

MINNESOTA COMMUNITY FOUNDATION

990 Return – Public Inspection Copy

For the Year Ended December 31, 2017



600 INWOOD AVENUE NORTH
SUITE 160
OAKDALE, MN 55128
TEL: (651) 636-3806
FAX: (651) 636-1136
www.akinshenke.com

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 for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning and ending

| | | |
|--|--|---|
| 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 | C Name of organization MINNESOTA COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 101 FIFTH STREET EAST, SUITE 2400 City or town, state or province, country, and ZIP or foreign postal code SAINT PAUL, MN 55101 F Name and address of principal officer: CHRISTINE SEARSON SAME AS C ABOVE | D Employer identification number 41-0832480 E Telephone number (651) 224-5463 G Gross receipts \$ 99,120,701. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ |
| I 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 | | |
| J Website: ▶ WWW.MNCOMMUNITYFOUNDATION.ORG | | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | |
| L Year of formation: 1949 | | M State of legal domicile: MN |

Part I Summary

| | | |
|------------------------------------|--|--|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: MISSION: INSPIRING GENEROSITY TO STRENGTHEN MINNESOTA COMMUNITIES. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 17 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 17 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 195 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) 24,585,251. Prior Year 32,946,217. Current Year 9 Program service revenue (Part VIII, line 2g) 142,067. 142,145. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,835,701. 21,404,258. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 838. -11,924. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 35,563,857. 54,480,696. | |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 18,462,478. 31,799,351. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 32,500. 647,927. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,056,068. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,418,806. 3,634,240. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 21,913,784. 36,081,518. 19 Revenue less expenses. Subtract line 18 from line 12 13,650,073. 18,399,178. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) 277,227,511. Beginning of Current Year 312,209,608. End of Year 21 Total liabilities (Part X, line 26) 2,938,020. 1,484,134. 22 Net assets or fund balances. Subtract line 21 from line 20 274,289,491. 310,725,474. | |

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.

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

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

1 Briefly describe the organization's mission: MISSION: INSPIRING GENEROSITY TO STRENGTHEN MINNESOTA COMMUNITIES. VISION: MINNESOTA...WHERE ALL COMMUNITIES AND PEOPLE THRIVE. VALUES: LEAD WITH RESPECT--ACT WITH INTEGRITY--ADVANCE EQUITY--EMBRACE COLLABORATION--STRIVE FOR EXCELLENCE--SPARK INNOVATION.

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 No

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

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

4a (Code:) (Expenses \$ 32,342,068. including grants of \$ 31,407,235.) (Revenue \$ 13,964.) AS MINNESOTA'S LARGEST COMMUNITY FOUNDATION, WE ARE A PERMANENT RESOURCE DEDICATED TO ADDRESSING CHANGING NEEDS IN MINNESOTA - FOREVER. WE HELP PEOPLE AND ORGANIZATIONS TO RESOLVE PROBLEMS AND ADDRESS COMMUNITY NEEDS BY WORKING WITH DONORS, PROFESSIONAL AND LEGAL ADVISORS, NONPROFIT ORGANIZATIONS AND LOCAL LEADERS TO IDENTIFY AND SUPPORT CRITICAL NEEDS ACROSS MINNESOTA. WE INVEST CHARITABLE ASSETS ENTRUSTED TO US TO ADDRESS LONG-TERM COMMUNITY NEEDS AND HELP DONORS ACHIEVE THEIR CHARITABLE GIVING GOALS TO CREATE A LASTING LEGACY FOR THEIR COMMUNITY. THANKS TO THE GENEROSITY OF OUR DONORS WE SUPPORT INITIATIVES AND PROJECTS DESIGNED TO ADDRESS COMPLEX COMMUNITY ISSUES AND BUILD CAPACITY TO MEET IMMEDIATE AND LONG-TERM NEEDS AND TO INSPIRE INNOVATION AND FRESH APPROACHES TO ADDRESS CHANGING COMMUNITY NEEDS.

4b (Code:) (Expenses \$ 1,083,669. including grants of \$ 392,116.) (Revenue \$ 132,359.) MINNESOTA COMMUNITY FOUNDATION IS A LONGTIME SUPPORTER AND PROPONENT OF INNOVATIVE COMMUNITY INITIATIVES THAT SERVE MINNESOTA. THE FOUNDATION ALSO SERVES 13 GEOGRAPHIC COMMUNITY AFFILIATES WITH GRANT MAKING, FUNDRAISING AND TRAINING SUPPORT. EACH AFFILIATE HAS A COMMUNITY ENDOWMENT FUND AND IS LED BY COMMUNITY ADVISORS. TOGETHER, THE AFFILIATES HAVE MADE OVER \$20 MILLION IN GRANTS OVER THE PAST 25 YEARS THAT ADDRESS ISSUES SELECTED BY PEOPLE IN THE COMMUNITIES THEY REPRESENT.

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

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

4e Total program service expenses 33,425,737.

Part IV Checklist of Required Schedules

| | Yes | No |
|---|-----|----|
| 1 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 | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | X | |
| 3 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 |
| 4 Section 501(c)(3) organizations. 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 | |
| 5 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 |
| 6 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 | |
| 7 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 |
| 8 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 |
| 9 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 | |
| 10 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 | |
| 11 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. | | |
| a 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 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 | |
| c 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 |
| d 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 |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | | X |
| f 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 | |
| 12a 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 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 | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| 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 |
| 15 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 |
| 16 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 |
| 17 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 | |
| 18 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 | |
| 19 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 |
|--|-----|----|
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 21 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 | |
| 22 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 |
| 23 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 | |
| 24a 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. 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 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 |
| 26 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 |
| 27 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 |
| 28 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): | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 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 |
| c 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 |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | X | |
| 30 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 |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | | X |
| 32 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 |
| 33 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 |
| 34 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 | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | X | |
| 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 |
| 36 Section 501(c)(3) organizations. 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 |
| 37 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 |
| 38 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

X

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical input fields. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

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 |
|-----------|--|-----|----|
| 1a | 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. | | |
| | 1a 17 | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | |
| | 1b 17 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | X | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | X | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | X |
| 6 | Did the organization have members or stockholders? | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | X |
| 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 |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | X | |
| b | Each committee with authority to act on behalf of the governing body? | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | X |

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY**
- 18** Section 6104 requires an organization to make its Forms 1023 (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, SAINT PAUL, MN 55101

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

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) CHRISTOPHER HILGER CHAIR AND BOARD MEMBER | 1.00 1.00 | X | | X | | | | 0. | 0. | 0. |
| (2) PAUL SNYDER VICE CHAIR AND BOARD MEMBER | 1.00 1.00 | X | | X | | | | 0. | 0. | 0. |
| (3) JANICE ANGELL BOARD MEMBER | 1.00 1.00 | X | | | | | | 0. | 0. | 0. |
| (4) 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 | 5.00 35.00 | | | X | | | | 0. | 413,391. | 45,038. |
| (19) CHRISTINE SEARSON TREASURER AND VP OF FINANCE | 5.00 35.00 | | | X | | | | 0. | 203,718. | 41,120. |
| (20) JEREMY WELLS VP OF PHILANTHROPIC SERVICES | 5.00 35.00 | | | | X | | | 0. | 198,429. | 40,574. |
| (21) ANN MULHOLLAND VP OF COMMUNITY IMPACT | 5.00 35.00 | | | | X | | | 0. | 197,515. | 41,161. |
| (22) CAROLYN EGEBERG VP OF STRATEGY | 5.00 35.00 | | | | X | | | 0. | 192,344. | 32,399. |
| (23) PATRICIA O'BRIEN DIRECTOR OF HUMAN RESOURCES | 5.00 35.00 | | | | | X | | 0. | 163,930. | 22,261. |
| (24) NADEGE SOUVENIR ASSOCIATE VP OF COMMUNITY IMPACT | 5.00 35.00 | | | | | X | | 0. | 139,167. | 15,041. |
| (25) CHRISTINE ELIAS, ASSOCIATE VP OF PHILANTHROPIC SERVICES | 5.00 35.00 | | | | | X | | 0. | 136,077. | 21,315. |
| (26) JAKE BLUMBERG GIVEMN EXECUTIVE DIRECTOR | 0.00 40.00 | | | | | X | | 0. | 131,401. | 19,048. |
| 1b Sub-total | | | | | | | | 0. | 1,775,972. | 277,957. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 127,568. | 20,994. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | 1,903,540. | 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 **0**

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--------------------------------|---------------------|
| THE SAINT PAUL FOUNDATION, 101 FIFTH STREET EAST, SUITE 2400, SAINT PAUL, MN | ADMINISTRATIVE | 1,740,868. |
| MN SUPERBOWL HOST COMMITTEE, 200 SOUTH SIXTH STREET, SUITE 1145, MINNEAPOLIS, MN | DEVELOPMENT CONSULTANT | 617,929. |
| GENYOUTH FOUNDATION 515 MADISON AVENUE, NEW YORK, NY 10022 | PROGRAM CONSULTANT | 310,000. |
| MINNESOTA PUBLIC RADIO PO BOX 70870, SAINT PAUL, MN 55170 | PROGRAM CONSULTANT | 120,959. |

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

| | | | (A) | (B) | (C) | (D) | |
|--|---|---|--------------------------------|------------------------------------|----------------------------|--|----------|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | 58,388. | | | | |
| | d Related organizations | 1d | 187,425. | | | | |
| | e Government grants (contributions) | 1e | 29,600. | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 32,670,804. | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | 3,288,169. | | | | |
| | h Total. Add lines 1a-1f | | 32,946,217. | | | | |
| | Program Service Revenue | 2 a RADIO OPERATION | Business Code 900099 | 132,359. | 132,359. | | |
| b ADMINISTRATION FEES | | 561000 | 9,786. | 9,786. | | | |
| c | | | | | | | |
| d | | | | | | | |
| e | | | | | | | |
| f All other program service revenue | | | | | | | |
| g Total. Add lines 2a-2f | | | 142,145. | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 4,698,571. | | | 4,698,571. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | |
| | 5 Royalties | | | | | | |
| | 6 a Gross rents | (i) Real | (ii) Personal | | | | |
| | | b Less: rental expenses | | | | | |
| | | c Rental income or (loss) | | | | | |
| | | d Net rental income or (loss) | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | | |
| | | 61,306,925. | | | | | |
| | | b Less: cost or other basis and sales expenses | | 44,601,238. | | | |
| | | c Gain or (loss) | | 16,705,687. | | | |
| | d Net gain or (loss) | | 16,705,687. | | | 16,705,687. | |
| | 8 a Gross income from fundraising events (not including \$ 58,388. of contributions reported on line 1c). See Part IV, line 18 | a | 22,665. | | | | |
| | | b Less: direct expenses | b | 38,767. | | | |
| | | c Net income or (loss) from fundraising events | | -16,102. | | | -16,102. |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | | | |
| | b Less: direct expenses | b | | | | | |
| | c Net income or (loss) from gaming activities | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | | | |
| | b Less: cost of goods sold | b | | | | | |
| | c Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11 a MISCELLANEOUS INCOME | 900099 | 4,178. | 4,178. | | | | |
| b | | | | | | | |
| c | | | | | | | |
| d All other revenue | | | | | | | |
| e Total. Add lines 11a-11d | | 4,178. | | | | | |
| 12 Total revenue. See instructions. | | 54,480,696. | 146,323. | 0. | 21,388,156. | | |

Part IX Statement of Functional Expenses

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

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

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i> | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 31,799,351. | 31,799,351. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 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 | | | | |
| 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 | | | | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 Other employee benefits | | | | |
| 10 Payroll taxes | | | | |
| 11 Fees for services (non-employees): | | | | |
| a Management | 2,032,050. | 1,051,536. | 638,075. | 342,439. |
| b Legal | | | | |
| c Accounting | 16,893. | 412. | 16,481. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | 647,927. | | | 647,927. |
| f Investment management fees | 767,343. | | 767,343. | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.) | 63,656. | 32,098. | 3,234. | 28,324. |
| 12 Advertising and promotion | 450,210. | 314,744. | 131,057. | 4,409. |
| 13 Office expenses | 60,099. | 46,212. | 13,208. | 679. |
| 14 Information technology | 34,608. | 4,293. | 30,315. | |
| 15 Royalties | | | | |
| 16 Occupancy | 5,981. | 5,981. | | |
| 17 Travel | 7,228. | 1,502. | | 5,726. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 59,015. | 34,634. | | 24,381. |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | 1,999. | 1,999. | | |
| 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 RADIO OPERATIONS | 132,359. | 132,359. | | |
| b MISCELLANEOUS | 2,799. | 616. | | 2,183. |
| c | | | | |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 36,081,518. | 33,425,737. | 1,599,713. | 1,056,068. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

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

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|---|--|--------------------------|--------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | 2,800,418. | 1 | 2,436,044. |
| | 2 Savings and temporary cash investments | 31,459,853. | 2 | 30,515,242. |
| | 3 Pledges and grants receivable, net | 1,391,921. | 3 | 1,529,571. |
| | 4 Accounts receivable, net | 34,130. | 4 | 46,171. |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 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 | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 15,940. | 9 | 50,747. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | | |
| | b Less: accumulated depreciation | 10b | 10c | |
| | 11 Investments - publicly traded securities | 189,669,721. | 11 | 167,030,341. |
| | 12 Investments - other securities. See Part IV, line 11 | 51,139,475. | 12 | 109,745,856. |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 716,053. | 15 | 855,636. |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 277,227,511. | 16 | 312,209,608. | |
| Liabilities | 17 Accounts payable and accrued expenses | 605,706. | 17 | 661,433. |
| | 18 Grants payable | 2,332,314. | 18 | 822,701. |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 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 | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 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 | | 25 | |
| | 26 Total liabilities. Add lines 17 through 25 | 2,938,020. | 26 | 1,484,134. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 272,897,568. | 27 | 309,195,903. |
| | 28 Temporarily restricted net assets | 1,391,923. | 28 | 1,529,571. |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 274,289,491. | 33 | 310,725,474. | |
| 34 Total liabilities and net assets/fund balances | 277,227,511. | 34 | 312,209,608. | |

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 | 54,480,696. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 36,081,518. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 18,399,178. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 274,289,491. |
| 5 | Net unrealized gains (losses) on investments | 5 | 17,885,873. |
| 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 | 150,932. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 310,725,474. |

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? | | X |
| 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 | | | |
| 2b | Were the organization's financial statements audited by an independent accountant? | X | |
| 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 | | | |
| 2c | 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? | X | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| 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? | | X |
| 3b | 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 | | |

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

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 |
|--|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 11587810. | 14690668. | 23200158. | 24585251. | 32946217. | 107010104 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 11587810. | 14690668. | 23200158. | 24585251. | 32946217. | 107010104 |
| 5 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) | | | | | | 15777423. |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 91232681. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
|--|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 11587810. | 14690668. | 23200158. | 24585251. | 32946217. | 107010104 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 3849142. | 3259683. | 3596551. | 3898636. | 4698571. | 19302583. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 370. | 191. | -255. | 8,194. | 4,178. | 12,678. |
| 11 Total support. Add lines 7 through 10 | | | | | | 126325365 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 890,231. |
| 13 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 | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|-------------------------------------|
| 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) | 14 | 72.22 % |
| 15 Public support percentage from 2016 Schedule A, Part II, line 14 | 15 | 67.76 % |
| 16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test - 2016. 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 stop here. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2017. 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 stop here. 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 10% -facts-and-circumstances test - 2016. 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 stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private foundation. 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 |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 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 | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (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 |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (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

| | | |
|--|-----------|---|
| 15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2016 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|---|
| 17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2016 Schedule A, Part III, line 17 | 18 | % |

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 |
|--|-----|----|
| 1 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> | | |
| 2 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> | | |
| 3a 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 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> | | |
| c 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> | | |
| 4a 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 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> | | |
| c 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> | | |
| 5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 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> | | |
| 7 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> | | |
| 8 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> | | |
| 9a 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 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> | | |
| c 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> | | |
| 10a 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 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 |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a 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 A family member of a person described in (a) above? | | |
| c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 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 Part VI 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. | | |
| 2 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 Part VI 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 |
|---|-----|----|
| 1 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 Part VI 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 |
|---|-----|----|
| 1 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? | | |
| 2 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | |
| 3 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 Part VI the role the organization's supported organizations played in this regard. | | |

Section E. Type III Functionally Integrated Supporting Organizations

| | | |
|--|-----|----|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). | | |
| 2 Activities Test. Answer (a) and (b) below. | | |
| a 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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | Yes | No |
| b 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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | | |
| 3 Parent of Supported Organizations. Answer (a) and (b) below. | | |
| a 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 Part VI. | | |
| 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 Part VI 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.

| Section A - Adjusted Net Income | | (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 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | |

| Section B - Minimum Asset Amount | | (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 | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | | |
| 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 | Minimum Asset Amount (add line 7 to line 6) | 8 | |

| Section C - Distributable Amount | | | 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 | Distributable Amount. 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 |
|---|---------------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI). See instructions. | |
| 7 Total annual distributions. Add lines 1 through 6. | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | |
| 9 Distributable amount for 2017 from Section C, line 6 | |
| 10 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 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2017 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2017 | | | |
| a | | | |
| b From 2013 | | | |
| c From 2014 | | | |
| d From 2015 | | | |
| e From 2016 | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2017 distributable amount | | | |
| i Carryover from 2012 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 Distributions for 2017 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2017 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions. | | | |
| 6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions. | | | |
| 7 Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2013 | | | |
| b Excess from 2014 | | | |
| c Excess from 2015 | | | |
| d Excess from 2016 | | | |
| e Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 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.)

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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 | <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.) |
| 2 | <hr/> <hr/> <hr/> | \$ <u>3,600,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | <hr/> <hr/> <hr/> | \$ <u>846,529.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.) |
| 4 | <hr/> <hr/> <hr/> | \$ <u>1,000,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 5 | <hr/> <hr/> <hr/> | \$ <u>3,049,781.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 6 | <hr/> <hr/> <hr/> | \$ <u>2,945,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

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

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/> <hr/> | \$ <u>3,341,866.</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 MINNESOTA COMMUNITY FOUNDATION | Employer identification number 41-0832480 |
|---|---|

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 |
|------------------------------|--|---|----------------------|
| 3 | SHARES OF VARIOUS STOCKS AND MUTUAL FUNDS | \$ 391,529. | 12/14/17 |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |
| | | \$ _____ | _____ |

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

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 |
|---|---------------------|--|-------------------------------------|
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | |
| | | | |
| | | | |
| (e) Transfer of gift | | | |
| 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

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 for instructions and the latest information.**

Open to Public Inspection

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

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

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

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

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

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

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

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-. |
|----------|-------------|---------|---|--|
| | | | | |
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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 | | | | | | | | | | | | |
|---|---|--|------------------------------------|--------------------|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| 1a | Total lobbying expenditures to influence public opinion (grass roots lobbying) | 0. | 20,250. | | | | | | | | | | | | |
| b | Total lobbying expenditures to influence a legislative body (direct lobbying) | 0. | 94,756. | | | | | | | | | | | | |
| c | Total lobbying expenditures (add lines 1a and 1b) | 0. | 115,006. | | | | | | | | | | | | |
| d | Other exempt purpose expenditures | 34,073,664. | 102594033. | | | | | | | | | | | | |
| e | Total exempt purpose expenditures (add lines 1c and 1d) | 34,073,664. | 102709039. | | | | | | | | | | | | |
| f | Lobbying nontaxable amount. Enter the amount from the following table in both columns. | 1,000,000. | 1,000,000. | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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. | | | | | | | | | | | | | | |
| g | Grassroots nontaxable amount (enter 25% of line 1f) | 250,000. | 250,000. | | | | | | | | | | | | |
| h | Subtract line 1g from line 1a. If zero or less, enter -0- | 0. | 0. | | | | | | | | | | | | |
| i | Subtract line 1f from line 1c. If zero or less, enter -0- | 0. | 0. | | | | | | | | | | | | |
| j | 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 | |
| 2a | Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. |
| b | Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000. |
| c | Total lobbying expenditures | 231,327. | 132,851. | 50,650. | 115,006. | 529,834. |
| d | Grassroots nontaxable amount | 250,000. | 250,000. | 250,000. | 250,000. | 1,000,000. |
| e | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000. |
| f | Grassroots lobbying expenditures | 88,375. | 68,706. | 14,500. | 20,250. | 191,831. |

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

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | (a) | | (b) |
|--|-----|----|--------|
| | Yes | No | Amount |
| 1 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: | | | |
| a Volunteers? | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .. | | | |
| c Media advertisements? | | | |
| d Mailings to members, legislators, or the public? | | | |
| e Publications, or published or broadcast statements? | | | |
| f Grants to other organizations for lobbying purposes? | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i Other activities? | | | |
| j Total. Add lines 1c through 1i | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d 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 |
|--|----------|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | 1 | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? | 3 | |

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."

| | | |
|---|-----------|--|
| 1 Dues, assessments and similar amounts from members | 1 | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a Current year | 2a | |
| b Carryover from last year | 2b | |
| c Total | 2c | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 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? | 4 | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

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.

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 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|-------------------------|------------------------------|
| 1 Total number at end of year | 267 | 403 |
| 2 Aggregate value of contributions to (during year) | 20,628,950. | 11,885,622. |
| 3 Aggregate value of grants from (during year) | 20,880,761. | 9,964,575. |
| 4 Aggregate value at end of year | 140,162,837. | 144,848,020. |

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 | 836,138. |
| d Additions during the year | 131,660. |
| e Distributions during the year | 51,099. |
| f Ending balance | 916,699. |

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 | 175,597,332. | 165,015,197. | 162,395,533. | 151,083,221. | 128,762,655. |
| b Contributions | 12,555,541. | 6,563,750. | 10,934,105. | 10,581,552. | 5,857,352. |
| c Net investment earnings, gains, and losses | 27,290,766. | 12,634,435. | -74,096. | 7,894,655. | 23,052,812. |
| d Grants or scholarships | 9,609,710. | 7,552,354. | 7,256,005. | 6,139,650. | 5,694,694. |
| e Other expenditures for facilities and programs | | | | 136,436. | 93,126. |
| f Administrative expenses | 386,412. | 1,063,696. | 984,340. | 887,809. | 801,778. |
| g End of year balance | 205,447,517. | 175,597,332. | 165,015,197. | 162,395,533. | 151,083,221. |

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

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

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

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

Part VII Investments - Other Securities.

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

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other | | |
| (A) PRIVATELY HELD STOCK | 686,000. | END-OF-YEAR MARKET VALUE |
| (B) HEDGE FUNDS RECORDED AT | | |
| (C) NET ASSET VALUE | 109,059,856. | END-OF-YEAR MARKET VALUE |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 109,745,856. | |

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) | | |
| Total. (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) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |

Part X Other Liabilities.

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

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

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

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

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

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

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.

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

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

PART V, LINE 4:

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

Part XIII Supplemental Information (continued)

WITHIN OUR GEOGRAPHIC REGION.

PART X, LINE 2:

THE FOUNDATION FOLLOWS ACCOUNTING STANDARDS FOR UNCERTAIN TAX POSITIONS.

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

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? | | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|---|----------------------------|--|----|-----------------------------------|---|---|
| | | Yes | No | | | |
| UNITED STRATEGIES - 555 PARK ST. SUITE 317, ST. PAUL, MN | MEET WITH POTENTIAL DONORS | | X | 2,858,091. | 30,000. | 2,828,091. |
| DANA NELSON/MN SUPERBOWL HOST COMMITTEE - 200 S 6TH STREET, | MEET WITH POTENTIAL DONORS | | X | 2,858,091. | 617,927. | 2,240,164. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | 5,716,182. | 647,927. | 5,068,255. |

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AZ, AK, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NM, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VI, WA, WV, WI, WY

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

| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
|--|---|---|--|------------------------|--|
| | | WAYZATA DRIVE FOR EX (event type) | GROWING UP IN ST. LOUIS (event type) | NONE (total number) | |
| Revenue | 1 Gross receipts | 65,486. | 15,567. | 0. | 81,053. |
| | 2 Less: Contributions | 48,701. | 9,687. | | 58,388. |
| | 3 Gross income (line 1 minus line 2) | 16,785. | 5,880. | | 22,665. |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | 28,676. | 5,282. | | 33,958. |
| | 7 Food and beverages | | | | |
| | 8 Entertainment | | 3,056. | | 3,056. |
| | 9 Other direct expenses | 1,326. | 427. | | 1,753. |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | | 38,767. |
| 11 Net income summary. Subtract line 10 from line 3, column (d) | | | | -16,102. | |

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

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

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

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

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

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

Name ▶ _____
 Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____
 Address ▶ _____

16 Gaming manager information:

Name ▶ _____
 Gaming manager compensation ▶ \$ _____
 Description of services provided ▶ _____

 Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

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

(I) NAME OF FUNDRAISER: UNITED STRATEGIES
 (I) ADDRESS OF FUNDRAISER: 555 PARK ST. SUITE 317, ST. PAUL, MN 55103

 (I) NAME OF FUNDRAISER: DANA NELSON/MN SUPERBOWL HOST COMMITTEE
 (I) ADDRESS OF FUNDRAISER:
 200 S 6TH STREET, SUITE 1145, MINNEAPOLIS, MN 55402

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|---|----------------|--|---------------------------------|--|--|--|---|
| ABBOTT NORTHWESTERN HOSPITAL FOUNDATION - 800 EAST 28TH STREET MAIL ROUTE 16509 - MINNEAPOLIS, MN 55407 | 043643816 | 501(C)(3) EXEMPT | 10,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST MINNETONKA, MN 55305 | 410693940 | 501(C)(3) EXEMPT | 5,475. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ADVOCATES FOR FAMILY PEACE 1611 NORTHWEST FOURTH STREET GRAND RAPIDS, MN 55744 | 411377489 | 501(C)(3) EXEMPT | 7,633. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALBERT LEA ART CENTER 226 WEST CLARK STREET P.O. BOX 313 ALBERT LEA, MN 56007-0313 | 416038618 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALBERT LEA CIVIC MUSIC ASSOCIATION P. O. BOX 167 ALBERT LEA, MN 56007 | 416032592 | 501(C)(3) EXEMPT | 10,482. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALBERT LEA FREEBORN COUNTY CHAMBER FOUNDATION - 2580 BRIDGE AVENUE - ALBERT LEA, MN 56007-2547 | 411651705 | 501(C)(3) EXEMPT | 8,342. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 393.**

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 |
|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| ALBERT LEA PUBLIC EDUCATION FOUNDATION INC - P.O. BOX 828 - ALBERT LEA, MN 56007 | 411989284 | 501(C)(3) EXEMPT | 50,591. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALDEN-CONGER PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT 242 - 215 NORTH BROADWAY P.O. BOX 99 - ALDEN, MN 56009 | 416001217 | GOVERNMENTAL UNI | 10,833. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALEXANDRIA AREA YOUNG MENS CHRISTIAN ASSOCIATION - 110 KARL DRIVE - ALEXANDRIA, MN 56308-5264 | 202231427 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALLIANCE FRANCAISE OF THE TWIN CITIES - 113 NORTH FIRST STREET - MINNEAPOLIS, MN 55401 | 510178191 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ALS THERAPY DEVELOPMENT FOUNDATION INC - 300 TECHNOLOGY SQUARE, SUITE 400 - CAMBRIDGE, MA 02139 | 043462719 | 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 | 8,275. | 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 | 8,000. | 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 | 5,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC - P.O. BOX 4124 - NEW YORK, NY 10163 | 131656634 | 501(C)(3) EXEMPT | 14,000. | 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 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| AMERICAN NATIONAL RED CROSS 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454 | 530196605 | 501(C)(3) EXEMPT | 49,656. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AMERICAN REFUGEE COMMITTEE 615 FIRST AVENUE, NE, SUITE 500 MINNEAPOLIS, MN 55413-2681 | 363241033 | 501(C)(3) EXEMPT | 13,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - P.O. BOX 96929 - WASHINGTON, DC 20090-6929 | 131623829 | 501(C)(3) EXEMPT | 5,404. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AMHERST H WILDER FOUNDATION 900 CLEAR AVENUE SAINT PAUL, MN 55106 | 410693889 | 501(C)(3) EXEMPT | 321,079. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - PO BOX 186 - ALBERT LEA, MN 56007 | 41-1756085 | 501(C)(3) EXEMPT | 321,079. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ANGEL FUND INC P.O. BOX 114 HIBBING, MN 55746 | 813348012 | 501(C)(3) EXEMPT | 5,200. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422 | 410693842 | 501(C)(3) EXEMPT | 24,679. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| APPETITE FOR CHANGE 1200 WEST BROADWAY AVE, SUITE 180 MINNEAPOLIS, MN 55411 | 275112040 | 501(C)(3) EXEMPT | 12,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ARCATA PRESS SAINT PAUL ALMANAC 275 EAST FOURTH STREET, SUITE 701 SAINT PAUL, MN 55101 | 651264407 | 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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| AREA FOOD SHELF OF NEW RICHLAND P.O. BOX 186 NEW RICHLAND, MN 56072 | 455632734 | 501(C)(3) EXEMPT | 20,865. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AREA NEIGHBORHOOD SERVICE CENTER INC - 203 THIRD AVENUE NW - WASECA, MN 56093 | 411452216 | 501(C)(3) EXEMPT | 13,913. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AUDUBON CENTER OF THE NORTH WOODS 54165 AUDUBON DRIVE PO BOX 530 SANDSTONE, MN 55072 | 237044164 | 501(C)(3) EXEMPT | 6,888. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AUGSBURG COLLEGE 2211 RIVERSIDE AVE CAMPUS BOX 142 MINNEAPOLIS, MN 55454 | 410694721 | 501(C)(3) EXEMPT | 7,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AUSTIN PUBLIC LIBRARY 323 FOURTH AVENUE N.E. AUSTIN, MN 55912-3370 | 416004947 | GOVERNMENTAL UNI | 5,963. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| AVERA HEALTH 3900 WEST AVERA DRIVE SIOUX FALLS, SD 57108 | 460422673 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BDOE LEARNING CENTER 3216 EAST 29TH STREET MINNEAPOLIS, MN 55404 | 273168843 | 501(C)(3) EXEMPT | 75,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BE THE MATCH FOUNDATION 3001 BROADWAY ST NE, SUITE 601 MINNEAPOLIS, MN 55413-1753 | 411704734 | 501(C)(3) EXEMPT | 27,214. | 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 | 46,000. | 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 |
|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| BEMIDJI COMMUNITY FOOD SHELF 1260 EXCHANGE AVENUE, SE BEMIDJI, MN 56601 | 411494430 | 501(C)(3) EXEMPT | 31,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BEST OF WASECA INC 300 NORTH STATE STREET WASECA, MN 56093 | 432019578 | 501(C)(3) EXEMPT | 60,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BET SHALOM 13613 ORCHARD ROAD MINNETONKA, MN 55305 | 411409208 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BETH EL SYNAGOGUE 5225 BERRY STREET WEST ST. LOUIS PARK, MN 55416 | 330024310 | 501(C)(3) EXEMPT | 6,015. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BETHESDA FOUNDATION OF WILLMAR 901 WILLMAR AVENUE, SE WILLMAR, MN 56201-4604 | 411457903 | 501(C)(3) EXEMPT | 30,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BIG BROTHERS BIG SISTERS OF SOUTHERN MINNESOTA - 545 DUNNELL DRIVE - OWATONNA, MN 55060 | 363501479 | 501(C)(3) EXEMPT | 7,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BIG SANDY CONFERENCE GROUNDS OF CHRISTIAN & MISSIONARY - ALLIANCE 52511 - 185TH PLACE - MCGREGOR, MN 55760 | 411254978 | 501(C)(3) EXEMPT | 6,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BLESSED SACRAMENT PARISH 2310 SEVENTH AVENUE EAST HIBBING, MN 55746 | 410716799 | 501(C)(3) EXEMPT | 6,550. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BLUE EARTH COUNTY 204 SOUTH FIFTH STREET P.O. BOX 860 MANKATO, MN 56001-8608 | 416005763 | GOVERNMENTAL UNI | 50,902. | 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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| BOIS FORTE BAND OF CHIPPEWA 5344 LAKESHORE DRIVE NETT LAKE, MN 55772 | 410954784 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404 | 411909408 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BOWMAN SECOND CHANCE THOROUGHbred ADOPTION - 6905 - 162ND AVENUE, SW - RHAME, ND 58651 | 464659348 | 501(C)(3) EXEMPT | 15,195. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BOYS & GIRLS CLUB OF CENTRAL MINNESOTA - 345 - 30TH AVENUE NORTH - ST. CLOUD, MN 56303 | 411245177 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BOYS AND GIRLS CLUB OF DETROIT LAKES INC - 150 RICHWOOD ROAD P.O. BOX 83 - DETROIT LAKES, MN 56502-0083 | 410871442 | 501(C)(3) EXEMPT | 36,795. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BOYS AND GIRLS CLUBS OF THE TWIN CITIES - 690 JACKSON STREET 2ND FLOOR - SAINT PAUL, MN 55130 | 410842657 | 501(C)(3) EXEMPT | 23,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BROOKLYN PARK ROTARY FOUNDATION PO BOX 43218 BROOKLYN PARK, MN 55443 | 363550764 | 501(C)(3) EXEMPT | 16,050. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| BROWN COUNTY HISTORICAL SOCIETY 2 NORTH BROADWAY NEW ULM, MN 56073 | 237109855 | 501(C)(3) EXEMPT | 18,398. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CANVAS HEALTH INC 7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128 | 410955577 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057 | 410694747 | 501(C)(3) EXEMPT | 100,815. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CARVER COUNTY HISTORICAL SOCIETY INC - 555 WEST FIRST STREET - WACONIA, MN 55387-1203 | 416040775 | 501(C)(3) EXEMPT | 6,267. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL & - 1200 SECOND AVENUE SOUTH - MINNEAPOLIS, MN 55403 | 043630442 | 501(C)(3) EXEMPT | 53,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CATHOLIC RELIEF SERVICES INC P.O. BOX 17090 BALTIMORE, MD 21203-7090 | 135563422 | 501(C)(3) EXEMPT | 5,400. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CATHOLIC YOUTH CAMPS INC 2131 FAIRVIEW AVENUE ROSEVILLE, MN 55113 | 416006820 | 501(C)(3) EXEMPT | 8,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237 | 453813436 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CENTER FOR SPECIAL NEEDS TR ADMINISTRATION INC - 11436 MARKETPLACE DRIVE N., SUITE 101 - CHAMPLIN, MN 55316 | 593705979 | 501(C)(3) EXEMPT | 7,512. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CENTER FOR VICTIMS OF TORTURE 649 DAYTON AVENUE SAINT PAUL, MN 55104 | 363383933 | 501(C)(3) EXEMPT | 25,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CENTRACARE HEALTH FOUNDATION 3001 CLEARWATER ROAD ST CLOUD, MN 56301 | 411855173 | 501(C)(3) EXEMPT | 500,000. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| CHILDRENS THEATER COMPANY AND SCHOOL - 2400 THIRD AVENUE SOUTH - MINNEAPOLIS, MN 55404 | 411254553 | 501(C)(3) EXEMPT | 5,660. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CHISHOLM BEAUTIFICATION ASSOCIATION INC - 223 WEST LAKE STREET - CHISHOLM, MN 55719 | 412188696 | 501(C)(3) EXEMPT | 16,308. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CHISHOLM KIDS PLUS 301 FOURTH STREET SW CHISHOLM, MN 55719 | 201241174 | 501(C)(3) EXEMPT | 69,730. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CHURCH OF CHRIST THE KING 5029 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55410 | 410760817 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF ALDEN 174 NORTH BROADWAY P.O. BOX 325 ALDEN, MN 56009 | 416004924 | GOVERNMENTAL UNI | 13,600. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF BROOKLYN PARK 5200 - 85TH AVENUE NORTH BROOKLYN PARK, MN 55443 | 416008804 | GOVERNMENTAL UNI | 90,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF CHISHOLM 316 WEST LAKE STREET CHISHOLM, MN 55719 | 41-6005047 | GOVERNMENTAL UNI | 14,700. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF DULUTH 411 WEST FIRST STREET DULUTH, MN 55802 | 416005105 | GOVERNMENTAL UNI | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF GARRISON P.O. BOX 239 GARRISON, MN 56450 | 410984999 | GOVERNMENTAL UNI | 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 |
|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CITY OF GILBERT 16 SOUTH BROADWAY P.O. BOX 548 GILBERT, MN 55741 | 416005182 | GOVERNMENTAL UNI | 8,015. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF HIBBING 401 EAST 21ST STREET HIBBING, MN 55746 | 416005232 | GOVERNMENTAL UNI | 9,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF LUCAN 409 SECOND STREET P.O. BOX 7 LUCAN, MN 56255 | 411289662 | GOVERNMENTAL UNI | 8,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF NEW ULM 100 NORTH BROADWAY NEW ULM, MN 56073-0636 | 416005412 | GOVERNMENTAL UNI | 11,338. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF NORTHROP P.O. BOX 55 NORTHROP, MN 56075 | 416008440 | GOVERNMENTAL UNI | 8,775. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF ORMSBY P.O. BOX 597 ORMSBY, MN 56162 | 411471983 | GOVERNMENTAL UNI | 9,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF OTTERTAIL 239 HIGHWAY 78 NORTH P.O. BOX 245 OTTERTAIL, MN 56571 | 411470539 | GOVERNMENTAL UNI | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF ROSEAU 121 CENTER STREET EAST, SUITE 202 ROSEAU, MN 56751 | 416005499 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF SPRING VALLEY 201 SOUTH BROADWAY SPRING VALLEY, MN 55975 | 416005554 | GOVERNMENTAL UNI | 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.)

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CITY OF SPRINGFIELD TWO EAST CENTRAL STREET SPRINGFIELD, MN 56087 | 416005552 | GOVERNMENTAL UNI | 51,450. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF ST LOUIS PARK 5005 MINNETONKA BOULEVARD ST. LOUIS PARK, MN 55416 | 416005519 | GOVERNMENTAL UNI | 14,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF STARBUCK 307 EAST FIFTH STREET P.O. BOX 606 STARBUCK, MN 56381 | 416005559 | GOVERNMENTAL UNI | 19,106. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF VIRGINIA 327 - 1ST STREET SOUTH VIRGINIA, MN 55792 | 416005595 | GOVERNMENTAL UNI | 40,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF WADENA 222 SECOND STREET SE PO BOX 30 WADENA, MN 56482 | 416005605 | GOVERNMENTAL UNI | 10,308. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF WARROAD 121 MAIN AVENUE NE PO BOX 50 WARROAD, MN 56763-0050 | 416005618 | GOVERNMENTAL UNI | 40,301. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CITY OF WASECA 508 SOUTH STATE STREET WASECA, MN 56093 | 416005620 | GOVERNMENTAL UNI | 51,512. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CLIFTON HOUSE INC 1200 LONG LAKE ROAD NEW BRIGHTON, MN 55112 | 410730319 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CLOQUET SHAW MEMORIAL LIBRARY FOUNDATION INC - 320 - 14TH STREET - CLOQUET, MN 55720 | 411460284 | 501(C)(3) EXEMPT | 9,302. | 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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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| COLLEGE POSSIBLE 540 FAIRVIEW AVE NORTH, SUITE 304 SAINT PAUL, MN 55104 | 411968798 | 501(C)(3) EXEMPT | 19,100. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COLONIAL CHURCH OF EDINA 6200 COLONIAL WAY EDINA, MN 55436 | 410795263 | 501(C)(3) EXEMPT | 30,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMMON HOPE INC P.O. BOX 8228 SAINT PAUL, MN 55114 | 411560297 | 501(C)(3) EXEMPT | 16,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMMUNITY ACTION CENTER OF NORTHFIELD INC - 1651 JEFFERSON PARKWAY, SUITE HS-200 - NORTHFIELD, MN 55057 | 410970984 | 501(C)(3) EXEMPT | 17,364. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMMUNITY EMERGENCY ASSISTANCE PROGRAM INC - 7051 BROOKLYN BOULEVARD - BROOKLYN CENTER, MN 55429 | 410990340 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMMUNITYGIVING 101 SEVENTH AVENUE SOUTH, SUITE 100 SAINT CLOUD, MN 56301 | 363412544 | 501(C)(3) EXEMPT | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMO FRIENDS 1225 ESTABROOK DRIVE SAINT PAUL, MN 55103 | 411943928 | 501(C)(3) EXEMPT | 18,875. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMPATIBLE TECHNOLOGY INTERNATIONAL - 800 TRANSFER ROAD, SUITE 6 - SAINT PAUL, MN 55114 | 411400421 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COMUNIDADES LATINAS UNIDAS EN SERVICIO INC - 797 EAST SEVENTH STREET - SAINT PAUL, MN 55106 | 411386986 | 501(C)(3) EXEMPT | 108,500. | 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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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| CONCORDIA COLLEGE CORPORATION 901 SOUTH EIGHTH STREET MOORHEAD, MN 56562 | 410693977 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CONSERVATION INTERNATIONAL FOUNDATION - P.O. BOX 418608 - BOSTON, MA 02241-8608 | 521497470 | 501(C)(3) EXEMPT | 271,343. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CONVENTUAL FRANCISCAN FRIARS OF MARYTOWN - 1600 WEST PARK AVENUE - LIBERTYVILLE, IL 60048 | 363525662 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| COOK COUNTY HISTORICAL SOCIETY P.O. BOX 1293 GRAND MARAIS, MN 55604 | 416038622 | 501(C)(3) EXEMPT | 31,239. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CORNERSTONE ADVOCACY SERVICE 1000 EAST 80TH STREET BLOOMINGTON, MN 55420 | 411476268 | 501(C)(3) EXEMPT | 7,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| CROW RIVER DRUMLINE ASSOCIATION P.O. BOX 495 HUTCHINSON, MN 55350 | 411757251 | 501(C)(3) EXEMPT | 14,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| DAKOTA COUNTY TECHNICAL COLLEGE FOUNDATION - 1300 - 145TH STREET EAST - ROSEMOUNT, MN 55068-2999 | 411488605 | 501(C)(3) EXEMPT | 62,770. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| DOCTORS WITHOUT BORDERS USA INC P.O. BOX 5030 HAGERSTOWN, MD 21741-5030 | 133433452 | 501(C)(3) EXEMPT | 12,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| DOUGLAS COUNTY PUBLIC HEALTH HOSPICE - 725 ELM STREET, SUITE 1200 - ALEXANDRIA, MN 56308 | 416005791 | GOVERNMENTAL UNI | 22,500. | 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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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| DREAM OF WILD HEALTH PETA WAKAN TIPI P.O. BOX 68 SCANDIA, MN 55073 | 411632662 | 501(C)(3) EXEMPT | 52,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BOULEVARD MINNEAPOLIS, MN 55403 | 410693856 | 501(C)(3) EXEMPT | 18,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| EAST CHAIN ACTIVITY CENTER 395 - 280TH STREET BLUE EARTH, MN 56013 | 814262258 | 501(C)(3) EXEMPT | 7,405. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| EAST SIDE FREEDOM LIBRARY 1105 GREENBRIER STREET SAINT PAUL, MN 55106 | 463794535 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| EPILEPSY FOUNDATION OF MINNESOTA INC - 1600 UNIVERSITY AVENUE WEST, SUITE 300 - SAINT PAUL, MN 55104 | 410874541 | 501(C)(3) EXEMPT | 7,205. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| EQUUL ACCESS INC 13769 PHEASANT ROAD HUTCHINSON, MN 55350 | 371434531 | 501(C)(3) EXEMPT | 7,750. | 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 |
| FAIRMONT AREA KINSHIP INC 206 WEST THIRD STREET FAIRMONT, MN 56031-1805 | 411975240 | 501(C)(3) EXEMPT | 6,847. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FAIRMONT COMMUNITY HOSPITAL FOUNDATION - P.O. BOX 826 - FAIRMONT, MN 56031 | 411658658 | 501(C)(3) EXEMPT | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| FAIRMONT OPERA HOUSE INC 45 DOWNTOWN PLAZA FAIRMONT, MN 56031 | 411408912 | 501(C)(3) EXEMPT | 500,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FAIRVOTE MINNESOTA FOUNDATION P.O. BOX 19440 MINNEAPOLIS, MN 55419-0440 | 411924245 | 501(C)(3) EXEMPT | 15,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FAITH LUTHERAN CHURCH OF COON RAPIDS INC - 11115 HANSON BOULEVARD, NW - COON RAPIDS, MN 55433 | 410834565 | 501(C)(3) EXEMPT | 7,300. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FAMILY Y OF ALBERT LEA MINNESOTA INC - 2021 WEST MAIN STREET - ALBERT LEA, MN 56007-4399 | 411000679 | 501(C)(3) EXEMPT | 15,989. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FARIBAULT B A INC 105 THIRD AVENUE SW FARIBAULT, MN 55021 | 410705851 | 501(C)(3) EXEMPT | 15,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FIRST BAPTIST CHURCH 499 WACOUTA STREET SAINT PAUL, MN 55101 | 411424743 | 501(C)(3) EXEMPT | 15,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FIRST CONGREGATIONAL UNITED CHURCH OF CHRIST - 319 DOWNTOWN PLAZA - FAIRMONT, MN 56031 | 300243280 | 501(C)(3) EXEMPT | 7,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FIRST LUTHERAN CHURCH OF ALBERT LEA MINNESOTA - 301 WEST CLARK STREET - ALBERT LEA, MN 56007 | 410721645 | 501(C)(3) EXEMPT | 14,650. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FIRST PRESBYTERIAN CHURCH 312 SOUTHWEST SIXTH STREET WILLMAR, MN 56201 | 741899994 | 501(C)(3) EXEMPT | 49,767. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| FLOODWOOD SERVICES AND TRAINING INC - P.O. BOX 347 - FLOODWOOD, MN 55736 | 411296075 | 501(C)(3) EXEMPT | 9,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FOND DU LAC BAND OF LAKE SUPERIOR CHIPPEWA - 1720 BIG LAKE ROAD - CLOQUET, MN 55720 | 410965719 | GOVERNMENTAL UNI | 85,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRANKLIN GENERAL HOSPITAL FOUNDATION - 1720 CENTRAL AVENUE EAST - HAMPTON, IA 50441 | 421412025 | 501(C)(3) EXEMPT | 8,816. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FREEBORN COUNTY HISTORICAL SOCIETY 1031 BRIDGE AVENUE ALBERT LEA, MN 56007 | 410872543 | 501(C)(3) EXEMPT | 34,488. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF ASCENSION CATHOLIC GRADE SCHOOL - 1723 BRYANT AVENUE NORTH - MINNEAPOLIS, MN 55411 | 271530388 | 501(C)(3) EXEMPT | 7,200. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF LAKESIDE LAB INC 1838 HIGHWAY 86 MILFORD, IA 51351-7267 | 421437094 | 501(C)(3) EXEMPT | 28,383. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF NGONG ROAD P.O. BOX 2090 MINNEAPOLIS, MN 55402 | 204690846 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF THE BAND SHELL PARK INC P.O. BOX 21 TWO HARBORS, MN 55616 | 274902018 | 501(C)(3) EXEMPT | 500,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF THE CHEYENNE RIVER YOUTH PROJECT - EAST LINCOLN STREET P.O. BOX 410 - EAGLE BUTTE, SD 57625 | 271877273 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| FRIENDS OF THE LIBRARY OF LE SUEUR FOUNDATION - 118 EAST FERRY STREET - LESUEUR, MN 56058-1906 | 411318368 | 501(C)(3) EXEMPT | 7,458. | 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 | 6,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF THE ORCHESTRA LTD 803 CHERYL AVENUE MARSHALL, MN 56258 | 411799541 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDS OF THE PARK RAPIDS PUBLIC LIBRARY INC - 210 WEST FIRST STREET - PARK RAPIDS, MN 56470 | 411581360 | 501(C)(3) EXEMPT | 9,784. | 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 | 121,959. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FRIENDSHIP ACADEMY OF THE ARTS 2600 EAST 38TH STREET MINNEAPOLIS, MN 55406 | 311756049 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FROGTOWN GARDENS 941 LAFOND AVENUE, BLD. D SAINT PAUL, MN 55104 | 320376628 | 501(C)(3) EXEMPT | 52,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FULDA PUBLIC SCHOOL DISTRICT 410 NORTH COLLEGE AVENUE FULDA, MN 56131 | 416008523 | GOVERNMENTAL UNI | 7,365. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| FULTON CHRISTIAN FELLOWSHIP 24705 - 423RD AVENUE ALEXANDRIA, SD 57311 | 201658631 | 501(C)(3) EXEMPT | 12,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| GILDAS CLUB TWIN CITIES INC 10560 WAYZATA BOULEVARD MINNETONKA, MN 55305 | 204265823 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS INC - 348 NORTH BROADWAY - ALDEN, MN 56009 | 410693910 | 501(C)(3) EXEMPT | 14,737. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GIVEMN 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101 | 270374054 | 501(C)(3) EXEMPT | 129,584. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GLOBAL MINNESOTA 1901 UNIVERSITY AVENUE, SE MINNEAPOLIS, MN 55414-2025 | 410826559 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GLORY OF CHRIST LUTHERAN CHURCH 4040 HWY 101 NORTH PLYMOUTH, MN 55446 | 411526025 | 501(C)(3) EXEMPT | 150,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GOODHUE COUNTY 426 WEST AVENUE RED WING, MN 55066 | 416005797 | GOVERNMENTAL UNI | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GOODHUE EDUCATION FOUNDATION 510 THIRD AVENUE GOODHUE, MN 55027 | 465760668 | 501(C)(3) EXEMPT | 6,639. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GOSPEL MISSIONARY UNION 10000 NORTH OAK TRAFFICWAY KANSAS CITY, MO 64155 | 440594428 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GRACE LUTHERAN CHURCH 300 SOUTH GRANT STREET FAIRMONT, MN 56031-4108 | 410797352 | 501(C)(3) EXEMPT | 11,535. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| GRAND RAPIDS AREA COMMUNITY FOUNDATION - 350 NW 1ST AVENUE, SUITE E - GRAND RAPIDS, MN 55744 | 411761590 | 501(C)(3) EXEMPT | 97,004. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE, SUITE 6000 - HOUSTON, TX 77056 | 237160400 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GREATER MINNEAPOLIS CRISIS NURSERY 4544 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55419-5145 | 411379021 | 501(C)(3) EXEMPT | 41,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404-1084 | 411973442 | 501(C)(3) EXEMPT | 135,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GROVES ACADEMY 3200 HIGHWAY 100 SOUTH SAINT LOUIS PARK, MN 55416 | 410979871 | 501(C)(3) EXEMPT | 18,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| GUTHRIE THEATRE FOUNDATION 818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415 | 410854160 | 501(C)(3) EXEMPT | 47,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HABITAT FOR HUMANITY INTERNATIONAL INC - P.O. BOX 835 - NEWPORT, RI 02840 | 411791050 | 501(C)(3) EXEMPT | 11,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HAWTHORNE VALLEY ASSOCIATION INC 330 COUNTY ROUTE 21C GHENT, NY 12075 | 132722428 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HENNEPIN TECHNICAL COLLEGE FOUNDATION - 9000 BROOKLYN BOULEVARD - BROOKLYN PARK, MN 55445 | 411943149 | 501(C)(3) EXEMPT | 42,250. | 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 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| HENNING LANDMARK CENTER 415 DOUGLAS AVENUE HENNING, MN 56551 | 270244370 | 501(C)(3) EXEMPT | 15,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HESHIMA ASSOCIATION P.O. BOX 306 WHEATON, IL 60187-0306 | 300552847 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HIBBING COLLEGE FOUNDATION 1515 EAST 25TH STREET HIBBING, MN 55746 | 416046970 | 501(C)(3) EXEMPT | 7,667. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HOME AND COMMUNITY OPTIONS INC 66 EAST THIRD STREET WINONA, MN 55987 | 411278194 | 501(C)(3) EXEMPT | 20,269. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HONOR THE EARTH PO BOX 63607 MAIN AVENUE CALLAWAY, MN 56521 | 45-4714238 | 501(C)(3) EXEMPT | 15,400. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HOPE CHEST FOR BREAST CANCER FOUNDATION - 3850 SHORELINE DRIVE SOUTH - WAYZATA, MN 55391 | 412019565 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HOPE LUTHERAN CHURCH 113 SOUTH JEFFERSON ST P.O. BOX 87 MINNEOTA, MN 56264 | 411327036 | 501(C)(3) EXEMPT | 15,900. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HOWARD SCHOOL DISTRICT 48-3 500 N. SECTION LINE STREET HOWARD, SD 57349 | 466002502 | GOVERNMENTAL UNI | 40,170. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| HUBBARD COUNTY 301 COURT AVENUE PARK RAPIDS, MN 56470 | 416005805 | GOVERNMENTAL UNI | 13,024. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| HUTCHINSON MUSIC BOOSTERS 1200 ROBERTS ROAD, SW HUTCHINSON, MN 55350 | 813825150 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #112 11 PEAVEY ROAD CHASKA, MN 55318 | 416000464 | GOVERNMENTAL UNI | 9,693. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #129 2001 WILLIAM AVENUE MONTEVIDEO, MN 56265 | 416000507 | GOVERNMENTAL UNI | 43,889. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #2155 600 COLFAX AVENUE, SW WADENA, MN 56482 | 411750966 | GOVERNMENTAL UNI | 30,203. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #2168 306 ASH AVENUE SOUTH NEW RICHLAND, MN 56072 | 411769172 | GOVERNMENTAL UNI | 22,298. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #2169 2428 - 28TH STREET SLAYTON, MN 56172 | 411778191 | GOVERNMENTAL UNI | 7,365. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #241 211 WEST RICHWAY DRIVE ALBERT LEA, MN 56007 | 416001171 | GOVERNMENTAL UNI | 33,650. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #256 2451 EAGLE RIDGE DRIVE RED WING, MN 55066 | 416001250 | GOVERNMENTAL UNI | 50,940. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #2752 714 VICTORIA STREET, SUITE 103 FAIRMONT, MN 56031 | 411833686 | GOVERNMENTAL UNI | 16,121. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| INDEPENDENT SCHOOL DISTRICT #283 6425 WEST 33RD STREET ST. LOUIS PARK, MN 55426-3498 | 416001466 | GOVERNMENTAL UNI | 61,912. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #2835 110 EAST THIRD STREET P.O. BOX 389 JANESVILLE, MN 56048 | 411687550 | GOVERNMENTAL UNI | 11,053. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #284 210 COUNTY ROAD 101 N P.O. BOX 660 WAYZATA, MN 55391-0660 | 416001464 | GOVERNMENTAL UNI | 36,688. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #423 30 GLEN STREET NORTH WEST HUTCHINSON, MN 55350 | 416002222 | GOVERNMENTAL UNI | 5,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #466 4852 REARDON AVENUE SW SUITE 1700 COKATO, MN 55321 | 410951535 | GOVERNMENTAL UNI | 8,088. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #640 1333 MAY STREET P.O. BOX 69 WABASSO, MN 56293 | 416003522 | GOVERNMENTAL UNI | 12,075. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #659 NORTHFIELD PUBLIC SCHOOLS - 1400 DIVISION STREET SOUTH - NORTHFIELD, MN 55057-2299 | 416008327 | GOVERNMENTAL UNI | 47,141. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #682 509 THIRD STREET NE ROSEAU, MN 56751-1119 | 416003728 | GOVERNMENTAL UNI | 5,321. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #690 510 CEDAR AVENUE, NW WARROAD, MN 56763 | 416003720 | GOVERNMENTAL UNI | 10,100. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| INDEPENDENT SCHOOL DISTRICT #695 300 THIRD AVENUE S.W. CHISHOLM, MN 55719 | 416003769 | GOVERNMENTAL UNI | 26,282. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #701 800 EAST 21ST STREET HIBBING, MN 55746 | 416003763 | GOVERNMENTAL UNI | 100,882. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #829 501 EAST ELM AVENUE WASECA, MN 56093 | 416008759 | GOVERNMENTAL UNI | 87,080. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #840 PO BOX 509 SAINT JAMES, MN 56081 | 416004625 | GOVERNMENTAL UNI | 7,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #85 12 SOUTH BURNS AVENUE SPRINGFIELD, MN 56087 | 416000427 | GOVERNMENTAL UNI | 9,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INDEPENDENT SCHOOL DISTRICT #88 15 NORTH STATE STREET NEW ULM, MN 56073 | 416000373 | GOVERNMENTAL UNI | 8,496. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INITIATIVE FOUNDATION 405 FIRST STREET SE LITTLE FALLS, MN 56345 | 363451562 | 501(C)(3) EXEMPT | 30,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INTERCONGREGATION COMMUNITIES ASSOCIATION INC - 12990 SAINT DAVIDS ROAD - MINNETONKA, MN 55305 | 410979010 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| INTERFAITH OUTREACH AND COMMUNITY PARTNERS - 1605 COUNTY ROAD 101 NORTH - PLYMOUTH, MN 55447-2708 | 363482724 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090-6961 | 541722887 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| JDRF INTERNATIONAL 3001 METRO DRIVE, SUITE 100 BLOOMINGTON, MN 55425 | 231907729 | 501(C)(3) EXEMPT | 15,150. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| JEREMIAH PROGRAM 1510 LAUREL AVENUE, SUITE 100 MINNEAPOLIS, MN 55403-1244 | 411801834 | 501(C)(3) EXEMPT | 17,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| JEWISH FAMILY AND CHILDRENS SERVICE OF MINNEAPOLIS - 13100 WAYZATA BOULEVARD, SUITE 400 - MINNETONKA, MN 55305 | 410693860 | 501(C)(3) EXEMPT | 5,500. | 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 | 12,325. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| JUXTAPOSITION INC 2007 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411-2507 | 411851915 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LAC COURTE OREILLES FOUNDATION INC 6756 NORTH VICTORY HEIGHTS CIRCLE STONE LAKE, WI 54876-3054 | 270463353 | 501(C)(3) EXEMPT | 8,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LAKE WAPOGASSET LUTHERAN BIBLE CAMP - 738 HICKORY POINT LANE - AMERY, WI 54001 | 390973783 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LEECH LAKE BAND OF OJIBWE 190 SAILSTAR DRIVE, NW CASS LAKE, MN 56633 | 411242052 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| LEGACY CHILDRENS FOUNDATION 3425 FIRST STREET NORTH FARGO, ND 58102 | 453621605 | 501(C)(3) EXEMPT | 12,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LEGAL SERVICES ADVISORY COMMITTEE 25 DR. MARTIN LUTHER KING, JR. BLVD SAINT PAUL, MN 55155 | 416007162 | GOVERNMENTAL UNI | 149,680. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LIFE ENRICHMENT FOR THE ELDERLY INC - 3220 EIGHTH AVENUE EAST - HIBBING, MN 55746 | 411301507 | 501(C)(3) EXEMPT | 7,221. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LIFEWORX SERVICES INC 2965 LONE OAK DRIVE, SUITE 160 EAGAN, MN 55121 | 410907857 | 501(C)(3) EXEMPT | 346,866. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LISTENING POINT FOUNDATION INC P.O. BOX 180 ELY, MN 55731 | 391929276 | 501(C)(3) EXEMPT | 5,661. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LOWER SIOUX INDIAN COMMUNITY IN THE STATE OF MINNESOTA - P.O. BOX 308 39527 RESERVATION HIGHWAY 1 - MORTON, MN 56270 | 410991683 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LUTHER SEMINARY 2481 COMO AVENUE SAINT PAUL, MN 55108 | 411425961 | 501(C)(3) EXEMPT | 60,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVENUE - SAINT PAUL, MN 55108-1445 | 410872993 | 501(C)(3) EXEMPT | 36,587. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MAJESTIC HILLS RANCH FOUNDATION 24580 DAKOTA AVENUE LAKEVILLE, MN 55044 | 911839509 | 501(C)(3) EXEMPT | 5,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| MANKATO AREA FOUNDATION 127 SECOND STREET SOUTH, SUITE 100 MANKATO, MN 56001 | 410011094 | 501(C)(3) EXEMPT | 365,469. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MARTIN COUNTY LIBRARY 110 NORTH PARK STREET FAIRMONT, MN 56031 | 416005837 | GOVERNMENTAL UNI | 8,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905 | 416011702 | 501(C)(3) EXEMPT | 40,588. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MAYO CLINIC HEALTH SYSTEM-MANKATO 1025 MARSH STREET MANKATO, MN 56002-8673 | 411236756 | 501(C)(3) EXEMPT | 5,855. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MID-MINNESOTA LEGAL ASSISTANCE INCORPORATED - 430 FIRST AVENUE NORTH, SUITE 300 - MINNEAPOLIS, MN 55401 | 411412710 | 501(C)(3) EXEMPT | 104,304. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MILACA UNITED METHODIST CHURCH 310 THIRD AVENUE NW MILACA, MN 56353 | 411508857 | 501(C)(3) EXEMPT | 24,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNEAPOLIS COLLEGE OF ART & DESIGN - 2501 STEVENS AVENUE SOUTH - MINNEAPOLIS, MN 55404 | 411607453 | 501(C)(3) EXEMPT | 11,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNEAPOLIS JEWISH DAY SCHOOL INC 4330 SOUTH CEDAR LAKE ROAD MINNEAPOLIS, MN 55416 | 411522634 | 501(C)(3) EXEMPT | 18,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BOULEVARD, SUITE 200 MINNETONKA, MN 55305 | 410693866 | 501(C)(3) EXEMPT | 7,560. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| MINNEAPOLIS RECREATION DEVELOPMENT INC - 7220 YORK AVENUE SOUTH, SUITE 610 - EDINA, MN 55435 | 411836443 | 501(C)(3) EXEMPT | 7,800. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNEAPOLIS REGIONAL CHAMBER DEVELOPMENT FOUNDATION - 81 SOUTH NINTH STREET, SUITE 200 - MINNEAPOLIS, MN 55315 | 363468708 | 501(C)(3) EXEMPT | 250,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNEAPOLIS SOCIETY OF FINE ARTS 2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404 | 410693915 | 501(C)(3) EXEMPT | 9,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA AGRICULTURAL INTERPRETIVE CENTER - 7367 - 360TH AVENUE - WASECA, MN 56093 | 411326437 | 501(C)(3) EXEMPT | 15,317. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA DEBATE TEACHERS ASSOCIATION - 120 SOUTH SIXTH STREET, SUITE 400 - MINNEAPOLIS, MN 55402 | 320212227 | 501(C)(3) EXEMPT | 9,192. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA DISCOVERY CENTER 1005 DISCOVERY DRIVE CHISHOLM, MN 55719 | 202503955 | 501(C)(3) EXEMPT | 378,211. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA FFA FOUNDATION PO BOX 365 PLAINVIEW, MN 55964 | 416038263 | 501(C)(3) EXEMPT | 17,463. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA FRATERNAL ORDER OF POLICE FOUNDATION - P.O. BOX 270026 - GOLDEN VALLEY, MN 55427 | 450514404 | 501(C)(3) EXEMPT | 15,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA HISTORICAL SOCIETY 345 KELLOGG BOULEVARD WEST SAINT PAUL, MN 55102-1906 | 410713907 | 501(C)(3) EXEMPT | 10,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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| MINNESOTA LANDSCAPE ARBORETUM FOUNDATION - 3675 ARBORETUM DRIVE - CHASKA, MN 55318-9641 | 237081057 | 501(C)(3) EXEMPT | 11,850. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA ONLINE HIGH SCHOOL 2314 UNIVERSITY AVE W, SUITE 10 SAINT PAUL, MN 55114-1863 | 201909377 | GOVERNMENTAL UNI | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA ORCHESTRAL ASSOCIATION 1111 NICOLLET MALL MINNEAPOLIS, MN 55403 | 410693875 | 501(C)(3) EXEMPT | 16,796. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101-2217 | 410953924 | 501(C)(3) EXEMPT | 1,336,818. | 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 | 11,120. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA STATE COLLEGES AND UNIVERSITIES - 500 WORLD TRADE CENTER 30 EAST 7TH STREET - SAINT PAUL, MN 55101 | 411687554 | GOVERNMENTAL UNI | 1,200,000. | 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 | 11,500. | 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 | 75,001. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA VALLEY MEMORIAL HOSPITAL FOUNDATION INC - 621 SOUTH FOURTH STREET - LE SUEUR, MN 56058 | 411754182 | 501(C)(3) EXEMPT | 34,664. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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| MINNESOTA WILDFLOWER MONTESSORI SCHOOL - 1010 WEST LAKE STREET - MINNEAPOLIS, MN 55408 | 823187122 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA YOUTH ATHLETIC SERVICES INC - 1011 OSBORNE ROAD N.E. - SPRING LAKE PARK, MN 55432 | 411684453 | 501(C)(3) EXEMPT | 12,656. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNESOTA YOUTH INTERVENTION PROGRAMS ASSOCIATION - 3020 - 160TH LANE, NE - HAM LAKE, MN 55304 | 363327079 | 501(C)(3) EXEMPT | 7,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNEWASKA LUTHERAN HOME 605 MAIN STREET P.O. BOX 40 STARBUCK, MN 56381 | 410845402 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MINNPOST 900 SIXTH AVENUE SE, SUITE 220 MINNEAPOLIS, MN 55414 | 260573427 | 501(C)(3) EXEMPT | 5,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MONTESSORI TRAINING CENTER OF MINNESOTA INC - 1611 AMES AVENUE - SAINT PAUL, MN 55106 | 411361913 | 501(C)(3) EXEMPT | 150,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| MORRISON COUNTY HISTORICAL SOCIETY P.O. BOX 239 LITTLE FALLS, MN 56345-0239 | 410911403 | 501(C)(3) EXEMPT | 48,160. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NAMI MINNESOTA 800 TRANSFER ROAD, SUITE 31 SAINT PAUL, MN 55114 | 411317030 | 501(C)(3) EXEMPT | 8,869. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NATIONAL PARK FOUNDATION 1201 EYE STREET NW, SUITE 550B WASHINGTON, DC 20005 | 521086761 | 501(C)(3) EXEMPT | 750,181. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| NATIONAL PHILANTHROPIC TR 165 TOWNSHIP LINE ROAD, SUITE 1200 JENKINTOWN, PA 19046 | 237825575 | 501(C)(3) EXEMPT | 161,069. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NATIVE WOMENS SOCIETY OF THE GREAT PLAINS RECLAIMING OUR - SACREDNESS P.O. BOX 448 - EAGLE BUTTE, SD 57625 | 261921385 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NATURE CONSERVANCY 1101 WEST RIVER PARKWAY, SUITE 200 MINNEAPOLIS, MN 55415-1291 | 900248331 | 501(C)(3) EXEMPT | 532,546. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NEW YORK MILLS ARTS RETREAT 24 NORTH MAIN AVENUE P.O. BOX 246 NEW YORK MILLS, MN 56567 | 411690163 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NORTH SHORE HEALTH CARE FOUNDATION P. O. BOX 454 GRAND MARAIS, MN 55604 | 411694904 | 501(C)(3) EXEMPT | 20,634. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NORTHFIELD ARTS GUILD 304 DIVISION STREET SOUTH NORTHFIELD, MN 55057 | 416051879 | 501(C)(3) EXEMPT | 7,152. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NORTHFIELD HEALTHY COMMUNITY INITIATIVE - 1651 JEFFERSON PARKWAY, SUITE HS 128 - NORTHFIELD, MN 55057-2760 | 262852506 | 501(C)(3) EXEMPT | 11,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NORTHFIELD HISTORICAL SOCIETY INC 408 DIVISION STREET NORTHFIELD, MN 55057 | 411270991 | 501(C)(3) EXEMPT | 22,788. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NORTHFIELD SENIOR CITIZENS INC 1651 JEFFERSON PARKWAY NORTHFIELD, MN 55057 | 411346487 | 501(C)(3) EXEMPT | 74,206. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| NORTHFIELD SHARES P.O. BOX 802 NORTHFIELD, MN 55057 | 273080430 | 501(C)(3) EXEMPT | 1,322,947. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NORTHFIELD UNION OF YOUTH INC 303 SOUTH WATER STREET P.O. BOX 481 NORTHFIELD, MN 55057 | 411812234 | 501(C)(3) EXEMPT | 9,311. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| NPH-USA 134 NORTH LA SALLE ST, SUITE 500 CHICAGO, IL 60602-1036 | 651229309 | 501(C)(3) EXEMPT | 251,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ONE HEARTLAND INC 2101 HENNEPIN AVENUE, SUITE #200 MINNEAPOLIS, MN 55045 | 391763115 | 501(C)(3) EXEMPT | 370,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| OUR LADY OF GRACE 5071 EDEN AVENUE EDINA, MN 55436 | 410705765 | 501(C)(3) EXEMPT | 9,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| OWATONNA ARTS CENTER FOUNDATION 435 GARDEN VIEW LANE OWATONNA, MN 55060 | 550834856 | 501(C)(3) EXEMPT | 33,928. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PACER CENTER INC 8161 NORMANDEALE BOULEVARD MINNEAPOLIS, MN 55437 | 411306304 | 501(C)(3) EXEMPT | 5,200. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PAGE EDUCATION FOUNDATION P.O. BOX 581254 MINNEAPOLIS, MN 55458-1254 | 363605013 | 501(C)(3) EXEMPT | 23,681. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PANGEA WORLD THEATER 711 WEST LAKE STREET, SUITE 101 MINNEAPOLIS, MN 55408 | 411854164 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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| PARK NICOLLET FOUNDATION 6500 EXCELSIOR BOULEVARD SAINT LOUIS PARK, MN 55426 | 237346465 | 501(C)(3) EXEMPT | 63,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PARTNERS FOR KRABBE RESEARCH P.O. BOX 42197 CINCINNATI, OH 45242 | 454971616 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PARTNERS IN HEALTH A NONPROFIT CORPORATION - P.O. BOX 996 - FREDERICK, MD 21705-9942 | 043567502 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PEACE LUTHERAN CHURCH OF PLYMOUTH 3695 COUNTY ROAD 101 NORTH PLYMOUTH, MN 55446 | 411414779 | 501(C)(3) EXEMPT | 45,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PERMANENTLY DISABLED JOCKEYS FUND INC - P.O. BOX 803 - ELMHURST, IL 60126 | 205110346 | 501(C)(3) EXEMPT | 6,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PILGRIM CENTER FOR RECONCILIATION 7001 CAHILL ROAD, SUITE 17 EDINA, MN 55439 | 411764900 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY AVENUE, SUITE 130 MINNEAPOLIS, MN 55411 | 410916478 | 501(C)(3) EXEMPT | 51,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PINE COUNTY 635 NORTHRIDGE DRIVE PINE CITY, MN 55063 | 416005864 | GOVERNMENTAL UNI | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PINKY SWEAR FOUNDATION 7835 TELEGRAPH ROAD BLOOMINGTON, MN 55438 | 562384527 | 501(C)(3) EXEMPT | 102,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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| PIPESTONE COUNTY HISTORICAL SOCIETY - 113 SOUTH HIAWATHA - PIPESTONE, MN 56164 | 410943870 | 501(C)(3) EXEMPT | 9,500. | 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 | 632,800. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA FUND - 671 VANDALIA STREET - SAINT PAUL, MN 55114 | 473878626 | 501(C)(3) EXEMPT | 6,500,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| POLK COUNTY 612 NORTH BROADWAY, SUITE 211 CROOKSTON, MN 56716 | 416005869 | GOVERNMENTAL UNI | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| POSITIVE COACHING ALLIANCE 1001 NORTH RENGSTORFF AVENUE, SUITE 100 - MOUNTAIN VIEW, CA 94043 | 770485946 | 501(C)(3) EXEMPT | 12,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PRAIRIE ISLAND INDIAN COMMUNITY 5636 STURGEON LAKE ROAD WELCH, MN 55089 | 411231069 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PRINCIPIA CORPORATION 13201 CLAYTON ROAD ST LOUIS, MO 63131 | 430652667 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PRISON FELLOWSHIP INTERNATIONAL P.O. BOX 17434 WASHINGTON, DC 20041 | 510247185 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PRODEO ACADEMY 1550 - 40TH AVENUE, NE MINNEAPOLIS, MN 55421 | 800743744 | 501(C)(3) EXEMPT | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| PROJECT FOR PRIDE IN LIVING INC 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404-2920 | 237232208 | 501(C)(3) EXEMPT | 5,550. | 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 | 189,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| PRO-KINSHIP FOR KIDS 1400 SOUTH STATE ST P.O. BOX 666 NEW ULM, MN 56073 | 411247116 | 501(C)(3) EXEMPT | 15,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| RANGE ENGINEERING COUNCIL 3800 FIFTH AVENUE WEST HIBBING, MN 55746 | 465057438 | 501(C)(3) EXEMPT | 6,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| REACH OUT AND READ INC G7701 PARK AVENUE MINNEAPOLIS, MN 55415 | 04-3481253 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| READY SET SMILE PA 3751 SOUTH 17TH AVENUE MINNEAPOLIS, MN 55407-2807 | 462229395 | 501(C)(3) EXEMPT | 17,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| RED LAKE COMPREHENSIVE HEALTH SERVICES - P.O. BOX 249 - RED LAKE, MN 56671 | 410991295 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| REGION NINE AREA INC 10 CIVIC CENTER PLAZA, SUITE 3, MANKATO, MN 56002 | 061666219 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| RICE HEALTH FOUNDATION 301 BECKER AVENUE, SW WILLMAR, MN 56201 | 411611555 | 501(C)(3) EXEMPT | 10,858. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| RIVER LAKES HOCKEY INC P.O. BOX 82 PAYNESVILLE, MN 56362 | 263114417 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST - 818 FULTON STREET SE - MINNEAPOLIS, MN 55414 | 411313107 | 501(C)(3) EXEMPT | 7,512. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ROTARY CLUB OF NORTHFIELD P.O. BOX 271 NORTHFIELD, MN 55057 | 41-1882011 | 501(C)(3) EXEMPT | 5,374. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SACRED HEART CHURCH 810 SOUTH CEDAR AVENUE OWATONNA, MN 55060 | 410847107 | 501(C)(3) EXEMPT | 5,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SAINT JOHNS UNIVERSITY PO BOX 7222 COLLEGEVILLE, MN 56321 | 453656162 | 501(C)(3) EXEMPT | 55,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SAINT PAUL CHAMBER ORCHESTRA SOCIETY - 408 ST. PETER STREET, THIRD FLOOR - SAINT PAUL, MN 55102 | 410829498 | 501(C)(3) EXEMPT | 138,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SAINT PAUL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT #625 - 360 COLBORNE STREET - SAINT PAUL, MN 55102-3299 | | GOVERNMENTAL UNI | 17,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SAMARITANS PURSE P.O. BOX 3000 BOONE, NC 28607 | 581437002 | 501(C)(3) EXEMPT | 20,533. | 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 | 846,770. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 55109 | 237417654 | 501(C)(3) EXEMPT | 62,060. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SELBY AVENUE JAZZFEST 921 SELBY AVENUE SAINT PAUL, MN 55104 | 473537028 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SEMCAC INC 204 SOUTH ELM STREET P.O. BOX 549 RUSHFORD, MN 55971 | 410907135 | 501(C)(3) EXEMPT | 8,675. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SHAKOPEE EDUCATIONAL ENDOWMENT FOUNDATION - P.O. BOX 144 - SHAKOPEE, MN 55379 | 411666454 | 501(C)(3) EXEMPT | 12,865. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SHARING AND CARING HANDS INC 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405 | 363412619 | 501(C)(3) EXEMPT | 26,850. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SHERIDAN STORY 2723 PATTON ROAD ROSEVILLE, MN 55113 | 800919680 | 501(C)(3) EXEMPT | 25,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607 | 362193608 | 501(C)(3) EXEMPT | 55,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SITTING BULL COLLEGE 9299 HIGHWAY 24 FORT YATES, ND 58538 | 237373765 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SOUTHERN CALIFORNIA PUBLIC RADIO P.O. BOX 511489 LOS ANGELES, CA 90051-8044 | 954765734 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| SOUTHWEST HEALTH AND HUMAN SERVICES - 607 WEST MAIN STREET, SUITE 200 - MARSHALL, MN 56258 | 273107061 | GOVERNMENTAL UNI | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SOUTHWEST INITIATIVE FOUNDATION 15 THIRD AVENUE NW HUTCHINSON, MN 55350 | 411555592 | 501(C)(3) EXEMPT | 10,800. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SPECIAL SCHOOL DISTRICT #1 1250 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411-2533 | 410851980 | GOVERNMENTAL UNI | 327,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SPENCER COMMUNITY SCHOOL FOUNDATION - 23 EAST SEVENTH STREET P.O. BOX 200 - SPENCER, IA 51301-0200 | 421306327 | 501(C)(3) EXEMPT | 12,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SPRINGFIELD AREA FOOD SHELF 804 EAST ROCK STREET SPRINGFIELD, MN 56087 | 472905876 | 501(C)(3) EXEMPT | 11,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST CHARLES FOUNDATION FOR ACADEMIC EXCELLENCE - C/O FIRST NATIONAL BANK P.O. BOX 38 - SAINT CHARLES, MN 55972 | 363355374 | 501(C)(3) EXEMPT | 8,202. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST CROIX RIVER ASSOCIATION P.O. BOX 655 ST. CROIX FALLS, WI 54024 | 263025933 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST JOHNS LUTHERAN HOME 901 LUTHER PLACE ALBERT LEA, MN 56007 | 410847708 | 501(C)(3) EXEMPT | 320,741. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST LOUIS PARK FRIENDS OF THE ARTS 6715 MINNETONKA BOULEVARD #103 SAINT LOUIS PARK, MN 55426 | 411836794 | 501(C)(3) EXEMPT | 7,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| ST RAPHAEL CATHOLIC CHURCH 112 WEST VAN DUSEN STREET SPRINGFIELD, MN 56087 | 410701934 | 501(C)(3) EXEMPT | 18,950. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST THERESE CHURCH 18323 MINNETONKA BOULEVARD DEEPHAVEN, MN 55391 | 410790147 | 501(C)(3) EXEMPT | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST. ANDREWS LUTHERAN CHURCH 900 STILLWATER ROAD MAHTOMEDI, MN 55115 | 410880458 | 501(C)(3) EXEMPT | 150,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST. CROIX LUTHERAN HIGH SCHOOL ASSOCIATION - 1200 OAKDALE AVENUE - WEST SAINT PAUL, MN 55118-2601 | 410842883 | 501(C)(3) EXEMPT | 58,557. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST. KATHARINE DREXEL 7101 - 143RD AVENUE, NW, SUITE G RAMSEY, MN 55303 | 202429058 | 501(C)(3) EXEMPT | 9,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST. LOUIS PARK EMERGENCY PROGRAM INC - 6812 WEST LAKE STREET - ST. LOUIS PARK, MN 55426 | 510188692 | 501(C)(3) EXEMPT | 27,941. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST. MARK UNITED METHODIST CHURCH 301 WEST PECAN BOULEVARD MCALLEN, TX 78501 | 741400695 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ST. PHILIP THE DEACON LUTHERAN CHURCH - 17205 COUNTY ROAD SIX - PLYMOUTH, MN 55447 | 237248186 | 501(C)(3) EXEMPT | 44,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| STATE OF MINNESOTA, DEPARTMENT OF ADMINISTRATION - 50 SHERBURNE AVENUE, SUITE 309 - SAINT PAUL, MN 55155 | 416007162 | GOVERNMENTAL UNI | 412,963. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| STATE STREET THEATER CO 15 NORTH STATE STREET, SUITE 301 NEW ULM, MN 56073-1854 | 113678399 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| SUCCESS THROUGH ADULTS REACHING STUDENTS - P.O. BOX 12 - ALDEN, MN 56009 | 412009710 | 501(C)(3) EXEMPT | 8,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| TEEN MERCY 1430 PENN AVENUE SCRANTON, PA 18509 | 251821943 | 501(C)(3) EXEMPT | 6,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| TEN THOUSAND THINGS 3153 - 36TH AVENUE SOUTH MINNEAPOLIS, MN 55406 | 954300792 | 501(C)(3) EXEMPT | 8,850. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| TENTMAKERS YOUTH MINISTRY P.O. BOX 84 CHANHASSEN, MN 55317-0084 | 411315524 | 501(C)(3) EXEMPT | 8,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE ARC OF FREEBORN COUNTY 407 EAST WILLIAM STREET ALBERT LEA, MN 56007 | 411374314 | 501(C)(3) EXEMPT | 9,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE ARC OF MINNESOTA INC 800 TRANSFER ROAD, SUITE #7A SAINT PAUL, MN 55114 | 410795254 | 501(C)(3) EXEMPT | 13,765. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE CHILDRENS CENTER 605 JAMES AVENUE ALBERT LEA, MN 56007 | 410954380 | 501(C)(3) EXEMPT | 8,200. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE FILM SOCIETY OF MINNEAPOLIS ST PAUL - 125 SE MAIN STREET, SUITE 341 - MINNEAPOLIS, MN 55414 | 411802905 | 501(C)(3) EXEMPT | 7,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| THE GRAND CENTER FOR ARTS AND CULTURE INC - 210 NORTH MINNESOTA STREET - NEW ULM, MN 56073 | 271630618 | 501(C)(3) EXEMPT | 5,800. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE LAKE SHETEK BAPTIST CAMP INC PO BOX 1411641 175TH AVENUE SLAYTON, MN 56172 | | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE PARK CITY FOUNDATION P.O. BOX 681499 PARK CITY, UT 84068 | 300171971 | 501(C)(3) EXEMPT | 250,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVENUE - EVANSTON, IL 60201 | 363245072 | 501(C)(3) EXEMPT | 54,332. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE SAINT PAUL FOUNDATION 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101-1800 | 416031510 | 501(C)(3) EXEMPT | 26,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE SALVATION ARMY 320 RYAN ROAD P.O. BOX 700 SPEARFISH, SD 57783 | 410698597 | 501(C)(3) EXEMPT | 65,242. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THE SANNEH FOUNDATION INC PO BOX 40130 SAINT PAUL, MN 55104 | 562332269 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| THINK SMALL 10 YORKTON COURT SAINT PAUL, MN 55117 | 411260581 | 501(C)(3) EXEMPT | 5,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| TIFFANY FOUNDATION 10249 EAST ELMWOOD DRIVE SUN LAKES, AZ 85248 | 205445332 | 501(C)(3) EXEMPT | 5,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

Schedule I (Form 990)

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| TREEHOUSE INC 5666 LINCOLN DRIVE, SUITE 201 EDINA, MN 55436 | 363287099 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| TRI-COUNTY HOSPITAL INC 415 NORTH JEFFERSON STREET WADENA, MN 56482-1297 | 410713913 | 501(C)(3) EXEMPT | 71,122. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| TRONDHJEM LUTHERAN CHURCH P.O. BOX 426 HAYWARD, MN 56043 | 411350288 | 501(C)(3) EXEMPT | 39,946. | 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 | 38,750. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UJAMAA PLACE 1885 UNIVERSITY AVENUE, SUITE 355 SAINT PAUL, MN 55104 | 271216065 | 501(C)(3) EXEMPT | 5,350. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UND ALUMNI ASSOCIATION AND FOUNDATION - 3501 UNIVERSITY AVENUE, STOP 8157 - GRAND FORKS, ND 58202 | 450348296 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UNITED METHODIST CHURCH OF WILLMAR 1818 - 9TH STREET, SW WILLMAR, MN 56201 | 410737236 | 501(C)(3) EXEMPT | 53,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UNITED WAY OF FREEBORN COUNTY INC 341 SOUTH BROADWAY ALBERT LEA, MN 56007 | 410956396 | 501(C)(3) EXEMPT | 19,173. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UNITED WAY OF NORTHEASTERN MINNESOTA INC - 229 WEST LAKE STREET - CHISHOLM, MN 55719 | 410908454 | 501(C)(3) EXEMPT | 47,020. | 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 CHICAGO 1427 EAST 60TH STREET, SUITE 120 CHICAGO, IL 60637 | 362177139 | 501(C)(3) EXEMPT | 35,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET S.E., SUITE 500 MINNEAPOLIS, MN 55455-2010 | 416042488 | 501(C)(3) EXEMPT | 681,231. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UPPER MIDWEST REBILD SCHOLARSHIP CORPORATION - 420 SIXTH AVENUE SOUTH #307 - FARGO, ND 58103 | 271236991 | 501(C)(3) EXEMPT | 5,275. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| UPPER SIOUX COMMUNITY 5722 TRAVERS LANE GRANITE FALLS, MN 56241 | 41-0916290 | GOVERNMENTAL UNI | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| URBAN HOMEWORKS INC 2015 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411 | 411821520 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| URBAN VENTURES LEADERSHIP FOUNDATION - 2924 FOURTH AVENUE SOUTH - MINNEAPOLIS, MN 55408 | 363558710 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| USA HOCKEY INC 1775 BOB JOHNSON DRIVE COLORADO SPRINGS, CO 80906-4090 | 510204742 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| VALLEY COMMUNITY PRESBYTERIAN CHURCH - 3100 LILAC DRIVE - GOLDEN VALLEY, MN 55422 | 410839195 | 501(C)(3) EXEMPT | 5,350. | 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 | 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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| WADENA AREA COLLEGE FOUNDATION 405 COLFAX AVENUE, SW WADENA, MN 56482 | 261890476 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WADENA COUNTY HISTORICAL SOCIETY 603 JEFFERSON STREET NORTH WADENA, MN 56482 | 411675012 | 501(C)(3) EXEMPT | 7,287. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WALKER ART CENTER INC 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 55403 | 410693929 | 501(C)(3) EXEMPT | 5,250. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WARROAD CARE CENTER 1401 LAKE STREET NORTHWEST WARROAD, MN 56763 | 411351830 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WARROAD HISTORICAL SOCIETY 201 MAIN AVENUE, NE WARROAD, MN 56763 | 411563776 | 501(C)(3) EXEMPT | 30,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WARROAD MEMORIAL ARENA ASSOCIATION INC - P.O. BOX 9 - WARROAD, MN 56763 | 363310495 | 501(C)(3) EXEMPT | 566,796. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WASECA CLASSIC INC P.O. BOX 501 WASECA, MN 56093 | 263315060 | 501(C)(3) EXEMPT | 6,500. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WASECA COUNTY HISTORICAL SOCIETY 315 SECOND AVENUE NE WASECA, MN 56093 | 410966847 | 501(C)(3) EXEMPT | 37,662. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WE CARE PROJECT P.O. BOX 84 MORGAN, MN 56226 | 273214113 | 501(C)(3) EXEMPT | 10,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

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 |
|--|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| WEST CENTRAL MINNESOTA EDUCATIONAL TELEVISION COMPANY - 120 WEST SCHLIEMAN AVENUE - APPLETON, MN 56208 | 416038611 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WESTWOOD COMMUNITY CHURCH 3121 WESTWOOD DRIVE EXCELSIOR, MN 55331 | 411801853 | 501(C)(3) EXEMPT | 6,000. | 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 | 13,202. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WHITE EARTH RESERVATION TRIBAL COUNCIL - 35500 EAGLE VIEW ROAD P.O. BOX 418 - WHITE EARTH, MN 56591 | 411737979 | 501(C)(3) EXEMPT | 100,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WILDERNESS INQUIRY INC 808 - 14TH AVENUE S.E. MINNEAPOLIS, MN 55414-1516 | 930708637 | 501(C)(3) EXEMPT | 53,493. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WINDOM AREA HOSPITAL 2150 HOSPITAL DRIVE WINDOM, MN 56101 | 237159870 | GOVERNMENTAL UNI | 75,000. | 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 | 24,363. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| WOODDALE CHURCH 6630 SHADY OAK ROAD EDEN PRAIRIE, MN 55344 | 410844378 | 501(C)(3) EXEMPT | 20,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| XERCES SOCIETY INC 628 NE BROADWAY, SUITE 200 PORTLAND, OR 97232 | 510175253 | 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 |
|---|-----------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| YOUNG AMERICAS FOUNDATION 110 ELDEN STREET HERNDON, VA 20170 | 237042029 | 501(C)(3) EXEMPT | 12,670. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS, CO 80901-0520 | 840385934 | 501(C)(3) EXEMPT | 46,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| YOUTH DETERMINED TO SUCCEED INC 3333 NORTH FOURTH STREET MINNEAPOLIS, MN 55412 | 020687131 | 501(C)(3) EXEMPT | 50,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| YOUTH FARM AND MARKET PROJECT 128 WEST 33RD STREET, SUITE 2 MINNEAPOLIS, MN 55408 | 411896055 | 501(C)(3) EXEMPT | 14,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| YOUTH FOR CHRIST USA INC 116 WEST CLARK STREET ALBERT LEA, MN 56007 | 411243609 | 501(C)(3) EXEMPT | 65,916. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| YOUTH VILLAGES INC 3320 BROTHER BOULEVARD MEMPHIS, TN 38133 | 581716970 | 501(C)(3) EXEMPT | 15,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| YWCA OF MINNEAPOLIS 1130 NICOLLET AVENUE MINNEAPOLIS, MN 55403 | 410693891 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ZETA PSI EDUCATIONAL FOUNDATION 15 SOUTH HENRY STREET PEARL RIVER, NY 10965 | 131832953 | 501(C)(3) EXEMPT | 25,000. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |
| ZUMBROTA COMMUNITY TRUST P.O. BOX 226 ZUMBROTA, MN 55992 | 201846902 | 501(C)(3) EXEMPT | 38,089. | 0. | | | MULTIPLE GRANTS FOR MULTIPLE PURPOSES |

Schedule I (Form 990)

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

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

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

PART I, LINE 2:

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

**SCHEDULE J
(Form 990)**

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 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

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

Part I Questions Regarding Compensation

| | Yes | No | | | | | | | | |
|---|---|--|--|--|--|---|---|---|--|--|
| <p>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.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input checked="" type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)</td> </tr> </table> | <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) | | |
| <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 | X | | | | | | | | | |
| 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? | X | | | | | | | | | |
| <p>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.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table> | <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract | <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study | <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee | | | | |
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract | | | | | | | | | |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study | | | | | | | | | |
| <input type="checkbox"/> Form 990 of other organizations | <input 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? | X | | | | | | | | | |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | X | | | | | | | | |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | | X | | | | | | | | |
| 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? | | X | | | | | | | | |
| b Any related organization? | | X | | | | | | | | |
| 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? | | X | | | | | | | | |
| b Any related organization? | | X | | | | | | | | |
| 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 | | X | | | | | | | | |
| 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 | | X | | | | | | | | |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | | | | | |

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

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

| Part I Types of Property | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 1 Art - Works of art | | | | |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | X | 80 | 3,288,169. | AVG OF HI/LOW PRICE |
| 10 Securities - Closely held stock | | | | |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ (_____) | | | | |
| 26 Other ▶ (_____) | | | | |
| 27 Other ▶ (_____) | | | | |
| 28 Other ▶ (_____) | | | | |

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

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

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

FORM 990, PART V, LINE 3B:

THE MINNESOTA COMMUNITY 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

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

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

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

THE FOUNDATION PAID MANAGEMENT AND ADMINISTRATIVE FEES OF \$2,032,050 TO THE
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

SAINT PAUL FOUNDATION, WHO IS A RELATED ORGANIZATION.

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

THE FORM 990 WAS SUBMITTED TO THE AUDIT AND FINANCE COMMITTEE ON JULY 19, 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.

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

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:

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

CEO COMPENSATION AND BENEFITS:

THE SAINT PAUL FOUNDATION UTILIZES AN OUTSIDE THIRD PARTY CONSULTANT TO CONDUCT A CUSTOM SURVEY TO PROVIDE MARKET BENCHMARKING RELATIVE TO THE 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 FOUNDATION'S 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 FOUNDATION'S CEO BASE ANNUAL SALARY TO THE MEDIAN

Name of the organization

MINNESOTA COMMUNITY FOUNDATION

Employer identification number

41-0832480

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

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY (AS PART OF ITS CODE OF BUSINESS CONDUCT), AND FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE AT

[HTTP://WWW.MNCOMMUNITYFOUNDATION.ORG/WHO_WE_ARE/
FINANCIAL_AND_LEGAL_INFORMATION/](http://www.mncommunityfoundation.org/who_we_are/financial_and_legal_information/)

**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 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

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

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 |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
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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 |
| THE SAINT PAUL FOUNDATION - 41-6031510 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101 | STRENGTHENING THE EAST METRO AS AN INTEGRAL PART OF A THRIVING REGION. | MINNESOTA | 501(C)(3) | LINE 7 | N/A | | 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 | |
| GIVE MN - 27-0374054 101 FIFTH STREET EAST, SUITE 2400 SAINT PAUL, MN 55101 | WE IGNITE GENEROSITY AND GROW GIVING USING CREATIVE IDEAS AND TECHNOLOGY. | 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 | 14,057,960. | 215,528,431. | | X | N/A | | X | 29.66% |
| | | | | | | | | | | | | |
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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 TRUSTS (7) | CHARITABLE REMAINDER TRUSTS | MN | MINNESOTA COMMUNITY FOUNDATION | TRUST | | | | | X |
| | | | | | | | | | |
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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.

1 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?

| | Yes | No |
|--|-----|----|
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | X | |
| b Gift, grant, or capital contribution to related organization(s) | X | |
| c Gift, grant, or capital contribution from related organization(s) | X | |
| d Loans or loan guarantees to or for related organization(s) | | X |
| e Loans or loan guarantees by related organization(s) | | X |
| f Dividends from related organization(s) | X | |
| g Sale of assets to related organization(s) | | X |
| h Purchase of assets from related organization(s) | | X |
| i Exchange of assets with related organization(s) | | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | X | |
| o Sharing of paid employees with related organization(s) | X | |
| p Reimbursement paid to related organization(s) for expenses | X | |
| q Reimbursement paid by related organization(s) for expenses | | X |
| r Other transfer of cash or property to related organization(s) | X | |
| s 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) GIVE MN | B | 130,584. | CASH DONATION VALUE |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.



2017 NOL, Net Operating Loss Deduction

Unitary businesses: Complete a separate Schedule NOL for each corporation that is carrying forward a net operating loss (NOL).

| | | |
|--|--------------------------|------------------------------------|
| Name of Corporation MINNESOTA COMMUNITY FOUNDATION | FEIN 410832480 | Minnesota Tax ID 8127967 |
|--|--------------------------|------------------------------------|

| Year | Taxable Net Income/Loss | Minnesota Losses Used | Losses Remaining |
|--------------------------------------|-------------------------|---|---|
| Oldest loss year 12312010 | -14983 | | -14983 |
| Subsequent year 1 12312011 | -7076 | | -22059 |
| ² 12312012 | -2798 | | -24857 |
| ³ 12312013 | 1219 | -1219 | -23638 |
| ⁴ 12312014 | 33 | -33 | -23605 |
| ⁵ 12312015 | 2555 | -2555 | -21050 |
| ⁶ 12312016 | 132 | -132 | -20918 |
| ⁷ | | | |
| ⁸ | | | |
| ⁹ | | | |
| ¹⁰ | | | |
| ¹¹ | | | |
| ¹² | | | |
| ¹³ | | | |
| ¹⁴ | | | |
| ¹⁵ | | | |
| 2017 Summary: | | Net operating loss deduction -132 | Total losses remaining (to be carried forward) -20918 |

Enter on M4T, line 6

