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SCANNED JAN 1 4 2010

990-PF

Oepartment of the Treasury Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2008

For calendar year 2008, or tax year beginning MARCH 2 , 2008, and ending FEBRUARY 28 , 20 09								
G C	heck	all that apply: Initial return Final return	n Amende	d return	Address change Name change			
Hee	the	IPS Name of foundation			A Empl	oyer identification nu	mber	
	abel				41-	1784382		
Oti	nerw	I fullibet and shoot for the poxiliampor it mail is not delivered to	street address)	Room/suite	B Telep	hone number (see page	10 of the instructions)	
^	print r typ				(61	2) 291-1000		
See	Spe	cific City or town, state, and ZIP code			C If exer	mption application is pen-	ding, check here	
Inst	ructi	ons. RICHFIELD, MN 55423	_		ľ	eign organizations, che	· -	
H C	heck	type of organization: X Section 501(c)(3) exempt	private foundatio	n	2. Foreign organizations meeting the 85% test,			
		··· —	taxable private fo		che	eck here and attach co	mputation ►	
		rket value of all assets at end J Accounting metho	od: X Cash	Accrual		ate foundation status was section 507(b)(1)(A), o		
		(from Part II, col (c), Other (specify			ŀ	foundation is in a 60-		
		▶\$ 3,917,732. (Part I, column (d) mu				section 507(b)(1)(B),		
Pai	ŧΙ	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net inv		(c) Adjusted net income	for charitable purposes	
		the amounts in column (a) (see page 11 of the instructions))	books				(cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)	13,649,546.					
	2	Check ► ☐ If the foundation is not required to attach Sch B						
	3	Interest on savings and temporary cash investments	93,758.	93	,758.			
	4	Dividends and interest from securities						
	5a	Gross rents						
	b	Net rental income or (loss)						
ne	6a	Net gain or (loss) from sale of assets not on line 10					<u> </u>	
Revenue	b	Gross sales price for all assets on line 6a					<u> </u>	
e	7	Capital gain net income (from Part IV, line 2)						
ď	8	Net short-term capital gain				0.	!	
	9	Income modifications					ļ!	
	10a	Gross sales less returns and allowances		ļ. <u> </u>				
	b	Less: Cost of goods sold					1	
	С	Gross profit or (loss) (attach schedule)	0.	ļ		0.	<u> </u>	
	11	Other income (attach schedule)	12 542 204	0.3	750		<u> </u>	
	12	Total. Add lines 1 through 11	13,743,304.	93	<u>,</u> 758.	0.		
Sa	13	Compensation of officers, directors, trustees, etc						
Expenses	14	Other employee salaries and wages		 			 -	
be			· · · · · · · · · · · · · · · · · · ·	 		ECEIVED	 	
Ж		Legal fees (attach schedule)	 	1	F-		08	
Ve Ve		Accounting fees (attach schedule)			51-3	AN 1 2 2010		
ati		Other professional fees (attach schedule)	· · · · · · · · · · · · · · · · · · ·	 	<u> </u>	<u>2 5 2010</u>	<u> </u>	
str	17	Taxes (attach schedule) (see page 14 of the instructions)	2,268.	1			#=	
ï	18 19	Depreciation (attach schedule) and depletion		 	U	BOEN, UT		
퉏	20	Occupancy		<u> </u>		2000		
Operating and Administrativ	21	Travel, conferences, and meetings						
Б	22	Printing and publications						
g.	23	Other expenses (attach schedule) Statement 2	1,793,360.				410,334.	
tin	24	Total operating and administrative expenses.						
ī	~~	Add lines 13 through 23	1,795,628.		0.	0.	410,334.	
þe	25	Contributions, gifts, grants paid Statement 3	15,111,680.				15,111,680.	
<u> </u>	26	Total expenses and disbursements. Add lines 24 and 25	16,907,308.		0.	0.	15,522,014.	
	27	Subtract line 26 from line 12:						
		Excess of revenue over expenses and disbursements	-3,164,004.					
		Net investment income (if negative, enter -0-)		93	,758.			
	С	Adjusted net income (if negative, enter -0-)				0.	1	

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions. BKA $_{\rm MK8\,P}$ FDY14C-001 1

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Page 2

Part II		Attached schedules and amounts in the description column	Beginning of year	· E		f year	
<u> </u> Fa	irt ii	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	Je	(c) Fair Market Value	
	1	Cash-non-interest-bearing	4,385,796.	2,018,5	521.	2,018,521.	
	2	Savings and temporary cash investments	1,757,664.				
	3	Accounts receivable				4	
	,	Less: allowance for doubtful accounts		173,3	81.	173,181.	
	۱,						
	4	Pledges receivable ►	0.				
	_	•					
	5	Grants receivable		······································		 	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the					
	_	ınstructions)					
	7	Other notes and loans receivable (attach schedule)					
Assets		Less: allowance for doubtful accounts	0.			 	
28	8	Inventories for sale or use					
Ä	9	Prepaid expenses and deferred charges	882.				
		Investments-US and state government obligations (attach schedule)					
	b	Investments-corporate stock (attach schedule) = tnt.2.	2,575,869.	1,726,0	030.	1,726,030.	
	С	Investments-corporate bonds (attach schedule)					
	11	Investments-land, buildings, and equipment basis ▶					
		Less: accumulated depreciation (attach schedule)	0.				
	12	Investments-mortgage loans					
	13	Investments-other (attach schedule)					
	14	Land, buildings, and equipment. basis ▶					
	` `	Less: accumulated depreciation (attach schedule)	0.				
	15	Other assets (describe >)					
	16	Total assets (to be completed by all filers—see the				-	
		instructions. Also, see page 1, item I)	8,720,211.	3,917,	732.	3,917,732.	
	17	Accounts payable and accrued expenses		165,5		1	
		Grants payable	4,523,586.	3,635,2		[
Liabilities	18	Deferred revenue.	2,520,0001			Ì	
≝	19						
ab	20	Loans from officers, directors, trustees, and other disqualified persons				Ì	
	21	Mortgages and other notes payable (attach schedule) Other liabilities (describe ▶ See Statement 2)	768,695.	702,8	340	Į.	
	22 23	Total liabilities (add lines 17 through 22)	5,292,281.	4,503,6		,	
	25		3,232,201.	4,505,	713.		
nces		Foundations that follow SFAS 117, check here ▶ X and complete lines 24 through 26 and lines 30 and 31.					
a	24	Unrestricted	835,904.	-2,213,2		1	
3al	25	Temporarily restricted	2,592,026.	1,627,2	289.	•	
8	26	Permanently restricted				ì	
or Fund Bala		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
9	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund		_		t	
Se	29	Retained earnings, accumulated income, endowment, or other funds					
t Assets	30	Total net assets or fund balances (see page 17 of the instructions)	2 427 020	F0F (222		
Net	24		3,427,930.	-585,	215.		
31 Total liabilities and het assets/fulld balances (see page 17						i	
<u> </u>	of the instructions)						
Part III Analysis of Changes in Net Assets or Fund Balances							
1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with							
						3,427,930.	
						-3,164,004.	
3 Other increases not included in line 2 (itemize) ▶							
4 Add lines 1, 2, and 3							
5	Decr	eases not included in line 2 (itemize) DECREASE IN VALU	JATION OF INVE	STMENTS	5	849,839.	
6	6 Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30 6 -585,913.						

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Part IV Capital Gains a	nd Losses for Tax on Inves	stment Income		· · · · · · · · · · · · · · · · · · ·	
(a) List and describe 2-story brick wareh	the kind(s) of property sold (e.g., real erouse, or common stock, 200 shs MLC	state, Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a					
b					
d	· · · · · · · · · · · · · · · · · · ·		 		<u> </u>
e			<u> </u>		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o plus expens	ther basis e of sale		ain or (loss) (f) minus (g)
a					0.
b					0.
С					0.
<u>d</u>					0.
Complete and for species of a	www.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a	d by the foundation	on 12/21/60		0.
(i) F M V as of 12/31/69	owing gain in column (h) and owner (j) Adjusted basis as of 12/31/69	(k) Excess over col (j	of col (ı)	col (k), but no	ol (h) gain minus ot less than -0-) or (from col (h))
			0.		0.
<u>a</u>			0.		0.
<u>b</u>			0.		0.
c d			0.		0.
e			0.		0.
2 Capital gain net income o		also enter in Par), enter -0- in Par	t I, line 7	2	0.
3 Net short-term capital dair	n or (loss) as defined in sections		, ,		
• •	line 8, column (c) (see pages 13				
	line 8			3	
	nder Section 4940(e) for Re				-
If section 4940(d)(2) applies, Was the foundation liable for	the section 4942 tax on the di	istributable amoui	nt of any year		
	not qualify under section 4940 punt in each column for each year	· · · · · · · · · · · · · · · · · · ·		s before making	any entries
(a) Base period years	(b) Adjusted qualifying distribution		(c)		(d) stribution ratio
Calendar year (or tax year beginning	g in)			(col (b	divided by col (c))
2007	13,840,212.		7,552,483.		1.832538
2006	11,309,658.		8,414,691.		1.344037
2005	9,548,987.		9,063,097. 8,713,368.		1.053612
2004	13,984,888.		2,716,939.		1.604992 0.982622
2003		·			
	for the Europe base period divid			1 1	6.817801
•	for the 5-year base period–dividation has been in existence if les		•	4	1.363560
4 Enter the net value of nor	ncharitable-use assets for 2008	from Part X, line	5	4	4,722,625.
5 Multiply line 4 by line 3			. 5	6,439,583.	
6 Enter 1% of net investme	nt income (1% of Part I, line 27	'b)		. 6	938.
		·			6,440,520.
	ns from Part XII, line 4				15,522,014.
	eater than line 7, check the box				
					50 000 PE (2008

•	3 26 39 PM BEST BUY CHI 90-PF (2008)				age
Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-see p	age 18 o	f the in:		
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				-
	Date of ruling letter (attach copy of ruling letter if necessary-see instructions)				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			938
	nere ► X and enter 1% of Part I, line 27b	İ			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%)				
	Fax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			0.
	Add lines 1 and 2	3		9:	38.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		93	38.
6	Credits/Payments	ŀ			
a	2008 estimated tax payments and 2007 overpayment credited to 2008 6a 2,732.				
	Exempt foreign organizations-tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6c 2,500.				
	Backup withholding erroneously withheld	<u>-</u>			
	Total credits and payments. Add lines 6a through 6d	7		5,2	32.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	9			0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	10		4,29	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ Enter the amount of line 10 to be Credited to 2009 estimated tax ▶ 4,294 . Refunded ▶	11		7,2.	0.
	VII-A Statements Regarding Activities				<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation	or did it		Yes	No
	participate or intervene in any political campaign?		1a		Х
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
	of the instructions for definition)?		1b		Х
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any n				
	published or distributed by the foundation in connection with the activities.	iatoriaio			
	Did the foundation file Form 1120-POL for this year?		1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.				
	(1) On the foundation ▶ \$ $ \sqrt{A} $ (2) On foundation managers. ▶ \$ $ \sqrt{A} $				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	osed on			
	foundation managers. ▶ \$/⊀				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	f "Yes," attach a detailed description of the activities		1		
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, a				
	ncorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		4b		х
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		
	If "Yes," attach the statement required by General Instruction T				
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions and the state legislation that effectively amends the governing instrument so that no mandatory directions and the state legislation that effectively amends the governing instrument so that no mandatory directions are stated as a state of the state		6	x	
	conflict with the state law remain in the governing instrument?		<u> </u>	 -	

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

(or designate) of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV on

page 27)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Statement...

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Х

Х

Х

8b

9

instructions) ► MINNESOTA

names and addresses . . .

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Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14	Website address ► NA The books are in care of ► MARC GORDON Located at ► 7601 PENN AVE SOUTH, RICHFIELD, MN ZIP+4 ► 55423	1-10	00	
	Located at ►7601 PENN AVE SOUTH, RICHFIELD, MN ZIP+4 ► 55423-	3645		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	• • • • •	• • • •	▶ ∟
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			,
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008?			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement-see page 20 of the instructions.)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 20 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2008 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008)	3b	<u> </u>	
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4b		Х

	n 990-PF (2008)		ML:-E-F-	4700	. Marrie D.	Dami	land (name			Page 6
	rt VII-B Statements Regarding Activities			n 4/20	Nay Be	Requ	irea (conti	nued	<u>')</u>	<u> </u>
5a	During the year did the foundation pay or incur (1) Carry on propaganda, or otherwise attempt to (2) Influence the outcome of any specific public	o influei	nce legislatio					,		
	directly or indirectly, any voter registration drive?									
	(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d	n a cha	ritable, etc., o	organiza	ation descr	ibed in] No		
	(5) Provide for any purpose other than re educational purposes, or for the prevent	eligious	, charitable,	scien	itific, litera	ry, or		No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53 4945 or in a current notice Organizations relying on a current notice regard	regardı	ng disaster a	ssistand	æ (see pag	e,22 of	the instruction	ons)?	5b	Х
С	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	y for the	e grant?			the tax	Yes X	No		
	If "Yes," attach the statement required by Regulation									
	Did the foundation, during the year, receive any on a personal benefit contract?						∐ Yes ⊠		6b	x
	Did the foundation, during the year, pay premium: If you answered "Yes" to 6b, also file Form 8870							_	- 60	
	At any time during the tax year, was the foundation a								71-	
_	If yes, did the foundation receive any proceeds or art VIII Information About Officers, Dire								7b Empl	04006
	and Contractors	501013,	, musicos,	1 Ounc		iiiagci	s, mgmy	ı alu	Linki	oyees,
1	List all officers, directors, trustees, foundation	on man	agers and th	neir cor	mpensatio	n (see	page 22 of	the i	nstruct	tions).
	(a) Name and address	(b) Title	e, and average rs per week ed to position	(c) Cor	npensation paid, enter -0-)	(d) emplo	Contributions to byee benefit placerred compens	ans	(e) Expe	ense account, allowances
SE	E STATEMENT 4			-	0.					
			-		0.					,
					0.					
			-		0.					
2	Compensation of five highest-paid employee If none, enter "NONE."	s (othe	er than those	includ	led on line	1-see	page 23 of	f the i	instruc	tions).
	(a) Name and address of each employee paid more than \$50	0,000	(b) Title, and a hours per of devoted to p	week -	(c) Compe	nsation	(d) Contributed employee be plans and de compensat	enefit ferred		ense account, allowances
NO	NE									
							_			
										
Te	tal number of other employees paid over \$50,000	<u> </u>								

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Form 990-PF (2	2008)		Page
Part VIII	Information About Officers, Directors, Trustees, For and Contractors (continued)	undation Managers, Highly Pai	d Employees,
3 Five high	est-paid independent contractors for professional services (s	ee page 23 of the instructions). If n	one, enter "NONE
-	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

3 Five highest-paid independent contractors for professional services (see	page 23 of the instructions). If no	ne, enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SCHOLARSHIP AMERICA, C/O FIRST NATIONAL BANK	GRANT ADMINISTRATION	
PO BOX 240, ST. PETER, MN 56082		320,889.
	_	
	_	
	.	
Total number of others receiving over \$50,000 for professional services		<u></u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 NONE		
2		
3		
4		
D (IV D Common of December /	22 of the materials	
Part IX-B Summary of Program-Related Investments (see page 2		A
Describe the two largest program-related investments made by the foundation during the tax year. 1 None	ar on lines 1 and 2	Amount
I Notice		
2		
All other program-related investments See page 24 of the instructions		
3 None		
Total. Add lines 1 through 3		0.

Form **990-PF** (2008)

Form 990-PF (2008) Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. a Average monthly fair market value of securities 1a 2,151,648. 2,642,895. 1b b Average of monthly cash balances..... 1c c Fair market value of all other assets (see page 24 of the instructions) 1d 4,794,543. d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and Acquisition indebtedness applicable to line 1 assets 3 4,794,543. Subtract line 2 from line 1d 2 Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see page 25 4 71,918. of the instructions) 5 4,722,625. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4... 5 Minimum investment return. Enter 5% of line 5 6 6 236,131. Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(1)(3) and (j)(5) private operating foundations and certain foreign organizations check here

and do not complete this part) 236,131. Minimum investment return from Part X, line 6..... 1 Tax on investment income for 2008 from Part VI, line 5 2a 2c 938. c Add lines 2a and 2b 3 235,193. 3 4 Recoveries of amounts treated as qualifying distributions...... 5 235,193. 5 Add lines 3 and 4 6 Deduction from distributable amount (see page 25 of the instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. 235,193. Part XII Qualifying Distributions (see page 25 of the instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1<u>a</u> 15,522,014. a Expenses, contributions, gifts, etc -total from Part I, column (d), line 26 1b 0. b Program-related investments-total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 purposes..... Amounts set aside for specific charitable projects that satisfy the.

a Suitability test (prior IRS approval required).....

b Cash distribution test (attach the required schedule)

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Enter 1% of Part I, line 27b (see page 26 of the instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Form **990-PF** (2008)

15,522,014.

15,521,076.

938.

За

3b

4

Page 9

Form 990-PF (2008)

Pai	t XIII Undistributed Inco	ome (see page 20	6 of the instruction	ns)		
			(a)	(b)	(c)	(d)
1	Distributable amount for 200	18 from Part XI	Corpus	Years prior to 2007	2007	2008
•	line 7					235,193.
2	Undistributed income, if any, as o					3 1
а	Enter amount for 2007 only					
b	Total for prior years 20,					
3	Excess distributions carryover					
а	From 2003	11,868,466.				
b	From 2004	13,550,160.				
С	From 2005	9,099,546.				
d	From 2006	10,892,551.				
е	From 2007	13,467,124.				
f	Total of lines 3a through e		58,877,847.			
4	Qualifying distributions for 20					
	line 4: ▶ \$15,522,01					
а	Applied to 2007, but not mo	re than line 2a				
b	Applied to undistributed income of p	orior years (Election				
	required-see page 26 of the instruc	· .				1
C	Treated as distributions out of					
_	required-see page 26 of the ir	1				
d	Applied to 2008 distributable		15,286,821.			!
_e _	Remaining amount distribute	-	13,200,021.			
5	Excess distributions carryover					
	(If an amount appears in colui amount must be shown in co					
^	Enter the net total of ea					i i
6	indicated below:	cii column as				}
а	Corpus Add lines 3f, 4c, and 4	e Subtract line 5	74,164,668.			
b	Prior years' undistributed in					
b	line 4b from line 2b			0.		
С	Enter the amount of prior year					
	income for which a notice of defi issued, or on which the section					
	been previously assessed					
А	Subtract line 6c from lin	1				
-	amount-see page 27 of the i	1		0.		
е						
_	4a from line 2a. Taxable an					
	27 of the instructions				0.	
f	Undistributed income for 200	8 Subtract lines				
	4d and 5 from line 1. This a	amount must be				025 702
	distributed in 2009				-	235,193.
7	Amounts treated as distribution					
	to satisfy requirements impo					
	170(b)(1)(F) or 4942(g)(3) (se					
	instructions)					
8	Excess distributions carryove					
	applied on line 5 or line 7 (se instructions)		11,868,466.			
9	Excess distributions carr		· _ · · · · · · · · · · · · · · · · · ·			
J	Subtract lines 7 and 8 from		62,296,202.			
10	Analysis of line 9:					
a	Excess from 2004	13,550,160.	٠			
b	Excess from 2005	9,099,546.				
C	Excess from 2006	10,892,551.				
d	Excess from 2007	13,467,124.				<u>'</u>
<u>e</u>	Excess from 2008	15,286,821.				

	90-PF (2008)					Page 10
Part	XIV Private Operating Foun	dations (see pag	je 27 of the instri	uctions and Part	VII-A, question 9)
1a	If the foundation has received a ruli					
	foundation, and the ruling is effective				otion 4942(j)(3	1042(1)(5)
b	Check box to indicate whether the fo		e operating tourloat		tion 4942(J)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2008	(b) 2007	(c) 2006	(d) 2005	
	each year listed		0.	0.	0.	0.
b	85% of line 2a	0.	Ų.	0.	0.	
С	Qualifying distributions from Part XII, line 4 for each year listed					0.
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0.
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0.	0.	0.	0.	0.
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test-enter (1) Value of all assets					0.
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.
b	"Endowment" alternative test-enter 4_3 of minimum investment return shown in Part					0.
c	X, line 6 for each year listed					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					0.
	(3) Largest amount of support from an exempt organization					0.
	(4) Gross investment income					0.
Par	XV Supplementary Informa	tion (Complete	this part only if	the foundation	had \$5,000 or i	more in assets
	at any time during the y		of the instruct	ions.)		
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (I RICHARD SCHULZE	on who have contri	buted more than 2 re contributed more	% of the total cone than \$5,000) (S	tributions received ee section 507(d)(%	by the foundation 2).)
b	List any managers of the foundati					rge portion of the
	ownership of a partnership or othe NONE	er entity) of which	the foundation ha	s a 10% or greate	er interest.	
2	Information Regarding Contribu	tion, Grant, Gift, I	∟oan, Scholarshi _l	o, etc., Programs	:	
	Check here ▶ ☐ If the foundation unsolicited requests for funds. If the organizations under other conditions	he foundation mak	ces gifts, grants, e	elected charitable tc (see page 28	organizations and of the instructions)	does not accept to individuals or
а	The name, address, and telephon APPLICATIONS ARE ONLY A SEE STATEMENT 5			oplications should	be addressed [.]	
b	The form in which applications share STATEMENT 5	ould be submitted	and information a	and materials they	should include	
	Any submission deadlines: SEE	STATEMENT 5	" ··			
d	Any restrictions or limitations on factors	awards, such as	by geographical a	reas, charitable fi	elds, kinds of inst	itutions, or other
	SEE STATEMENT 5					

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment								
Recipient	If recipient is an individual,							
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount				
a Paid during the year				<u> </u>				
SEE STATEMENT 3								
Total	····	L		15,111,680				
b Approved for future payment								
NONE								
		:						
		1						
Total	L	<u> </u>	31					

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Form 990-PF (2008)

Part XV	I-A Analysis of Income-Producing	Activities			7.2.	
-	s amounts unless otherwise indicated		isiness income	Excluded by sect	ion 512, 513, or 514	(e)
	m service revenue:	(a) Business code	(b) Amount	. (c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
•						
						
			-			
						
e		-				
f						
g Fee	es and contracts from government agencies					
2 Member	ership dues and assessments					-
3 Interest	on savings and temporary cash investments			14	93,758.	
4 Divider	nds and interest from securities					
5 Net rer	ntal income or (loss) from real estate:					
a Del	bt-financed property					
	t debt-financed property					
	ital income or (loss) from personal property					
7 Other	investment income					
	(loss) from sales of assets other than inventory					
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a					
e	-1 Add 1, , , , , , , , , , , , , , , , , ,		0.		93,758.	0.
	al. Add columns (b), (d), and (e)	_	<u> </u>	<u> </u>	 	A
(See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions on page 28 to vi	 erify calculation	· · · · · · · · · · · · · · · · · · ·		13	93,758.
	I-B Relationship of Activities to the			nt Purnoene		, .
Line No.	Explain below how each activity for what the accomplishment of the foundation	nich income is	reported in colui	mn (e) of Part	XVI-A contribute	ed importantly to
•	page 28 of the instructions.)		(**************************************	, , ,		F
	N/A			•		
						-
			-			
						
				-		
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				·		
		-	·		·	
 						
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	<u> </u>					
						· · · · · · · · · · · · · · · · · · ·
						
				·	, ,	
	l e					

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Pa	rt XV	Information Exempt Or		Transfers To and	Trans	actions	and Relat	ionships With	None	chari	itable
1		the organization di	rectly or indirectl	y engage in any of the n section 501(c)(3) org						Yes	No
	orga	anizations?	•					•			
í		•	•	n to a noncharitable e	•	•			4-(4)		
									1a(1)		X
									1a(2)		X
ı		er transactions:							45/4		
				exempt organization					1b(1)		X
	٠.			aritable exempt organ					1b(2) 1b(3)		x
				ther assets					1b(3)		X
			-						1b(4)		X
		_							1b(6)		X
				ership or fundraising s							x
				g lists, other assets, of 'es," complete the foll						ـــــــــــــــــــــــــــــــــــــ	
	valu	ie of the goods, oth	ner assets, or ser n or sharing arra	rvices given by the rep ngement, show in colu charitable exempt organizat	oorting found (d)	oundation the value	. If the found of the goods,	ation received less	s than ervice:	fair m	narket eived
								···			
							·				
									-		
		-									
									-		
								-			
							•				
	des	ne foundation direction of the condition of the condition of the complete the complete the condition of the	01(c) of the Code	affiliated with, or relate (other than section 5	ted to, o	one or mo)) or in se	re tax-exempetion 527?	ot organizations	Yes	s X	No
		(a) Name of orga	inization	(b) Type of org	anızatıon		(0) Description of relation	nship		
				<u> </u>							
								· · · · · · · · · · · · · · · · · · ·			
	_										
			<u> </u>								
 		pr penalties of perjury, I i, it is the correct, and of	ele	camined this return, includin of preparer (other than taxp	g accompa payer or fid	anying scheo luciary) is ba	dules and statem sed on all inform	ents, and to the best cation of which preparer		owledg / knowl	e and ledge
f er	, 	J. S. S. S. S. S. G.			Date		<u> </u>	Preparer's	Identifi	vino	
Sign Here	Preparer's	Preparer's signature			Duio		Check if self-employe	number (s	ee Sigi	nature	
	P as	Firm's name (or you		······································			F	IN ▶			
		self-employed), add and ZIP code						hone no			
	Ц	I did En Ode		-			<u> </u>				

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No 1545-0047

2008

Name of the organization			Employer identification number
BEST BUY CHILDREN'S	FOUNDATION		41-1784382
Organization type (check or			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)() (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a p	rıvate fot	undation
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private	te founda	ition
	501(c)(3) taxable private foundation		
	covered by the General Rule or a Special Rule . (Note. Only a for both the General Rule and a Special Rule. See instruction		501(c)(7), (8), or (10)
General Rule			
	g Form 990, 990-EZ, or 990-PF that received, during the year, e contributor. Complete Parts I and II	, \$5,000 d	or more (in money or
Special Rules			
under sections 509(a)) organization filing Form 990, or Form 990-EZ, that met the 3 (1)/170(b)(1)(A)(vi), and received from any one contributor, duor (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% odd II.	uring the	year, a contribution of the
during the year, aggre), (8), or (10) organization filing Form 990, or Form 990-EZ, th gate contributions or bequests of more than \$1,000 for use <i>ex</i> ducational purposes, or the prevention of cruelty to children or	kclusively	for religious, charitable,
during the year, some not aggregate to more the year for an exclus applies to this organiz), (8), or (10) organization filing Form 990, or Form 990-EZ, th contributions for use <i>exclusively</i> for religious, charitable, etc., than \$1,000. (If this box is checked, enter here the total contrively religious, charitable, etc., purpose. Do not complete any cation because it received nonexclusively religious, charitable,	purpose ributions of the par etc., con	s, but these contributions did that were received during rts unless the General Rule tributions of \$5,000 or more
990-EZ, or 990-PF), but they	are not covered by the General Rule and/or the Special Rules must answer "No" on Part IV, line 2 of their Form 990, or checher Form 990-PF, to certify that they do not meet the filing rec	ck the bo	x in the heading of their

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Page 1 of 1 of Part I

	rganization		Employer identification number
BEST BU	JY CHILDREN'S FOUNDATION		41-1784382
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	(d) ns Type of contribution
1	BEST BUY CO., INC. 7601 PENN AVE SOUTH RICHFIELD, MN 55423	\$8,800,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	(d) ns Type of contribution
2	FUJI Palatine, IL 60055-7188	\$50,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	(d) ns Type of contribution
3	MOTOROLA PO BOX 68429 SCHAUMBURG, IL 60168-0429	\$6,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	(d) ns Type of contribution
4	Various Contributors-See attached Statement 6	\$4,374,960	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributio	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

		,	THE COURT OF THE PARTY OF THE P	
11/07/2008 709	Best Buy Co , Inc		To record contribution received from BBY Co. Inc.	1.500.000 00
	H		m BBY	1,300,000 00
+	7		To record contribution received from BBY	1,300,000 00
02/04/2009 726	┪		To record contribution received from BBY	1,300,000 00
+	1	>	To record contribution received from BBY	00 000'006
1	7		To record contribution received from Fuji through the 23995 acct at BBY	20,000 00
+		N/A - No individual amounts greater than \$5,000	BBY/Accenture Golf Tournament Proceeds - See List	29,048 00
10/29/2008 N/A		N/A - No individual amounts greater than \$5,000	Sample Sale - Cash	10,959 00
+		P O Box 68429, Schaumburg, IL 60168-0429	BBY/Accenture Golf Tournament Proceeds	9,000 00
+		N/A - No individual amounts greater than \$5,000	Checks from Art Fair (List Attached to Deposit Slip)	5,460 00
07/16/2008 1668		1455 Golf Course Dr., Rohnert Park, CA 94928	Misc Contribution - Gold Ridge School PTA	2,000 00
$\frac{1}{1}$		N/A	Misc Contribution	4,500 00
02/13/2009 See List		N/A	Art Show Proceeds - Checks (See List)	2,810 00
+	-	N/A	Cash from Art Fair	2,572 00
+	Various	N/A	Misc Contribution - Mark Janda	2,500 00
+		N/A	Sample Sale - Checks - See List Attached to Deposit	1,877 00
4	Various	N/A	Misc Donation - Earthlink	722 00
1		N/A	Misc Donation - Karl Omdahl	620 00
1	+	N/A	Other Contribution - Robert A Willet	00 009
-	Ball S	N/A	Misc Contribution	592 00
02/13/2009 N/A		N/A	Art Show Proceeds - Cash	285 00
	Various	N/A	Misc Donation - Gary L. Arnold	540 00
Н		N/A	Cash - Received from sale of leftover Charity Classic T-Shirts	375 00
		A/N	Bradbury H Anderson	358 00
07/16/2008 12161		N/A	Misc Contribution - Paul/Jane Stone	300 00
_		N/A	Misc Contribution - Frank Bedo	300 00
		N/A	Misc. Contribution - Steven Jensen	300 00
	Various	N/A	Misc Contribution from McKinsey & Co for Brad Anderson Speech	250 00
_		N/A	Summer Parking Program - J. Ray Beasley	200 00
		N/A	Summer Parking Program - Kristin Gruning	200 00
	_	N/A	Summer Parking Program - Jon/Jerianne Swierzewski	200 00
		N/A	Summer Parking Program - Scott A Anderson	200 00
		N/A	Summer Parking Program - Kurt A, Larsen	200 00
	Various	N/A	Summer Parking Program - John R Thompson	200 00
		N/A	Parking Program - Travis B	200 00
-		N/A	Summer Parking Program - Christopher J. Malluege	200 00
	_	N/A	Misc Contribution - Lori B Zumwinkle	200 00
	_	N/A	Winter Parking Program - Daniel/Linda Wilkinson	200 00
-	Various	N/A	Winter Parking Program - Dan/Audrey Bailey	200 00
7/2008 2042	_	N/A	Winter Parking Program - Matthew Bonn	200 00
-		Ψ/N	Winter Parking Program - Susan Busch Nebring	200 00
-		N/A	Winter Parking Program - Dale/Jane Rvan	200 00
1775 8002/20/01	_	∀/N	Winter Parking Program - William Jordan	200 00
	Various	A/N	네윤	200 00
-	-	A/N	Winter Parking Program - Jon/Jerianne Swierzewski	200 00
	-	N/A	Winter Parking Program - Kristine Gruetzman	200 00
10/07/2008 5529	_	N/A	Winter Parking Program - Dennis/Laura Cavallo	200 00
		N/A	Winter Parking Program - Travis Earsley	200 00
		N/A	Winter Parking Program - John/Carol Thompson	200 00
		N/A	Winter Parking Program - Keith/Megan Kalina	200 00
_	Various	N/A	Winter Storage Program - J Ray Beasley	200 00
_		Ν/A		200 00
_		N/A	Winter Storage Program - Kurt Larsen	200 00
		Ν/A	Winter Parking Program - Scott Anderson	200 00
		N/A	Winter Parking Program - Amy Belisle-Keith	200 00
11/04/2008 3533	Various	N/A	Winter Parking Program - Christopher Malluege	200 00
		N/A	Winter Parking Program - Philip Britton	200 00
11/04/2008 2233		N/A	Winter Parking Program - Frederic Baer	200 00
		N/A	Winter Parking Program - Tim Fisher	700 007
07/17/2008 3009	Various	N/A	Misc Contribution - Jennifer Schaidler	00 721
11/19/2008 6713	Various	N/A	MISC COntribution - Elizabeth Farrell	1/0 00
				150.00

Best Buy Children's Foundation Other Contributions As of February 28, 2009

12/18/2008 6476	Various			
	Variotic	N/A	Sample Sale - Repayment for Returned Check - Rachel Rohling	135 00
	Various	N/A	Cummer Darking Dropper - Day 1 or Audio C Balais	125 00
L	Various	N/A	Other Miss Cash Reserved	120 00
08 8230	Various	N/A	Nick and Wendy Franta	100 001
-	Various	N/A	Misc Donation - Timothy T Flowers	100 001
+	Various	ΝΆ	Corp Facilities - Cash	00 86
\downarrow	Various	N/A	Seasonal Parking Program - Fredric H Baer	95 00
+	Various	N/A	Misc Donation - Paul 1 Stone	00 08
	Various	N/A	Misc Donation - Stephanie Sporoch	75.00
	Various	N/A	Misc Cash Donation	00.07
	Vanous	N/A		00 02
	Various	N/A	l S	00 69
+	Various	N/A		65.00
7		N/A	Product Sample - Jason J Dahl	55 00
-		N/A	Vendor Gift - Brian J Dunn	20 00
+		N/A	Misc Contribution - Paul Stone	20 00
+	Various	N/A	Misc. Contribution - Stephanie M. Sporcich	20 00
+	Various	N/A	Misc Contribution - Rosita/James Root	20 00
7213	Various	N/A	Mice Contribution - Mark Scanlon	20 00
<u> </u>	Various	A/N	Misc Contribution - Dash	20 00
-	Various	N/A	2	35.00
	Various	N/A	Tola Ovewole	35.00
	Various	N/A	Adentokunboh K George	35.00
	Vanous	N/A	Richard Windham	35.00
	Various	N/A	Dana M Sitzman	35 00
	Various	N/A	Shelly M Gove	35 00
	Various	N/A	Aimee L. Maidi	35 00
+	Various	N/A	Jessica Sampson	35 00
+	Various	N/A	Misc Donation - Emily Gomez Cortes/Juan P Cortes	35 00
+	Various	N/A		35 00
08/20/2008 2384	Various	N/A	nation - Dallas W Apo	35.00
-	SHORE	V/N	Charle Sale - Vacuuiii - Itile Davelibui	35.00
-	Various	A/N	Chiting - Dee O	35.00
	Various	N/A	Misc Contribution - Zachariaha Husted	35.00
_	Various	N/A	Contribution -	35 00
	Various	N/A	Misc. Contribution - Justin Dehn	35.00
+	Various	N/A	Misc Contribution - Timothy J Oakland	33 00
4	Various	N/A	Sample Sale - Vacuum - Cash	31 00
1	Various	N/A	Charity Classic T-Shirt - Mary Abellera	30 00
08 N/A	Various	N/A	Cash from Corporate Facilities	30 00
+	Various	N/A	Holiday Bazaar - Pilar Rodriguez	25 00
+	Various	N/A N/S	Holiday Bazaar - Rebecca Erickson	25.00
-	Various	A/N	Hollady Bazaar - Valerie Rollads	25 00
11/19/2008 6517	Various	N/A	Holiday Bazar - Amy Bratkovich	25.00
08 3363	Various	N/A	Holiday Bazaar - Kelly Reiner	25 00
1	Various	N/A	Holiday Bazaar - Jeffrey Siegel	25 00
+	Various	N/A	Holiday Bazaar - Janine Thompson	25 00
$\frac{1}{1}$	Various	N/A	Holiday Bazaar - Jennifer Bouchey	25 00
-	Various	N/A	Holiday Bazaar - Sherry Jacobson	25 00
	SHOWN	A/N	Hollady Bazaar - Cach	00 52
1	Various	N/A	Misc Contribution - Erin Stodin	25.00
	Various	N/A	Misc. Contribution - Jill Farina	25 00
93229	Various	N/A	Misc Contribution - Amy Schmidt	25 00
03/25/2008 1018	Vanous	N/A	ho (Corp Facilitie	20 00
08 1120	Various	N/A	Corp Facilities - Federico Rodriquez-Sanchez	20 00
+	Various	N/A	United Way Auction - Michael Jackson	20 00
<u> </u>	Various	N/A	Misc Contribution - Joseph Shiu Ming Roo	20 00
$\frac{1}{1}$	Various	N/A	Cash Irom Corporate Facilities (Parking Fines)	10 00
+	Various	N/A	Parking rine - Peuro Guuerrez-barban	15.00
002/ NB 1241	Various	A/N	Federico Rodrigios-Sanchez (Corn. Facilities)	10 00
+	Various	4/2	Miss. Donation - Cash	10 00
	Validas	W/A1	ILIES CONSTON	

Pedro Quiterrez-Barban (Corp Facilities) Corp Facilities - David M Roper/Cynthia D Roper Corp Facilities - David M Roper/Cynthia D Roper Corp Facilities - David M Roper/Cynthia D Roper Corp Facilities - Pedro Guterrez-Barban Corp Facilities - Federico Rodriguez-Sanchez Corp Facilities - Tana Martinez Corp Facilities - Sharon Hanson/Bran Hanson Corp Facilities - Sharon Martinez Corp Facilities - Jana Martinez Corporate Facilities - Tana Martinez Corporate Facilities - Tana Martinez Corporate Facilities - Pederico Rodriguez-Sanchez Parking Fine - Lies Zaragoza-Pancho Parking Fine - Rederico Rodriguez-Sanchez Parking Fine - Pedro Guterrez-Barban Corp Facilities - Pedro Guterrez-Barban
Facilities - David M Roper January D Roper Facilities - David M Roper January Backlites - David M Roper January Backlites - David Landa-Gomez Facilities - Darge Landa-Gomez Facilities - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban Facilities - Tana Martinez Facilities - January Hanson Facilities - January Aleman-Perez Corrate Facilities - Tana Martinez Facilities - Hangarita Aleman-Perez Corrate Facilities - Margarita Aleman-Perez Corrate Facilities - Margarita Aleman-Perez Morrate Facilities - Margarita Aleman-Perez Morrate Facilities - Margarita Aleman-Perez Morrate Facilities - Rederico Rodriguez-Sanchez Ing Fine - Tania Martinez Margarita Aleman-Perez Margarita - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban Facilities - Pedro Gutterrez-Barban
Facilites - Federico Rodriquez-Sanchez Facilites - Jorge Landa-Gomez Facilites - Pedro Gutlerrez-Barban Facilites - Pedro Gutlerrez-Barban Facilites - Tederico Rodriquez-Sanchez Facilites - Tederico Rodriquez-Sanchez Facilites - Tederico Rodriquez-Sanchez Facilites - Tana Martinez Facilites - Sharon Hanson/Brian Hanson Facilites - Sharon Hanson/Brian Aminoson Facilites - Sharon Hanson/Brian Aminoson Facilites - Jennifer Ann Garza Xorate Facilites - Tana Martinez Xorate Facilites - Margarita Aleman-Perez Xorate Facilites - Rederico Rodriquez-Sanchez Ing Fine - Tana Martinez Ing Fine - Tana Martinez Pedro Gutterrez-Barban Facilites - Pedro Gutterrez-Barban Facilites - Pedro Gutterrez-Barban Facilites - Pedro Gutterrez-Barban Facilites - Pedro Gutterrez-Barban
Facilites - Jorge Landa-Gomez Facilites - Pedro Guterrez-Barban Facilites - Fedro Guterrez-Barban Facilites - Teace Rodriguez-Sanchez Facilites - Ines Zaraqoza-Pancho Facilites - Tana Martinez Facilites - Sharon Hanson/Brian Hanson Facilites - Sharon Hanson/Brian Aleman-Perez Orate Facilites - Federico Rodriguez-Sanchez ing Fine - Ines Zaraqoza-Pancho ing Fine - Ines Zaraqoza-Pancho ing Fine - Ines Zaraqoza-Pancho ing Fine - Raul L Hernandez Pacilites - Pedro Guterrez-Barban Facilites - Pedro Guterrez-Barban Facilites - Pedro Guterrez-Barban Facilites - Pedro Guterrez-Barban Facilites - Pedro Guterrez-Barban
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Facilities - Pedro Gutierrez-Barban Facilities - Pedro Gutierrez-Barban
Facilities - Pedro Gutierrez-Barban
Corp Facilities - Ines Zaragoza-Pancho
Corp Facilities - Mario Olalde-Saavedra
Corp Facilities - Mario Olalde-Saavedra
Corp Facilities - Mario Olalde-Saavedra
Corp Facilities - Pedro Gutierrez-Barban
To record returned check #1033 from deposit on 1/5/09
Returned check #3018 - Adetokunboh K George
To record returned check from deposit on 10/29

Golf Tournament Contributions - Statement 1A 4,713,401.00
Total Contributions

Туре	Date	Num	Name	Memo	Amount
Invoice	05/28/2008	1899	20th Century Home Fox Entertainment	40010 - Chanty Classic Income	27,00
Invoice	05/28/2008 05/28/2008	1713 1714	Abitibi Bowater Accenture	40010 - Charity Classic Income 40010 - Charity Classic Income	8,00 40,00
Invoice	05/28/2008		Acer America	40010 - Chanty Classic Income	35,00
Invoice	05/28/2008	1900	Acrylic Design Associates	40010 - Charity Classic Income	3,00
Invoice	05/28/2008		Activision	40010 - Charity Classic Income 40010 - Charity Classic Income	24,00
Invoice Invoice	05/28/2008 07/14/2008	1901 1990	Advantage Freight Network	40050 - Logistics Event	9,00
Invoice	05/28/2008	1902	AG Parts	40010 - Charity Classic Income	3,00
Invoice	07/14/2008	1992	AGS	40050 - Logistics Event	9,00
Invoice	05/28/2008	1903	AIG Warranty Guard	40010 - Charity Classic Income	33,00
Invoice	08/27/2008	2022 1904	Allied	40050 - Logistics Event 40010 - Charity Classic Income	2,50 3,00
Invoice	05/28/2008 05/28/2008	1717	Alpine Electronics of America	40010 - Charity Classic Income	10,00
Invoice	05/28/2008	1718	Altra Furniture	40010 - Charity Classic Income	1,20
Invoice	05/28/2008	1905	AMD	40010 - Chanty Classic Income	8,00
Invoice	07/14/2008	2001	American Fast Freight	40050 - Logistics Event	2,50 2,50
Invoice	07/14/2008 05/28/2008	2002 1719	American Fast Freight American Power Conversion	40050 - Logistics Event 40010 - Charity Classic Income	1,50
Invoice Invoice	05/28/2008		Anchor Bay Entertainment	40010 - Charity Classic Income	1,50
Invoice	05/28/2008	1721	Andrews Electronics	40010 - Charity Classic Income	8,00
Invoice	05/28/2008		Apex Analytix	40010 - Charity Classic Income	3,00
Invoice	05/28/2008		Apex Digital	40010 - Chanty Classic Income 40010 - Charity Classic Income	4,40
Invoice	01/30/2009 05/28/2008	730_ 1906	Apex Digital ASM-Campaigners	40010 - Charity Classic Income	1,20
Invoice	05/28/2008		Assurant Solutions	40010 - Chanty Classic Income	35,00
Invoice	05/28/2008		AT & T	40010 - Charity Classic Income	15,00
Invoice	05/28/2008		AT & T	40010 - Charity Classic Income	15,00
Invoice	05/28/2008		Attan Attantic Inc.	40010 - Chanty Classic Income	3,00
Invoice	05/28/2008 05/28/2008		Atlantic Inc Audiovox Electronics Corp	40010 - Charity Classic Income 40010 - Charity Classic Income	1,20
Invoice Invoice	05/28/2008		Audiovox Electronics Corp	40010 - Charity Classic Income	30,00
Invoice	05/28/2008	1909	Avenue A/Razorfish	40010 - Charity Classic Income	6,00
Invoice	05/28/2008	1728	Bain & Co	40010 - Charity Classic Income	8,00
Invoice	07/31/2008		Bay & Bay	40050 - Logistics Event 40010 - Charity Classic Income	2,50
Invoice	05/28/2008 05/28/2008	1910 1729	BBDO-New York Belkin Logistics, Inc	40010 - Charity Classic Income	18,00
Invoice Invoice	04/28/2008		Bell'O International	40020 - Marketing Event	7,00
Invoice	05/28/2008	1911	Bell'O International	40010 - Charity Classic Income	. 60
Invoice	05/28/2008	1912	Besam Automated Entrance Systems, Inc	40010 - Chanty Classic Income	3,50
Invoice	05/28/2008	1913	Best Buy Co , Inc	40010 - Charity Classic Income 40010 - Charity Classic Income	3,00
Invoice Invoice	05/28/2008 05/28/2008	1730 1731	BFG Tech BH Network	40010 - Charity Classic Income	10,60
Invoice	05/28/2008	1732	Bissell	40010 - Charity Classic Income	16,90
Deposit	09/19/2008		Blue Raven Technologies	Chanty Classic Payment Processed by Travizo	1,2
Invoice	08/12/2008	2015	BNSF Railway	40050 - Logistics Event	6,5
Invoice	07/17/2008	2009	Botus Freight Systems Inc Bon Appetit Management Co	40050 - Logistics Event 40010 - Charity Classic Income	2,50
Invoice	05/28/2008 05/28/2008	1914 1733	Bose Corporation	40010 - Chanty Classic Income	38,0
Invoice	05/28/2008	1916	Broadcom Corporation	40010 - Charity Classic Income	6,0
Invoice	05/28/2008	1917	Brother International Corp	40010 - Chanty Classic Income	8,0
Invoice	05/28/2008	1734	Building Maintenance Services, LLC	40010 - Chanty Classic Income	3,00
Invoice	05/28/2008	1735 1993	Bush Industries C H Robinson Company	40010 - Charity Classic Income 40050 - Logistics Event	6,0 9,0
Invoice Bill	07/14/2008 10/15/2008	Refund	C H Robinson Company	Refund of overpayment for Logistics Event	(2,50
Invoice	05/28/2008	1736	Canon USA	40010 - Charity Classic Income	30,00
Invoice	05/28/2008	1737	Canon USA	40010 - Chanty Classic Income	25,00
Invoice	05/28/2008	1738	Capital Contractors, Inc	40010 - Chanty Classic Income 40010 - Chanty Classic Income	8,0
Invoice Invoice	05/28/2008 05/28/2008	1739 1918	CBA Industries	40010 - Charity Classic Income	28,00
Invoice	05/28/2008	1740	CFI Group	40010 - Charity Classic Income	1,00
Invoice	05/28/2008	1741	ChoicePoint	40010 - Chanty Classic Income	6,00
Invoice	05/28/2008	1919	Cisco Systems	40010 - Chanty Classic Income	6,0
Invoice	05/28/2008	1920 1742	COCa-Cola Enterprises	40010 - Charity Classic Income 40010 - Charity Classic Income	55,00
Invoice	05/28/2008 05/28/2008	1743	Comcast	40010 - Chanty Classic Income	18,00
Invoice	05/28/2008	1744	Connolly Consulting	40010 - Chanty Classic Income	3,0
Invoice	09/05/2008	2024	Conway Truckload	40050 - Logistics Event	3,2
Invoice	05/28/2008	1745	Cory Home Delivery Service	40010 - Charity Classic Income 40010 - Charity Classic Income	6,0
neral Journal Invoice	01/30/2009 05/28/2008	731 1746	Cory Home Delivery Service Creative Carton	40010 - Charity Classic Income	3,0
Invoice	05/28/2008	1747	Creative Channel Services	40010 - Chanty Classic Income	6,0
Invoice	05/28/2008	1748	Creative Labs	40010 - Charity Classic Income	4,4
Invoice	05/28/2008	1921	Cyber Power D Landstrom Associates	40010 - Charity Classic Income	3,0
Invoice	05/28/2008 05/28/2008	1749 1923	Data Exchange	40010 - Charity Classic Income 40010 - Charity Classic Income	60
Invoice	05/28/2008	1923	Datel Design & Development	40010 - Charty Classic Income	1,2
Invoice	05/28/2008	1925	Dealtree	40010 - Charity Classic Income	8,0
Invoice	05/28/2008	1926	Dell Inc	40010 - Chanty Classic Income	8,0
Invoice	05/28/2008	1750 1927	DemandTec Inc Denali	40010 - Chanty Classic Income 40010 - Chanty Classic Income	28,0 6,0
Invoice neral Journal	05/28/2008 08/31/2008	685	Denon Electronics	To record non-invoiced contribution from Der	8,0
Invoice	08/12/2008	2014	DHL	40050 - Logistics Event	6,5
Invoice	05/28/2008	1751	Digital Lifestyle Outfitters	40010 - Charity Classic Income	21,5
Invoice	05/28/2008	1752	DirecTV	40010 - Chanty Classic Income	35,0
Invoice	05/28/2008 08/27/2008	1753 2019	Disney Worldwide Ditan	40010 - Charity Classic Income 40050 - Logistics Event	6,0
Invoice	05/28/2008	1754	D-Link	40010 - Chanty Classic Income	3,0
Deposit	07/08/2008	2467	Documents & Design LLC	CC Payment (Non-Invoiced) for D2 Worldwide	3
Invoice	05/28/2008	1755	DPI, Inc	40010 - Charity Classic Income	3,0
Invoice	05/28/2008	1756	Dyson, Inc	40010 - Chanty Classic Income	6
Invoice	05/28/2008	1928	Electronic Arts Inc	40010 - Charity Classic Income	8,0
Invoice	05/28/2008	1759 1760	EMC CORPORATION EMI Music Marketing	40010 - Charity Classic Income 40010 - Charity Classic Income	6,0 20,0
Invoice Deposit	05/28/2008 08/27/2008	21938	Encore Repair Services	Chanty Classic Payment - Non-Invoiced Item	6
Invoice	05/28/2008	1929	Energizer Energizer	40010 - Chanty Classic Income	6,0
Invoice	05/28/2008	1762	Epson America, Inc	40010 - Charity Classic Income	10,0
Invoice	05/28/2008	1758	Eureka/Electrolux	40010 - Charity Classic Income	17,2
Invoice	07/14/2008	2003	Expeditors	40050 - Logistics Event 40050 - Logistics Event	
Invoice	07/14/2008	2004	Expeditors FedEx	40050 - Logistics Event 40050 - Logistics Event	2,5
Involce	08/27/2008 05/28/2008	1763	Fender Musical Instruments Corp	40010 - Charity Classic Income	9
Invoice			First Data Corporation	40010 - Chanty Classic Income	

	Invoice	05/28/2008	1765	Gallup Organization 40010 - Chanty Classic Income	6,000
	Invoice Invoice	05/28/2008 05/28/2008	1766 1931	GE Appliances 40010 - Chanty Classic Income Gibbco 40010 - Chanty Classic Income	22,000
	Invoice	05/28/2008	1932 1933	Gillett Evernham Motorsports 40010 - Chanty Classic Income	8,000
	Invoice Invoice	05/28/2008 07/14/2008	1994	Grane 40050 - Logistics Event	1,500 6,500
	Invoice	05/28/2008 05/28/2008_	1934 _ 1767	Greystone Data Systems 40010 - Chanty Classic Income Griffin International Companies 40010 - Chanty Classic Income	1,800
	Invoice	04/28/2008	1710	Gnffin Technology 40020 - Marketing Event	7,000
	Invoice	05/28/2008 05/28/2008	1768 1935	Griffin Technology	28,000 12,000
	Invoice	07/14/2008 05/28/2008	1996 1936	Guiney Delivery Service Inc 40050 - Logistics Event	8,000
	Invoice	05/28/2008	_1937	Harman International 40010 - Chanty Classic Income	62,000
	Invoice	07/14/2008 05/28/2008	1997 1769	Hazen Transport, Inc 40050 - Loqistics Event Herman Electronics 40010 - Chanty Classic Income	6,500
	Invoice	05/28/2008	1770 2011	Hewlett Packard 40010 - Chanty Classic Income	20,000
	Invoice Deposit	07/23/2008 01/22/2009	12536949	HSBC Early Contribution for 2009 Charity Classic	2,500 150,000
	Invoice Invoice	08/12/2008 05/28/2008	2017 1771	Hyundai American Shipping Agency, Inc 40050 - Logistics Event iBiquity Digital 40010 - Charity Classic Income	2,500 25,900
	Invoice	05/28/2008	1772	IBM 40010 - Charity Classic Income	8,000
	Invoice Invoice	05/28/2008 05/28/2008	1773 1774	If ul Distribution 40010 - Chanty Classic Income IGH Solutions 40010 - Chanty Classic Income	3,000 46,000
	Invoice	05/28/2008 05/28/2008	1939 1775	Image Microsystems 40010 - Chanty Classic Income Imagine! 40010 - Chanty Classic Income	1,200 3,000
	Invoice	05/28/2008	1776	Imation Corp 40010 - Charity Classic Income	31,000
	Invoice Invoice	05/28/2008 04/28/2008	1940 1703	Immedia 40010 - Charity Classic Income Impact Marketing, Inc 40020 - Marketing Event	7,000
	Invoice	05/28/2008	1778	Impact Marketing, Inc 40010 - Charity Classic Income	9,000
	Invoice Invoice	05/28/2008 05/28/2008	1941 1779	Incase 40010 - Chanty Classic Income InComm 40010 - Chanty Classic Income	10,000
	Invoice	05/28/2008 05/28/2008	1943 1944	Ingram Entertainment 40010 - Charity Classic Income Inside Edge 40010 - Charity Classic Income	1,000 6,000
	Invoice Invoice	04/28/2008	1691	Installs, Inc 40020 - Marketing Event	16,000
	Invoice Invoice	05/28/2008 05/28/2008	1780 1945	Installs, Inc 40010 - Chanty Classic Income Intel Corporation 40010 - Charity Classic Income	15,300 8,000
	Deposit	09/30/2008	263568	Intermodal Sales Corporation Logistics Event Payment - Uninvoiced	2,500
	Invoice	07/14/2008 05/28/2008	2000 1946	Intuit 40010 - Charity Classic Income	6,500 25,000
	Invoice Invoice	05/28/2008 05/28/2008	1947 1781	Iomega Corporation 40010 - Charity Classic Income IWCO Direct 40010 - Charity Classic Income	6,000 10,000
	Invoice	05/28/2008_	1782	Jawbone 40010 - Charity Classic Income	3,000
	Invoice Invoice	05/28/2008 05/28/2008	1948 1783	JayTam Inc 40010 - Chanty Classic Income Jitterbuq 40010 - Chanty Classic Income	10,000
	Invoice	05/28/2008 05/28/2008	1784 1949	JVC 40010 - Charity Classic Income Kaspersky Labs 40010 - Charity Classic Income	75,000 3,500
	Invoice Invoice	05/28/2008	1950	Kaspersky Labs 40010 - Charity Classic Income	600
	Invoice Invoice	05/28/2008 04/28/2008	1785 1690	KENSINGTON 40010 - Chanty Classic Income Kenwood 40020 - Marketing Event	7,000
	Invoice	05/28/2008	1786	Kenwood 40010 - Charity Classic Income	3,000
	Invoice Invoice	05/28/2008 04/28/2008	1951 1709	Kimco Corp 40010 - Charity Classic Income Kingston Techology Company 40020 - Marketing Event	12,000
	Invoice Invoice	05/28/2008 05/30/2008		Kingston Techology Company 40010 - Charity Classic Income Kingston Techology Company 40020 - Marketing Event	3,000 4,000
	Invoice	05/28/2008	1789	Kitchen Aid Portable Appliances 40010 - Charity Classic Income	15,600
	Invoice	05/28/2008 05/28/2008	1790 1791	Klipsch Audio Technologies 40010 - Charity Classic Income Koch Companies 40010 - Charity Classic Income	10,000
	Invoice	07/14/2008	1999 1792	Koch Companies 40050 - Logistics Event Koch Entertainment 40010 - Chanty Classic Income	6,500 12,000
	Invoice Invoice	05/28/2008 07/14/2008	1998	koch Logistics 40050 - Logistics Event	6,500
	Invoice	07/23/2008 05/28/2008	2010 1793	Koch National Lease 40050 - Logistics Event Kodak 40010 - Charity Classic Income	7,500 8,000
	Invoice	05/28/2008	1952	Konami/Majesco 40010 - Charity Classic Income	3,000
	Invoice Deposit	05/28/2008 08/04/2008	1794 341500	KPMG LLP 40010 - Chanty Classic Income Kronos Un-Invoiced Payment for 2008 Charity Classi	10,000
	Invoice Invoice	07/14/2008 05/28/2008	1995 1795	Landstar 40050 - Loqistics Event Lexmark International, Inc 40010 - Charity Classic Income	6,500
	Invoice	05/28/2008	1796	LG Electronics 40010 - Charity Classic Income	140,000
	Invoice Invoice	07/14/2008	2005	LinkAmerica Corporation 40050 - Logistics Event LinkAmerica Corporation 40050 - Logistics Event	2,500 2,500
	Invoice	04/28/2008	1708	Linksys 40020 - Marketing Event	20,000
	Invoice Invoice	05/28/2008 05/28/2008	1797 1798	Lions Gate 40010 - Chanty Classic Income	3,000 10,000
	Invoice Invoice	04/28/2008 05/28/2008	1693 1953	Logitech 40020 - Marketing Event Logitech 40010 - Charity Classic Income	20,000
	Invoice	04/28/2008	1712	Magellan/Plantronics 40020 - Marketing Event	7,000
	Invoice Invoice	05/28/2008 05/28/2008	1800 1801	Magellan/Plantronics 40010 - Charity Classic Income MarketSource Inc 40010 - Charity Classic Income	10,000 35,300
	Invoice Invoice	05/28/2008 05/28/2008	1802 1803	MasterCard International 40010 - Charity Classic Income M-Audio 40010 - Charity Classic Income	20,000 1,500
	Invoice	05/28/2008	1954_	MCM 40010 - Charity Classic Income	3,000
\vdash	Invoice Invoice	09/05/2008	2023 1804	Menlo Worldwide 40050 - Logistics Event Merchant Link 40010 - Chanty Classic Income	3,250 8,000
	Invoice	05/28/2008	1805 1806	Micro Products Distributors 40010 - Charity Classic Income Microsoft 40010 - Charity Classic Income	10 000 20,000
	Invoice Invoice	05/28/2008 05/28/2008	1807	Midway/Mumbo Jumbo 40010 - Chanty Classic Income	3,000
-	Invoice Invoice	05/28/2008 05/28/2008	1808 1955	Milestone AV Technologies 40010 - Charity Classic Income Mitsubishi Digital Electronics America 40010 - Charity Classic Income	35,000 8,300
	Invoice	05/28/2008	1956	Mosaic Sales Solutions 40010 - Charity Classic Income	15,000
<u> </u>	Invoice Invoice	05/28/2008 05/28/2008	1809 1957	Motorola 40010 - Charity Classic Income MPRessions 40010 - Charity Classic Income	33,000
	Invoice	05/28/2008	1958 1810	MTV Networks 40010 - Chanty Classic Income National Parts, Inc 40010 - Charity Classic Income	6,000
	Invoice Invoice	05/28/2008 05/28/2008	1811	National Retail Systems, Inc 40010 - Chanty Classic Income	8,000 35,000
F	Invoice Invoice	04/28/2008 05/28/2008	1700 1812	Navarre 40020 - Marketing Event Navarre 40010 - Charity Classic Income	7,000 16,000
	Invoice	05/28/2008	1813	Navteq 40010 - Charity Classic Income	8,000
\vdash	Invoice Invoice	05/28/2008 05/28/2008	1814 1815	NCO Group 40010 - Charity Classic Income NCompass 40010 - Charity Classic Income	6,000 15,000
	Invoice	05/28/2008	1816 1817	NETGEAR 40010 - Charity Classic Income	6,000
	Invoice Invoice	05/28/2008 05/28/2008	1818	Newsweek Inc 40010 - Chanty Classic Income	41,000 1,200
-	Invoice Invoice	05/28/2008 05/28/2008	1962 1819	Nexicore Services 40010 - Charity Classic Income Nikon 40010 - Charity Classic Income	3,000 10,000
_	Invoice	05/28/2008	1964	Nintendo 40010 - Charity Classic Income	37,000
	Invoice	08/12/2008	2013	NRS 40050 - Logistics Event Nyko/Bracketron 40010 - Charity Classic Income	9,000
\vdash	Invoice	05/28/2008	1820	Troto Charlet Cosse Medica	
		05/28/2008 05/28/2008 05/28/2008	1821 1823	Olympus America, Inc 40010 - Charity Classic Income Optoma Technology 40010 - Charity Classic Income	28,000

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Invoice	05/28/2008	1825	O'Shaughnessy Holding Company, LLC	40010 - Charity Classic Income	3,000
Invoice	07/14/2008	2007	Pacer Global Logistics	40050 - Logistics Event	2,500
Invoice	05/28/2008 05/28/2008	1826 1827	Panasonic Panasonic	40010 - Chanty Classic Income 40010 - Chanty Classic Income	85,000 20,000
Invoice	05/28/2008	1828	Panasonic	40010 - Charity Classic Income	8,000
Invoice Invoice	05/28/2008	1829 1965	Paramount Home Entertainment PARTpoint	40010 - Chanty Classic Income 40010 - Chanty Classic Income	600 300
Invaice	05/28/2008	1830	Partsearch Technologies, Inc	40010 - Chanty Classic Income	3,000
Invoice	05/28/2008 05/28/2008	1966 1831	Partsearch Technologies, Inc Peerless	40010 - Charity Classic Income 40010 - Charity Classic Income	7,000 15,000
Invoice	08/27/2008	2020	Performance Team Freight Systems	40050 - Logistics Event	5,000
Invoice	05/28/2008	1832 1833	Philips Electronics Pinnacle Design	40010 - Chanty Classic Income 40010 - Chanty Classic Income	10,000
Invoice General Journal	05/28/2008 09/30/2008	698	Pinnacle Systems	To record non-invoiced contribution from Pine	1,500
Invoice	05/28/2008	1834	Proneer Electronics, Mobile Entertainment	40010 - Chanty Classic Income	24,000
Invoice	05/28/2008	1967 1835	Pioneer Electronics, Mobile Entertainment Plantronics	40010 - Chanty Classic Income 40010 - Chanty Classic Income	10,000
Invoice	05/28/2008	1968	Polk Audio	40010 - Charity Classic Income	3,000
Invoice Invoice	04/28/2008	1704 1969	Power Play Marketing Group Power Play Marketing Group	40020 - Marketing Event 40010 - Charity Classic Income	
Invoice	05/28/2008	1970	Precision Camera Repair	40010 - Chanty Classic Income	8,000
Invoice	05/28/2008	1836	Premium Retail	40010 - Charity Classic Income	60,500
Invoice Invoice	05/28/2008	1971 1972	PRN Home Entertainment Network ProMark Inc	40010 - Charity Classic Income 40010 - Charity Classic Income	6,000 250
Invoice	10/31/2008	2026	PTS Electronics	40010 - Chanty Classic Income	3,000
Invoice	05/28/2008	1837 1838	Quebecor World (USA) Inc	40010 - Chanty Classic Income 40010 - Charity Classic Income	3,000
Invoice	05/28/2008	1839	Qwest R O S Paper Sales, Inc	40010 - Chanty Classic Income	3,000
Invoice	05/28/2008	1840	Rapp Collins	40010 - Charity Classic Income	10,000
Invoice Deposit	05/28/2008 12/09/2008	1974 211637	Rawlings Red Prairie	(Non-Invoiced)	1,200 1,200
Invoice	04/28/2008	1701	Research in Motion	40020 - Marketing Event	7,000
Invoice	05/28/2008	1841	Research in Motion	40010 - Charity Classic Income	6,000
Invoice	05/28/2008	1843 1844	RHR International Company Robins, Kapian, Miller & Ciresi L L P	40010 - Charity Classic Income 40010 - Charity Classic Income	65,000 10,000
Invoice	05/28/2008	1845	Rogers Electric	40010 - Chanty Classic Income	15,000
Invoice General Journal	05/28/2008 06/30/2008	1846 656	Rose Paving Co Royal Appliance	To record amount received from Royal Applia	7,600 26,200
Invoice	05/28/2008	1847	RR Donnelly	40010 - Charity Classic Income	23,000
Deposit	08/27/2008		RR Donnelly	Chanty Classic Payment - Non-Invoiced Item	1,502
General Journal Invoice	12/31/2008 08/12/2008	722 2016	RR Donnelly Ryder Integrated Logistics, Inc	Reduce fundraising income per collection feet 40050 - Logistics Event	(376) 6,500
Deposit	09/19/2008	14551	Sam Pievac Companies	Charity Classic Payment Processed by Travizo	3,800
Invoice	04/28/2008	1698 1699	Samsung Electronics Samsung Electronics	40020 - Marketing Event 40020 - Marketing Event	29,000 29,000
Invoice	05/28/2008	1849	Samsung Electronics	40010 - Charity Classic Income	65,000
Invoice	05/28/2008	1976 1848	Samsung Electronics Samsung ITD	40010 - Charity Classic Income	300
Invoice	05/28/2008 05/28/2008	1975	Samsung ITD	40010 - Charity Classic Income 40010 - Charity Classic Income	35,000 28,000
General Journal	09/30/2008	732	Samsung ITD	To record receipt of non-invoiced fundraising	10,000
Invoice	04/28/2008	1711 1850	SanDisk SanDisk	40020 - Marketing Event 40010 - Charity Classic Income	12,000 50,000
Invoice	05/28/2008	1977	SAP	40010 - Charity Classic Income	15,000
Invoice	05/28/2008	1851 1852	Sauder/SGS Seagate Technology	40010 - Chanty Classic Income 40010 - Chanty Classic Income	30,000
Invoice	05/28/2008	1688	Select Sales, Inc	40020 - Marketing Event	38,000 10,000
Invoice	04/28/2008	1689	Select Sales, Inc	40020 - Marketing Event	7,000
Invoice	05/28/2008 08/27/2008	1853 72257	Select Sales, Inc Sennheiser Electronic Corporation	40010 - Charity Classic Income Charity Classic Payment - Non-Invoiced Item	16,500 600
Invoice	05/28/2008	1854	Sharp Electronics Corp	40010 - Chanty Classic Income	60,000
Invoice Invoice	10/31/2008 05/28/2008	2025 1855	Simple Tech, A Fabrik Company Sirius Radio	40010 - Charity Classic Income 40010 - Charity Classic Income	14,000 8,000
Invoice	05/28/2008	1856	Skullcandy	40010 - Chanty Classic Income	6,000
Invoice	05/28/2008	1857	Slamco	40010 - Chanty Classic Income	30,000
Deposit Invoice	09/19/2008 05/28/2008	14551 1978	Sling Media SML Retail Package Design/Cenveo	Chanty Classic Payment Processed by Travizo 40010 - Charity Classic Income	300 6,000
Invoice	05/28/2008	1979	Sony BMG Music Entertainment	40010 - Chanty Classic Income	8,000
Invoice	05/28/2008 05/28/2008	1858 1859	Sony Computer Entertainment Sony Electronics	40010 - Chanty Classic Income 40010 - Chanty Classic Income	33,000 83,000
Invoice	05/28/2008	1860	Sony Pictures Home Entertainment	40010 - Charity Classic Income	30,000
Invoice	07/14/2008 05/28/2008	2008 1861	Spint Delivery and Distribution Services Sprint Nextel Corporation	40050 - Logistics Event 40010 - Charity Classic Income	3,000 25,000
Invoice	05/28/2008	1862	Stella Nova Technologies	40010 - Charity Classic Income	25,000 8,000
Invoice	04/28/2008	1702	Superior Communications	40020 - Marketing Event	7,000
Invoice	04/28/2008	1706 1898	Superior Communications Superior Communications	40020 - Marketing Event 40020 - Marketing Event	7,000 5,000
Invoice	05/28/2008	1863	Supply Chain Alliance, Inc	40010 - Charity Classic Income	15,000
Invoice	05/28/2008 05/28/2008	1864 1980	Symantec Take Two Interactive	40010 - Charity Classic Income 40010 - Charity Classic Income	10,000 5,000
Invoice	05/28/2008	1981	Tele Atlas	40010 - Chanty Classic Income	8,000
Invoice Invoice	05/28/2008 05/28/2008	1982 1983	TeleTech Telgian	40010 - Chanty Classic Income 40010 - Chanty Classic Income	6,000 3,000
Invoice	05/28/2008	1866	Teradata	40010 - Charity Classic Income	35,000
Invoice	05/28/2008_	1867	The Answer Group Thomas - Grace Construction	40010 - Charity Classic Income	6,000 6,000
			CITIONIAS - GIACE COISUUCION	40010 - Chanty Classic Income	0.000
Invoice	05/28/2008	1984 1868	THO		
Invoice Invoice Invoice	05/28/2008 05/28/2008 05/28/2008	1984 1868 1869	THO Time Warner Cable	40010 - Charity Classic Income 40010 - Charity Classic Income	10,000 8,000
Invoice Invoice Invoice Invoice	05/28/2008 05/28/2008 05/28/2008 04/28/2008	1984 1868 1869 1686	THQ Time Warner Cable TiVo	40010 - Chanty Classic Income 40010 - Charity Classic Income 40020 - Marketing Event	10,000 8,000 7,000
Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871	THO Time Warner Cable Tivo TKO Electronicis T-Mobile	40010 - Charity Classic Income 40010 - Charity Classic Income 40020 - Marketing Event 40010 - Charity Classic Income 40010 - Charity Classic Income	10,000 8,000 7,000 3,000 35,000
Invoice Invoice Invoice Invoice Invoice Invoice Invoice General Journal	05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008 08/31/2008	1984 1868 1869 1686 1870 1871 686	THQ Time Warner Cable TIVO TKO Electronicis T-Mobile T-Mobile	40010 - Chantly Classic Income 40010 - Chantly Classic Income 40020 - Marketing Event 40010 - Chantly Classic Income 40010 - Chantly Classic Income To record additional contribution from T-Mob	10,000 8,000 7,000 3,000 35,000 3,500
Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871	THQ Time Warner Cable Tivo TKO Electronicis T-Mobile T-Mobile Tobiba Amenca Consumer Products Toshiba Computer Systems	40010 - Chanty Classic Income 40010 - Charty Classic Income 40020 - Marketing Event 40010 - Chanty Classic Income 40010 - Charty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event	10,000 8,000 7,000 3,000
Invoice Invoice Invoice Invoice Invoice Invoice Invoice General Journal Invoice Invoice Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 08/31/2008 04/28/2008 04/28/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872	THQ Time Warner Cable Tivo TKO Electronicis T-Mobile T-Mobile Toshiba Amenca Consumer Products Toshiba Computer Systems Toshiba Computer Systems	40010 - Charty Classic Income 40010 - Charty Classic Income 40010 - Marketing Event 40010 - Charty Classic Income 40010 - Charty Classic Income 40010 - Charty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40010 - Charty Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 26,000
Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice General Journal Invoice Invoice Invoice Invoice Invoice Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 08/31/2008 04/28/2008 04/28/2008 05/28/2008 07/14/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872 1991	THQ Time Warner Cable Tivo TKO Electronicis T-Mobile T-Mobile Tobiba Amenca Consumer Products Toshiba Computer Systems	40010 - Charity Classic Income 40010 - Charity Classic Income 40010 - Marketing Event 40010 - Marketing Event 40010 - Charity Classic Income 40010 - Charity Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Charity Classic Income 40050 - Logistics Event	10,000 8,000 7,000 3,000 35,000 3,500 14,000 26,000 60,000 9,000
Invoice	05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008 06/31/2008 04/28/2008 05/28/2008 07/14/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872 1991 1985	THQ Time Warner Cable Tivo TKO Electronicis T-Mobile T-Mobile Toshiba Amenca Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Trabune Media Net	40010 - Charty Classic Income 40010 - Charty Classic Income 40010 - Marketing Event 40010 - Charty Classic Income 40010 - Charty Classic Income 40010 - Charty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Charty Classic Income 40050 - Logistics Event 40010 - Charty Classic Income 40010 - Charty Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 26,000 60,000 9,000 1,500
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 04/28/2008 04/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872 1991 1985 1986	THQ Time Warner Cable TiVo TKO Electronicis T-Mobile T-Mobile T-Mobile Toshiba America Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net U S Bank	40010 - Chanty Classic Income 40010 - Charty Classic Income 40020 - Marketing Event 40010 - Charty Classic Income 40010 - Charty Classic Income 40010 - Charty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Charty Classic Income	10,000 8,000 7,000 3,000 3,500 14,000 60,000 9,000 10,000 1,500 6,000
Invoice	05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008 06/31/2008 04/28/2008 05/28/2008 07/14/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872 1991 1985	THQ Time Warner Cable Tivo TKO Electronicis T-Mobile T-Mobile Toshiba Amenca Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Trabune Media Net	40010 - Chanty Classic Income 40010 - Chanty Classic Income 40010 - Marketing Event 40010 - Chanty Classic Income 40010 - Chanty Classic Income 40010 - Chanty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Chanty Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 26,000 60,000 1,500 6,000 1,500 6,000 23,000
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872 1991 1985 1986 1874 1875 1987	THO Time Warner Cable Tivo TKO Electronicis T-Mobile T-Mobile Toshiba Amenca Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net US Bank Ubisoft Entertainment Union Electronic Distributors Unissource	40010 - Chanty Classic Income 40010 - Chanty Classic Income 40020 - Marketing Event 40010 - Chanty Classic Income 40010 - Chanty Classic Income 40010 - Chanty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40010 - Marketing Event 40010 - Chanty Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 26,000 9,000 10,000 1,500 6,000 23,000 7,000 3,000
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 08/31/2008 04/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1871 686 1695 1694 1872 1991 1985 1986 1875 1987 1876 1875	THQ Time Warner Cable Tivo TVO TKO Electronicis T-Mobile T-Mobile T-Mobile Toshiba Amenca Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net U S Bank Ubjsoft Entertainment Union Electronic Distributors Unisource Unisource UnitedHealth Group	40010 - Charity Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Charity Classic Income 40050 - Logistics Event 40010 - Charity Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 60,000 9,000 1,500 6,000 23,000 7,000 3,000
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 04/28/2008 04/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1670 1671 686 1695 1694 1872 1991 1985 1874 1875 1876 1877	THO Time Warner Cable Tivo TVO TKO Electronicis T-Mobile T-Mobile Toshiba Amenica Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net US Bank Ubisoft Entertainment Union Electronic Distributors Unisource UnitedHealth Group Universal Music Group, Inc Universal Studios Home Video	40010 - Chartty Classic Income 40010 - Chartty Classic Income 40020 - Marketing Event 40010 - Chartty Classic Income 40010 - Chartty Classic Income 40010 - Chartty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Chartty Classic Income 40050 - Logatty Classic Income 40010 - Chartty Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 50,000 9,000 10,000 1,500 6,000 23,000 7,000 8,000 6,300 6,300 6,300 6,300
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 04/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 686 1695 1694 1872 1991 1985 1986 1877 1987 1878 1878 1878 1878	THQ Time Warner Cable Tivo TVO TKO Electronicis T-Mobile T-Mobile T-Mobile Toshiba Amenca Consumer Products Toshiba Computer Systems Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net U.S. Bank Ulssoft Entertainment Union Electronic Distributors Unisource Unisource Universal Music Group, Inc Universal Studios Home Video UPS	40010 - Chartty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40010 - Marketing Event 40010 - Marketing Event 40010 - Chartty Classic Income	10,000 8,000 7,000 3,000 35,000 14,000 9,000 10,000 1,500 6,000 7,000 3,000 7,000 3,000 6,300 30,000 6,300
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 04/28/2008 04/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008	1984 1868 1869 1686 1870 1670 1671 686 1695 1694 1872 1991 1985 1874 1875 1876 1877	THO Time Warner Cable Tivo TVO TKO Electronicis T-Mobile T-Mobile Toshiba Amenica Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net US Bank Ubisoft Entertainment Union Electronic Distributors Unisource UnitedHealth Group Universal Music Group, Inc Universal Studios Home Video	40010 - Chartty Classic Income 40010 - Chartty Classic Income 40020 - Marketing Event 40010 - Chartty Classic Income 40010 - Chartty Classic Income 40010 - Chartty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40020 - Marketing Event 40010 - Chartty Classic Income 40050 - Logatty Classic Income 40010 - Chartty Classic Income	10,000 8,000 7,000 3,000 14,000 14,000 10,000 11,500 23,000 23,000 7,000 3,000 6,000 3,000 6,300 3,000 6,300 9,000
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 04/28/2008 04/28/2008 05/28/2008	1984 1868 1869 1686 1687 1871 686 1695 1694 1872 1991 1985 1874 1875 1876 1877 1878 1	THQ Time Warner Cable Tivo TVO TKO Electronicis T-Mobile T-Mobile T-Mobile T-Soshiba Computer Systems Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Tribune Media Net U.S. Bank Ubisoft Entertainment Union Electronic Distributors Unisource Universal Studios Home Video UPS UPS Various	40010 - Chanty Classic Income 40010 - Charty Classic Income To record additional contribution from T-Mob 40020 - Marketing Event 40010 - Charty Classic Income	10,000 8,000 7,000 3,000 35,000 3,500 4,000 26,000 10,000 1,500 7,000 3,000 8,000 6,300 3,000 6,300 3,000 6,300 3,000 6,000 2,630 1,600
Invoice	05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 05/28/2008 08/31/2008 08/31/2008 04/28/2008 05/28/2008	1984 1868 1869 1686 1870 686 1695 1694 1872 1991 1985 1986 1874 1875 1987 1876 1877 1878 1879 1880 2018	THQ Time Warner Cable Tivo TVO TXO Electronicis T-Mobile T-Mobile Toshiba Amenica Consumer Products Toshiba Computer Systems Toshiba Computer Systems Transgroup Trend Micro Triphune Media Net U.S. Bank Ubisoft Entertainment Union Electronic Distributors Unisource UnitedHealth Group Universal Music Group, Inc Universal Studios Home Video UPS UPS Various	40010 - Chartty Classic Income 40010 - Chartty Classic Income 40010 - Chartty Classic Income 40020 - Marketing Event 40010 - Chartty Classic Income 70 record additional contribution from T-Mob 40020 - Marketing Event 40010 - Marketing Event 40010 - Chartty Classic Income 40050 - Logistics Event 40010 - Chartty Classic Income	10,000 8,000 7,000 3,000 3,5000 3,5000 14,000 60,000 9,000 1,500 6,000 7,000 6,000 7,000 6,000 6,000 6,000 6,000 9,000 6,000 9,000 6,000 9,000 6,000 9,000 6,000 9,000 6,000 9,000 6,000 9,000

Deposit	06/30/2008	3380	Vanous	Auction Income - Charles/Tiffany Cook	2
Deposit	06/30/2008	3813	Various	Auction Income - Patricia Vessey	2
Deposit	06/30/2008	10011	Various	Auction Income - Timothy/Rebecca Keran	15
Deposit	06/30/2008	N/A	Vanous	Auction Income - Cash	24
Deposit	07/02/2008	N/A	Vanous	Cash from Partners Raffle	3,77
Deposit	07/16/2008	8278	Various	CC Auction Proceeds - Charles F Bond	11,90
Deposit	07/16/2008	1747	Various	CC Auction Proceeds - TK Meetings Inc	1,60
Deposit	07/16/2008	5340	Various	CC Auction Proceeds - Kayse D Sondreal	11
Deposit	07/16/2008	4452	Vanous	CC Auction Proceeds - Sara B Rice	2
Deposit	07/16/2008	2206	Various	CC Auction Proceeds - Gretchen K Carlson	1
Deposit	07/16/2008	5673	Vanous	CC Auction Proceeds - Andrew G Bloom	54
General Journal	07/31/2008	677	Vanous	To record proceeds received from Charity Cla	135.03
General Journal	08/31/2008	683	Various	To record Charity Classic auction income rece	2,00
Deposit	12/03/2008	4097019	Various	Logistics Event - Werner Enterprises - Non-In	5.00
Invoice	04/28/2008	1692	Verbatim Corporation	40020 - Marketing Event	20,00
Invoice	04/28/2008	1687	Venzon Wireless	40020 - Marketing Event	17.00
Invoice	05/28/2008	1881	Verizon Wireless	40010 - Charity Classic Income	45.00
Invoice	05/28/2008	1882	Vertis, Inc	40010 - Charity Classic Income	10.00
Invoice	04/28/2008		Virgin Mobile USA	40020 - Marketing Event	7,00
Invoice	05/28/2008		Virgin Mobile USA	40010 - Charity Classic Income	3,00
Invoice	05/28/2008	1884	Vivendi Universal Games	40010 - Chanty Classic Income	6.00
Invoice	05/28/2008	1885	Vonage Holdings, Inc	40010 - Charity Classic Income	17,00
Invoice	05/28/2008	1886	VTech Communications	40010 - Chanty Classic Income	3.00
Invoice	05/28/2008	1887	Walt Disney Company	40010 - Charity Classic Income	15.20
Deposit	02/11/2009		Warner Bros Interactive Entertainment	Charity Classic Payment - Non-Invoiced	10.00
Deposit	02/18/2009	223192	Warner Bros Interactive Entertainment	Non-Invoiced Chanty Classic Payment #2	10.00
General Journal	02/23/2009	739	Warner Bros Interactive Entertainment	Returned check deposited 2/11/09 due to stol	(10.00
Invoice	05/28/2008	1888	Warner Home Video	40010 - Chanty Classic Income	58,00
Invoice	05/28/2008	1889	Warner Music Group	40010 - Charity Classic Income	3.00
Invoice	05/28/2008		Wd	40010 - Charity Classic Income	26,50
Invoice	05/28/2008	1891	WEA	40010 - Charity Classic Income	13.33
Invoice	05/28/2008	1892	Webroot Software Inc	40010 - Chanty Classic Income	10.00
Invoice	04/28/2008	1697	Westinghouse Digital Electronics	40020 - Marketing Event	14.00
Invoice	05/28/2008	1894	Wheels Inc	40010 - Charity Classic Income	10.00
Invoice	05/28/2008		Whirlpool Corporation	40010 - Chanty Classic Income	33.00
Invoice	05/28/2008	1989	Wiley Publishing Inc	40010 - Charity Classic Income	3,50
Invoice	05/28/2008	1895	Wipro Technologies	40010 - Charity Classic Income	6.00
Invoice	05/28/2008	1896	XM Radio	40010 - Chanty Classic Income	53,00
Invoice	04/28/2008	1696	Yamaha Corporation of America	40020 - Marketing Event	20,00
THYOICE	O 17 EUT EUUU	10,0	Topicalio Co. poredion of Paricina	TOTAL - Fundraising Revenue	4,713,401

The Best Buy Children's Foundation Fiscal Year Ended February 28, 2009 Form 990-PF FEI #41-1784382

Part I - Analysis of Revenue and Expenses

	Column A	Column B	Column C	Column D
Line 11 - Other Income				
Charity Classic Golf Tournament		:	0	=
Line 18-Taxes				
Federal Excise Tax	2,268			
Line 23 - Other Expenses				
Golf Tournament Participation Costs Miscellaneous Expense Third Party Administration Fees	1,383,026 44,734 365,600 1,793,360		- - -	44,734 365,600 410,334
PART II - Balance Sheet	Beginning		Ending	Ending
Line 10b - Investments - Corporate Stock	Book value		Book Value	<u>FMV</u>
Best Buy Co , Inc	59,890 Shares		59,890 Shares	59,890 Shares
	\$43.01/share	(closing price @ 2/29/08)	\$28 82/share	\$28 82/share
	\$ 2,575,869	:	\$ 1,726,030	\$1,726,030
			(closing price @	2/28/09)
Line 22-Other Liabilities				
Due to Unrestricted Fund Deferred Contribution Revenue	882		98,740	
Other Current Liabilities Accounts Payable	767,813		604,100	_
	768,695		702,840	=

Best Buy Children's Foundation Fiscal 2009 Donations Granted Through the Period Ended February 28, 2009

Month	Grantee	Tag Team Volunteer Service Award	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	Total
March March	National Consumers League Minnesote 4-H Foundation			25,200 25,000		25,2 25,0
1arch	Points of Light & Hands on Network			12,000		12,0
larch	Amigos Casa Cuna de San Juan, Inc			10,000 10,000		10,0 10,0
larch Iarch	Boys and Girls Club of Casa Grande Valley Angleman Syndrome Foundation, Inc			7,500		7,5
larch	Boys and Girls Club of Brazonia County			5,000		5,0
larch Iarch	Boys and Girls Club of McAllen Brand Center Boys and Girls Club Twin Cities			5,000 5,000		5,0 5,0
Sarch	Junior Achievement of New Jersey			5,000		5,0
larch Iarch	United Way of Brazoria County United Way of Monmouth County			5,000 5,000		5,0 5,0
tarch	United Way of South Texas			5,000		5,0
tarch	Tots Lots Foundation	212 700		2,500		2,5
tarch	JK Group Many Recipients (Pald in May)	212,700	1 1.1111			212,7
vpril	Search Institute Sweat Equity Enterprises		247,500 50,000			⁻ 247,5 50,0
φril	Entire Village Computers Organization, Inc		·	16,000		16,0
prli	Boys and Girls Club of Greater Washington			10,000 10,000		10,0 10,0
φril φril	Boys and Girls Club of Wareham Lake Geneva YMCA			10,000		10,0
pni	Little Smiles			10,000		10,0
pril pril	People Incorporated of Southwest Virginia Twin Cities Public Television			10,000 5,500		10,0 5,5
pril	Alfred Saliba Family Services Center			5,000		5,0
pril	Boys and Girls Club of Taunton			5,000		5,0
ipril Ipril	Community Action Hillsboro Schools Foundation			5,000 5,000		5,0 5,0
φn)	United Way of Greater Attleboro/Taunton			5,000		5,0
prii	Vaughn Blumberg Center			5,000	60.000	5,0
ipril Ipril	Boys and Girls Clubs of the Twin Cities Intermediate District 287				60,000 57,000	60,0 57,0
prii	Project SUCCESS				50,000	50,0
(pnl	The Children's Theater Co				40,000 30,000	40,0 30.0
.pni .pni	Library Foundation of Hennepin County Catholic Charities				25,000 25,000	30,0 25,0
ıprıl	Junior Achievement of the Upper Midwest				20,000	20,0
ipril Nodi	The Friends of the Saint Paul Public Library				20,000 15,000	20 0 15.0
ıprıl	Summitt Academy, OIC Article Thirteen, Inc				10,000	15,0 10,0
pril	MIGIZI Communications				10,000	10,0
April April	People Serving People, Inc University of St. Thomas				10,000 10,000	10,0 10,0
April	Domestic Abuse Project				5,000	5 0
L pril	INSCITE - Innovations in Science & Technology				5,000	5,0
yril Ypril	Patchwork Quilt The Cedar Cultural Center, Inc				5,000 5,000	5,0 5,0
φnl	The Loft Uterary Center				5,000	5,0
April	Volunteers of America of Minnesota	428,000			5,000	5,0
lpril	JK Group - Many Recipients (Pald in May)	420,000	<i>=</i> .		· <u>·</u> ··	428,0
1ay 1ay	Capitola Safety Foundation Special Olympics of Santa Ana			10,000		10,0 10,0
1ay 1ay	Sunshine Foundation			10,000		10 0
May	Casa De Los Ninos			5,000		5,0
May May	Dallas Women s Museum Houston County YMCA			5,000 5,000		5,0 5,0
May	The Rainbow House			5,000		5,0
May	Trinity Habitat for Humanity			5,000 5,000		5,0 5,0
May May	United Way of Tucson JK Group - Many Recipients (Paid in July)	773,000		3,000		773,0
June	Junior Achievement of New York	: = -		25,000	7.F.2.1	25,0
June	Ace & T) s Grin Kids			10,000		10,0
June June	Braundera Family YMCA Casa San Gerardo			10,000 10,000		10,0 10,0
June	Family Central Inc			10,000		10,0
June	Friends of Jacob Myers Park			10,000 5,000		10,0 5.0
June June	Boys and Girls Clubs of Charlotte Boys and Girls Clubs of Charlotte - March Road			5 000		5,0
June	Chicago White Sox Charities			5,000		5,0
June	Chinese American Service League			5,000 5,000		5,0 5,0
June June	Maac Project Northland Public Library Foundation			5,000		5,0
June	South Bay Community Service			5,000		5,0
June - 3	JK Group Many Recipients (Paid in August)	754,300				
lulý	Scholarship America	~				
e de c		•	1,500,000 225,000		. = -=-	1,500,0
luly	Scholarship America Youth Venture Inc American Cancer Society	~	1,500,000 225,000	10,000	. <u>=</u> = 4= =	1,500,0 225,0
uly uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis	-		10,000	- =	1,500,0 225,0 10,0 10,0
uly uly uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc	-		10,000 10,000		1,500,0 225,0 10,0 10,0 10,0
uly uly uly uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis			10,000 10,000 10,000 5,000	. =	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0
uly uly uly uly uly uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe			10,000 10,000 10,000 5,000 5,000	. <u> </u>	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0
uly uly uly uly uly uly	Youth Venture inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge			10,000 10,000 10,000 5,000	. <u> </u>	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0 5,0
uly uly uly uly uly uly uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma	•		10,000 10,000 10,000 5,000 5,000 5,000 5,000	. 27 - 27	754,3 1,500,0 225,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0
uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wissh Foundation of Oklahoma Middletown Education Collaborative	•		10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000	. a = a = -	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0
uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma	•		10,000 10,000 10,000 5,000 5,000 5,000 5,000	. 27 - 27 - 7	1,500,0 225,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0
dy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrephy Association Shake A Leg Foundation United Way of Northeast Louislana	-		10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	. <u> </u>	1,500,0 225,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0
tuly tuly tuly tuly tuly tuly tuly tuly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana VMCA - Lionwille Community			10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	. <u> </u>	1,500,0 225,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0
dy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Llonville Community Mymouth Christian Youth Lenter (Gross \$1,000,000 - 14 Year Grant @ \$250x per year)			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153	1,500,0 225,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0
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dy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of East Valley Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana VMCA - Lonwille Community Phymouth Christian Youth Lenter (Gross \$1,UUU,UUU - *4 Year Grant © \$25Ux per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant © \$250k per year)			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000	1,500,0 225,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 4,0 4,0 4,0 4,0 4,0 4,0 4,0 4,0 4,0 4
dy oly oly oly oly oly oly oly oly oly ol	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lonville Community Hymouth Christian Youth Lenter (Gross \$1,000,000 *4 Year Grant © \$250k per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant © \$250k per year) Minnesota Zoo (Gross \$100,000 *2 Year Grant © \$50k per year) Minnesota Zoo (Gross \$100,000 *2 Year Grant © \$50k per year) Minnesota Orchestra (Gross \$100,000 *2 Year Grant © \$50k per year) Minnesota Orchestra of School *4 Year Grant © \$50k per year) Minnesota Orchestra of School *4 Year Grant © \$50k per year) Minnesota Orchestra of School *4 Year Grant © \$50k per year) Minnesota Orchestra of the Minnespolis Public Library			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000	1,500,0 225,0 10,0,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0
dy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Välley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrephy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Hymouth Linistian Youth Lenter (Gross \$1,000,000 -4 Year Grant @ \$250k per year) Winnesota Orchestra (Gross \$500,000 -2 Year Grant @ \$250k per year) Minnesota Zoo (Gross \$100,000 -2 Year Grant @ \$50k per year) Achieve! Minnespoils The Friends of the Minnespoils Public Library Youth Fronthers, Inc			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 40,0
idly inly inly inly inly inly inly inly in	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make A. Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake & Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Hymouth Linnistan Youth Lenter (Gross \$1,000,000 *4 Year Grant @ \$250k per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant @ \$250k per year) Minnesota Orchestra (Gross \$100,000 *2 Year Grant @ \$50k per year) Minnesota Co (Gross \$100,000 *2 Year Grant @ \$50k per year) Achieve! Minneapolis The Friends of the Minneapolis Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 30,000	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0 5,0
dy d	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionwile Community Hymouth Linatisan Youth Lenter (Gross \$1,000,000 -12 Year Grant © \$250k per year) Minnesota Orchestra (Gross \$500,000 -12 Year Grant © \$250k per year) Minnesota Zoo (Gross \$100,000 -12 Year Grant © \$50k per year) Achievel* Minnespoils The Friends of the Minneapoils Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Panterarium Society			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 30,000 26,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5,0 5
dy d	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake & Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Hymouth Linnistan Youth Lenter (Gross \$1,000,000 *4 Year Grant @ \$250k per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant @ \$250k per year) Minnesota Orchestra (Gross \$100,000 *2 Year Grant @ \$250k per year) Minnesota Co (Gross \$100,000 *2 Year Grant @ \$50k per year) Achieve! Minneapolis The Friends of the Minneapolis Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Planetarium Society Admission Possible			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 30,000 25,000 25,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 10,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 6,0,0
dy d	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Asthridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Plymouth Christian Toutin Lenter (Gross \$1,000,000 *2 Year Grant \$250k per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant \$5250k per year) Minnesota Zoo (Gross \$100,000 *2 Year Grant \$5250k per year) Minnesota Zoo (Gross \$100,000 *2 Year Grant \$50k per year) Achleve! Minneapolis The Friends of the Minneapolis Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Shubert Performing Arts & Education PACER Center			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 30,000 25,000 25,000 25,000 25,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 6
성 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of West Monroe Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Hymouth Linistan Youth Lenter (Gross \$1,000,000 - 4 Year Grant @ \$250k per year) Winnestola Orchestra (Gross \$500,000 - 2 Year Grant @ \$250k per year) YMCA (Gross \$500,000 - 4 Year Grant @ \$125k per year) Minnestola Orchestra (Gross \$10,000 - 2 Year Grant @ \$50k per year) Achievel Minnespoils The Friends of the Minnespoils Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Vehrures Leadership Foundation Minnesota Manetarium Society Admission Possible Minnesota Shubert Performing Arts & Education PACER Center Yocal Essence			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 25,000 25,000 25,000 25,000 25,000 25,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 6,0,0 6,0,0 957,1 492,7 478,5 98,5 50,0,0 10,0,0 26,0,0 25,0,0 2
uly	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Plymouth Linisten Toutin Lenter (Gross \$1,000,000 -4 Year Grant © \$250k per year) Minnesota Orchestra (Gross \$500,000 -2 Year Grant © \$250k per year) WMCA (Gross \$500,000 -4 Year Grant © \$125k per year) Minnesota Zoo (Gross \$100,000 -2 Year Grant © \$50k per year) Achieve! Minnespoils The Friends of the Minneapolis Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Bhubert Performing Arts & Education PACER Center Vocal Essence Northern Stat Council-Boy Scouts of America			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 25,000 25,000 25,000 25,000 25,000 25,000 25,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 5,0,0 6
dy d	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of West Monroe Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionwile Community Flymouth Lionstain Youth Lenter (Gross \$1,000,000 -*2 Year Grant © \$250k per year) Minnesota Orchestra (Gross \$500,000 -*2 Year Grant © \$50k per year) Minnesota Zoo (Gross \$100,000 -*2 Year Grant © \$50k per year) Achievel* Minnespoils The Friends of the Minneapoils Public Library Youth Frontines, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Shubert Performing Arts & Education PACER Center Vocal Essence Northern Star Council-Boy Scouts of Amenca Asian Media Access Genesys Works			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 25,000 25,000 25,000 25,000 25,000 15,000 15,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5
udy	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achlevement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Llonville Community kymouth Christian Toutin Lenter (Gross \$1,000,000 *2 Year Grant © \$250k per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant © \$250k per year) Minnesota Osc (Gross \$100,000 *2 Year Grant © \$50k per year) Minnesota Zoo (Gross \$100,000 *2 Year Grant © \$50k per year) Achleve! Minneapolis The Friends of the Minneapolis Public Library Youth Frontters, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Manetarium Society Admission Possible Minnesota Shubert Performing Arts & Education PACER Center Vocal Essence Northern Start Council-Boy Scouts of America Asian Media Access Genesys Works Project for Pride in Living			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 30,000 25,000 25,000 25,000 25,000 15,000 15,000 15,000	1,500,0 225,0 10,0 10,0 10,0 10,0 5,0 5,0 5,0 5,0 5,0 5,0 6,0 957.1 492,7 478,5 98,5,5 90,0 40,0 30,0 30,0 25,0,0
udy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Velley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Hymouth Linastian Youth Lenter (Gross \$1,000,000 -2 Year Grant @ \$250k per year) Minnesota Orchestra (Gross \$500,000 -2 Year Grant @ \$250k per year) YMCA (Gross \$500,000 *4 Year Grant @ \$125k per year) Achievel Minnesota Orchestra (Gross \$100,000 -2 Year Grant @ \$50k per year) Achievel Minnesota of the Minnespoils Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Planetarium Society Admission Possible Minnesota Shubert Performing Arts & Education PACER Center Vocal Essence Northern Star Coundil-Boy Scouts of America Asian Media Access Genesys Works Project for Pride in Living Best Prep			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 25,000 25,000 25,000 25,000 25,000 15,000 15,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5
udy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of West Monroe Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Hymouth Linistan Youth Lenter (Gross \$1,000,000 -4 Year Grant @ \$250k per year) Winnestola Orchestra (Gross \$500,000 -4 Year Grant @ \$750k per year) Winnestola Orchestra (Gross \$500,000 -4 Year Grant @ \$50k per year) Winnestola Orchestra (Gross \$500,000 -2 Year Grant @ \$50k per year) Achievel Minnespolis The Friends of the Minnespolis Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Manetarium Society Admission Possible Minnesota Shubert Performing Arts & Education PACER Center Vocal Essence Northern Star Council-Boy Scouts of America Asian Media Access Genesys Works Project for Pride in Living Best Prep Sabathani Community Center, Inc Youth Performance Company			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 25,000 25,000 25,000 25,000 15,000 15,000 10,000 10,000 10,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5
udy uly uly uly uly uly uly uly uly uly ul	Youth Venture Inc American Cancer Society Boys & Girls Club of Clovis Farm Ald Inc Oakhill Day School Boys & Girls Club of East Valley Boys & Girls Club of West Monroe Downingtown Area Senior Center Ashbridge Junior Achievement of Anzona, Inc Make-A Wish Foundation of Oklahoma Middletown Education Collaborative Muscular Dystrophy Association Shake A Leg Foundation United Way of Northeast Louislana YMCA - Lionville Community Plymouth Christian Toutin Lenter (Gross \$1,000,000 *2 Year Grant \$250k per year) Minnesota Orchestra (Gross \$500,000 *2 Year Grant \$5250k per year) Winnesota Cross \$100,000 *4 Year Grant \$125k per year) Minnesota Zoo (Gross \$100,000 *2 Year Grant \$50k per year) Achievel Minnespoils The Friends of the Minneapolis Public Library Youth Frontiers, Inc Independent Feature Project Minnesota Urban Ventures Leadership Foundation Minnesota Shubert Performing Arts & Education PACER Center Vocal Essence Northern Start Council-Boy Scouts of America Asian Media Access Genesys Works Project for Pride in Living Best Prep Sabathanil Community Center, Inc			10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000	957,153 492,718 478,576 98,544 50,000 40,000 30,000 25,000 25,000 25,000 25,000 15,000 15,000 10,000 10,000	1,500,0 225,0 10,0,0 10,0,0 10,0,0 5

Best Buy Children's Foundation Fiscal 2009 Donations Granted Through the Period Ended February 28, 2009

Month	Grantee	Tag Team Volunteer Service Award	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	Total
uty	Write-off Scholarship America Invoice Difference (JE #668)		(3,000)			(3,0 596,
uty	JK Group Many Recipients (Pald in September)	596,600	999,815	_ •	-	- 999,
ugust ugust	JK Group Inc Boys & Girls Club of Kenosha		999,815	10,000		10,
ugust	Boys & Girls Club of Omaha			10,000		10 10
ugust ugust	Junior Achievement of Southern CA American Red Cross			10,000 5,000		5,
ugust	Boys & Girls Club of Atlantic City			5,000		5,
ugust ugust	Boys & Girls Club of the Virginia Peninsula Children's Advocacy Center			5,000 5,000		5, 5 ,
ugust ugust	D.A R E			5,000		5,
ugust	Greater Littleton Youth Initiative			5,000 5,000		5, S,
ugust ugust	Junior Achievement of Denver Junior Achievement of Los Angeles			5,000		5,
ugust	Oak Crest Middle School			5,000		5,
ugust	Our Small World Foster Family Agency Source of Light & Hope Development Center			5,000 5,000		5, 5,
ugust ugust	SPCA			5,000		5
wgust	Union Township Community Action			5,000		5,
lugust lugust	Vauxhall Community Camp YMCA of Greater Omaha			5,000 5,000		5, 5,
ugust	Columbia Heights Youth Club			2,500		2
ugust	JK Group Many Recipients (Paid in October)	682,400			~	682,
ept	Youth Venture		337,500			337
ept ept	Marine Toys for Tots Foundation Search Institute		250,000 125,000			250, 125,
ept	Florida Youth Ranch		,	10,000		10
ept	Friends of the Simsbury Library			10,000 10,000		10 10
ept ept	YMCA of Greater Cincinnati A Kid's Place			5,000		5
ept	A Woman's Place			5,000		5
ept	Assistance League of Greater Placer County Boys & Girls Club of Fast Chicago			5,000 5,000		5 5
ept ept	Boys & Girls Club of East Chicago Boys & Girls Club of Lake & Sumter Countles			5,000		5
ept	Boys & Girls Club of San Dieguito			5,000		5
ept ept	Child Advocates of Place County Child Wellness Foundation			5,000 5,000		5 5
ept ept	Cornerstone			5,000		5
ept	Don Ferrarese Foundation			5,000		5
ept ept	Indian Valley Boys & Girls Club Junior Achievement of East Chicago			5,000 5,000		5 5
ept	Just Community Inc			5,000		5
ept	PACER Center			5 000		5
ept ept	Paul Swick Family Center Yucca Loma Family Possibility Playground			5,000 5,000		5
ept	Shjon Podein Children's Foundation			5,000		5
ept	Shriner's Hospitals for Children Foundation The Children's Home Foundation			5,000 5,000		5
ept ept	The Haven of Lake and Sumter Counties			5,000		5
ept	Women's Shelter Inc			5,000		5
ept	JK Group - Many Recipients (Paid in January)	525,700			·	525
ct	JK Group - Many Recipients (Paid in January)	335,400				335
ov	Guthrie Theater Foundation				40,000 35 000	40
lov lov	Minnesota Zoo Foundation Cornerstone Advocacy Service				20,000	35, 20,
lov	Ordway Center for the Performing Arts				20,000	20
iov	Cookle Cart				15,000 15,000	15, 15,
0V	Kids Voting Minnesota Inc Minnesota Indian Womens Resource Center				15,000	15
ov	Bakken				10,000	10
iov Iov	Centro Cultural Chicano Kunship of Greater Minneapolis Inc				10,000 10,000	10 10
lov	Mentoring Partnership of Minnesota				10,000	10
lov	Phyllis Wheatley Community Center Inc				10,000	10
lov lov	Tree Trust Eco Education				10,000 8,400	10 8
ov	Management Assistance Programs for Nonprofits Inc				8,000	8
ov	Commonbond Communities Family Hone Services Inc. Treehouse				5,000 5,000	9
ov	Link				5,000	_
						>
	US Foundation for the Inspiration & Recognition Science & Technology	.=			5,000	5
ov	JK Group Many Recipients (Paid in January)	151,400_	2 5		5 151
ov ec	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go North	151,400_	169,000			151 169
ov ec ec	JK Group Many Recipients (Paid in January)	151,400	169,000	10,000		151 169 10
ov ec ec ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Ampini Foundation Arizona Helping Hands Cystic Fibrosis Foundation Headquarters	151,400	169,000	10,000 10,000 10,000		151 169 10 10
ov ec ec ec ec	JK Group Many Recpients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Arizona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program	151,400	169,000	10,000 10,000 10,000 10,000		151 169 10 10 10
ov ec ec ec ec ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Ampini Foundation Arizona Helping Hands Cystic Fibrosis Foundation Headquarters	151,400	169,000	10,000 10,000 10,000 10,000 10,000		151 169 10 10 10
ov ec ec ec ec ec ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville	151,400_	169,000	10,000 10,000 10,000 10,000 10,000 10,000		151 169 10 10 10 10 10
ov ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Ampin Foundation Anzona Helping Hands Cystle Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter	. 151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 10,000 5,000		169 169 10 10 10 10 10 10 10
ov ec ec ec ec ec ec ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville	. 151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000		5 151 169 10 10 10 10 10 10 5 5
OV BC BC BC BC BC BC BC BC BC B	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Cancer Society - Charlotte Chapter American Red Cross - Dallas Chapter American Red Cross - Sunbury Chapter American Red Cross - Sunbury Chapter American Red Cross of Fort Smith	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000		5 151 169 10 10 10 10 10 10 5 5
ov ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Turning Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Sunbury Chapter American Red Cross of Fort Smith American Red Cross of Mamin	. 151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000		5 151 169 10 10 10 10 10 10 5 5 5
ov ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Arizona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxvilie American Cancer Society - Charlotte Chapter American Red Cross - Sunbury Chapter American Red Cross - Sunbury Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Miami Autauga Area Community Foundation Bug Brothers & Big Sisters - Sunbury	. 151,400_	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000		5 151 165 10 10 10 10 10 10 5 5 5 5
ov ec	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go North Ampril Foundation Anzona Helping Hands Cystle Ehrosts Foundation Headquarters Edgewood Center Turning Point Program Irving Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith Autlauga Area Community Foundation By Brothers & Big Sisters - Sunbury Big Brothers Big Sisters - Sunbury Big Brothers Big Sisters - Sunbury Big Brothers Big Big Sisters - Bunder Brothers Br	151,400 _	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000		5 151 168 10 10 10 10 10 10 5 5 5 5 5
ov ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Dallas Chapter American Red Cross - Sunbury Chapter American Red Cross of Fort Smith American Red Cross of Miami Autauga Area Community Foundation Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Chapter Big Brothers & Big Sisters - Solvania North	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000		5 151 1650 100 100 100 100 100 100 100 100 100 1
ov ec	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go North Ampril Foundation Anzona Helping Hands Cystle Ehrosts Foundation Headquarters Edgewood Center Turning Point Program Irving Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith Autlauga Area Community Foundation By Brothers & Big Sisters - Sunbury Big Brothers Big Sisters - Sunbury Big Brothers Big Sisters - Sunbury Big Brothers Big Big Sisters - Bunder Brothers Br	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000		5 151 169 100 100 100 100 100 5 5 5 5 5 5 5
ov ec	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go North! Amphi Foundation Arizona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxvilie American Cancer Society - Charlotte Chapter American Red Cross - Sunbury Chapter American Red Cross - Sunbury Chapter American Red Cross of Fort Smith American Red Cross of Miami Autauga Area Community Foundation Big Brothers & Big Sisters Sunbury Chapter Big Brothers & Big Sisters Sunbury Chapter Big Brothers & Big Sisters Columbia North Big Brothers & Big Sisters Oclumbia North Big Brothers & Big Sisters Columbia North Big Brothers & Big Sisters Signal Nort	. 151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000		5 151 7 169 100 100 100 100 100 100 100 100 100 10
OV EC EC EC EC EC EC EC EC EC E	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go Northi Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Subhury Chapter American Red Cross - Subhury Chapter American Red Cross of Fort Smith American Red Cross of Hami Autuaga Area Community Foundation ByB grothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters of Columbia North Bilg Brothers & Big Sisters of Mississippi Boys & Giris Club of Bryant Boys & Giris Club of McAllen	. 151,400 <u>-</u>	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 7 165 165 10 10 10 10 10 10 10 10 10 10 10 10 10
OV EC CC JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go Northi Ampril Foundation Anzona Helping Hands Cystle Ethrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Dallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Miami Autauga Area Community Foundation Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters of Mississippi Big Brothers & Big Sisters of Mississippi Boys & Girls Club of Bryant Boys & Girls Club of Bryant Boys & Girls Club of Peth Amboy Boys & Girls Club of Signer County	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 7 1655 10 10 10 10 10 10 10 10 10 10 10 10 10	
0 V BC C C C C C C C C C C C C C C C C C	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Dallas Chapter American Red Cross - Sunbury Chapter American Red Cross of Sinth American Red Cross of Miami Autauga Area Community Foundation Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters of Columbia North Big Brothers & Big Sisters of Columbia North Big Brothers & Big Sisters of Mississippi Boys & Girls Club of McAllen Boys & Girls Club of McAllen Boys & Girls Club of Peth Amboy Boys & Girls Club of Peth Amboy Boys & Girls Club of Saline County	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 7 169 100 100 100 100 100 100 100 100 100 10
ov lec lec lec lec lec lec lec lec lec le	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go Northi Ampni Foundation Anzona Helping Hands Cystic Ehrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith Bonterian State Cross of Mania Autauga Area Community Foundation Dog Brothers & Big Sisters - Sumbury Big Brothers & Big Sisters of Mississippi Boys & Girls Club of Metro Richmond Boys & Girls Club of Metro Richmond Boys & Girls Club of Saine County Boys & Girls Club of Saine County Boys & Girls Club of Southwest Washington Boys & Girls Club of Coast	. 151,400_	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 7 165 165 165 165 165 165 165 165 165 165
OV RC	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go Northi Ampni Foundation Anzona Helping Hands Cystle Ehrosis Foundation Headquarters Edgewood Center Turning Point Program Leving Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith Boys Borthers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Chapter Big Brothers & Big Sisters of Mississippi Boys & Girls Club of Byant Boys & Girls Club of Metro Richmond Boys & Girls Club of Metro Richmond Boys & Girls Club of Saline County Boys & Girls Club of Southwest Washington Boys & Girls Club of Gouthwest Washington Boys & Girls Club of Metro Richmond Boys & Girls Club of Gouthwest Washington Boys & Girls Club of Metro Richmond Boys & Girls Club of Gouthwest Washington Boys & Girls Club of Metro Richmond Boys & Girls Club of Metro Richmond Boys & Girls Club of Gouthwest Washington Boys & Girls Club of Metro Richmond Boys & Girls Club of Metro Richmond Boys & Girls Club of Gouthwest Washington Boys & Girls Club of Metro Richmond Boys & Girls Club of Metro Richmond Boys & Girls Club of Bouthwest Washington Boys & Girls Club of Bouthwest Washington	151,400 _	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 165 165 165 165 165 165 165 165 16
OV RC R	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Ampril Foundation Anzona Helping Hands Cystle Ethrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Mami Bug Borthers & Big Sisters - Sunbury Big Borthers & Big Sisters - Sunbury Big Borthers & Big Sisters of Mississippi Boys & Girls Club of McAllen Boys & Girls Club of Bryant Boys & Girls Club of Peth Amboy Boys & Girls Club of Peth Amboy Boys & Girls Club of Southwest Washington Boys & Girls Club of Southwest Washington Boys & Girls Club of County Boys & Girls Club of Count	151,400_	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 165 165 165 165 165 165 165 165 16
OV RC	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Dallas Chapter American Red Cross - Sunbury Chapter American Red Cross of Sinth American Red Cross of Miami Autauga Area Community Foundation Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters of Columbia North Big Brothers & Big Sisters of Columbia North Big Brothers & Big Sisters of Mississippi Boys & Girls Club of McAllen Boys & Girls Club of McAllen Boys & Girls Club of Peth Amboy Boys & Girls Club of Peth Amboy Boys & Girls Club of Saline County Boys & Girls Club of the Gulf Coast Central Virgina Food Bank Centro Campesnio Children & Community Health Center Children's Memortal Hospital	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 165 165 165 165 165 165 165 165 16
OV RECECTORY RECETTORY RECETTORY RECETTORY RECETTORY RECETTO	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Ampril Foundation Anzona Helping Hands Cystle Ethrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Mami Bug Borthers & Big Sisters - Sunbury Big Borthers & Big Sisters - Sunbury Big Borthers & Big Sisters of Mississippi Boys & Girls Club of McAllen Boys & Girls Club of Bryant Boys & Girls Club of Peth Amboy Boys & Girls Club of Peth Amboy Boys & Girls Club of Southwest Washington Boys & Girls Club of Southwest Washington Boys & Girls Club of County Boys & Girls Club of Count	. 151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 165 165 165 165 165 165 165 165 16
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OV RC RC RC RC RC RC RC RC RC R	JK Group Many Recipients (Paid in January) University of Minnesota Foundation Go Northi Amphi Foundation Anzona Helping Hands Cystic Fibrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Sunbury Chapter American Red Cross of Fort Smith American Red Cross of Miami Autuaga Area Community Foundation Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters of Columbia North Big Brothers & Big Sisters of Mississippi Boys & Gris Club of Bryant Boys & Gris Club of Bryant Boys & Gris Club of Brother Richmond Boys & Gris Club of Peth Amboy Boys & Gris Club of Peth Amboy Boys & Gris Club of Southwest Washington Boys & Gris Club of Southwest Washington Boys & Gris Club of Southwest Washington Boys & Gris Club of Community Boys & Gris Club of Southwest Washington Boys & Gris Club of Community Boys & Gris Club of Southwest Washington Boys & Gris Club of Community Boys & Gris Club of Southwest Washington Boys & Gris Club of Medien Central Virgina Food Bank Centro Campesnio Children & Kommunity Health Center Children's Memorial Hospital Children's Memorial Hospital Children's Memorial Hospital Children's Memorial Hospital Concerned Black Men, Inc	151,400_	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		5 151 151 151 151 151 151 151 151 151 1
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OV GEGE GEGE GEGE GEGE GEGE GEGE GEGE GE	JK Group Many Reciplents (Paid in January) University of Minnesota Foundation Go Northi Ampril Foundation Anzona Helping Hands Cystle Ethrosis Foundation Headquarters Edgewood Center Turning Point Program Living Park YMCA Junior Achievement of Mississippi Valley YMCA of Knoxville American Cancer Society - Charlotte Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross - Oallas Chapter American Red Cross of Fort Smith American Red Cross of Fort Smith American Red Cross of Miami Autauga Area Community Foundation ByB Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters - Sunbury Big Brothers & Big Sisters of Mississippi Boys & Girls Club of Bryant Boys & Girls Club of Bryant Boys & Girls Club of MeAllen Boys & Girls Club of Metor Richmond Boys & Girls Club of Metor Richmond Boys & Girls Club of Southwest Washington Boys & Girls Club of Southwest Washington Boys & Girls Club of County Boys & Girls Club of County Boys & Girls Club of Southwest Washington Boys & Girls Club of County Centro Campesalo Children & Community Health Center Children's Memorial Hospital Children's Memorial Ho	151,400	169,000	10,000 10,000 10,000 10,000 10,000 10,000 5,000		51 151 151 151 151 151 151 151 151 151

Best Buy Children's Foundation Fiscal 2009 Donations Granted Through the Period Ended February 28, 2009

Month	Grantee	Tag Team Volunteer Service Award	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	Total
Dec	Hogar Posada La Victoria	- Award	 	5,000	Granis	5,00
Dec	Impact on Education			5,000		5,00 5,00
Dec Dec	Junior Achievement of the Hudson Valley La Mesa Park & Recreation Foundation (Its Childplay)	D		5,000 5,000		5,00
Dec	Make-a-Wish Foundation of Puerto Rico			5,000		5,00
Dec	Malival Washington Kids Foundation Inc			5,000		5,00
Dec	MASD, Inc (Mis Amigos Con Sa ndrome de Down)			5,000 5,000		5,00 5,00
Dec Dec	Menifee Valley Community Cupboard Monroe United Way Food Pantry			5,000		5,00
Dec	Morrison Family YMCA			5,000		5,00
Dec	North Haven Education Foundation			5,000		5,00 5,00
Dec Dec	Operation Smile Peter's Rock Association Inc			5,000 5,000		5,00
Dec	Pointe			5,000		5,00
Dec	Possibility Playground			5,000		5,00
Dec	Ride for Dime Inc			5,000 5,000		5,00 5,00
Dec Dec	Ride for Dime Inc Toby Keith Foundation			5,000		5 00
Dec	United Way of South Texas			5,000		5,00
Dec	United Way of the Upper Ohio Valley Inc			5,000		5,00
Dec	Upper Haven Valley Upper Valley United Way			5,000 5,000		5,00 5,00
Dec Dec	Wildcat Service Corporation			5,000		5,00
Dec	YMCA of Greater Omaha			5,000		5,00
Dec	YMCA of Prattville			5,000		5,00
Dec Dec	Boys & Girls Club of Columbus (Vold) JK Group - Many Recipients (Paid in March)	152,800		(6,000)		(6,000 152,80
	refraction to the contract of		250,000			250,00
Jan Jan	MOUSE East Wake Education Foundation		250,000	5,000		5,00
Jan	Galata, Inc			5,000		5 00
Jan	JK Group Many Recipients (Pald in March)	164,000			,	164,00
Feb	Youth Venture		337,500		-	337,50
Feb	National Urban League		225,000			225,00 200,00
Feb Feb	National Council of La Raza Teach for America Inc		200,000 150,000			150,00
Feb	Search Institute		120,000			120,00
Feb	JA Worldwide (Junior Achievement)		100,000			100,00
Feb	Boys and Girls Club of San Antonio			10,000 10.000		10,000
Feb Feb	Including Kids Junior Achievement - Tempe			10,000		10,00
Feb	Waxahachie YMCA			10,000		10,00
Feb	Wilson Education Partnership Inc			10,000		10,00
Feb	Ankeny Family YMCA			5,000 5,000		5,00 5,00
Feb Feb	Big Brother and Big Sister - Spring Hill, FL Boys & Girls Clubs of Denton County			5,000		5,00
Feb	Boys & Girls Clubs of the Austin Area			5,000		5,00
Feb	Boys and Girls Club - Canton, GA			5,000		5,00
Feb	Boys and Girls Club - Spring Hill, FL Boys and Girls Club of Hot Springs			5,000 5,000		5,000 5,000
Feb Feb	Boys and Girls Club of Hot Springs Village			5,000		5,00
Feb	Boys and Girls Club of Truckee Meadows			5,000		5,00
Feb	Casa of Central Texas			5,000 5,000		5,000 5,000
Feb Feb	Give Every Child a Chance Junior Achievement of Northern California			5,000		5,00
Feb	Junior Achievement of Northern Nevada			5,000		5,00
Feb	New Braunfels Family YMCA			5,000		5,00
Feb Feb	Operation Kindness Restitution for Kids Inc			5,000 5,000		5 000 5,000
Feb	Shepards Staff Ministries - Food Bank			5,000		5,00
Feb	United Way of Central Iowa			5 000		5,00
Feb	Young Mens Christian Association of Metropolitan Atlanta			5,000		5,00
Feb	Neighborhood House Association (Void) Childrens Health Care Foundation			(500)	35,000	(500 35,00
Feb Feb	Walker Art Center				35,000	35,000
Feb	Little Earth Residents Association Inc				25,000	25,00
Feb	Minnesota Orchestral Association				25,000 25,000	25,000 25,000
Feb Feb	Pillsbury United Communities Young Mens Christian Association of Metropolitan Minneapolis				25,000	25,00
Feb	La Escuelita				20,000	20,00
Feb	Minnesota Opera				20,000	20,00
Feb	Regents of the University of Minnesota University of St. Thomas				20,000 20,000	20,000 20,000
Feb Feb	Amherst H Wilder Foundation				15,000	15,000
Feb	Skits Outreach Services Inc				15,000	15,000
Feb	Stages Theatre Company Inc				12,750 10,000	12,75
Feb Feb	Brandlab Dads Make a Difference				10,000	10,00
Feb	Minneapolis College of Art & Design				10,000	10,00
Feb	Minnesota International Center				10,000	10,000
Feb	Perspectives Inc St. Davids Child Development and Family Services				10,000 10,000	10,000
Feb Feb	Big Brothers Big Sisters of the Greater Twin Cities				5,000	5,000
Feb	Chantles Review Council of Minnesota Inc				5,000	5,000
Feb	College of St. Catherine				5,000 5,000	5,00
Feb Feb	Intermedia Arts of Minnesota Inc Lao Family Community of Minnesota				5,000	5,000 5,000
Feb	Legal Rights Center Incorporated				5,000	5,00
Feb	Richfield Middle School				5,000	5,00
Feb	Plymouth Christian Youth Center Year End Present Value Adjustment				21,215	21,21
Feb Feb	Science Museum - Year End Present Value Adjustment YMCA Year End Present Value Adjustment				14,351 10,607	14,35 10,60
Feb	Minnesota Orchestra Year End Present Value Adjustment				7,282	7,28
Feb	Urban Ventures - Year End Present Value Adjustment				7,282	7,28
Feb	Minnesota Zoo - Year End Present Value Adjustment	(3,700)		(184,279)	1,456	1,45
Feb Feb	Write-Off of Un-Cashed Checks Outstanding > 6 months JK Group - Many Recipients (Paid in March)	291,000		(104,2/9)		(187,979 291,00
. 20	and which is such transferred at the control of the	2,000				252,00

FROM STATEMENT 3A 148,010

Total Fiscal 2009 Donations and Grants 15,111,680

Constions & Grants STATEMENT 3

Best Buy Children's Foundation Schulze Family Fund

*Recipient	Information is CONFIDENTIAL	33333	
April	Aaron Tomaszek	\$	4,200
Aprıl	Charlotte Ann Corriveau	\$	1,500
April	Cory Maas	\$ \$ \$ \$ \$ \$ \$	3,500
April	Justin Bourassa	\$	1,500
Aprıl	Demetrius Jackson	\$	1,000
April	Sharon P. Harris	\$	2,000
April	Stephanie Ferguson	\$	2,000
Aprıl	Todd Niver	\$	3,500
June	Gunessen Allken	\$	6,500
June	Jeanne Nyman	\$	9,000
June	Jennifer Donovan	\$	1,500
June	Jessica Machado	\$	1,500
June	Melissa Martinez	\$	1,100
June	Patrick Guide	\$	7,000
June	Michael Perry	\$	3,500
June	Shawn Manning	\$ \$	1,500
June	Shane Nelson	\$	7,500
August	David Burket	\$	3,000
August	Latawnya Evans	\$	3,500
August	Thomas Hubbert	\$	3,500
August	Sean Kershaw	\$	4,000
August	Joshua McDonald	\$ \$	3,000
August	Cory Miller	Ψ \$	3,500
August	Sean Sullivan	ψ \$	7,500
October	Thomas Blakeney,Jr.	Ψ \$	1,500
October	Shannon Coleman	* * * * * * * * * * * * * * * * * * * *	3,000
October	Carl Frost	\$	6,000
October	Rick Fry	\$ \$	1,500
October	Timothy Gruhlke	\$	7,500
October	Jason Hampton	¢	1,500
October	Yaves Stevenson Landry	Ψ \$	1,500
October	Jamie Larson	\$	1,500
October	Randolph Meriwether	\$	1,500
October	Laurie O'Keafe	\$	1,500
October	Lina Pecheco	\$	1,500
October	Richard Pyle		1,500
October	Chaderick Rosamond	\$	1,500
October	Jose Sanchez II	\$	1,500
October	Wanda Steib	\$ \$	1,500
October	Thor Swenson	\$	1,500
October	Larry Watson	\$	3,000
January	Cynthia Trout	\$	2,000
January	Dana Mallory	\$	4,500
January	Jorge Alvarez	\$ \$	2,500
January	Roger Higgs	\$ \$	2,000
January	Varivette Blakeslee	₽	3,000
February	Drew Manson-Bey	₽	1,510
•	Marnie Galbraith	₽	1,200
February February	Nicholas Goessl	₽ ¢	4,000
February	Steven Luster, Jr.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,000
50	Fiscal Year 2009 Totals	<u>₹</u>	148,010
50	ristar rear 2009 rotais	- 7	170,010

The Best Buy Children's Foundation Fiscal Year Ended February 28, 2009 Form 990-PF FEI #41-1784382

PART VII-A - Statement Regarding Activities

Line 10 - Did any persons become substantial contributors during the tax year?

Richard M Schulze 5015 Nob Hill Drive Edina, MN 55439

Best Buy Co , Inc 7601 Penn Ave S Richfield, MN 55423

PART VIII - Information About Officers, Directors, Trustees, Foundation Managers, etc

Name	Title	Compensation	Benefit Plans	Expense Allow
Brian Dunn 7601 Penn Ave S Richfield, MN 55423	Trustee	0	0	0
Susan S Hoff 7601 Penn Ave S Richfield, MN 55423	Chairperson	0	0	0
Todd Hartman 7601 Penn Ave S Richfield, MN 55423	Secretary	0	0	0
Marc Gordon 7601 Penn Ave S Richfield, MN 55423	Treasurer	0	0	0
Julie Owen 7601 Penn Ave S Richfield, MN 55423	Trustee	0	0	0
Sean Skelley 7601 Penn Ave S Richfield, MN 55423	Trustee	0	0	0
Paula Prahl 7601 Penn Ave S Richfield, MN 55423	President	0	0	0
Shawn Score 7601 Penn Ave S Richfield, MN 55423	Trustee	0	0	0
John R. Thompson 7601 Penn Ave S Richfield, MN 55423	Trustee	0	0	0

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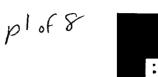
Best Buy Children's Foundation 41-1784382
Fiscal Year Endel 2/28/09

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Community Relations

CONNECT

Our Foundation





The Best Buy Children's Foundation strengthens communities through national, regional, and local grantmaking programs. Through @15, our goal is to empower teens to thrive by helping them excel in school, engage in their communities, and develop life and leadership skills. Please read the guidelines to ensure your organization meets our eligibility requirements or refer to the instructions to assist you with the process

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Who May Apply

Nonprofit 501(c)3 certified organizations that provide positive experiences that will empower early adolescents (primarily ages 12-17) to excel in school, engage in their communities, and develop life and leadership skills

Organizations and/or programs applying for funding must fit into one of these categories

National - Must serve a national audience and have a national distribution plan in place

Local Giving - Applications to specific Best Buy stores will be accepted from non-profit organizations that are located within 50 miles of a store

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FAQs

Twin Cities, MN

As a worldwide company headquartered in Minnesota, the Twin Cities Fund considers proposals from nonprofit organizations that serve a Twin Cities audience, enlighten and empower teens and add to the vibrancy of the Twin Cities area

Twin Cities grant applications to the Best Buy Children's Foundation are reviewed on a quarterly basis, with the following application deadlines

- November 1
- February 1
- May 1
- August 1

Take the eligibility quiz to see if your non-profit meets the criteria to submit

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a grant application. Grants are made in the Twin Cities. Only organizations that have received program support in the past are eligible for capital funds Application deadline is February 1

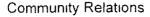
Page 2 of P2 of 8

We Do Not Fund

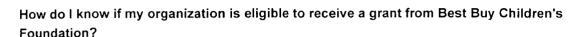
- Organizations not certified as 501(c)3 by the IRS
- Organizations more frequently than annually (not including TagTeam Awards)
- Individuals
- Schools (please refer to Best Buy Te@ch Program)
- · General operating expenses
- Product requests (please refer to Best Buy store donations)
- Endowments
- Fraternal organizations or social clubs
- · Units of government or quasi-governmental agencies
- · Labor organizations or political campaigns
- · Organizations designed primarily for lobbying
- · For-profit organizations or travel programs
- Fundraising dinners, testimonials, conferences or similar events
- Sole support of operating or advertising expenses
- Religious organizations for religious purposes
- Health, medical, or therapeutic programs or living subsidies
- · Athletic teams or events
- Multi-year requests (grants must be reviewed/made annually)

Get answers to frequently asked questions about Best Buy Children's Foundation

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Children's Foundation FAQs



To request a charitable contribution, your organization must be a federally tax-exempt, section 501(c)(3) charitable organization. Best Buy Children's Foundation provides grants to organizations that use interactive technology in creative ways to engage students and get them excited about learning

My 501(c)(3) has a pending status; do I qualify to receive a donation?

No Best Buy and Best Buy Children's Foundation do not fund organizations with a pending 501(c)(3) status Only organizations that are verified with a tax-exempt 501(c)(3) designation, as determined by the Internal Revenue Service, are eligible to receive donations

How does my organization apply?

Apply online at https://www.easymatch.com/bestbuygrant

What are the areas of focus for Best Buy Children's Foundation Grants?

Best Buy Children's Foundation supports and strengthens communities by contributing to a variety of organizations and programs that use interactive technology to foster engaged, fun learning experiences for children The Foundation also supports national organizations that provide essential social services, including United Way, American Red Cross and Boys and Girls Clubs and Junior Achievement

Does Best Buy Children's Foundation fund capital requests?

Best Buy Children's Foundation only considers capital requests from organizations in the Twin Cities, MN 7county metro area where the Foundation has previously provided program funding

What is not funded through Best Buy Children's Foundation?



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Best Buy - Community Relations - Children's Foundation FAQs

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- Individuals
- Programs more than 50 miles from a Best Buy location
- National ceremonies, memorials, conferences, fundraising dinners, testimonials, or other similar events
- Religious organizations for religious purposes
- Treatment programs (such as substance or alcohol abuse)
- · Health, recreation, therapeutic programs
- Athletic teams or events
- Fundraiser or gala events
- · Advocacy or research groups
- Government entities
- Endowments

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Community Relations

Our Programs



@15™ Fund

A commitment of @15[™] is to create opportunities to empower youth That's why we've created the @15 Fund - a designated fund within the Best Buy Children's Foundation advised by teens

LEARN MORE



Best Buy Teach Awards

At Best Buy we believe technology can excite and engage students, creating a more valuable educational experience. Through Best Buy Teach Awards we provide gift cards to schools to enable them to purchase more technology for their students to use and learn. Since 2004, the Best Buy Teach Award program has awarded over \$17 million to over 6,000 K-12 schools nationwide.

LEARN MORE



Best Buy Scholarship

Through our focus on teens, called @15, Best Buy provides opportunities to help teens thrive. The @15 Best Buy Scholarship Program will help students prepare for a brighter future by helping to fund their college education. Since 1999, Best Buy has awarded nearly \$13 million in scholarship to more than 10,000 students. In 2009, Best Buy will reward 1,000 students for their academic achievements, volunteer efforts and work experience with scholarships of \$1,500 each. The 2009 winners will be announced in May 2009.

LEARN MORE

Best Buy Local Donations

Recognizing that each community is unique, Best Buy supports several programs that allow our employees to decide how to support local nonprofits. Community Grants, Store Donations and TagTeam Awards for volunteerism.



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TOYS for TEENS"

Toys for Teens™

At Best Buy®, we believe in the power of teens. That's why, as part of our @15™ commitment, Best Buy™ is a proud sponsor of Toys for Teens™, a program we started in 2001 with the Marine Toys for Tots Foundation It's our goal to provide overlooked teens with holiday gifts to make the season truly special

LEARN MORE

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INSTRUCTIONS (T) GUIDELINES とのと

CONTACT

Best Buy Children's Foundation Guidelines

provide opportunities for youth. Our goal is to create positive experiences that will empower them to excel in school, engage in Best Buy Children's Foundation supports and strengthens communities by funding nonprofit organizations and programs that their communities, and develop leadership skills.

Take the eligibility guiz to see if your non-profit meets the criteria for a grant application.

Who may apply: Nonprofit 501(c)3 certified organizations that provide positive experiences that will empower early adolescents (primarily ages 12-16) to excel in school, engage in their communities, and develop leadership skills.

We do not fund:

- Organizations not certified as 501(c)3 by the IRS
- Organizations more frequently than annually (not including Tag Team Awards)
 - Individuals
- Schools (please refer to Best Buy Teach Program)
- General operating expenses
- Product requests (please refer to Best Buy store giving)
 - Endowments
- Fraternal organizations or social clubs
- Units of government or quasi-governmental agencies
 - Labor organizations or political campaigns
- Organizations designed primarily for lobbying
- Fundraising dinners, testimonials, conferences or similar events For-profit organizations or travel programs
 - Sole support of operating or advertising expenses
 - Religious organizations for religious purposes
- Health, medical, or therapeutic programs or living subsidies Athletic teams or events

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Multi-year requests (grants must be reviewed/made annually)

Get answers to frequently asked questions about Best Buy Children's Foundation.

Statement

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GUIDELINES

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INSTRUCTIONS

CONTACT

Grant Application Process

Step 1: Take the eligibility quiz

Step 2: Register your organization

Step 3: Preview the grant application content

Step 4: Enter grant application and budget

Step 5: Review and submit

Grant Application Instructions

It is recommended that you <u>review the application</u> before you begin. The review will explain each section in more detail. The grant application consists of four main sections:

- Organization Background Information
- Proposal Information
 - Demographics
- Authorization

longer want to submit it. Then, to view an application already submitted, click the "Review" link. Please note that you may not edit To create a new application click the "Add New" link on the main grant submission page. To continue work on an application that has not been submitted, click the "Edit" link next to the application title. Delete an editable application with the trash can if you no a submitted application.

Getting Help

Please check the <u>review page and guidelines</u> before you submit a help request, since you may find answers to your questions there.

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Statement &

The Best Buy Children's Foundation Fiscal Year Ended February 28, 2009 Form 990-PF FEI #41-1784382

Part VII-B - Statements Regarding Activities for Which Form 4720 May Be Required

Line - 5b Transactions comply with charitable purposes outlined in application for recognition of exemption as approved by IRS Determination Letter.

Form **8868** (Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue	Service					
• If you are f	iling for an Automatic 3-Month Extension, complete only Part I and check this box			▶ X		
• If you are	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on	page	2 of this	s form)		
	plete Part II unless you have already been granted an automatic 3-month extension on a pre Automatic 3-Month Extension of Time. Only submit original (no copies neede	A)	y filed I	-orm 8868		
Part I only .	n required to file Form 990-T and requesting an automatic 6-month extension—check			▶ ∐		
time to file ii	porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 700 ncome tax returns					
one of the relectronically	illing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autorieturns noted below (6 months for a corporation required to file Form 990-T). However if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 9 composite or consolidated Form 990-T. Instead, you must submit the fully completed and some details on the electronic filing of this form, visit www irs gov/efile and click on e-file for	, you 90-BL gned	cannot , 6069, page 2	file Form 8868 , or 8870, group (Part II) of Form		
Type or	Name of Exempt Organization	mploy	er ident	ification number		
print	BEST BUY CHILDREN'S FOUNDATION 4	1-17	84382			
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions 7601 PENN AVE SOUTH					
return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions RICHFIELD, MN 55423					
Check type	of return to be filed (file a separate application for each return)					
Form 99			Form 4720			
Form 99	0-BL Form 990-T (sec 401(a) or 408(a) trust)	ļ	Form 5227			
Form 99		ļ		m 6069		
X Form 99	0-PF Form 1041-A		For	m 8870		
						
Telephone If the orga If this is fo for the whole	where the care of MARC GORDON No Marc GORDON No Marc GORDON FAX No Marc GORDON FA					
until _	lest an automatic 3-month (6 months for a corporation required to file Form ${\tt DCTOBER~15}$, ${\tt 20.09}$, to file the exempt organization return for the organization na organization's return for					
►	calendar year 20or					
	tax year beginning MARCH 2 , 20 08 , and ending FEBRUARY 2	8		, 20_09		
2 If this	tax year is for less than 12 months, check reason Initial return Final return	Chan	ge in a	ccounting period		
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, by nonrefundable credits. See instructions	3a	\$	2,500.		
b If this	application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax ents made. Include any prior year overpayment allowed as a credit	3b	\$			
c Baland	ce Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, it with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment n) See instructions	3c		2,500.		
Caution. If for payment	you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 instructions					
	Act and Paperwork Reduction Act Notice, see Instructions		Eorm \$	3868 (Rev 4-2009)		
BKA	Not and 1 application Notable in Not House, one mediations		roini C	(IVEA 4-500A)		