C)(3) EXEMPT	56,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AFRICAN AMERICAN LEADERSHIP FORUM 222 SOUTH NINTH STREET, SUITE 1600 MINNEAPOLIS, MN 55402	472200830	501(C)(3) EXEMPT	75,125.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AFRICAN CAREER EDUCATION & RESOURCES - 5701 SHINGLE CREEK PARKWAY, SUITE 540 - BROOKLYN CENTER, MN 55430	471207676	501(C)(3) EXEMPT	10,200.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1821 UNIVERSITY AVENUE, SUITE S-292 - SAINT PAUL, MN 55104	800345712	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AIM HIGHER MINNESOTA FOUNDATION 10350 BREN ROAD MINNETONKA, MN 55343	454036754	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALBEMARLE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - P.O. BOX 7047 - CHARLOTTESVILLE, VA 22906	540595009	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALBIN POLASEK FOUNDATION INCORPORATED - 633 OSCEOLA AVENUE - WINTER PARK, FL 32789	591102352	501(C)(3) EXEMPT	25,000.	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
ALL PARKS ALLIANCE FOR CHANGE 2380 WYCLIFF STREET, SUITE 200 SAINT PAUL, MN 55114	411386600	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLIANCE FOR METROPOLITAN STABILITY - 2525 EAST FRANKLIN AVENUE, SUITE 200 - MINNEAPOLIS, MN 55406	411977419	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLINA ASSOCIATED FOUNDATION 333 SMITH AVENUE NORTH SAINT PAUL, MN 55102	274116873	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALLINA HEALTH SYSTEM 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	363261413	501(C)(3) EXEMPT	70,126.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALMA COLLEGE 614 WEST SUPERIOR STREET ALMA, MI 48801	381359083	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION - 7900 WEST 78TH STREET, SUITE 100 - MINNEAPOLIS, MN 55439	411361624	501(C)(3) EXEMPT	13,753.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMAZE 475 CLEVELAND AVENUE NORTH #322 SAINT PAUL, MN 55104	411972162	501(C)(3) EXEMPT	20,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN AND FOREIGN CHRISTIAN UNION INC - 2885 SANFORD AVENUE, SW, SUITE 29934 - GRANDVILLE, MI 49418	135637046	501(C)(3) EXEMPT	15,700.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN CANCER SOCIETY INC 2520 PILOT KNOB ROAD, SUITE 150 MENDOTA HEIGHTS, MN 55120	131788491	501(C)(3) EXEMPT	35,208.	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 CHESTNUT LAND TRUST INC P.O. BOX 2363 PRINCE FREDERICK, MD 20678	521489614	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004-2400	136213516	501(C)(3) EXEMPT	8,150.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN COLLEGE OF THE ROMAN CATHOLIC CHURCH OF THE US - OFFICE OF INST. ADVANCEMENT 3211 FOURTH STREET, NE - WASHINGTON, DC 20017	237201921	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN COMPOSERS FORUM 522 LANDMARK CENTER 75 WEST 5TH STR SAINT PAUL, MN 55102-1439	237452688	501(C)(3) EXEMPT	16,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102-1479	231352010	501(C)(3) EXEMPT	32,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN INDIAN FAMILY CENTER 579 WELLS STREET SAINT PAUL, MN 55130	411841352	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN NATIONAL RED CROSS TWIN CITIES AREA CHAPTER 1201 WEST RIVER PARKWAY - MINNEAPOLIS, MN 55454	530196605	501(C)(3) EXEMPT	114,996.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN REFUGEE COMMITTEE 615 FIRST AVENUE, NE, SUITE 500 MINNEAPOLIS, MN 55413-2681	363241033	501(C)(3) EXEMPT	23,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMHERST H WILDER FOUNDATION 900 CLEAR AVENUE SAINT PAUL, MN 55106	410693889	501(C)(3) EXEMPT	567,650.	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
AMNESTY INTERNATIONAL OF THE USA INC - 5 PENN PLAZA - NEW YORK, NY 10001	520851555	501(C)(3) EXEMPT	7,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - GIFT PROCESSING CENTER P.O. BOX 6051 - ALBERT LEA, MN 56007	411756085	501(C)(3) EXEMPT	9,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANANYA DANCE THEATRE P.O. BOX 2427 MINNEAPOLIS, MN 55402	204261878	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANDERSON CENTER FOR INTERDISCIPLINARY STUDIES INC - P.O. BOX 406 - RED WING, MN 55066	411792770	501(C)(3) EXEMPT	225,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANEW BAM 1950 CASE AVENUE SAINT PAUL, MN 55119	473224688	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE, SUITE 7 MENDOTA HEIGHTS, MN 55120	411990883	501(C)(3) EXEMPT	30,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	410693842	501(C)(3) EXEMPT	20,732.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANU FAMILY SERVICES INC 2233 UNIVERSITY AVENUE WEST, #325 SAINT PAUL, MN 55114	320023143	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARIZONA LAW ENFORCEMENT CANINE ASSOCIATION INC - 16449 WEST HONEYSUCKLE DRIVE - SURPRISE, AZ 85387	352498130	501(C)(3) EXEMPT	25,000.	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
ART INSTRUCTION SCHOOLS INC 3400 TECHNOLOGY DRIVE MINNEAPOLIS, MN 55418-6000	410170940	501(C)(3) EXEMPT	13,932.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASCENSION CHURCH 215 FOURTH STREET NORTH STILLWATER, MN 55082	410694753	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASSOCIATION OF NEPALIS IN MINNESOTA - 207 FIRST AVENUE, SE - NEW BRIGHTON, MN 55112	341988489	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ATHLETES COMMITTED TO EDUCATING STUDENTS - 1115 EAST HENNEPIN AVENUE - MINNEAPOLIS, MN 55414	411789659	501(C)(3) EXEMPT	21,015.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUGSBURG COLLEGE 2211 RIVERSIDE AVENUE, CAMPUS BOX MINNEAPOLIS, MN 55454	410694721	501(C)(3) EXEMPT	35,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BACH SOCIETY OF MINNESOTA 275 EAST FOURTH STREET, SUITE 260 SAINT PAUL, MN 55101	416053286	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BALLET WORKS INC 528 HENNEPIN AVENUE, SUITE 215 MINNEAPOLIS, MN 55403-1810	411787932	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BANYAN FOUNDATION 2647 BLOOMINGTON AVE SOUTH, SUITE 3 MINNEAPOLIS, MN 55407	411922813	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BAROQUE ROOM 275 EAST FOURTH STREET, SUITE 280 SAINT PAUL, MN 55101	473666458	501(C)(3) EXEMPT	8,000.	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
BATTERED WOMENS LEGAL ADVOCACY PROJECT - 1611 PARK AVENUE, SUITE 2 - MINNEAPOLIS, MN 55404	411832349	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEACON INTERFAITH HOUSING COLLABORATIVE - 2610 UNIVERSITY AVENUE WEST, SUITE 100 - SAINT PAUL, MN 55114	411953599	501(C)(3) EXEMPT	31,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEAUMONT SCHOOL 3301 NORTH PARK BOULEVARD CLEVELAND HEIGHTS, OH 44118	340714540	501(C)(3) EXEMPT	13,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEMIDJI STATE UNIVERSITY ALUMNI AND FOUNDATION - 1500 BIRCHMONT DRIVE, #17 - BEMIDJI, MN 56601	237044156	501(C)(3) EXEMPT	28,120.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BERKELEY DIVINITY SCHOOL 409 PROSPECT STREET NEW HAVEN, CT 06511	061013935	501(C)(3) EXEMPT	1,020,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BETA GROUP 4405 BRYANT AVENUE SOUTH MINNEAPOLIS, MN 55419	812227583	501(C)(3) EXEMPT	31,386.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BETHEL UNIVERSITY 3900 BETHEL DRIVE SAINT PAUL, MN 55112	410708577	501(C)(3) EXEMPT	6,054.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES - 2550 UNIVERSITY AVENUE, SUITE 410N - SAINT PAUL, MN 55114	320017737	501(C)(3) EXEMPT	40,452.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BIG LIFE FOUNDATION USA 24010 NE TREEHILL DRIVE WOOD VILLAGE, OR 97060	273455389	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
BOYS AND GIRLS CLUBS OF THE TWIN CITIES - 690 JACKSON STREET, 2ND FLOOR - SAINT PAUL, MN 55130	410842657	501(C)(3) EXEMPT	118,747.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BRACKETS FOR GOOD INC 49 BOONE VILLAGE, SUITE 134 ZIONSVILLE, IN 46077-1231	453689556	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BREAD FOR THE CITY INC NORTHWEST CENTER 1525 SEVENTH ST NW WASHINGTON, DC 20001	521138207	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BREAKTHROUGH TWIN CITIES 2051 LARPEUR AVENUE EAST SAINT PAUL, MN 55109	453587267	501(C)(3) EXEMPT	104,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BRIDGEWATER HOME INC 302 NORTH SECOND STREET BRIDGEWATER, VA 22812-1708	546043653	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BUILDING LEGACIES INTERNATIONAL P.O. BOX 390447 EDINA, MN 55439-2300	203438087	501(C)(3) EXEMPT	82,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAMP VERITAS INC 19 ASHLEY COURT DANBURY, CT 06810	261604439	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAN DO CANINES 9440 SCIENCE CENTER DRIVE NEW HOPE, MN 55428	411594165	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CANADIAN INTER-VARSITY CHRISTIAN FELLOWSHIP INC - 15985 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693	711045544	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CANVAS HEALTH INC 7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128	410955577	501(C)(3) EXEMPT	61,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAPITOL RIVER COUNCIL 101 EAST FIFTH STREET, SUITE 240 SAINT PAUL, MN 55101	411400412	501(C)(3) EXEMPT	17,625.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAPONI ART PARK 1210 DIFFLEY ROAD EAGAN, MN 55123	411746425	501(C)(3) EXEMPT	22,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	410694747	501(C)(3) EXEMPT	211,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CARMEN PAMPA FUND P.O. BOX 131145 SAINT PAUL, MN 55113	411949280	501(C)(3) EXEMPT	32,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CASS COUNTY ECONOMIC DEVELOPMENT CORPORATION - 218 WASHBURN AVENUE EAST, P.O. BOX 142 - BACKUS, MN 56435	411873815	501(C)(3) EXEMPT	39,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHEDRAL CHURCH OF ST LUKE 143 STATE STREET PORTLAND, ME 04101	311629166	501(C)(3) EXEMPT	6,400.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHEDRAL CHURCH OF ST MARK 519 OAK GROVE STREET MINNEAPOLIS, MN 55403	410693941	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHEDRAL OF SAINT PAUL 239 SELBY AVENUE SAINT PAUL, MN 55102	410696905	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CATHOLIC CHARITIES INC 200 NORTH CONGRESS ST, SUITE 100 JACKSON, MS 39201	640466850	501(C)(3) EXEMPT	48,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL & MINNEAPOLIS - 1200 SECOND AVENUE SOUTH - MINNEAPOLIS, MN 55403	640466850	501(C)(3) EXEMPT	574,680.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC CHARITIES USA P.O. BOX 17066 BALTIMORE, MD 21297-1066	530196620	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC RELIEF SERVICES INC P.O. BOX 17090 BALTIMORE, MD 21203-7090	135563422	501(C)(3) EXEMPT	27,400.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC SCHOOLS CENTER OF EXCELLENCE - 3033 EXCELSIOR BOULEVARD, SUITE 550 - MINNEAPOLIS, MN 55416	473560859	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTENNIAL UNITED METHODIST CHURCH 1524 WEST COUNTY ROAD C-2 ROSEVILLE, MN 55113	410857209	501(C)(3) EXEMPT	15,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR ETHICAL BUSINESS CULTURES - 1000 LASALLE AVENUE, TMH 331 - MINNEAPOLIS, MN 55403-2005	411431488	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR POLICY DESIGN 332 MINNESOTA STREET, SUITE W1360 SAINT PAUL, MN 55101	411414255	501(C)(3) EXEMPT	24,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR VICTIMS OF TORTURE 649 DAYTON AVENUE SAINT PAUL, MN 55104	363383933	501(C)(3) EXEMPT	99,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CENTER OF THE AMERICAN EXPERIMENT 8441 WAYZATA BOULEVARD, SUITE 350 GOLDEN VALLEY, MN 55426	363611426	501(C)(3) EXEMPT	13,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTRO DE TRABAJADORES UNIDOS EN LUCHA - 2511 E. FRANKLIN AVENUE - MINNEAPOLIS, MN 55406	383828696	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTURY COLLEGE FOUNDATION 3300 CENTURY AVENUE NORTH WHITE BEAR LAKE, MN 55110	237401534	501(C)(3) EXEMPT	41,612.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CFLEADS 1055 BROADWAY, SUITE 130 KANSAS CITY, KS 64105	431645180	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHARLOTTESVILLE AREA COMMUNITY FOUNDATION - P.O. BOX 1221 - CHARLOTTESVILLE, VA 22902	541506312	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILD MIND INSTITUTE INC 445 PARK AVENUE NEW YORK, NY 10022	800478843	501(C)(3) EXEMPT	135,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	953130408	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN'S DEFENSE FUND 555 PARK STREET, SUITE 410 SAINT PAUL, MN 55103-2113	520895622	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDRENS HEALTH CARE FOUNDATION 2910 CENTRE POINTE DRIVE ROSEVILLE, MN 55113	411814223	501(C)(3) EXEMPT	512,717.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHILDRENS HEARTLINK 5075 ARCADIA AVENUE MINNEAPOLIS, MN 55436-2306	411307457	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDRENS HOME SOCIETY & FAMILY SERVICES - 1605 EUSTIS STREET - SAINT PAUL, MN 55108-1219	410693906	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHORUS AMERICA ASSOCIATION P.O. BOX 2646 ARLINGTON, VA 22202-0646	232062595	501(C)(3) EXEMPT	23,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRIST CHURCH 520 POKEGAMA AVENUE NE GRAND RAPIDS, MN 55744	410696909	501(C)(3) EXEMPT	48,536.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRIST LUTHERAN CHURCH 150 FIFTH STREET MARINE ON SAINT CROIX, MN 55047	411294832	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRISTIAN CUPBOARD EMERGENCY FOOD SHELF - C/O WOODBURY LUTHERAN CHURCH 7380 AFTON ROAD - WOODBURY, MN 55125	363298764	501(C)(3) EXEMPT	27,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF CHRIST THE KING 5029 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55410	410760817	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST. JOSEPH 1154 SEMINOLE AVENUE WEST SAINT PAUL, MN 55118	410705875	501(C)(3) EXEMPT	12,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST. PETER OF MENDOTA P.O. BOX 50679 1405 HIGHWAY 13 MENDOTA, MN 55150-0679	410732219	501(C)(3) EXEMPT	34,885.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CHURCH OF THE INCARNATION 3817 PLEASANT AVENUE SOUTH MINNEAPOLIS, MN 55409	410760816	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CIRCLE IN THE FIELD PEER SUPPORT FOR BREAST CANCER - 876 SEVENTH STREET WEST, LOFT #326 - SAINT PAUL, MN 55102	273601169	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CIRCUS OF THE STAR 1270 MONTREAL AVENUE SAINT PAUL, MN 55116-2400	411856160	501(C)(3) EXEMPT	5,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITIZEN UNIVERSITY 220 SECOND AVENUE SOUTH, SUITE 43 SEATTLE, WA 98104	464270721	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITIZENS LEAGUE 213 FOURTH STREET EAST, SUITE 425 SAINT PAUL, MN 55101	410722696	501(C)(3) EXEMPT	65,795.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF ANOKA 2015 FIRST AVENUE NORTH ANOKA, MN 55303-2270	416004936	GOVERNMENTAL UNIT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF BELLE FOURCHE 511 SIXTH AVENUE BELLE FOURCHE, SD 57717	466000045	GOVERNMENTAL UNIT	7,383.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF CONDE P.O. BOX 113 CONDE, SD 57434	466003953	GOVERNMENTAL UNIT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF FALCON HEIGHTS 2077 WEST LARPEUTEUR AVENUE FALCON HEIGHTS, MN 55113	416007644	GOVERNMENTAL UNIT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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CITY OF MAPLEWOOD 1830 COUNTY ROAD B EAST MAPLEWOOD, MN 55109	416008920	GOVERNMENTAL UNIT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF MENDOTA HEIGHTS 1101 VICTORIA CURVE MENDOTA HEIGHTS, MN 55118	416008695	GOVERNMENTAL UNIT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF RED WING 315 FOURTH STREET WEST RED WING, MN 55066	416005482	GOVERNMENTAL UNIT	285,115.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF SAINT PAUL, MINNESOTA 390 CITY HALL, 15 WEST KELLOGG BLVD SAINT PAUL, MN 55102	416005521	GOVERNMENTAL UNIT	208,969.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF WEST ST PAUL 1616 HUMBOLDT AVENUE WEST ST PAUL, MN 55118	416005639	GOVERNMENTAL UNIT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COASTAL ENTERPRISES INC 30 FEDERAL STREET, SUITE 100 BRUNSWICK, ME 04011	010347504	501(C)(3) EXEMPT	33,333.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLLEGE OF ST BENEDICT 37 COLLEGE AVENUE SOUTH SAINT JOSEPH, MN 56374-2099	410969244	501(C)(3) EXEMPT	22,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLLEGE OF ST BENEDICT BUSINESS OFF - 37 COLLEGE AVENUE SOUTH 216 MAIN BUILDING - SAINT JOSEPH, MN 56374	410969244	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLLEGE POSSIBLE NATIONAL OFFICE 540 FAIRVIEW AVENUE NORTH, SUITE 304 - SAINT PAUL, MN 55104	411968798	501(C)(3) EXEMPT	22,200.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COLORADO COLLEGE DEVELOPMENT OFFICE P.O. BOX 1117 COLORADO SPRINGS, CO 80901	840402510	501(C)(3) EXEMPT	75,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLORADO WOMENS EMPLOYMENT AND EDUCATION INCORPORATED - 1175 OSAGE STREET, SUITE 300 - DENVER, CO 80204	742202303	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMITTEE AGAINST DOMESTIC ABUSE INC - P.O. BOX 466 - MANKATO, MN 56002	411379525	501(C)(3) EXEMPT	10,046.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMITTEE OF 200 FOUNDATION 980 NORTH MICHIGAN AVE SUITE 1575 CHICAGO, IL 60611	431438051	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMON HOPE INC P.O. BOX 8228 SAINT PAUL, MN 55114	411560297	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE SAINT PAUL, MN 55116-2311	411260469	501(C)(3) EXEMPT	63,500.	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	295,826.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY DENTAL CARE INC 828 HAWTHORNE AVENUE EAST SAINT PAUL, MN 55106	043692982	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY FOUNDATION OF COLLIER COUNTY - 2400 TAMiami TRAIL NORTH, SUITE 300 - NAPLES, FL 34103	592396243	501(C)(3) EXEMPT	835,451.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COMMUNITY FOUNDATION OF NORTH CENTRAL WASHINGTON - NINE SOUTH WENATCHEE AVENUE - WENATCHEE, WA 98801	911349486	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY FOUNDATION OF WESTERN VIRGINIA INC - P.O. BOX 1159 - ROANOKE, VA 24006	541959458	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY OF RECOVERING PEOPLE 1221 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	411701950	501(C)(3) EXEMPT	523,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY OF SAINTS REGIONAL CATHOLIC SCHOOL - 335 HURLEY AVENUE EAST - WEST SAINT PAUL, MN 55118	454804818	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY REINVESTMENT FUND, INC. 801 NICOLLET MALL, SUITE 1700 WEST MINNEAPOLIS, MN 55402-5708	411616861	501(C)(3) EXEMPT	80,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY REPORTER INC 265 ONEIDA STREET SAINT PAUL, MN 55102	411352659	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY THREAD 2300 ORLEANS STREET WEST STILLWATER, MN 55082	410967271	501(C)(3) EXEMPT	10,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMO FRIENDS 1225 ESTABROOK DRIVE SAINT PAUL, MN 55103	411943928	501(C)(3) EXEMPT	373,482.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMPAS INC 75 WEST FIFTH STREET, SUITE 304 SAINT PAUL, MN 55102	411228092	501(C)(3) EXEMPT	11,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COMUNIDADES LATINAS UNIDAS EN SERVICIO INC - 797 EAST SEVENTH STREET - SAINT PAUL, MN 55106	411386986	501(C)(3) EXEMPT	97,525.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONCORDIA ACADEMY 2400 NORTH DALE STREET ROSEVILLE, MN 55113	410845401	501(C)(3) EXEMPT	16,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONNECTIONS FOR THE HOMELESS INC 2010 DEWEY AVENUE, 3RD FLOOR EVANSTON, IL 60201	363346917	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONSERVATION MINNESOTA 1101 WEST RIVER PARKWAY, SUITE 250 MINNEAPOLIS, MN 55415	412017329	501(C)(3) EXEMPT	13,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONSERVATIVE BAPTIST FOREIGN MISSION SOCIETY - 1501 WEST MINERAL AVENUE - LITTLETON, CO 80120-5312	362216163	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COOKIE CART 1119 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	411866804	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CORPORATION FOR SUPPORTIVE HOUSING 2801 21ST AVENUE SOUTH, SUITE 230 MINNEAPOLIS, MN 55407	133600232	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COUNCIL ON AMERICAN-ISLAMIC RELATIONS MINNESOTA - 2511 EAST FRANKLIN AVENUE, SUITE 100 - MINNEAPOLIS, MN 55406	450553731	501(C)(3) EXEMPT	22,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COUNCIL ON FOUNDATIONS INC 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	136068327	501(C)(3) EXEMPT	24,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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COUNTY OF ANOKA ANOKA COUNTY SHERIFF'S OFFICE 13301 HANSON BOULEVARD, NW - ANDOVER, MN 55304	416005752	GOVERNMENTAL UNIT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COURAGE KENNY FOUNDATION 3915 GOLDEN VALLEY ROAD MINNEAPOLIS, MN 55422	411952989	501(C)(3) EXEMPT	200,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRADLE OF HOPE 1935 WEST COUNTY ROAD B2, SUITE 241 ROSEVILLE, MN 55113-2722	237349015	501(C)(3) EXEMPT	8,160.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRESCENT COVE 3440 BELTLINE BOULEVARD, SUITE 207 ST. LOUIS PARK, MN 55416	271035515	501(C)(3) EXEMPT	207,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRETIN-DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	411570394	501(C)(3) EXEMPT	21,697.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRISTO REY JESUIT HIGH SCHOOL 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408-8268	364067306	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CULTURAL DATA PROJECT 400 MARKET STREET, SUITE 600 PHILADELPHIA, PA 19106	454844612	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAILY WORK 105 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55103-2028	134336713	501(C)(3) EXEMPT	9,700.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAKOTA COUNTY, MINNESOTA NORTHERN SERVICE CENTER 1 MENDOTA ROAD WEST, SUITE 500 - WEST SAINT PAUL, MN	416005786	GOVERNMENTAL UNIT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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(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
DARTS 1645 MARTHALER LANE WEST WEST SAINT PAUL, MN 55118	411326631	501(C)(3) EXEMPT	743,142.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DC CENTRAL KITCHEN INC P.O. BOX 417406 BOSTON, MA 02241-7406	521584936	501(C)(3) EXEMPT	23,334.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DELASALLE HIGH SCHOOL ONE DELASALLE DRIVE MINNEAPOLIS, MN 55401	410705834	501(C)(3) EXEMPT	22,059.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DENDEN ERITREAN SPORT ASSOCIATION OF MINNESOTA - 1572 VAN BUREN AVENUE - SAINT PAUL, MN 55104	473515391	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DENVER KIDS INC 1860 LINCOLN STREET, 9TH FLOOR DENVER, CO 80203	841244211	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	420680255	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DIOCESE OF PALM BEACH 9995 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 33410	592438903	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISCAPACITADOS ABRIENDOSE CAMINOS 107 SEVENTH AVENUE SOUTH SOUTH ST. PAUL, MN 55075	411936762	501(C)(3) EXEMPT	41,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISTRICT 6 PLANNING COUNCIL 171 FRONT AVENUE SAINT PAUL, MN 55117	411286435	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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DOCTORS WITHOUT BORDERS USA INC ATTN: DONOR SERVICES P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	133433452	501(C)(3) EXEMPT	50,550.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DOWNTOWN INC P.O. BOX 128 SAN MARCOS, CA 92079-0128	330090522	501(C)(3) EXEMPT	8,638.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAGLE BROOK CHURCH 7015 - 20TH AVENUE CENTERVILLE, MN 55038	410872884	501(C)(3) EXEMPT	5,680.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAGLEWATCH INC 50 PEMBROKE AVE WABASHA, MN 55981	411817466	501(C)(3) EXEMPT	27,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST AFRICAN HEALING SERVICES INC 612 EAST 27TH STREET MINNEAPOLIS, MN 55407	464616259	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST SIDE FREEDOM LIBRARY 1105 GREENBRIER STREET SAINT PAUL, MN 55106	463794535	501(C)(3) EXEMPT	90,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST SIDE LEARNING CENTER 740 YORK AVENUE SAINT PAUL, MN 55106	043699678	501(C)(3) EXEMPT	65,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ECHO INC 17391 DURRANCE ROAD NORTH FORT MYERS, FL 33917	237275283	501(C)(3) EXEMPT	65,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EDUCATE TANZANIA INC 858 ORIOLE LANE CHASKA, MN 55318	274612029	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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EDUCATION EVOLVING DEGREE OF HONOR BUILDING 325 CEDAR STREET, SUITE 710 - SAINT PAUL, MN 55101	473761921	501(C)(3) EXEMPT	190,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EDUCATORS FOR EXCELLENCE INC 333 WEST 39TH STREET, SUITE 703 NEW YORK, NY 10018	273382030	501(C)(3) EXEMPT	45,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ELPIS ENTERPRISES 550 VANDALIA STREET, SUITE 304 SAINT PAUL, MN 55114	562318901	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMERGE COMMUNITY DEVELOPMENT 1101 W BROADWAY AVENUE N, SUITE 200 MINNEAPOLIS, MN 55411	411277423	501(C)(3) EXEMPT	50,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMERGENCY FOOD BANK P.O. BOX 4373 CHARLOTTESVILLE, VA 22905-4373	510137371	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMMA NORTON SERVICES 670 NORTH ROBERT STREET SAINT PAUL, MN 55101	410859485	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EPISCOPAL HOMES FOUNDATION OF MINNESOTA - 490 EAST LYNNHURST AVENUE - SAINT PAUL, MN 55104	411703612	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 60029-0301	362518129	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FACE IT FOUNDATION 2500 HIGHWAY 88, SUITE 114 ST. ANTHONY, MN 55418	271391950	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FACE TO FACE HEALTH & COUNSELING SERVICE INC - 1165 ARCADE STREET - SAINT PAUL, MN 55106	410986780	501(C)(3) EXEMPT	18,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAMILY VALUES FOR LIFE 1280 ARCADE STREET SAINT PAUL, MN 55106	412006889	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FAMILYMEANS 1875 NORTHWESTERN AVENUE SOUTH STILLWATER, MN 55082	416045574	501(C)(3) EXEMPT	125,320.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FEED MY STARVING CHILDREN 401 - 93RD AVENUE N.W. COON RAPIDS, MN 55433	411601449	501(C)(3) EXEMPT	25,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS INC - P.O. BOX 1027 - NEW CANAAN, CT 06840	060870830	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 770001 - CINCINNATI, OH 45277-0053	110303001	501(C)(3) EXEMPT	15,007.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FINCA INTERNATIONAL INC 1101 - 14TH STREET N.W., 11TH FLOOR WASHINGTON, DC 20005	133240109	501(C)(3) EXEMPT	9,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST CONGREGATIONAL CHURCH IN NANTUCKET - 62 CENTER STREET, P. O. BOX 866 - NANTUCKET, MA 02554	042385606	501(C)(3) EXEMPT	49,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FIRST PRESBYTERIAN CHURCH 312 SOUTHWEST SIXTH STREET WILLMAR, MN 56201	416008748	501(C)(3) EXEMPT	17,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FIRST PRESBYTERIAN CHURCH OF MANKATO - PO BOX 495 - MANKATO, MN 56002	410810619	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850-5168	113158401	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FITZGERALD IN SAINT PAUL 950 HOYT AVENUE WEST SAINT PAUL, MN 55117	460800547	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FOUNDATION FOR PUERTO RICO INC 1511 CALLE ANTONSANTI SAN JUAN, PR 00909	660776227	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FOUNDATION OF THE FIRST UNITARIAN SOCIETY OF MINNEAPOLIS - 900 MOUNT CURVE AVENUE - MINNEAPOLIS, MN 55403	411723689	501(C)(3) EXEMPT	18,207.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRANCONIA SCULPTURE PARK 29836 SAINT CROIX TRAIL SHAFER, MN 55074	411843609	501(C)(3) EXEMPT	26,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRASER 2400 WEST 64TH STREET MINNEAPOLIS, MN 55423	410781858	501(C)(3) EXEMPT	22,986.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRESH ENERGY 408 ST. PETER STREET, SUITE 220 SAINT PAUL, MN 55102	411735501	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF AMERICAN SKI JUMPING 406 MAIN STREET RED WING, MN 55066	611500984	501(C)(3) EXEMPT	166,667.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FRIENDS OF ASCENSION CATHOLIC GRADE SCHOOL - 1723 BRYANT AVENUE NORTH - MINNEAPOLIS, MN 55411	271530388	501(C)(3) EXEMPT	201,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF SAINT PAUL COLLEGE 235 MARSHALL AVENUE SAINT PAUL, MN 55102	271631689	501(C)(3) EXEMPT	184,006.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE BOUNDARY WATERS WILDERNESS - 401 NORTH THIRD STREET, SUITE 290 - MINNEAPOLIS, MN 55401	363414821	501(C)(3) EXEMPT	5,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE MISSISSIPPI RIVER 360 NORTH ROBERT STREET, SUITE 400 SAINT PAUL, MN 55101	411763226	501(C)(3) EXEMPT	14,900.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF THE RED WING PUBLIC LIBRARY - 225 EAST AVENUE - RED WING, MN 55066	411728818	501(C)(3) EXEMPT	5,044.	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	384,664.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS SCHOOL OF MINNESOTA 1365 ENGLEWOOD AVENUE SAINT PAUL, MN 55104	363586741	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FROGTOWN GARDENS 941 LAFOND AVENUE, BLD. D SAINT PAUL, MN 55104	320376628	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FROGTOWN NEIGHBORHOOD ASSOCIATION WEST MINNEHAHA RECREATION CENTER 685 WEST MINNEHAHA AVENUE - SAINT PAUL, MN	410963444	501(C)(3) EXEMPT	28,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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FUND FOR TEACHERS A FOUNDATION TO RECOGNIZE STIMULATE - AND ENHANCE 2000 POST OAK BOULEVARD, SUITE 100 - HOUSTON, TX 77056	760679535	501(C)(3) EXEMPT	24,501.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GALILEE LUTHERAN CHURCH 145 NORTH MCCARRONS BOULEVARD ROSEVILLE, MN 55113	411472551	501(C)(3) EXEMPT	9,999.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GENESYS WORKS 445 MINNESOTA STREET, SUITE 720 SAINT PAUL, MN 55101	030440761	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GETHSEMANE LUTHERAN CHURCH 2410 STILLWATER ROAD EAST MAPLEWOOD, MN 55119-3699	410789389	501(C)(3) EXEMPT	8,864.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIANNA HOMES-SURSUM CORDA 4605 FAIR HILLS ROAD EAST MINNETONKA, MN 55345	412005063	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GILLETTE CHILDRENS HOSPITAL FOUNDATION - 200 UNIVERSITY AVENUE EAST - SAINT PAUL, MN 55101	411200302	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GILLETTE CHILDRENS SPECIALTY HEALTH CARE - 200 UNIVERSITY AVENUE EAST - SAINT PAUL, MN 55101	363379150	501(C)(3) EXEMPT	25,350.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIRL SCOUTS OF EASTERN IOWA AND WESTERN ILLINOIS INC - 1308 BROADWAY STREET P.O. BOX 190 - WEST BURLINGTON, IA 52655	42-1008848	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS INC - 348 NORTH BROADWAY - ALDEN, MN 56009	41-0693910	501(C)(3) EXEMPT	25,434.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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GIVEMN 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101	270374054	501(C)(3) EXEMPT	215,535.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIVING VOICE INITIATIVE 4627 BRUCE AVENUE MINNEAPOLIS, MN 55424	474484086	501(C)(3) EXEMPT	14,375.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOODHUE COUNTY HISTORICAL SOCIETY 1166 OAK STREET RED WING, MN 55066-2447	410713917	501(C)(3) EXEMPT	62,857.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOODWILL INDUSTRIES INC 553 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	410706171	501(C)(3) EXEMPT	10,368.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GRADUATE & PROFESSIONAL CLINICAL PROGRAMS INC - 333 SOUTH SEVENTH STREET, SUITE 2450 - MINNEAPOLIS, MN 55402	461032239	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREAT HOPE CHURCH OF THE NAZARENE 2263 THIRD STREET WHITE BEAR LAKE, MN 55110	416160428	501(C)(3) EXEMPT	13,200.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREAT RIVER GREENING 35 WEST WATER STREET, SUITE 201 SAINT PAUL, MN 55107-2016	411940024	501(C)(3) EXEMPT	20,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREATER MANKATO GROWTH INC FOUNDATION - 1961 PREMIER DRIVE, SUITE 100 - MANKATO, MN 56001	472790832	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREATER MINNESOTA HOUSING FUND 332 MINNESOTA ST, SUITE 1201 EAST SAINT PAUL, MN 55101	411836919	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1084	411973442	501(C)(3) EXEMPT	1,536,209.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREATER TWIN CITIES YOUTH SYMPHONIES - ADMINISTRATIVE OFFICE 408 ST. PETER STREET, SUITE 300 - SAINT PAUL, MN 55102	416038525	501(C)(3) EXEMPT	40,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GREEN CARD VOICES 2822 LYNDALVE AVENUE SOUTH MINNEAPOLIS, MN 55408	463753490	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GROUP HEALTH PLAN INC 8170 - 33RD AVENUE S. P.O. BOX 1309 MINNEAPOLIS, MN 55440-1309	410797853	501(C)(3) EXEMPT	3,125,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUADALUPE ALTERNATIVE PROGRAMS 381 EAST ROBBIE STREET SAINT PAUL, MN 55107	410906127	501(C)(3) EXEMPT	91,994.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUILD INCORPORATED ADMINISTRATIVE OFFICE 130 WABASHA STREET S - SUITE 90 - SAINT PAUL, MN 55107	411669233	501(C)(3) EXEMPT	65,840.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUTHRIE THEATRE FOUNDATION 818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415	410854160	501(C)(3) EXEMPT	55,597.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HABITAT FOR HUMANITY INTERNATIONAL INC - P.O. BOX 835 - NEWPORT, RI 02840	911914868	501(C)(3) EXEMPT	21,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HABITAT FOR HUMANITY OF COLLIER COUNTY INC - 11145 TAMiami TRAIL EAST - NAPLES, FL 34113	591834379	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA - 50 WEST 58TH STREET - NEW YORK, NY 10019	200472884	501(C)(3) EXEMPT	19,321.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HALLIE Q BROWN COMMUNITY CENTER INCORPORATED - 270 NORTH KENT STREET - SAINT PAUL, MN 55102	410693846	501(C)(3) EXEMPT	19,614.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HAMM MEMORIAL PSYCHIATRIC CLINIC 408 ST. PETER STREET, SUITE 429 SAINT PAUL, MN 55102	411649502	501(C)(3) EXEMPT	2,279,478.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HASTINGS FAMILY SERVICE 301 SECOND STREET EAST HASTINGS, MN 55033	237083534	501(C)(3) EXEMPT	6,372.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HAZELDEN BETTY FORD FOUNDATION P.O. BOX 11 CENTER CITY, MN 55012-0011	410682405	501(C)(3) EXEMPT	68,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEADWATERS FOUNDATION FOR JUSTICE 2801 - 21ST AVENUE SOUTH, SUITE 132 MINNEAPOLIS, MN 55407	363359386	501(C)(3) EXEMPT	9,555.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEALTHEAST FOUNDATION 1690 UNIVERSITY AVE W, SUITE 250 SAINT PAUL, MN 55104	411602044	501(C)(3) EXEMPT	96,996.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEALTHPARTNERS INSTITUTE P.O. BOX 1524 MINNEAPOLIS, MN 55440-1524	411670163	501(C)(3) EXEMPT	511,033.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEART OF DANCE 500 EAST GRANT STREET #1308 MINNEAPOLIS, MN 55404	473089587	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HELP ENABLE ALCOHOLICS ADDICTS RECEIVE TREATMENT INC - 1315 RED FOX ROAD, SUITE 400 - ARDEN HILLS, MN 55112	237259792	501(C)(3) EXEMPT	19,404.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEPATITIS B INITIATIVE OF WASHINGTON DC - 1725 FIRST STREET N.W., #300 - WASHINGTON, DC 20006	205841637	501(C)(3) EXEMPT	31,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HERZL CAMP ASSOCIATION 7204 WEST 27TH STREET, SUITE 226 ST. LOUIS PARK, MN 55426-3175	416009136	501(C)(3) EXEMPT	55,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HERZL CAMP FOUNDATION 7204 WEST 27TH STREET, SUITE 226 ST. LOUIS PARK, MN 55426	830506393	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIAWATHA ACADEMIES 3810 EAST 56TH STREET MINNEAPOLIS, MN 55417	204798683	501(C)(3) EXEMPT	75,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIGH SCHOOL FOR RECORDING ARTS 1166 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	411915563	501(C)(3) EXEMPT	54,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIGHLAND DISTRICT COUNCIL 1978 FORD PARKWAY SAINT PAUL, MN 55116	411373108	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIGHLAND FRIENDSHIP CLUB P.O. BOX 16437 SAINT PAUL, MN 55116	411708179	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HILL-MURRAY HIGH SCHOOL 2625 LARPEFTEUR AVENUE EAST MAPLEWOOD, MN 55109-5098	410829754	501(C)(3) EXEMPT	72,204.	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.)

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HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	381374230	501(C)(3) EXEMPT	191,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HISPANIC ADVOCACY AND COMMUNITY EMPOWERMENT THROUGH RESEARCH - 2314 UNIVERSITY AVENUE WEST, SUITE 12 - SAINT PAUL, MN 55114	411900934	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HISPANIC FEDERATION INC 55 EXCHANGE PLACE, FIFTH FLOOR NEW YORK, NY 10005	133573852	501(C)(3) EXEMPT	22,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HISPANIC OUTREACH PROGRAM OF GOODHUE COUNTY - 1407 WEST FOURTH STREET - RED WING, MN 55066	264467878	501(C)(3) EXEMPT	14,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG ACADEMY 1515 BREWSTER STREET SAINT PAUL, MN 55108	651180277	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG AMERICAN FARMERS ASSOCIATION 941 LAFOND AVENUE WEST, SUITE 100 SAINT PAUL, MN 55104	460928003	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG AMERICAN PARTNERSHIP 1075 ARCADE STREET SAINT PAUL, MN 55106	411667580	501(C)(3) EXEMPT	155,980.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG AMERICANS FOR JUSTICE 804 MARGARET STREET SAINT PAUL, MN 55106	411667580	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG MUSEUM OF MINNESOTA P.O. BOX 4189 SAINT PAUL, MN 55104	471620897	501(C)(3) EXEMPT	7,550.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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HOLY TRINITY LUTHERAN CHURCH 1300 MAIN STREE EAST PO BOX 213 NEW PRAGUE, MN 56071	363055829	501(C)(3) EXEMPT	8,687.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOOD COLLEGE OF FREDERICK MD OFFICE OF INSTITUTIONAL ADVANCEMENT 401 ROSEMONT AVENUE - FREDERICK, MD 2170	520591608	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE ACADEMY INC 2300 CHICAGO AVENUE MINNEAPOLIS, MN 55404-3834	411962874	501(C)(3) EXEMPT	75,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE HOUSE OF ST CROIX VALLEY 451 NORTH EVERETT STREET STILLWATER, MN 55082	411696215	501(C)(3) EXEMPT	8,271.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOUSE OF HOPE PRESBYTERIAN CHURCH 797 SUMMIT AVENUE SAINT PAUL, MN 55105-3392	410694740	501(C)(3) EXEMPT	21,900.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOUSING LINK INTERNATIONAL MARKET SQUARE 275 MARKET ST, SUITE 509 - MINNEAPOLIS, MN 55405	411873314	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HUNGER SOLUTIONS MINNESOTA 555 PARK STREET, SUITE 400 SAINT PAUL, MN 55103-2276	363567366	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ILLINOIS WESLEYAN UNIVERSITY ADVANCEMENT OFFICE P.O. BOX 2900 BLOOMINGTON, IL 61702-2900	370662594	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IMMANUEL LUTHERAN CHURCH COUNTY ROAD 18 P.O. BOX 33 STARBUCK, MN 56381	411462566	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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IMMIGRANT DEVELOPMENT CENTER 810 FOURTH AVENUE SOUTH, SUITE 100 MOORHEAD, MN 56560	203368647	501(C)(3) EXEMPT	10,000.	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	21,530.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IN PROGRESS 213 FRONT AVENUE SAINT PAUL, MN 55117	411603279	501(C)(3) EXEMPT	35,050.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #191 100 RIVER RIDGE COURT BURNSVILLE, MN 55337	416000802	GOVERNMENTAL UNIT	29,544.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #256 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	416001250	GOVERNMENTAL UNIT	8,511.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #624 4855 BLOOM AVENUE WHITE BEAR LAKE, MN 55110	416008212	GOVERNMENTAL UNIT	6,883.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #834 1875 SOUTH GREELEY STREET STILLWATER, MN 55082	416008519	GOVERNMENTAL UNIT	100,572.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDIANA UNIVERSITY FOUNDATION 1500 NORTH STATE ROAD 46 BYPASS, P.O. BOX 500 - BLOOMINGTON, IN 47402	356018940	501(C)(3) EXEMPT	15,461.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDIGENOUS ROOTS 788 EAST SEVENTH STREET SAINT PAUL, MN 55106	474492457	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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INNER CITY ALL STAR CLASSIC 8108 SIERRA PARKWAY BROOKLYN PARK, MN 55444	472356958	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INNOVATIONS IN SCIENCE & TECHNOLOGY EDUCATION - 111 THIRD AVENUE SOUTH, SUITE 120 - MINNEAPOLIS, MN 55401	411959073	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INSTITUTE FOR HEALTHCARE IMPROVEMENT - 20 UNIVERSITY ROAD, 7TH FLOOR - CAMBRIDGE, MA 02138	383017223	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTELLECTUAL TAKEOUT 8011 - 34TH AVENUE SOUTH, SUITE C-1 BLOOMINGTON, MN 55425	264057885	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERFAITH ACTION OF GREATER SAINT PAUL - 1671 SUMMIT AVENUE - SAINT PAUL, MN 55105	410694741	501(C)(3) EXEMPT	52,160.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERNATIONAL INSTITUTE OF MINNESOTA - 1694 COMO AVENUE - SAINT PAUL, MN 55108	410693912	501(C)(3) EXEMPT	109,462.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168-1289	135660870	501(C)(3) EXEMPT	27,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INVER HILLS COMMUNITY COLLEGE FOUNDATION - 2500 E 80TH STREET - INVER GROVE HEIGHTS, MN 55076	411410445	501(C)(3) EXEMPT	44,152.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IRREDUCIBLE GRACE FOUNDATION 1637 WILSON AVENUE SAINT PAUL, MN 55106	383895130	501(C)(3) EXEMPT	80,790.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ISUROON 1600 EAST LAKE STREET, SUITE 1 MINNEAPOLIS, MN 55407	421651737	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IXTATAN FOUNDATION P.O. BOX 1076 CHARLOTTESVILLE, VA 22902-1076	542020657	501(C)(3) EXEMPT	41,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JACKS BASKET 2960 SNELLING AVENUE NORTH, L-105 ROSEVILLE, MN 55113	814310519	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JAMES B MORAN CENTER FOR YOUTH ADVOCACY - 1123 EMERSON, SUITE 203 - EVANSTON, IL 60201	363180725	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JAMES JEROME HILL REFERENCE LIBRARY - 80 WEST FOURTH STREET - SAINT PAUL, MN 55102	410693988	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JAPANESE AMERICAN CITIZENS LEAGUE 6344 BLOOMINGTON AVENUE RICHFIELD, MN 55423	416038695	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEREMIAH PROGRAM 1510 LAUREL AVENUE, SUITE 100 MINNEAPOLIS, MN 55403-1244	411801834	501(C)(3) EXEMPT	139,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWFOLK MEDIA INC P.O. BOX 2294 MINNEAPOLIS, MN 55402	274463056	501(C)(3) EXEMPT	15,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVE W, SUITE 150 SAINT PAUL, MN 55114-1633	411830619	501(C)(3) EXEMPT	11,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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JEWISH COMMUNITY CENTER OF THE GREATER ST PAUL AREA - MARTIN AND ESTHER CAPP BUILDING 1375 ST. PAUL AVENUE - SAINT PAUL, MN 55116	410698596	501(C)(3) EXEMPT	535,936.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH FAMILY SERVICE OF SAINT PAUL - 1633 WEST SEVENTH STREET - SAINT PAUL, MN 55102	410694697	501(C)(3) EXEMPT	91,050.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH FEDERATION OF GREATER ST PAUL - 790 CLEVELAND AVENUE SOUTH, SUITE 227 - SAINT PAUL, MN 55116	410693887	501(C)(3) EXEMPT	20,400.	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	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JUNIOR LEAGUE OF ST PAUL INC 633 SNELLING AVENUE NORTH SAINT PAUL, MN 55104	410721637	501(C)(3) EXEMPT	13,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KAREN WYCKOFF REIN IN SARCOMA FOUNDATION - 3312 RICHMOND AVENUE - SAINT PAUL, MN 55126	200811343	501(C)(3) EXEMPT	75,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KEYSTONE COMMUNITY SERVICES 2000 ST. ANTHONY AVENUE SAINT PAUL, MN 55104-5199	410693924	501(C)(3) EXEMPT	68,749.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KIPP MINNESOTA 1601 LAUREL AVENUE MINNEAPOLIS, MN 55403	208877750	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LABRI FELLOWSHIP FOUNDATION 49 LYNBROOK ROAD SOUTHBOROUGH, MA 01772	516017949	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045	362167770	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKE PEPIN LEGACY ALLIANCE P.O. BOX 392 RED WING, MN 55066	270573238	501(C)(3) EXEMPT	7,700.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKESHORE PLAYERS INC 4820 STEWART AVENUE WHITE BEAR LAKE, MN 55110	416038716	501(C)(3) EXEMPT	51,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	411466054	501(C)(3) EXEMPT	6,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAWRENCE UNIVERSITY OF WISCONSIN 711 EAST BOLDT WAY SPC 1847 APPLETON, WI 59411-5595	390806297	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEAGUE OF WOMEN VOTERS OF MINNESOTA EDUCATION FUND - 550 RICE STREET - SAINT PAUL, MN 55103	363300249	501(C)(3) EXEMPT	11,167.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	946128680	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEECH LAKE TRIBAL COLLEGE P.O. BOX 180, 6945 LITTLE WOLF ROAD CASS LAKE, MN 56633	753061667	501(C)(3) EXEMPT	5,900.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEGAL AID SOCIETY OF THE DISTRICT OF COLUMBIA - ATTN: DEVELOPMENT DEPARTMENT 1331 H STREET, NW, SUITE 350 - WASHINGTON, DC 20005	530196600	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LEUKEMIA & LYMPHOMA SOCIETY INC 333 EAST CARSON STREET #441 PITTSBURGH, PA 15219	135644916	501(C)(3) EXEMPT	173,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LEWIS AND CLARK COLLEGE 0615 S.W. PALATINE HILL ROAD PORTLAND, OR 97219	930386858	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIBERTY SCHOOL INC 162 STEWART STREEET, UNIT B DURANGO, CO 81303	208600388	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIFETRACK RESOURCES INC 709 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104-4804	410874507	501(C)(3) EXEMPT	106,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIFEWORKS SERVICES INC 2965 LONE OAK DRIVE, SUITE 160 EAGAN, MN 55121	410907857	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LINO LAKES PUBLIC SAFETY DEPARTMENT - 640 TOWN CENTER PARKWAY - LINO LAKES, MN 55014	410883446	GOVERNMENTAL UNIT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LITTLE SISTERS OF THE POOR OF ST PAUL - 330 SOUTH EXCHANGE STREET - SAINT PAUL, MN 55102	410764112	501(C)(3) EXEMPT	15,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LIVING WELL DISABILITY SERVICES 680 O'NEILL DRIVE EAGAN, MN 55121-1535	237181360	501(C)(3) EXEMPT	51,154.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOFT INC 1011 WASHINGTON AVE S, SUITE 200 MINNEAPOLIS, MN 55415	411297735	501(C)(3) EXEMPT	7,716.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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LOWER PHALEN CREEK PROJECT 733 EAST SEVENTH STREET SAINT PAUL, MN 55106	275469929	501(C)(3) EXEMPT	77,350.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOWERTOWN BLUES FESTIVAL 1671 VILLAGE TRAIL EAST, UNIT 1 MAPLEWOOD, MN 55109	300894497	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVENUE - SAINT PAUL, MN 55108-1445	410872993	501(C)(3) EXEMPT	111,805.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACALESTER COLLEGE 1600 GRAND AVENUE SAINT PAUL, MN 55105	410693962	501(C)(3) EXEMPT	23,790.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACALESTER PLYMOUTH UNITED CHURCH 1658 LINCOLN AVENUE SAINT PAUL, MN 55105	410773795	501(C)(3) EXEMPT	25,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACLAURIN INSTITUTE P.O. BOX 141007 MINNEAPOLIS, MN 55414	411428036	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACPHAIL CENTER FOR MUSIC 501 SOUTH SECOND STREET MINNEAPOLIS, MN 55401-2383	411729340	501(C)(3) EXEMPT	7,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MADLINE ISLAND MUSIC CAMP 118 EAST 26TH STREET, SUITE 200 MINNEAPOLIS, MN 55404	411543466	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAHTOMEDI AREA EDUCATIONAL FOUNDATION - 1520 MAHTOMEDI AVENUE - MAHTOMEDI, MN 55115	361276034	501(C)(3) EXEMPT	203,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MAHTOMEDI PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #832 - 1520 MAHTOMEDI AVENUE - MAHTOMEDI, MN 55115	416007883	GOVERNMENTAL UNIT	5,375.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAINE EQUAL JUSTICE PARTNERS INC 126 SEWALL STREET AUGUSTA, ME 04330	043346273	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAINE FARMLAND TRUST INC 97 MAIN STREET BELFAST, ME 04915	010528014	501(C)(3) EXEMPT	28,333.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MATRIX HOUSING SERVICES 2929 FOURTH AVENUE SOUTH, SUITE 210 MINNEAPOLIS, MN 55408	473667784	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	416011702	501(C)(3) EXEMPT	41,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MEET ME IN THE MIDDLE 34 WHEELER STREET NORTH SAINT PAUL, MN 55104	472724113	501(C)(3) EXEMPT	60,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MEN AS PEACEMAKERS 205 W 2ND STREET, SUITE 15 DULUTH, MN 55802	411841689	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MENTORING YOUNG ADULTS 550 RICE STREET, SUITE 103 SAINT PAUL, MN 55103	800298183	501(C)(3) EXEMPT	108,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MERRICK COMMUNITY SERVICES 965 PAYNE AVENUE, SUITE 300 SAINT PAUL, MN 55130	410693851	501(C)(3) EXEMPT	115,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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METHOW ARTS ALLIANCE 109 2ND AVE, SUITES B/C TWISP, WA 98856	911207629	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METHOW CONSERVANCY 315 RIVERSIDE AVENUE P.O. BOX 71 WINTHROP, WA 98862	911588861	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METROPOLITAN CENTER FOR INDEPENDENT LIVING - 530 NORTH ROBERT STREET - SAINT PAUL, MN 55101	411395139	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION - 250 SECOND AVENUE SOUTH, SUITE 106 - MINNEAPOLIS, MN 55401	410977257	501(C)(3) EXEMPT	85,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METROPOLITAN STATE UNIVERSITY FOUNDATION - 700 EAST SEVENTH STREET - SAINT PAUL, MN 55106-5000	237296162	501(C)(3) EXEMPT	29,445.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MILITARY HISTORICAL SOCIETY OF MINNESOTA INC - 15000 HIGHWAY 115 - LITTLE FALLS, MN 56345	411308785	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BOULEVARD, SUITE 200 MINNETONKA, MN 55305	410693866	501(C)(3) EXEMPT	25,350.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS RECREATION DEVELOPMENT INC - 7220 YORK AVENUE SOUTH, SUITE 610 - EDINA, MN 55435	411836443	501(C)(3) EXEMPT	75,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	410693915	501(C)(3) EXEMPT	31,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNEAPOLIS-ST PAUL REGIONAL ECONOMIC DEVELOPMENT PARTNERSHIP - 400 ROBERT STREET NORTH, SUITE 1600 - SAINT PAUL, MN 55101	274026636	501(C)(3) EXEMPT	55,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA ALLIANCE WITH YOUTH 2233 UNIVERSITY AVE W, SUITE 235 SAINT PAUL, MN 55114	453774063	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA ASSOCIATION FOR VOLUNTEER ADMINISTRATION - 1800 WHITE BEAR AVENUE NORTH - MAPLEWOOD, MN 55109-3704	411463366	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA BEETHOVEN FESTIVAL P.O. BOX 1143 WINONA, MN 55987	263451875	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA BOAT CLUB 2078 THERESA STREET MENDOTA HEIGHTS, MN 55120	411696273	501(C)(3) EXEMPT	5,610.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA CENTER FOR ENVIRONMENTAL ADVOCACY - 26 EAST EXCHANGE STREET, SUITE 206 - SAINT PAUL, MN 55101-2264	237412105	501(C)(3) EXEMPT	12,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA CHILDREN'S MUSEUM 10 WEST SEVENTH STREET SAINT PAUL, MN 55102	411354181	501(C)(3) EXEMPT	150,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COALITION FOR BATTERED WOMEN INC - 60 EAST PLATO BOULEVARD, SUITE 130 - SAINT PAUL, MN 55107	411381433	501(C)(3) EXEMPT	20,270.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COALITION FOR THE HOMELESS INC - 2233 UNIVERSITY AVENUE WEST, SUITE 434 - SAINT PAUL, MN 55114	411601248	501(C)(3) EXEMPT	45,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNESOTA COLORECTAL CANCER RESEARCH FOUNDATION - 2294 STANFORD COURT - SAINT PAUL, MN 55105	811144354	501(C)(3) EXEMPT	12,625.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COMEBACK 710 SOUTH SECOND STREET, SUITE 400 MINNEAPOLIS, MN 55401	474086472	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COMMUNITY FOUNDATION 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101-1800	410832480	501(C)(3) EXEMPT	174,925.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COMMUNITY HEALTH WORKER ALLIANCE - C/O PORTICO HEALTHNET 1600 UNIVERSITY AVENUE WEST, SUITE 211 - SAINT PAUL, MN 55104-3825	452787308	501(C)(3) EXEMPT	11,450.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COMPUTERS FOR SCHOOLS 970 PICKETT STREET NORTH BAYPORT, MN 55003	201776702	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COUNCIL ON FOUNDATIONS 800 WASHINGTON AVENUE NORTH, SUITE MINNEAPOLIS, MN 55401-1167	411269275	501(C)(3) EXEMPT	36,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA DEPARTMENT OF EDUCATION 1500 HIGHWAY 36 WEST ROSEVILLE, MN 55113	411269275	501(C)(3) EXEMPT	120,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA E-DEMOCRACY 3211 EAST 44TH STREET MINNEAPOLIS, MN 55406	411835917	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA FORESTRY ASSOCIATION 26874 COUNTY ROAD 441 GRAND RAPIDS, MN 55744	411339162	501(C)(3) EXEMPT	7,752.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNESOTA HEAD START ASSOCIATION INC - 904 VALLEY DRIVE - DULUTH, MN 55804	363579547	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST SAINT PAUL, MN 55102-1906	410713907	501(C)(3) EXEMPT	381,462.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA INDEPENDENT SCHOOL FORUM INC - 445 MINNESOTA STREET, SUITE 505 - SAINT PAUL, MN 55101-5000	411267531	501(C)(3) EXEMPT	51,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LAND TRUST 2356 UNIVERSITY AVE W, SUITE 240 SAINT PAUL, MN 55114	411713652	501(C)(3) EXEMPT	8,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LANDMARKS INC LANDMARK CENTER 75 WEST FIFTH STREET, SUITE 404 - SAINT PAUL, MN 55102	237069422	501(C)(3) EXEMPT	9,550.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION - 3675 ARBORETUM DRIVE - CHASKA, MN 55318-9641	237081057	501(C)(3) EXEMPT	34,748.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LITERACY COUNCIL INC 700 RAYMOND AVENUE, SUITE 180 SAINT PAUL, MN 55114-1404	237217182	501(C)(3) EXEMPT	44,292.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA MUSEUM OF AMERICAN ART 141 E FOURTH STREET, SUITE 101 SAINT PAUL, MN 55101	410726138	501(C)(3) EXEMPT	538,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403	410693875	501(C)(3) EXEMPT	110,120.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNESOTA PEACEBUILDING LEADERSHIP INSTITUTE - P.O. BOX 3717 - MINNEAPOLIS, MN 55403	461396290	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101-2217	410953924	501(C)(3) EXEMPT	1,122,870.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE COLLEGE STUDENT ASSOCIATION INC - 1515 ROBERT STREET SOUTH - WEST SAINT PAUL, MN 55118	411804559	501(C)(3) EXEMPT	40,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE FAIR FOUNDATION 1265 NORTH SNELLING AVENUE SAINT PAUL, MN 55108	412013696	501(C)(3) EXEMPT	271,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION INCORPORATED - 224 ALUMNI FOUNDATION CENTER - MANKATO, MN 56001-8400	416033423	501(C)(3) EXEMPT	34,294.	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	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA TEEN CHALLENGE INC 740 EAST 24TH STREET MINNEAPOLIS, MN 55404	411517351	501(C)(3) EXEMPT	153,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA VOICE 1600 UNIVERSITY AVE W, SUITE 309 SAINT PAUL, MN 55104	464457692	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA WOMENS CONSORTIUM 550 RICE STREET SAINT PAUL, MN 55103	411408914	501(C)(3) EXEMPT	21,164.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MINNESOTA ZOO FOUNDATION 13000 ZOO BOULEVARD APPLE VALLEY, MN 55124	510147653	501(C)(3) EXEMPT	12,841.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MISSIONARY SISTERS OF ST. PETER CLAVER - 265 CENTURY AVENUE SOUTH - SAINT PAUL, MN 55125	410718378	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MITCHELL HAMLINE SCHOOL OF LAW 875 SUMMIT AVENUE SAINT PAUL, MN 55105	410518750	501(C)(3) EXEMPT	59,262.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MODEL CITIES OF ST PAUL INC 839 UNIVERSITY AVENUE SAINT PAUL, MN 55104	411687873	501(C)(3) EXEMPT	56,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MONTESSORI AMERICAN INDIAN CHILDCARE CENTER - 1909 IVY AVENUE EAST - SAINT PAUL, MN 55119	814526053	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MONTESSORI TRAINING CENTER OF MINNESOTA INC - 1611 AMES AVENUE - SAINT PAUL, MN 55106	411361913	501(C)(3) EXEMPT	21,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MORRIE MILLER ATHLETIC FOUNDATION 580 EAST FRONT STREET WINONA, MN 55987	204568315	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MORRISSEY-COMPTON EDUCATIONAL CENTER - 595 PRICE AVENUE - REDWOOD CITY, CA 94063	770004694	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MOUNDS PARK ACADEMY 2051 LARPENFEUR AVENUE EAST SAINT PAUL, MN 55109	411420915	501(C)(3) EXEMPT	18,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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MOUNT OLIVE LUTHERAN CHURCH 3045 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407	410744072	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MOUNT ZION TEMPLE 1300 SUMMIT AVENUE SAINT PAUL, MN 55105	410711505	501(C)(3) EXEMPT	46,518.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MUSLIM ADVOCATES P.O. BOX 71080 OAKLAND, CA 94612	300298794	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL ARTS STRATEGIES INC 2000 DUKE STREET, SUITE 115 ALEXANDRIA, VA 22314	133170827	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL PARK FOUNDATION 1201 EYE STREET NW, SUITE 550B WASHINGTON, DC 20005	521086761	501(C)(3) EXEMPT	7,050.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL PARK TRUST INC 401 EAST JEFFERSON ST, SUITE 203 ROCKVILLE, MD 20850	521691924	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL POLICE CANINE ASSOCIATION INC - P.O. BOX 538 - WADDELL, AZ 85355	721290096	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES - 1785 MASSACHUSETTS AVENUE, N. W. - WASHINGTON, DC 20036-2117	530210807	501(C)(3) EXEMPT	20,650.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIVITY OF THE BLESSED VIRGIN MARY - 9900 LYNDAL AVE SOUTH - BLOOMINGTON, MN 55420	410735359	501(C)(3) EXEMPT	25,950.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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NATURE CONSERVANCY MN CHAPTER 1101 WEST RIVER PARKWAY, SUITE 200 - MINNEAPOLIS, MN 55415-1291	900248331	501(C)(3) EXEMPT	20,999.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEIGHBORHOOD DEVELOPMENT CENTER INC - 663 UNIVERSITY AVENUE, SUITE 200 - SAINT PAUL, MN 55104	411738791	501(C)(3) EXEMPT	83,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEIGHBORHOOD HOUSE 179 EAST ROBIE STREET SAINT PAUL, MN 55107	410693916	501(C)(3) EXEMPT	150,088.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW LENS URBAN MENTORING SOCIETY 991 SELBY AVENUE SAINT PAUL, MN 55104	474050244	501(C)(3) EXEMPT	100,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW STAR AVIATION 7194 - 38TH STREET NORTH OAKDALE, MN 55128	510153937	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVENUE, SUITE 18 SAINT PAUL, MN 55114	300658898	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH CENTRAL CAMP CHERITH P.O. BOX 127 CIRCLE PINES, MN 55014	237024425	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH DAKOTA STATE UNIVERSITY FINANCE AND ADMINISTRATION NSDU DEPT #3000 P.O. BOX 6050 - FARGO, ND 58108-6	456002439	GOVERNMENTAL UNIT	22,186.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH EAST NEIGHBORHOODS DEVELOPMENT CORPORATION - 1321 WHITE BEAR AVENUE - SAINT PAUL, MN 55106	411754720	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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NORTH HEIGHTS LUTHERAN CHURCH 1700 WEST HIGHWAY 96 ARDEN HILLS, MN 55112	410832485	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTH STAR SCOUTING MEMORABILIA INC - 2640 EAST SEVENTH AVENUE - NORTH SAINT PAUL, MN 55109	411401619	501(C)(3) EXEMPT	94,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHEAST MINNESOTA OFFICE OF JOB TRAINING - 820 NORTH NINTH STREET, SUITE 240, P.O. BOX 1028 - VIRGINIA, MN 55792	411344671	GOVERNMENTAL UNIT	30,000.	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	482,633.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHLAND COLLEGE 1411 ELLIS AVENUE ASHLAND, WI 54806-3999	390806428	501(C)(3) EXEMPT	80,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHSIDE ACHIEVEMENT ZONE 2123 WEST BROADWAY AVE, SUITE 100 MINNEAPOLIS, MN 55411	300238807	501(C)(3) EXEMPT	75,950.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHSIDE ECONOMIC OPPORTUNITY NETWORK - 1011 WEST BROADWAY NORTH, SUITE 100 - MINNEAPOLIS, MN 55411	800163521	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ONE CALL FOR ALL P. O. BOX 10487 BAINBRIDGE ISLAND, WA 98110	910782393	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OPEN ACCESS CONNECTIONS 1821 UNIVERSITY AVENUE, SUITE N184 ST. PAUL, MN 55104	411821890	501(C)(3) EXEMPT	6,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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OPPORTUNITY PARTNERS INC 5500 OPPORTUNITY COURT MINNETONKA, MN 55343	410737221	501(C)(3) EXEMPT	15,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ORDWAY CENTER FOR THE PERFORMING ARTS - 345 WASHINGTON STREET - SAINT PAUL, MN 55102	411428998	501(C)(3) EXEMPT	594,668.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OROMO COMMUNITY INC MPLS ST. PAUL 465 MACKUBIN STREET SAINT PAUL, MN 55103	411727260	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUR LADY OF PEACE HOME 2076 ST. ANTHONY AVENUE SAINT PAUL, MN 55104	410694708	501(C)(3) EXEMPT	20,789.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUR SAVIOR LUTHERAN CHURCH 23290 HIGHWAY 7 EXCELSIOR, MN 55331	410874477	501(C)(3) EXEMPT	100,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUTFRONT MINNESOTA COMMUNITY SERVICES - 310 EAST 38TH STREET, SUITE 209 - MINNEAPOLIS, MN 55409	363550489	501(C)(3) EXEMPT	10,320.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OXFAM-AMERICA INC 226 CAUSEWAY STREET, FIFTH FLOOR BOSTON, MA 02114-2206	237069110	501(C)(3) EXEMPT	18,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PACEM P.O. BOX 14 CHARLOTTESVILLE, VA 22902	201434855	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAGE EDUCATION FOUNDATION P.O. BOX 581254 MINNEAPOLIS, MN 55458-1254	363605013	501(C)(3) EXEMPT	36,200.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PARISH OF SAINTS JOACHIM AND ANNE OF SHAKOPEE - 2700 17TH AVENUE EAST - SHAKOPEE, MN 55379	410961357	501(C)(3) EXEMPT	50,641.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD SAINT LOUIS PARK, MN 55426	237346465	501(C)(3) EXEMPT	29,669.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARK SQUARE THEATRE COMPANY 408 SAINT PETER STREET, SUITE 110 SAINT PAUL, MN 55102-1130	411280683	501(C)(3) EXEMPT	203,569.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARKS & TRAILS COUNCIL OF MINNESOTA - 275 EAST FOURTH STREET, SUITE 250 - SAINT PAUL, MN 55101-1651	411450303	501(C)(3) EXEMPT	21,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARKVIEW UNITED CHURCH OF CHRIST 3737 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110	410884716	501(C)(3) EXEMPT	16,678.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARTNERSHIP FOR A NEW AMERICAN ECONOMY RESEARCH FUND INC - C/O GELLER AND COMPANY 909 THIRD AVENUE - NEW YORK, NY 10022	320325450	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAWS FOR LEARNING INC P.O. BOX 17436 SAINT PAUL, MN 55117	711052386	501(C)(3) EXEMPT	22,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEACE REFORMED CHURCH 2180 GLORY DRIVE EAGAN, MN 55122	411404918	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEACEFUL VALLEY DONKEY RESCUE INC P.O. BOX 216 MILES, TX 76861	770562800	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PENUMBRA THEATRE COMPANY INC 270 KENT STREET SAINT PAUL, MN 55102	411563764	501(C)(3) EXEMPT	171,775.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEOPLE INCORPORATED 2060 CENTRE POINTE BLVD, SUITE 3 SAINT PAUL, MN 55120	410962296	501(C)(3) EXEMPT	746,325.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PHILANTHROFUND FOUNDATION 1409 WILLOW STREET, SUITE 109 MINNEAPOLIS, MN 55403	363567019	501(C)(3) EXEMPT	30,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY AVENUE, SUITE 130 MINNEAPOLIS, MN 55411	410916478	501(C)(3) EXEMPT	10,876.	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	81,432.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLAYWORKS EDUCATION ENERGIZED 1885 UNIVERSITY AVENUE, SUITE 211 SAINT PAUL, MN 55104	943251867	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLOUGHSHARES FUND INC 1808 WEDEMEYER STREET, SUITE 200 THE PRESIDIO OF SAN FRANCISCO - SAN FRANCISCO	942764520	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLYMOUTH CHRISTIAN YOUTH CENTER AMERICAN LUTHERAN CHURCH - 2210 OLIVER AVENUE NORTH - MINNEAPOLIS, MN 55411-1878	410794440	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLYMOUTH CONGREGATIONAL CHURCH 1900 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55403	410693946	501(C)(3) EXEMPT	14,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PORTICO HEALTHNET 2610 UNIVERSITY AVENUE, SUITE 550 SAINT PAUL, MN 55114-2007	411814659	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PORTLAND CENTER STAGE 128 NW ELEVENTH AVENUE PORTLAND, OR 97209	931134865	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PORTLAND PARKS FOUNDATION 1500 SOUTHWEST FIRST AVE, SUITE 760 PORTLAND, OR 97201	931319970	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DRIVE, SUITE 500 SARASOTA, FL 34242	411306908	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PREBLE STREET P.O. BOX 1459 PORTLAND, ME 04104	010418917	501(C)(3) EXEMPT	48,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESBYTERIAN HOMES AND SERVICES 2845 HAMLINE AVE NORTH, SUITE 200 ROSEVILLE, MN 55113	410758756	501(C)(3) EXEMPT	88,843.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESBYTERIAN HOMES FOUNDATION 2845 HAMLINE AVENUE NORTH SAINT PAUL, MN 55113	411465334	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESBYTERIAN HOMES OF NORTH OAKS INC - 2845 HAMLINE AVENUE NORTH - ROSEVILLE, MN 55113	300054296	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESIDENT & TRUSTEES OF COLBY COLLEGE - 4000 MAYFLOWER HILL - WATERVILLE, ME 04901	010211497	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PRESIDENT AND FELLOWS OF HARVARD COLLEGE - OFFICE OF THE RECORDING SECRETARY 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	042103580	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PREVENT CHILD ABUSE MINNESOTA 709 UNIVERSITY AVENUE, SUITE 234 SAINT PAUL, MN 55104-4804	411354842	501(C)(3) EXEMPT	23,950.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRINCE OF PEACE LUTHERAN CHURCH 13901 FAIRVIEW DRIVE BURNSVILLE, MN 55337	416043414	501(C)(3) EXEMPT	39,544.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRODEO ACADEMY 1550 - 40TH AVENUE, NE MINNEAPOLIS, MN 55421	800743744	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROGRAMA SAN FRANCISCO DE ASIS FOUNDATION - 1835 HUNTER LANE - MENDOTA HEIGHTS, MN 55118	411451732	501(C)(3) EXEMPT	9,400.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROGRESSIVE INDIVIDUAL RESOURCES INC - 992 SOUTH ROBERT STREET, SUITE 400 - SAINT PAUL, MN 55118	411647585	501(C)(3) EXEMPT	8,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROJECT FOR PRIDE IN LIVING INC 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404-2920	237232208	501(C)(3) EXEMPT	149,109.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROJECT H3LP P.O. BOX 1735 EAGLE BUTTE, SD 57625	464200692	501(C)(3) EXEMPT	6,000.	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	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PUBLIC ART SAINT PAUL 351 KELLOGG BLVD. E. SAINT PAUL, MN 55101	411596908	501(C)(3) EXEMPT	110,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
QUALITY EDUCATION SERVICES OF MN INC - 1731 LOUIS AVENUE - SAINT PAUL, MN 55106	464014810	501(C)(3) EXEMPT	9,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
QUESTSCOPE LTD 615 FIRST AVENUE, NE, SUITE 500 MINNEAPOLIS, MN 55413	363936979	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RADIOLOGICAL SOCIETY OF NORTH AMERICA INC - 820 JORIE BOULEVARD - OAK BROOK, IL 60523-2251	150539115	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RAMSEY COUNTY HISTORICAL SOCIETY INC - 75 WEST FIFTH STREET, ROOM 323 - SAINT PAUL, MN 55102	416009039	501(C)(3) EXEMPT	67,742.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RAMSEY COUNTY MINNESOTA 50 WEST KELLOGG BLVD, SUITE 830C SAINT PAUL, MN 55102-1696	416005875	GOVERNMENTAL UNIT	10,926.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REACH OUT AND READ MINNESOTA 701 WASHINGTON AVE N, SUITE 111-112 MINNEAPOLIS, MN 55401	811641189	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
READING PARTNERS 180 GRAND AVENUE, SUITE 800 OAKLAND, CA 94612	770568469	501(C)(3) EXEMPT	20,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RECONNECTRONDO 1360 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	815201910	501(C)(3) EXEMPT	75,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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RED WING AREA MOUNTAIN BIKE ORGANIZATION - 319 MAIN STREET - RED WING, MN 55066	352584646	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING ARTS ASSOCIATION 418 LEVEE STREET RED WING, MN 55066	416039135	501(C)(3) EXEMPT	19,483.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING ENVIRONMENTAL LEARNING CENTER - 442 GUERNSEY LANE - RED WING, MN 55066	410967058	501(C)(3) EXEMPT	55,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING FAMILY YMCA 434 MAIN STREET RED WING, MN 55066	410695614	501(C)(3) EXEMPT	102,552.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING PUBLIC LIBRARY 225 EAST AVENUE RED WING, MN 55066	416005482	GOVERNMENTAL UNIT	24,305.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING PUBLIC SCHOOLS FOUNDATION 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	411841045	501(C)(3) EXEMPT	16,135.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING YOUTH OUTREACH PROGRAM INC - 410 GUERNSEY LANE - RED WING, MN 55066	710890615	501(C)(3) EXEMPT	5,800.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REDEEMER LUTHERAN CHURCH 3770 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110	410941936	501(C)(3) EXEMPT	9,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REGENT COLLEGE FOUNDATION P. O. BOX 33276 SEATTLE, WA 98133	911220704	501(C)(3) EXEMPT	100,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET M.S. #11202C SAINT PAUL, MN 55101-2595	411888902	501(C)(3) EXEMPT	481,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RENEWING THE COUNTRYSIDE II 2637 - 27TH AVENUE, SUITE 17 MINNEAPOLIS, MN 55406	200189339	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REVIVING THE ISLAMIC SISTERHOOD FOR EMPOWERMENT (RISE) - 9136 WEST RIVER ROAD - BROOKLYN PARK, MN 55444	811236990	501(C)(3) EXEMPT	35,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIVER VALLEY CHURCH 12345 PORTLAND AVENUE BURNSVILLE, MN 55337	411811048	501(C)(3) EXEMPT	7,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIVER VALLEY RIDERS 8362 TAMARACK VILLAGE, SUITE 119-44 WOODBURY, MN 55125	411949447	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIVERWORKS P.O. BOX 213 ROCKFORD, MN 55373	264143579	501(C)(3) EXEMPT	18,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROCK STAR SUPPLY CO 2388 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	271372442	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROCKFISH SANCTUARY INC P.O. BOX 3 CHARLOTTESVILLE, VA 22902	510498181	501(C)(3) EXEMPT	65,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROIL P.O. BOX 15168 PORTLAND, ME 04112	830462687	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ROLLING BAY PRESBYTERIAN CHURCH P.O. BOX 131 ROLLING BAY, WA 98061-0131	916200715	501(C)(3) EXEMPT	13,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST - 818 FULTON STREET SE - MINNEAPOLIS, MN 55414	411313107	501(C)(3) EXEMPT	6,957.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONDO AVENUE INC 1360 UNIVERSITY AVENUE WEST, #140 SAINT PAUL, MN 55104	411439087	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONDO COMMUNITY LAND TRUST 626 SELBY AVENUE SAINT PAUL, MN 55104	411753148	501(C)(3) EXEMPT	75,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROOM ONE P.O. BOX 222 TWISP, WA 98856	911906926	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RS EDEN 1931 WEST BROADWAY, SUITE 101 MINNEAPOLIS, MN 55411	411948604	501(C)(3) EXEMPT	40,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAFE FAMILIES FOR CHILDREN ALLIANCE - 4300 WEST IRVING PARK ROAD - CHICAGO, IL 60641	453194102	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT ANTHONY PARK COMMUNITY FOUNDATION - P.O. BOX 8038 - SAINT PAUL, MN 55108	411905410	501(C)(3) EXEMPT	5,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT JOHNS UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 72 COLLEGEVILLE, MN 56321	453656162	501(C)(3) EXEMPT	94,200.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SAINT PAUL BALLET 655 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	411882522	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL CHAMBER ORCHESTRA SOCIETY - THE HAMM BUILDING 408 ST. PETER STREET, THIRD FLOOR - SAINT PAUL, MN 55102	410829498	501(C)(3) EXEMPT	571,132.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL PARKS AND RECREATION CONSERVANCY - 380 JACKSON STREET, SUITE 287 - SAINT PAUL, MN 55101	262788415	501(C)(3) EXEMPT	60,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL POLICE FOUNDATION 26 E. EXCHANGE STREET, SUITE 401 SAINT PAUL, MN 55101	331116737	501(C)(3) EXEMPT	13,854.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #625 - 360 COLBORNE STREET - SAINT PAUL, MN 55102-3299	123456789	GOVERNMENTAL UNIT	90,503.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL RIVERCENTRE CONVENTION AND VISITORS AUTHORITY FOUNDATION - 175 WEST KELLOGG BOULEVARD, SUITE 502 - SAINT PAUL, MN 55102	411781903	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL RIVERFRONT CORPORATION 25 WEST SIXTH STREET SAINT PAUL, MN 55102	363350557	501(C)(3) EXEMPT	135,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL SEMINARY SCHOOL OF DIVINITY - 2260 SUMMIT AVENUE - SAINT PAUL, MN 55105	410693969	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT THOMAS MORE CHURCH PASTORAL CENTER & CHURCH 1079 SUMMIT AVENUE - SAINT PAUL, MN 55105	410694738	501(C)(3) EXEMPT	12,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SALEM EVANGELICAL LUTHERAN CHURCH 11 WEST BERNARD STREET WEST SAINT PAUL, MN 55118	411441358	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAN FRANCISCO BALLET ASSOCIATION CHRIS HELLMAN CENTER FOR DANCE 455 FRANKLIN STREET - SAN FRANCISCO, CA 94102	941415298	501(C)(3) EXEMPT	280,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCHOLARSHIP AMERICA INC ONE SCHOLARSHIP WAY P.O. BOX 297 SAINT PETER, MN 56082	042296967	501(C)(3) EXEMPT	627,956.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCHOOL OF INDIA FOR LANGUAGES AND CULTURE - 6621 SOUTHCREST DRIVE - EDINA, MN 55435	411405687	501(C)(3) EXEMPT	5,623.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCHOOL SISTERS OF NOTRE DAME INC 170 GOOD COUNSEL DRIVE MANKATO, MN 56001-3138	410693976	501(C)(3) EXEMPT	5,640.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCHWAB CHARITABLE FUND P.O. BOX 628298 ORLANDO, FL 32862	311640316	501(C)(3) EXEMPT	1,672,652.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SCIENCE MUSEUM OF MINNESOTA 120 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	410706172	501(C)(3) EXEMPT	819,021.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SEATTLE OPERA 1020 JOHN STREET SEATTLE, WA 98109	910760426	501(C)(3) EXEMPT	7,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 55109	237417654	501(C)(3) EXEMPT	44,239.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SELBY AVE JAZZFEST C/O GOLDEN THYME COFFEE CAF 921 SELBY AVENUE - SAINT PAUL, MN 55104	473537028	501(C)(3) EXEMPT	9,150.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SERVEMINNESOTA 120 SOUTH 6TH STREET, SUITE 2260 MINNEAPOLIS, MN 55402	412010058	501(C)(3) EXEMPT	70,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SEWA-AIFW INC 3702 EAST LAKE STREET MINNEAPOLIS, MN 55406	050608392	501(C)(3) EXEMPT	10,455.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHANTA LINK 1821 UNIVERSITY AVE W, SUITE 153 SAINT PAUL, MN 55104	465269248	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHARING AND CARING HANDS INC 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	363412619	501(C)(3) EXEMPT	33,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHATTUCK-ST MARYS SCHOOL 1000 SHUMWAY AVENUE P.O. BOX 218 FARIBAULT, MN 55021	410696908	501(C)(3) EXEMPT	25,553.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHEPHERD OF THE HILLS EVANGELICAL LUTHERAN CHURCH - 3920 NORTH VICTORIA STREET - SHOREVIEW, MN 55126	410962544	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHEPHERD OF THE HILLS LUTHERAN CHURCH - 3525 BEE CAVE ROAD - WEST LAKE HILLS, TX 78746	741934091	501(C)(3) EXEMPT	59,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHEPHERD OF THE VALLEY 12650 JOHNNY CAKE RIDGE ROAD APPLE VALLEY, MN 55124	411439981	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SHOLOM FOUNDATION 3610 PHILLIPS PARKWAY ST. LOUIS PARK, MN 55426	363411361	501(C)(3) EXEMPT	606,796.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	362193608	501(C)(3) EXEMPT	37,792.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750 SAN FRANCISCO, CA 94105	946069890	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIGHT & HEARING ASSOCIATION 1246 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104-4125	410724037	501(C)(3) EXEMPT	18,723.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SILICON NORTH STARS 211 LEXINGTON DRIVE MENLO PARK, CA 94025	471056724	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIMPSON HOUSING SERVICES INC 2100 PILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	411759477	501(C)(3) EXEMPT	40,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SISTERS OF ST JOSEPH MINISTRIES FUND - 1884 RANDOLPH AVENUE - SAINT PAUL, MN 55105	411765361	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SME FOUNDATION 12999 EAST ADAM AIRCRAFT CIRCLE ENGLEWOOD, CO 80112	841175450	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SMITHSONIAN INSTITUTION OFFICE OF THE COMPTROLLER - P.O. BOX 37012, MRC 135 - WASHINGTON, DC 20013-7012	530206027	501(C)(3) EXEMPT	25,000.	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
SOLID GROUND EAST METRO PLACE 3521 CENTURY AVENUE NORTH - WHITE BEAR LAKE, MN 55110	363578158	501(C)(3) EXEMPT	18,604.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOMERSET SCHOLARSHIP FUND 1416 DODD ROAD MENDOTA HEIGHTS, MN 55118	454617048	501(C)(3) EXEMPT	7,950.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUND SUPPORT FOR STRING MUSIC INC P.O. BOX 232 RED WING, MN 55066	300479112	501(C)(3) EXEMPT	7,207.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHERN MINNESOTA REGIONAL LEGAL SERVICES INC - 1000 ALLIANCE BANK CENTER 55 EAST FIFTH STREET - SAINT PAUL, MN 55101	411316151	501(C)(3) EXEMPT	6,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	630598743	501(C)(3) EXEMPT	20,430.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHLAND CITY CHURCH P.O. BOX 241571 APPLE VALLEY, MN 55124	270990689	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPARE KEY 2021 EAST HENNEPIN AVE, SUITE 475 MINNEAPOLIS, MN 55413	411888767	501(C)(3) EXEMPT	10,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPECIAL INTERMEDIATE SCHOOL DISTRICT 916 FOUNDATION - 2540 EAST COUNTY ROAD F - WHITE BEAR LAKE, MN 55110	411497099	501(C)(3) EXEMPT	16,468.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPECIAL OLYMPICS MINNESOTA INC 100 WASHINGTON AVE S, SUITE 550 MINNEAPOLIS, MN 55401	411228157	501(C)(3) EXEMPT	13,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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SPRINGBOARD FOR THE ARTS 308 PRINCE STREET, SUITE 270 SAINT PAUL, MN 55101-1437	411690483	501(C)(3) EXEMPT	24,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST ANDREWS EVANGELICAL LUTHERAN CHURCH - 900 STILLWATER ROAD - MAHTOMEDI, MN 55115	410880458	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST ANDREWS LUTHERAN CHURCH 900 STILLWATER ROAD MAHTOMEDI, MN 55115	410880458	501(C)(3) EXEMPT	16,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST BRIGID OF KILDARE CHURCH 7179 AVERY ROAD DUBLIN, OH 43017	311210510	501(C)(3) EXEMPT	8,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CHARLES PREPARATORY SCHOOL 2010 EAST BROAD STREET COLUMBUS, OH 43209-1665	530196617	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CLEMENTS CHURCH 901 PORTLAND AVENUE SAINT PAUL, MN 55104	410693965	501(C)(3) EXEMPT	8,402.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CROIX RIVER ASSOCIATION P.O. BOX 655 ST. CROIX FALLS, WI 54024	263025933	501(C)(3) EXEMPT	12,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CROIX VALLEY CHRISTIANS IN ACTION - P.O. BOX 225 - LAKE ELMO, MN 55042-0225	411824477	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CROIX VALLEY FOUNDATION 516 SECOND STREET, SUITE 214 HUDSON, WI 54016	411817315	501(C)(3) EXEMPT	140,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST JOAN OF ARC 4537 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55419	410757850	501(C)(3) EXEMPT	22,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN IN THE WILDERNESS 2175 FIRST STREET WHITE BEAR LAKE, MN 55110-3462	416006598	501(C)(3) EXEMPT	71,589.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN THE BAPTIST CATHOLIC CHURCH - 835 SECOND AVENUE N.W. - NEW BRIGHTON, MN 55112	410791350	501(C)(3) EXEMPT	19,539.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN THE EVANGELIST 60 KENT STREET SAINT PAUL, MN 55102	410705842	501(C)(3) EXEMPT	5,003.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHNS NORTHWESTERN MILITARY ACADEMY INC - 1101 NORTH GENESEE STREET - DELAFIELD, WI 53018-1498	390817523	501(C)(3) EXEMPT	35,568.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOSEPHS CATHOLIC CONGREGATION 111 WEST MARSHALL STREET RICE LAKE, WI 54868	390806427	501(C)(3) EXEMPT	200,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JUDE CHILDRENS RESEARCH HOSPITAL INC - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	620646012	501(C)(3) EXEMPT	7,150.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST LOUIS UNIVERSITY DUBOURG HALL, ROOM 319 221 NORTH GRAND BOULEVARD - ST. LOUIS, MO 63103	430654872	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST MARYS UNIVERSITY OF MINNESOTA 700 TERRACE HEIGHTS #21 WINONA, MN 55987-1399	410695527	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST OLAF COLLEGE 1520 ST. OLAF AVENUE NORTHFIELD, MN 55057-1098	410693979	501(C)(3) EXEMPT	38,794.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL & RAMSEY COUNTY DOMESTIC ABUSE INTERVENTION PROJECT - 394 DAYTON AVENUE - SAINT PAUL, MN 55102	363339157	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL ACADEMY AND SUMMIT SCHOOL 1712 RANDOLPH AVENUE SAINT PAUL, MN 55105-2194	410943433	501(C)(3) EXEMPT	854,909.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL CITY SCHOOL 260 EDMUND AVE SAINT PAUL, MN 55103	411871279	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL CONSERVATORY OF MUSIC 26 EAST EXCHANGE STREET, SUITE 500 SAINT PAUL, MN 55101	412002832	501(C)(3) EXEMPT	19,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL FIRE FOUNDATION P.O. BOX 10593 SAINT PAUL, MN 55110	264710527	501(C)(3) EXEMPT	12,354.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL TRANSPORTATION MANAGEMENT ORGANIZATION - 55 EAST FIFTH STREET, SUITE 202 - SAINT PAUL, MN 55101	411906261	501(C)(3) EXEMPT	11,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL URBAN TENNIS PROGRAM 1043 GRAND AVENUE, #252 SAINT PAUL, MN 55105	411725010	501(C)(3) EXEMPT	34,402.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL YOUTH SERVICES INC 2100 WILSON AVENUE SAINT PAUL, MN 55119	411316444	501(C)(3) EXEMPT	120,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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ST PETER CLAVER CATHOLIC CHURCH 375 OXFORD STREET NORTH SAINT PAUL, MN 55104-4734	410824943	501(C)(3) EXEMPT	14,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	416045110	501(C)(3) EXEMPT	45,100.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. ANTHONY PARK COMMUNITY COUNCIL 890 CROMWELL AVENUE ST. PAUL, MN 55114	411390942	501(C)(3) EXEMPT	5,050.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. CATHERINE UNIVERSITY DEVELOPMENT OFFICE F-12 2004 RANDOLPH AVENUE - SAINT PAUL, MN 55105	410695509	501(C)(3) EXEMPT	33,900.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. CROIX RIVER ASSOCIATION 230 SOUTH WASHINGTON STREET, UNIT 1 P.O. BOX 655 - ST. CROIX FALLS, WI 54024	263025933	501(C)(3) EXEMPT	11,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. JOSEPH CONSOLIDATED SCHOOL 925 SOUTH SECOND STREET HAMILTON, OH 45011	311232614	501(C)(3) EXEMPT	6,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. PAUL LUTHERAN CHURCH 609 SOUTH FIFTH STREET SOUTH STILLWATER, MN 55082	410988378	501(C)(3) EXEMPT	41,404.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. PAUL'S MONASTERY 2675 BENET ROAD SAINT PAUL, MN 55109	410724050	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST. THOMAS MORE CATHOLIC SCHOOL 1065 SUMMIT AVENUE SAINT PAUL, MN 55105	411691889	501(C)(3) EXEMPT	10,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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STARBOARD MEDIA FOUNDATION INC P.O. BOX 10707 GREEN BAY, WI 54307-0707	392003067	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STEPHEN T. BADIN HIGH SCHOOL 571 NEW LONDON ROAD HAMILTON, OH 45013	310537113	501(C)(3) EXEMPT	9,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STEPPING STONE THEATER CO 55 VICTORIA STREET N SAINT PAUL, MN 55104	363557115	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STORE TO DOOR 1935 WEST COUNTY ROAD B2, SUITE 250 ROSEVILLE, MN 55113	411433859	501(C)(3) EXEMPT	40,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STUDENTS FOR EDUCATION REFORM INC 2446 UNIVERSITY AVENUE, SUITE 112 SAINT PAUL, MN 55114	450647583	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUMMIT ACADEMY OIC 935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	410908458	501(C)(3) EXEMPT	50,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUNNY HOLLOW MONTESSORI 636 SOUTH MISSISSIPPI RIVER BLVD SAINT PAUL, MN 55116	411408529	501(C)(3) EXEMPT	10,148.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUPERIOR HIKING TRAIL ASSOCIATION 731 SEVENTH AVENUE P.O. BOX 4 TWO HARBORS, MN 55616	411569104	501(C)(3) EXEMPT	38,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUPPORT ORGANIZATION FOR TRISOMY 18/13-SOFT INC - 2982 SOUTH UNION STREET - ROCHESTER, NY 14624	942781004	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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TAIKOARTS MIDWEST 4729 COLUMBUS AVENUE SOUTH MINNEAPOLIS, MN 55407	812475404	501(C)(3) EXEMPT	12,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TAPESTRY FOLKDANCE CENTER 3748 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55406-2668	411459618	501(C)(3) EXEMPT	7,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEATRO DEL PUEBLO INC 209 WEST PAGE STREET, SUITE 208 SAINT PAUL, MN 55107	411739320	501(C)(3) EXEMPT	60,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEENS NETWORKING TOGETHER 5305 AUDOBON AVENUE, SUITE 202 INVER GROVE HEIGHTS, MN 55077	411823946	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEMPLE OF AARON SYNAGOGUE 616 SOUTH MISSISSIPPI RIVER BLVD SAINT PAUL, MN 55116	410824942	501(C)(3) EXEMPT	8,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ADVOCATES FOR HUMAN RIGHTS 330 SECOND AVENUE SOUTH, SUITE 800 MINNEAPOLIS, MN 55401	363292374	501(C)(3) EXEMPT	23,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ARC GREATER TWIN CITIES 2446 UNIVERSITY AVE W, SUITE 110 SAINT PAUL, MN 55114	410795254	501(C)(3) EXEMPT	45,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ARTS PARTNERSHIP 345 WASHINGTON STREET SAINT PAUL, MN 55102	262507419	501(C)(3) EXEMPT	181,960.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE BASILICA LANDMARK P.O. BOX 50070 MINNEAPOLIS, MN 55405	411754864	501(C)(3) EXEMPT	9,700.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - 326 GALVAZ STREET - STANFORD, CA 94305	941156365	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE BRANDLAB 110 NORTH 5TH STREET MINNEAPOLIS, MN 55403	800199088	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE CONVENT AND ACADEMY OF THE VISITATION - 2455 VISITATION DRIVE - MENDOTA HEIGHTS, MN 55120	410693957	501(C)(3) EXEMPT	7,400.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE DIAL GROUP 1930 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	811173255	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FAMILY PLACE 244 - 10TH STREET EAST SAINT PAUL, MN 55101-2316	412003333	501(C)(3) EXEMPT	42,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE HILL-MURRAY FOUNDATION 2625 LARPEFTEUR AVENUE EAST MAPLEWOOD, MN 55109	043819103	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE HISTORY THEATRE INC 30 EAST TENTH STREET SAINT PAUL, MN 55101	411408420	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE JK MOVEMENT PO BOX 7844 SAINT PAUL, MN 55107	455052650	501(C)(3) EXEMPT	20,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE JONES FAMILY FOUNDATION 31021 LAKEVIEW AVENUE RED WING, MN 55066	453069865	501(C)(3) EXEMPT	34,200.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THE LINK 1210 GLENWOOD AVENUE MINNEAPOLIS, MN 55405-1415	411920649	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE MINNESOTA CHINA FRIENDSHIP GARDEN SOCIETY MCFGS - C/O USCPFA-MN P.O. BOX 251002 - WOODBURY, MN 55125	202838160	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE MINNESOTA OPERA 620 NORTH FIRST STREET MINNEAPOLIS, MN 55401	410946789	501(C)(3) EXEMPT	119,352.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE NAVIGATORS P.O. BOX 6000 COLORADO SPRINGS, CO 80934-6000	846007896	501(C)(3) EXEMPT	5,700.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE NORTHWEST MINNESOTA FOUNDATION 201 THIRD STREET, NW BEMIDJI, MN 56601	411556013	501(C)(3) EXEMPT	9,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE PHIPPS CENTER FOR THE ARTS 109 LOCUST STREET HUDSON, WI 54016	391360778	501(C)(3) EXEMPT	15,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ROSE ENSEMBLE 319 LANDMARK CENTER, SUITE 314 75 WEST FIFTH STREET - SAINT PAUL, MN 55102	411844157	501(C)(3) EXEMPT	27,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL - ONE ROTARY CENTER 1560 SHERMAN AVENUE - EVANSTON, IL 60201	363245072	501(C)(3) EXEMPT	8,572.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SAINT PAUL PARKS CONSERVANCY 380 JACKSON STREET, SUITE 287 SAINT PAUL, MN 55101	262788415	501(C)(3) EXEMPT	23,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THE SALVATION ARMY 320 RYAN ROAD P.O. BOX 700 SPEARFISH, SD 57783	362167910	501(C)(3) EXEMPT	253,442.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SANNEH FOUNDATION INC PO BOX 40130 SAINT PAUL, MN 55104	562332269	501(C)(3) EXEMPT	356,675.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SCHUBERT CLUB 302 LANDMARK CENTER 75 W FIFTH ST SAINT PAUL, MN 55102	410945277	501(C)(3) EXEMPT	84,875.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ST ANTHONY PARK SCHOOL ASSOCIATION - 2180 KNAPP STREET - SAINT PAUL, MN 55108	411409751	501(C)(3) EXEMPT	6,300.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE UC DAVIS FOUNDATION UC DAVIS CONFERENCE CENTER, 2ND FLOOR UNIVERSITY OF CALIFORNIA, DAVIS, ONE S	946081352	501(C)(3) EXEMPT	12,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE UNDERGROUND MEDIA COLLECTIVE 841 E SEVENTH ST, UNIT A FIRST FLOOR SAINT PAUL, MN 55106	952250801	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THEATER MU INCORPORATED 755 PRIOR AVENUE NORTH, SUITE 107 SAINT PAUL, MN 55104	411727881	501(C)(3) EXEMPT	35,577.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THERESA LIVING CENTER 917 EAST JESSAMINE AVENUE SAINT PAUL, MN 55106-2638	363534647	501(C)(3) EXEMPT	27,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THINK SMALL 10 YORKTON COURT SAINT PAUL, MN 55117	411260581	501(C)(3) EXEMPT	93,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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THOMAS JEFFERSON AREA COALITION FOR THE HOMELESS - P.O. BOX 34 - CHARLOTTESVILLE, VA 22902	264577927	501(C)(3) EXEMPT	60,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TIWAHE FOUNDATION 2801 21ST AVENUE SOUTH, SUITE 132F MINNEAPOLIS, MN 55407	264377588	501(C)(3) EXEMPT	149,803.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVENUE, NE FRIDLEY, MN 55432-5899	416049228	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUE FRIENDS 10509 - 108TH STREET, NW ANNANDALE, MN 55302	411543013	501(C)(3) EXEMPT	98,561.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUST FOR PUBLIC LAND MIDWEST REGION 2610 UNIVERSITY AVENUE, SUITE 300 - SAINT PAUL, MN 55114	237222333	501(C)(3) EXEMPT	152,129.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESOTA - 1536 HEWITT AVENUE - SAINT PAUL, MN 55104	410693960	501(C)(3) EXEMPT	53,989.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUSTEES OF THE SMITH COLLEGE COLLEGE HALL 205 SMITH COLLEGE NORTHAMPTON, MA 01063	041843040	501(C)(3) EXEMPT	15,182.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - OFFICE OF THE UNIVERSITY SECRETARY 1 COLLEGE HALL, ROOM 211 - PHILADELPHIA, PA	231352685	501(C)(3) EXEMPT	20,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TUBMAN 3111 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55408	411240048	501(C)(3) EXEMPT	24,173.	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
TWIN CITIES CATALYST MUSIC INC 75 CIVIC CENTER PARKWAY BURNSVILLE, MN 55337	472182792	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES FRIENDS MEETING 1725 GRAND AVENUE SAINT PAUL, MN 55105	411334320	501(C)(3) EXEMPT	6,000.	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	1,881,809.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES INNOVATION ALLIANCE P.O. BOX 582301 MINNEAPOLIS, MN 55458	821701598	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES MEDIA ALLIANCE 2600 EAST FRANKLIN AVENUE, SUITE 2 MINNEAPOLIS, MN 55406	421670009	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES MEDICAL SOCIETY FOUNDATION - 1300 GODWARD STREET, NE, SUITE 2200 - MINNEAPOLIS, MN 55413	510178010	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES MOBILE JAZZ PROJECT LANDMARK CENTER 75 FIFTH STREET WEST, SUITE 318 - SAINT PAUL, MN 55102	462541808	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES PUBLIC TELEVISION INC 172 EAST FOURTH STREET SAINT PAUL, MN 55101	410769851	501(C)(3) EXEMPT	89,387.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES RISE 800 WASHINGTON AVENUE NORTH, SUITE MINNEAPOLIS, MN 55401	411761118	501(C)(3) EXEMPT	119,400.	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
UJAMAA PLACE 1885 UNIVERSITY AVENUE, SUITE 355 SAINT PAUL, MN 55104	271216065	501(C)(3) EXEMPT	189,825.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNION GOSPEL MISSION ASSOCIATION OF ST PAUL - 77 EAST NINTH STREET - SAINT PAUL, MN 55101	410705847	501(C)(3) EXEMPT	117,528.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED HOSPITAL FOUNDATION 333 NORTH SMITH AVENUE SAINT PAUL, MN 55102	237420998	501(C)(3) EXEMPT	690,351.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED PRESBYTERIAN CHURCH IN THE USA WESTMINSTER - 1200 MARQUETTE AVENUE - MINNEAPOLIS, MN 55403	410695506	501(C)(3) EXEMPT	219,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	131760110	501(C)(3) EXEMPT	14,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED THEOLOGICAL SEMINARY OF THE TWIN CITIES - 3000 FIFTH STREET NW - NEW BRIGHTON, MN 55112	410854766	501(C)(3) EXEMPT	50,727.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF GOODHUE WABASHA & PIERCE COUNTIES - 413 WEST THIRD STREET P. O. BOX 319 - RED WING, MN 55066	41-6043633	501(C)(3) EXEMPT	5,707.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF WASHINGTON COUNTY EAST INC - P.O. BOX 305 - STILLWATER, MN 55082	410855267	501(C)(3) EXEMPT	52,578.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITY CHURCH OF ST PAUL 732 HOLLY AVENUE SAINT PAUL, MN 55104	410705846	501(C)(3) EXEMPT	63,988.	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
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET S.E., SUITE 500 - MINNEAPOLIS, MN 5545	416042488	501(C)(3) EXEMPT	1,546,543.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, SUITE 300 LINCOLN, NE 68508	470379839	501(C)(3) EXEMPT	6,102.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF NORTHWESTERN-ST. PAUL - GIFTS P.O. BOX 130517 - SAINT PAUL, MN 55113	410711610	501(C)(3) EXEMPT	5,281.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF NOTRE DAME DU LAC DEVELOPMENT OFFICE 1100 GRACE HALL NOTRE DAME, IN 46556-5612	350868188	501(C)(3) EXEMPT	22,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF ST. THOMAS 2115 SUMMIT AVENUE SAINT PAUL, MN 55105-1096	410693970	501(C)(3) EXEMPT	114,884.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090	390743975	501(C)(3) EXEMPT	55,181.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION - 410 SOUTH THIRD STREET 310 SOUTH HALL - RIVER FALLS, WI 54022	396064630	501(C)(3) EXEMPT	11,578.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UPPER MIDWEST MERKOS JEWISH EDUCATION ASSN - 400 MARIE AVENUE WEST - WEST SAINT PAUL, MN 55118	416141172	501(C)(3) EXEMPT	300,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
URBAN BOATBUILDERS INC 2288 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	411831598	501(C)(3) EXEMPT	21,250.	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
USDA FOREST SERVICE CHEQUAMEGON-NICOLET NATIONAL FOREST 500 HANSON LAKE ROAD - RHINELANDER, WI 5	720564834	GOVERNMENTAL UNIT	265,967.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VALLEY FRIENDSHIP CLUB 2300 ORLEANS ST W STILLWATER, MN 55082	272362329	501(C)(3) EXEMPT	17,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VALLEY OUTREACH 1911 CURVE CREST BOULEVARD WEST STILLWATER, MN 55082	411452973	501(C)(3) EXEMPT	10,600.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VANGUARD CHARITABLE ENDOWMENT PROGRAM - P.O. BOX 55766 - BOSTON, MA 02205-5766	232888152	501(C)(3) EXEMPT	169,729.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VASSAR COLLEGE OFFICE OF ALUMNAE/AFFAIRS AND DEVELOPMENT BOX 14, 124 RAYMOND AVENUE - POUGH	141338587	501(C)(3) EXEMPT	5,727.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VICTORIA THEATER ARTS CENTER 825 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	814501500	501(C)(3) EXEMPT	125,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VIETNAMESE SOCIAL SERVICES OF MINNESOTA - 277 UNIVERSITY AVENUE WEST - SAINT PAUL, MN 55103	363532232	501(C)(3) EXEMPT	50,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOCALLESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	411363849	501(C)(3) EXEMPT	88,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOICES FOR RACIAL JUSTICE 2525 EAST FRANKLIN AVE, SUITE 301 MINNEAPOLIS, MN 55406-1084	411750116	501(C)(3) EXEMPT	36,000.	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
VOICES OF COMMUNITY ACTIVISTS & LEADERS-VOCAL-NY-INC - 80-A FOURTH AVENUE - BROOKLYN, NY 11217	134094385	501(C)(3) EXEMPT	15,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOLUNTEER LAWYERS NETWORK 600 NICOLLET MALL, #390A MINNEAPOLIS, MN 55402	410988459	501(C)(3) EXEMPT	15,050.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOLUNTEERS ENLISTED TO ASSIST PEOPLE - 9600 ALDRICH AVENUE SOUTH - BLOOMINGTON, MN 55420	416175999	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VOYAGEUR OUTWARD BOUND SCHOOL TWIN CITIES CENTER 179 ROBIE STREET EAST, SUITE 295 - ST. PAUL, MN 55107	410877459	501(C)(3) EXEMPT	25,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WAKOTA LIFE-CARE CENTER INC 1140 SOUTH ROBERT STREET WEST SAINT PAUL, MN 55118	411279340	501(C)(3) EXEMPT	9,250.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WALKER WEST MUSIC ACADEMY 760 SELBY AVENUE SAINT PAUL, MN 55104	411678368	501(C)(3) EXEMPT	92,625.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WALK-IN COUNSELING CENTER INC 2421 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55404-3845	410983461	501(C)(3) EXEMPT	35,700.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE CAMPUS BOX 1210 ST. LOUIS, MO 63130	430653611	501(C)(3) EXEMPT	5,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WAVES FOR WATER INC P.O. BOX 57285 SHERMAN OAKS, CA 91413	271319189	501(C)(3) EXEMPT	8,000.	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
WAYZATA COMMUNITY CHURCH 125 WAYZATA BOULEVARD EAST WAYZATA, MN 55391	410744079	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	042103637	501(C)(3) EXEMPT	24,321.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WELLSTONE ACTION FUND 2446 UNIVERSITY AVE W, SUITE 170 SAINT PAUL, MN 55114	352191193	501(C)(3) EXEMPT	7,050.	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	45,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WESTWOOD COMMUNITY CHURCH 3121 WESTWOOD DRIVE EXCELSIOR, MN 55331	411801853	501(C)(3) EXEMPT	22,886.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHEATON COLLEGE 501 COLLEGE AVENUE WHEATON, IL 60187-5000	362182171	501(C)(3) EXEMPT	7,750.	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	17,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHY YOU INITIATIVE 445 MINNESOTA STREET, SUITE 1500 SAINT PAUL, MN 55101	464898001	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WILDERNESS INQUIRY INC 808 - 14TH AVENUE S.E. MINNEAPOLIS, MN 55414-1516	930708637	501(C)(3) EXEMPT	85,550.	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
WINONA HEALTH FOUNDATION 855 MANKATO AVENUE WINONA, MN 55987	411879744	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WINSTON-SALEM STATE UNIVERSITY FOUNDATION INCORPORATED - 304 BLAIR HALL - WINSTON-SALEM, NC 27110	560989620	501(C)(3) EXEMPT	8,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WISHES & MORE 961 HILLWIND ROAD MINNEAPOLIS, MN 55432	201766318	501(C)(3) EXEMPT	22,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOLF RIDGE ENVIRONMENTAL LEARNING CENTER - 6282 CRANBERRY ROAD - FINLAND, MN 55603	411251705	501(C)(3) EXEMPT	261,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOMEN VENTURE 2021 EAST HENNEPIN AVE, SUITE 200 MINNEAPOLIS, MN 55413	411463426	501(C)(3) EXEMPT	6,000.	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	30,900.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOODSTOCK AREA COUNCIL ON AGING 99 SENIOR LANE WOODSTOCK, VT 05091	030295419	501(C)(3) EXEMPT	10,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WORD OF LIFE CHURCH OF DRESSER INC P.O. BOX 295 366 BENCH STREET TAYLORS FALLS, MN 55084	391384602	501(C)(3) EXEMPT	11,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WORLD PRESS INSTITUTE 3415 UNIVERSITY AVENUE SAINT PAUL, MN 55114	416044706	501(C)(3) EXEMPT	25,564.	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
WOUNDED WARRIOR PROJECT INC P.O. BOX 758517 TOPEKA, KS 66675	202370934	501(C)(3) EXEMPT	10,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WYCLIFFE BIBLE TRANSLATORS INC P.O. BOX 628200 ORLANDO, FL 32862-8200	951831097	501(C)(3) EXEMPT	13,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YALE UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 2038 NEW HAVEN, CT 06521-2038	060646973	501(C)(3) EXEMPT	16,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901-0520	840385934	501(C)(3) EXEMPT	1,054,750.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN MINNEAPOLIS - 30 SOUTH NINTH STREET - MINNEAPOLIS, MN 55402-3198	410695629	501(C)(3) EXEMPT	112,853.	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	94,335.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG WOMENS CHRISTIAN ASSOCIATION 375 SELBY AVENUE SAINT PAUL, MN 55102-1822	410693892	501(C)(3) EXEMPT	267,873.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH AND OPPORTUNITY UNITED INC 1027 SHERMAN AVENUE EVANSTON, IL 60202	362734966	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH FRONTIERS INC 6009 EXCELSIOR BOULEVARD MINNEAPOLIS, MN 55416	411598977	501(C)(3) EXEMPT	37,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Schedule I (Form 990)

<b>Part II</b> 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 IN JAZZ INC 950 SCENIC DRIVE SHOREVIEW, MN 55126	223917717	501(C)(3) EXEMPT	293,855.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH SERVICE BUREAU INC 101 WEST PINE STREET STILLWATER, MN 55082	411333578	501(C)(3) EXEMPT	90,596.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH WITH A MISSION-HONOLULU INC 2707 HIPAWAI PLACE HONOLULU, HI 96822	990310825	501(C)(3) EXEMPT	6,000.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTHPRISE 615 FIRST AVENUE NE, SUITE 125 MINNEAPOLIS, MN 55413	274126970	501(C)(3) EXEMPT	246,500.	0.			MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTHTRIVE 615 FIRST AVENUE NE, #155 MINNEAPOLIS, MN 55102	562536131	501(C)(3) EXEMPT	30,000.	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
SPECIFIC ASSISTANCE TO INDIVIDUALS FUNDED FROM THE COMMUNITY SHARING FUND AND THE J.C. AND L.A. DUKE EMPLOYEE ASSISTANCE FUND TO PROVIDE INDIVIDUALS WITH FINANCIAL ASSISTANCE DUE TO A CRISIS.	1331	729,231.	0.		

**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)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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.

OMB No. 1545-0047

**2017**

Open to Public Inspection

Name of the organization

**THE SAINT PAUL FOUNDATION**

Employer identification number

**41-6031510**

**Part I Questions Regarding Compensation**

**1a** 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"/> Housing allowance or residence for personal use          |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)       |

**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 .....

**2** 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? .....

**3** 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 type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** 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:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....
- c** Participate in, or receive payment from, an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** 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:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** 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:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** 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 .....

**8** 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 .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>	X	
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2017

**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)	413,391.	0.	0.	29,642.	15,396.	458,429.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHRISTINE SEARSON TREASURER AND VP OF FINANCE	(i)	203,718.	0.	0.	21,046.	20,074.	244,838.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JEREMY WELLS VP OF PHILANTHROPIC SERVICES	(i)	198,429.	0.	0.	20,552.	20,022.	239,003.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANN MULHOLLAND VP OF COMMUNITY IMPACT	(i)	197,515.	0.	0.	21,087.	20,074.	238,676.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CAROLYN EGEBERG VP OF STRATEGY	(i)	192,344.	0.	0.	12,325.	20,074.	224,743.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PATRICIA O'BRIEN DIRECTOR OF HUMAN RESOURCES	(i)	79,090.	0.	84,840.	10,580.	11,681.	186,191.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) NADEGE SOURENIR ASSOCIATE VP OF COMMUNITY IMPACT	(i)	139,167.	0.	0.	12,267.	2,774.	154,208.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) CHRISTINE ELIAS, ASSOCIATE VP OF PHILANTHROPIC SERVICES	(i)	136,077.	0.	0.	13,666.	7,649.	157,392.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) JAKE BLUMBERG GIVEMN EXECUTIVE DIRECTOR	(i)	131,401.	0.	0.	11,470.	7,578.	150,449.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

AS PART OF THE COMPENSATION PACKAGE WITH THE SAINT PAUL FOUNDATION, THE CEO HAS A MEMBERSHIP TO THE MINNAPOLIS CLUB FOR BUSINESS PURPOSES.

PART I, LINE 4A:

PATRICIA O'BRIEN RECEIVED A SEVERANCE OF \$84,840.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2017**

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 the latest information.

Name of the organization **THE SAINT PAUL FOUNDATION** Employer identification number **41-6031510**

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	247	11,444,338.	AVG HIGH/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) 2017

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**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

**2017**

Open to Public  
Inspection

Name of the organization

THE SAINT PAUL FOUNDATION

Employer identification number

41-6031510

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

VISION: MINNESOTA...WHERE ALL COMMUNITIES AND PEOPLE THRIVE.

VALUES: LEAD WITH RESPECT--ACT WITH INTEGRITY--ADVANCE EQUITY--EMBRACE  
COLLABORATION--STRIVE FOR EXCELLENCE--SPARK INNOVATION.

SINCE 1940, THOUSANDS OF GENEROUS INDIVIDUALS COMMITTED TO THE SAINT  
PAUL AREA HAVE MADE CHARITABLE GIFTS TO THE SAINT PAUL FOUNDATION.  
TODAY, THE FOUNDATION IS THE STATE'S LARGEST COMMUNITY FOUNDATION.  
GUIDED BY THE LEGACY OF ITS EARLIEST DONORS, THE FOUNDATION HELPS  
DONORS ACHIEVE THEIR CHARITABLE GIVING GOALS AND HAVE LONG-LASTING  
IMPACT IN THE COMMUNITY. THE FOUNDATION IS AN AFFILIATE OF THE SAINT  
PAUL AND MINNESOTA COMMUNITY FOUNDATIONS. LEARN MORE AT  
SAINTPAULFOUNDATION.ORG AND SPMCF.ORG.

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

SEE MISSION IN PART I, LINE 1

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

GRANTS ARE MADE FROM OUR UNRESTRICTED AND RESTRICTED FUNDS, THANKS TO  
THE GENEROSITY OF OUR DONORS, PAST AND PRESENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

WE ALSO PROVIDE GRANTS TO INDIVIDUALS THROUGH THE COMMUNITY SHARING  
FUND AND J.C. AND L.A. DUKE EMPLOYEES' ASSISTANCE FUND. THE COMMUNITY

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization THE SAINT PAUL FOUNDATION	Employer identification number 41-6031510
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SHARING FUND PROVIDES SMALL GRANTS TO HELP INDIVIDUALS AND FAMILIES WEATHER A TEMPORARY SETBACK AND KEEP IT FROM BECOMING A MAJOR CRISIS. GRANTS HAVE BEEN USED TO HELP MAINTAIN TRANSPORTATION TO A JOB, COVER RENT OR PAY FOR CHILDCARE. THROUGH A NETWORK OF SOCIAL WORKERS, INDIVIDUALS CAN ACCESS THE FUND WHEN ALL OTHER FORMS OF EMERGENCY ASSISTANCE HAVE BEEN EXHAUSTED. 1,313 GRANTS WERE APPROVED FROM THE COMMUNITY SHARING FUND DURING 2017.

THE DUKE FUND PROVIDES ASSISTANCE TO 3M EMPLOYEES WHO HAVE EXPERIENCED A CATASTROPHIC ILLNESS OR ACCIDENT. GRANTS HELP EMPLOYEES REGAIN SELF-SUFFICIENCY AND RETURN TO THE WORKPLACE. SUPPORT IS DESIGNED TO HELP EMPLOYEES THROUGH A TRANSITION AND IS NOT INDEFINITE. 18 GRANTS WERE APPROVED FROM THE DUKE FUND DURING 2017. EXPENSES \$ 729,231. INCLUDING GRANTS OF \$ 729,231. REVENUE \$ 0.

FORM 990, PART V, LINE 3B:

THE SAINT PAUL FOUNDATION HAS FILED AN EXTENSION TO FILE THE 990-T. 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:

MARY BRAINERD AND PAUL SNYDER - BUSINESS RELATIONSHIP  
 MARY BRAINERD AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP  
 PAUL SNYDER AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP

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

Name of the organization

THE SAINT PAUL FOUNDATION

Employer identification number

41-6031510

THE FORM 990 WAS SUBMITTED TO THE AUDIT AND FINANCE COMMITTEE ON JULY 19, 2018 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 SUBMISSION 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 CONFIDENTIALITY, CONFLICT OF INTEREST, ETHICS AND REPORTS OF WRONGDOING. THE FOLLOWING OUTLINES HOW THE POLICY WAS IMPLEMENTED IN 2017:

1. ANNUALLY, STAFF ARE REQUIRED TO SIGN A CONFLICT OF INTEREST FORM. THE VICE PRESIDENT OF FINANCE ENSURES THAT EACH EMPLOYEE HAS COMPLETED A SIGNED FORM BY THE END OF FEBRUARY.
2. AT THE FIRST MEETING OF THE YEAR, THE BOARD MEMBERS COMPLETE CONFLICT OF INTEREST FORMS LISTING THEIR POTENTIAL CONFLICTS. BOARD MEMBERS NOT IN ATTENDANCE AT THE PARTICULAR MEETING ARE CONTACTED BY A MEMBER OF SENIOR MANAGEMENT AND ASKED TO COMPLETE THE CONFLICT OF INTEREST FORM.
3. NEW STAFF AND BOARD MEMBERS RECEIVE THE FULL CODE OF BUSINESS CONDUCT POLICY WITH THEIR ORIENTATION MATERIALS. THEY SIGN AND RETURN THE FORM STATING THEY HAVE READ AND AGREE TO COMPLY WITH THE TERMS OF THE CODE OF BUSINESS CONDUCT POLICY.
4. NON-BOARD MEMBERS OF BOARD COMMITTEES REVIEW THE POLICY UPON JOINING THE COMMITTEE. THEY ALSO SIGN AND RETURN THE CONFLICT OF INTEREST FORM ANNUALLY.
5. FOUNDATION CONSULTANTS ARE GIVEN THE EXECUTIVE SUMMARY OF THE CODE OF BUSINESS CONDUCT POLICY AS PART OF THE INDEPENDENT CONTRACTOR AGREEMENT.

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

Name of the organization

THE SAINT PAUL FOUNDATION

Employer identification number

41-6031510

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

THE COMPARATOR GROUP, CURRENTLY ELEVEN 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.

COMPETITIVE PAY IS DETERMINED BY CALCULATING A BASE MARKET INDEX. THE CALCULATION COMPARES THE FOUNDATIONS' CEO BASE ANNUAL SALARY TO THE MEDIAN BASE ANNUAL SALARIES OF THE SURVEY PARTICIPANTS. A MARKET INDEX BETWEEN 90 AND 100 IS GENERALLY CONSIDERED TO BE MATCHING MARKET INDEX.

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

Name of the organization <b>THE SAINT PAUL FOUNDATION</b>	Employer identification number <b>41-6031510</b>
--	---

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 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, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NV, NM, NH, NJ, NY  
NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VI, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:  
THE FOUNDATION HAS POSTED ITS AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY (AS PART OF ITS CODE OF BUSINESS CONDUCT) ON ITS WEBSITE AT [HTTP://WWW.SAINTPAULFOUNDATION.ORG](http://www.saintpaulfoundation.org)

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 3,129,200.



**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
▶ 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

**2017**

Open to Public Inspection

Name of the organization **THE SAINT PAUL FOUNDATION** Employer identification number **41-6031510**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
MINNESOTA COMMUNITY FOUNDATION - 41-0832480 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101	WORK WITH DONORS AND GRANTEES TO IDENTIFY AND SUPPORT ISSUES IN MN	MINNESOTA	501(C)(3)	LINE 7	THE SAINT PAUL FOUNDATION	X	
RED WING PROPERTY CONSERVATION FUND - 30-0232185, 101 FIFTH STREET EAST, SUITE 2400, SAINT PAUL, MN 55101	MAINTENANCE AND OPERATION OF HISTORIC TRAIN DEPOT IN RED WING MN	MINNESOTA	501(C)(3)	LINE 12A, I	THE SAINT PAUL FOUNDATION	X	
GIVE MN - 27-0374054 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101	SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MINNESOTA	501(C)(3)	LINE 12A, I	MINNESOTA COMMUNITY FOUNDATION		X
THE MARVIN WARROAD AREA FOUNDATION - 20-1082458, 101 FIFTH STREET EAST, SUITE 2400, SAINT PAUL, MN 55101	CHARITABLE GIVING AND SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MINNESOTA	501(C)(3)	LINE 12A, I	MINNESOTA COMMUNITY FOUNDATION		X

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

Schedule R (Form 990) 2017



**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
THE COMMUNITY INVESTMENT GROUP - 41-1765364, 101 FIFTH STREET EAST, SUITE 2400, SAINT PAUL, MN 55101	INVESTMENT PARTNERSHIP	MN	THE SAINT PAUL FOUNDATION	INVESTMENT INCOME	33,152,512.	437,742,598.		X	N/A	X		60.24%

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER ANNUITY TRUSTS (6)	CHARITABLE REMAINDER TRUSTS	MN	THE SAINT PAUL FOUNDATION	TRUST					X
CHARITABLE REMAINDER UNITRUSTS (35)	CHARITABLE REMAINDER TRUSTS	MN	THE SAINT PAUL FOUNDATION	TRUST					X
CHARITABLE GIFT ANNUITIES (44)	CHARITABLE GIFT ANNUITIES	MN	THE SAINT PAUL FOUNDATION	TRUST					X
CHARITABLE LIFE ESTATES (2)	CHARITABLE LIFE ESTATES	MN	THE SAINT PAUL FOUNDATION	TRUST					X

**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 (i) interest, (ii) annuities, (iii) royalties, or (iv) 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) MINNESOTA COMMUNITY FOUNDATION	Q	2,032,050.	COST
(2) MINNESOTA COMMUNITY FOUNDATION (AMOUNT INCLUDED IN LINE 1 ABOVE)	N	686,280.	COST
(3) MINNESOTA COMMUNITY FOUNDATION (AMOUNT INCLUDED IN LINE 1 ABOVE)	A	1,345,770.	COST
(4) MINNESOTA COMMUNITY FOUNDATION	B	174,925.	CASH VALUE OF GRANT
(5) MINNESOTA COMMUNITY FOUNDATION	C	26,000.	CASH VALUE OF GIFT
(6) THE COMMUNITY INVESTMENT GROUP	R	9,685,106.	CASH VALUE OF TRANSFER

**Part V** Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(7) THE COMMUNITY INVESTMENT GROUP	S	8,827,700.	CASH VALUE OF TRANSFER
(8) THE COMMUNITY INVESTMENT GROUP	A	776,943.	COST
(9) THE COMMUNITY INVESTMENT GROUP	F	5,999,694.	COST
(10) GIVEMN	B	216,010.	CASH VALUE OF GRANT
(11) GIVEMN	Q	594,526.	COST
(12) GIVEMN (AMOUNT INCLUDED IN LINE 10 ABOVE)	N	75,000.	COST
(13) GIVEMN (AMOUNT INCLUDED IN LINE 10 ABOVE)	O	519,526.	COST
(14) THE JONES FAMILY FOUNDATION	B	34,200.	CASH VALUE OF GIFT
(15) THE JONES FAMILY FOUNDATION	Q	349,132.	COST
(16) THE JONES FAMILY FOUNDATION (AMOUNT INCLUDED IN LINE 18 ABOVE)	N	53,620.	COST
(17) THE JONES FAMILY FOUNDATION (AMOUNT INCLUDED IN LINE 18 ABOVE)	O	295,512.	COST
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			





Attach to Form 100, Form 100W, Form 100S, or Form 109.

Corporation name

California corporation number

THE SAINT PAUL FOUNDATION

9579765

During the taxable year the corporation incurred the NOL, the corporation was a(n):  C Corporation  
 S Corporation  Exempt Organization  Limited liability company (electing to be taxed as a corporation)

FEIN  
41-6031510

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

Part I Current year NOL. If the corporation does not have a current year NOL, go to Part II.

1	Net loss from Form 100, line 18; Form 100W, line 18; Form 100S, line 15; or Form 109, line 2. Enter as a positive number	1	0.00
2	2017 disaster loss included in line 1. Enter as a positive number	2	00
3	Subtract line 2 from line 1. If zero or less, enter -0- and see instructions	3	00
4	a Enter the amount of the loss incurred by a new business included in line 3	4a	00
	b Enter the amount of the loss incurred by an eligible small business included in line 3	4b	00
	c Add line 4a and line 4b	4c	00
5	General NOL. Subtract line 4c from line 3	5	00
6	Current Year NOL. Add line 2, line 4c, and line 5. See instructions	6	00

If the corporation is using the current year NOL to carryback to offset net income for taxable years 2015 and/or 2016, complete

Part III, NOL carryback, on Side 2 before completing Part I, lines 7-9 below.

7	2017 NOL carryback used to offset 2015 net income. Enter the amount from Part III, line 3, column (e)	7	00
8	2017 NOL carryback used to offset 2016 net income. Enter the amount from Part III, line 3, column (g)	8	00
9	2017 NOL carryover to 2018. Add line 7 and line 8, then subtract the result from line 6. See instructions.	9	00

Election to waive carryback

Check the box if the corporation elects to relinquish the entire carryback period with respect to 2017 NOL under Internal Revenue Code (IRC) Section 172(b)(3). By making the election, the corporation is electing to carry an NOL forward instead of carrying it back in the previous two years. Once the election is made, it's irrevocable. See instructions. Continue with Part II, NOL carryover and disaster loss carryover limitations. Do not complete Part III, NOL carryback.

Part II NOL carryover and disaster loss carryover limitations. See instructions.

1	Net income - Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-).	(g) Available balance	
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Prior Year NOLs

(a) Year of loss	(b) Code - See instructions	(c) Type of NOL - See below *	(d) Initial loss - See instructions	(e) Carryover from 2016	(f) Amount used in 2017	(g) Available balance	(h) Carryover to 2018 col. (e) minus col. (f)
2013		GEN	21.	21.	0.	0.	21.
2014		GEN	3,783.	3,783.	0.	0.	3,783.
2015		GEN	7,126.	7,126.	0.	0.	7,126.
2016		GEN	7,838.	7,838.	0.	0.	7,838.

Current Year NOLs

Year	Type of NOL	Initial loss	Carryover from 2016	Amount used in 2017	Available balance	Carryover to 2018
3 2017	DIS					col. (d) minus col. (f) See instructions.
4 2017						
2017						
2017						
2017						

\* Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).



**Part III NOL carryback**

1 2015 Net income - Enter the amount from 2015 Form 100, line 22; Form 100W, line 22; Form 100S line 20; or taxable income from Form 109, line 9; (but not less than -0-)	<b>-7,126.</b>
2 2016 Net income - Enter the amount from 2016 Form 100, line 22; Form 100W, line 22; Form 100S, line 20; or taxable income from Form 109, line 9; (but not less than -0-)	<b>-7,838.</b>

(a) Year of Loss	(b) Code - See Instructions	(c) Type of NOL - See below*	(d) Initial loss - See Instructions	2015		2016		(i) Carryover to 2018 col. (d) minus col. (e) plus col. (g))
				(e) Carryback used - See instructions	(f) After carryback col. (d) minus col. (e)	(g) Carryback used - See instructions	(h) After carryback col. (f) minus col. (g)	
3 2017								
2017								
2017								
2017								
2017								

\* **Type of NOL:** General (GEN), New Business (NB), Eligible Small Business (ESB), or NOL attributable to a qualified disaster loss (DIS).

**Part IV 2017 NOL deduction**

1 Total the amounts in Part II, line 2, column (f)	<input checked="" type="radio"/> 1 <b>00</b>
2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter -0-	2 <b>00</b>
3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 19; Form 100W, line 19; Form 100S, line 17; or Form 109, line 7	<input checked="" type="radio"/> 3 <b>00</b>