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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

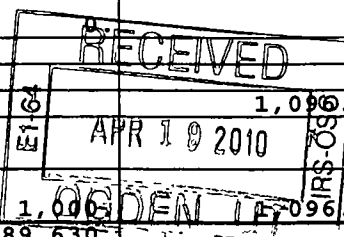
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , 2009, and ending

G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label otherwise, print or type. See Specific Instructions.	Name of foundation KOPP FAMILY FOUNDATION		A Employer identification number 36-3485918
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 7701 FRANCE AV S 500		B Telephone number (see the instructions) (952) 841-9896
	City or town State ZIP code EDINA MN 55435		C If exemption application is pending, check here ☐
	H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 17,706,829.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc. received (att sch)				
	2 ☐ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities		905.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11		905.			
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) L-16b Stmt	1,000.			
	c Other prof fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instr)				
	19 Depreciation (attach sch) and depletion L-19 Stmt				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	1,689,630.			
	25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	1,690,630.	1,096.			
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-1,690,630.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		14,542,109.	12,851,479.	17,706,829.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U S and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)				
14		Land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule)				
15		Other assets (describe)				
16		Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)		14,542,109.	12,851,479.	17,706,829.
17		Accounts payable and accrued expenses		0.	0.	
18		Grants payable				
FUNDS	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒					
	24	Unrestricted		14,542,109.	12,851,479.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see the instructions)		14,542,109.	12,851,479.	
	31	Total liabilities and net assets/fund balances (see the instructions)		14,542,109.	12,851,479.	

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 end-of-year figure reported on prior year's return)	1	14,542,109.
2	Enter amount from Part I, line 27a	2	-1,690,630.
3	Other increases not included in line 2 (itemize) CAPITAL GAINS; INT DIV	3	
4	Add lines 1, 2, and 3	4	12,851,479.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	12,851,479.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a RBC DAIN RAUSCHER ACCOUNT		D	Various	12/30/09
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,338,913.		12,247,118.	-4,908,205.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-4,908,205.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2	-4,908,205.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8]		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	1,208,000.	14,542,109.	0.083069
2007	2,000,765.	14,972,000.	0.133634
2006	1,780,145.	35,558,500.	0.050062
2005	1,676,740.	36,076,995.	0.046477
2004	1,759,280.	29,048,456.	0.060564

2 Total of line 1, column (d)	2	0.373806
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.074761
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	0.
5 Multiply line 4 by line 3	5	0.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	0.
8 Enter qualifying distributions from Part XII, line 4	8	0.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instr.)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
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	0.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0.
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>	X	
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 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 that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) MN - Minnesota		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part 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 instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X

Website address N/A

14 The books are in care of LINDSEY LANG Telephone no (952) 841-9896
 Located at 7701 FRANCE AV S; EDINA 55435 MN ZIP + 4 55435-5288

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

Part 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
1 a 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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ 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)?	☐ Yes ☒ No	
(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)	☐ Yes ☒ No	
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 the instructions)?		
Organizations relying on a current notice regarding disaster assistance check here ☐	1 b	
c 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 2009?	1 c	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)).		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	☐ Yes ☒ No	
If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If 'Yes,' did it have excess business holdings in 2009 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 2009.)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b 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 2009?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEROY KOPP E DINA MN 55435	DIRECTOR 20.00	0.	0.	0.
BARBARA KOPP EDINA EDINA MN 55435	DIRECTOR 20.00	0.	0.	0.
KRISTIN KOPP M INNEAPOLIS MN 55416	DIRECTOR 20.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
0				
0				
0				
0				

Total number of other employees paid over \$50,000

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0

Total number of others receiving over \$50,000 for professional services

None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 DONATIONS TO VARIOUS TAX EXEMPT ORGANIZATIONS	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 SECURITIES ARE HELD FOR INVESTMENT INCOME	
	0.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	None

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	0.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	0.
2a Tax on investment income for 2009 from Part VI, line 5	2 a	0.	
b Income tax for 2009 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	0.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	0.
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	0.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	
b Program-related investments — total from Part IX-B	1 b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5 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 instructions)	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004	0.			
b From 2005	0.			
c From 2006	1,780,145.			
d From 2007	0.			
e From 2008	0.			
f Total of lines 3a through e	1,780,145.			
4 Qualifying distributions for 2009 from Part XII, line 4. $\blacktriangleright$ \$_____	0.			
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,780,145.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,780,145.			
10 Analysis of line 9				
a Excess from 2005	0.			
b Excess from 2006	1,780,145.			
c Excess from 2007	0.			
d Excess from 2008	0.			
e Excess from 2009	0.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or

- 2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

[illegible]

- b 85% of line 2a**

- c** Qualifying distributions from Part XII,
line 4 for each year listed

- d**
- Amounts included in line 2c not used directly for active conduct of exempt activities

- e** Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon.

- a 'Assets' alternative test – enter

- (1) Value of all assets**

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b** 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c 'Support' alternative test – enter

- (1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization**

- (4) Gross investment income**

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)**

1 Information Regarding Foundation Managers:

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed

See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

- b** The form in which applications should be submitted and information and materials they should include

- c Any submission deadlines

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE ATTACHED VARIOUS VAR MN 55420	NONE	EXEMPT	CHARITIES	1,689,630.
Total				▶ 3a 1,689,630.
<i>b Approved for future payment</i>				
Total				▶ 3b

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)					
13 Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in the instructions for line 13 to verify calculations.)

[illegible]

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, or 990-PF

OMB No 1545-0047

2009

Name of the organization

KOPP FAMILY FOUNDATION

Employer identification number

36-3485918

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

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

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

General Rule –

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

KOPP FAMILY FOUNDATION

36-3485918

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NONE ----- NA ----- MINNEAPOLIS MN 55435 -----	\$-----0.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
-----	----- ----- ----- -----	\$-----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
-----	----- ----- ----- -----	\$-----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
-----	----- ----- ----- -----	\$-----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
-----	----- ----- ----- -----	\$-----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
-----	----- ----- ----- -----	\$-----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
-----	----- ----- ----- -----	\$-----	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2009Attachment
Sequence No **67**

Name(s) shown on return

Identifying number

KOPP FAMILY FOUNDATION**36-3485918**

Business or activity to which this form relates

Form 990-PF page 1**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	0.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDI20812 07/07/09

Form **4562** (2009)

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?					☐ Yes	☐ No	24b If 'Yes,' is the evidence written?		☐ Yes	☐ No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)								25		
26 Property used more than 50% in a qualified business use										
27 Property used 50% or less in a qualified business use:										
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year (see instructions)					
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 990-PF, Page 10, Part XV, Line 2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, ProgramsName LINDSEY LANGAddress 7701FRANCE AV S # 500City, St, Zip, Phone EDINA MN 55435 (952) 841-9896

The form in which applications should be submitted and information and materials they should include:

LETTER FORMAT

Any submission deadlines:

NO

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

EACH APPLICATION IS REVIEWED FOR MERIT

Name _____

Address _____

City, St, Zip, Phone _____

The form in which applications should be submitted and information and materials they should include:

Any submission deadlines.

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NO RESTRICTIONS

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
James Berbee, PA	accounting; tax	1,000.			

Total 1,000.

Form 990-PF, Line 19

Allocated Depreciation

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
FURNITURE; EQUIPMENT	07/01/97	14163	14163	200DB	7.00	0		

Total

AFFIDAVIT OF PUBLICATION

State of Minnesota, County of Ramsey

Barbara A. St. Martin, being duly sworn on oath says she/he is and during all the times herein stated has been the publisher or the publisher's designated agent in charge of the newspaper known as the St. Paul Legal Ledger and has full knowledge of the facts which are stated below:

(A) The newspaper has complied with all of the requirements constituting qualifications as a legal newspaper, as provided by Minnesota Statute 331A.02, 331A.07, and other applicable laws, as amended.

(B) The printed Notice of Annual Meeting, 22234714, which is attached was cut from the columns of said newspaper and was printed and published on March 8, 2010, and was thereafter printed and published:

NOTICE

The Kopp Family Foundation c/o Lindsey Lang 7701 France Avenue South Suite 500 Edina, MN 55435-3201, announces its annual meeting on or about June 16th, 2010. The bylaws and various financial and legal documents are available at the above address.

KOPP FAMILY FOUNDATION
LINDSEY LANG - ADMINISTRATOR
7701 FRANCE AVENUE SOUTH SUITE 500
EDINA, MINNESOTA 55435-3201
PHONE: 952-841-0438
FAX: 952-841-0460

(March 8)

ST. PAUL LEGAL LEDGER

22234714

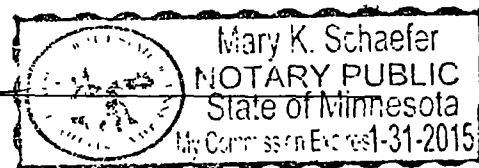
and printed below is a copy of the lower case alphabet from A to Z, both inclusive, which is hereby acknowledged as being the size and kind of type used in the composition and publication of said notice:

abcdefghijklmnopqrstuvwxyz

Barbara A St Martin

Subscribed and sworn to before me this 8th day of March, 2010

Mary K Schaefer



RATE INFORMATION

- | | |
|--|---------|
| 1. Lowest classified rate paid by commercial users for comparable space is | 3.25000 |
| 2. Maximum rate allowed by law for the above publication is | 1.82600 |
| 3. Rate actually charged for the publication is | 1.66000 |

**KOPP INVESTMENT ADVISORS
REALIZED GAINS AND LOSSES**

***Kopp Family Foundation
Account 995-00111 LKA
From 01-01-09 Through 12-01-09***

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
						Short Term	Long Term
01-01-08	02-25-09	8,376	Amer Century New Opp II	71,953.75	37,526.52		-34,427.23
01-01-08	02-25-09	927,239	Amer Century New Opp II	6,643,500.72	4,154,030.94		-2,489,469.78
04-28-00	03-25-09	288,000	Neose Tech Inc.	95,040.00	95,040.00		0.00
03-13-09	08-05-09	30,000	Monogram Biosciences	84,226.00	136,500.00	52,274.00	
03-16-09	08-05-09	30,000	Monogram Biosciences	82,324.00	136,500.00	54,176.00	
04-07-06	08-28-09	40,000	Medarex Inc.	468,376.00	640,000.00		171,624.00
12-16-05	08-28-09	30,000	Medarex Inc.	349,274.00	480,000.00		130,726.00
12-02-05	08-28-09	30,000	Medarex Inc.	317,270.00	480,000.00		162,730.00
09-30-04	08-28-09	20,000	Medarex Inc.	146,750.00	320,000.00		173,250.00
04-29-02	09-23-09	5,000	Epicor Software Corp.	9,650.00	32,224.17		22,574.17
05-02-02	09-23-09	10,000	Epicor Software Corp.	19,200.00	64,448.34		45,248.34
05-22-02	09-23-09	5,000	Epicor Software Corp.	9,391.00	32,224.17		22,833.17
05-22-02	09-24-09	15,000	Epicor Software Corp.	28,173.00	96,222.53		68,049.53
05-23-02	09-24-09	5,000	Epicor Software Corp.	9,348.50	32,074.17		22,725.67
05-23-02	09-25-09	730	Epicor Software Corp.	1,364.88	4,631.87		3,266.99
05-23-02	10-02-09	1,974	Epicor Software Corp.	3,690.79	12,632.75		8,941.96
06-07-05	10-14-09	30,000	Cell Genesys Inc.	145,424.00	9,980.88		-135,443.12
01-05-06	10-14-09	30,000	Cell Genesys Inc.	188,297.00	9,980.88		-178,316.12
03-08-06	10-14-09	40,000	Cell Genesys Inc.	284,200.00	13,307.84		-270,892.16
03-09-06	10-14-09	40,000	Cell Genesys Inc.	279,324.00	13,307.84		-266,016.16
03-10-06	10-14-09	50,000	Cell Genesys Inc.	347,500.00	16,634.80		-330,865.20
04-01-08	10-14-09	40,000	Cell Genesys Inc.	125,660.00	13,307.84		-112,352.16
12-08-08	10-14-09	100,000	Cell Genesys Inc.	24,060.00	33,269.60	9,209.60	
12-09-08	10-14-09	70,000	Cell Genesys Inc.	20,981.00	23,288.72	2,307.72	
03-13-09	10-30-09	20,000	Phoenix Technologies	47,950.00	43,898.86	-4,051.14	
03-13-09	11-02-09	20,000	Phoenix Technologies	47,950.00	47,698.77	-251.23	
12-02-05	11-03-09	7,500	Harris Stratex Networks	102,360.00	49,311.23		-53,048.77
06-20-05	11-03-09	2,500	Harris Stratex Networks	19,483.67	16,437.07		-3,046.60
03-16-09	11-03-09	10,000	Phoenix Technologies	23,774.00	23,399.39	-374.61	
03-16-09	11-04-09	20,000	Phoenix Technologies	47,548.00	50,598.69	3,050.69	
06-20-05	11-05-09	5,000	Harris Stratex Networks	38,967.33	32,805.66		-6,161.67
06-21-05	11-05-09	5,000	Harris Stratex Networks	38,733.33	32,805.65		-5,927.68
03-16-09	11-05-09	10,000	Phoenix Technologies	23,774.00	26,549.32	2,775.32	
03-12-09	11-05-09	10,000	Phoenix Technologies	20,680.00	26,549.31	5,869.31	
03-12-09	11-06-09	15,000	Phoenix Technologies	31,020.00	38,898.99	7,878.99	
04-28-00	11-09-09	88,000	Neose Tech Inc.	616,880.00	7,027.81		-609,852.19
03-12-09	11-09-09	15,000	Phoenix Technologies	31,020.00	39,798.97	8,778.97	
04-28-00	11-10-09	100,000	Neose Tech Inc.	701,000.00	7,999.79		-693,000.21
04-28-00	11-11-09	100,000	Neose Tech Inc.	701,000.00	7,999.79		-693,000.21
TOTAL GAINS						146,320.60	831,969.83
TOTAL LOSSES						-4,676.98	-5,881,819.26
						12,247,118.97	7,338,913.16
TOTAL REALIZED GAIN/LOSS						141,643.62	-5,049,849.43
							-4,908,205.81

The gain/loss data included in this report is for informational purposes only. The data used to calculate the respective gains/losses may not match the data provided by your custodian. This may be due to the timing of the collection of data, the specific period being measured, or subsequent adjustments that may be made. For this reason, this report is not intended to serve

Payments Reconciliation Report

3/22/2010

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund	Request ID Ref. No.
Paid						
6976	Catholic Eldercare 817 Main Street Northeast Minneapolis, MN 55413	\$10,000.00	1/7/2009	\$10,000.00	Foundation <i>Charitable Contribution</i>	7119
6977	CommonBond Communities 328 West Kellogg Boulevard St. Paul, MN 55102-1900	\$15,000.00	1/7/2009	\$15,000.00	Foundation <i>Charitable Contribution</i>	7109
6978	Doctor's Without Borders USA P.O. Box 5030 Hagerstown, MD 21741-5030	\$5,000.00	1/7/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7125
6979	Food for the Poor 550 SW 12th Avenue Deerfield Beach, FL 33442	\$5,200.00	1/7/2009	\$5,200.00	Foundation <i>Charitable Contribution</i>	7113
6980	Fraser Community Services 2400 West 64th Street Minneapolis, MN 55423	\$3,000.00	1/7/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	7116
6981	Library Foundation of Hennepin County 300 Nicollet Mall Minneapolis, MN 55401-1904	\$1,000.00	1/7/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7121
6982	Greater Minneapolis Crisis Nursery 5400 Glenwood Avenue Golden Valley, MN 55422	\$2,000.00	1/7/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7114
6983	Greater Twin Cities United Way 404 South 8th Street Minneapolis, MN 55404	\$1,000.00	1/7/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7130

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
6984	Heifer Project International P.O. Box 8058 Little Rock, AR/USA 72203 Little Rock, AR 72203	\$5,000.00	1/7/2009	\$5,000.00	Foundation Charitable Contribution	7126
6985	Institute of Women Today 7315 South Yale Avenue Chicago, IL 60621	\$3,000.00	1/7/2009	\$3,000.00	Foundation Charitable Contribution	7107
6986	Memorial Blood Centers 737 Pelham Blvd. St. Paul, MN 55114	\$1,000.00	1/7/2009	\$1,000.00	Foundation Charitable Contribution	7117
6987	Neighborhood Health Care Network 2610 University Avenue West Suite 400 St. Paul, MN 55114-1904	\$2,000.00	1/7/2009	\$2,000.00	Foundation Charitable Contribution	7118
6988	Pax Christi Catholic Church 12100 Pioneer Trail Eden Prairie, MN 55347-4208	\$1,000.00	1/7/2009	\$1,000.00	Foundation Charitable Contribution	7167
6989	Plymouth Church Neighborhood Foundation 430 Oak Grove Street Suite 130 Minneapolis, MN 55403	\$5,000.00	1/7/2009	\$5,000.00	Foundation Charitable Contribution	7123
6990	Prevent Child Abuse Minnesota 1821 University Avenue Suite 220-s South St. Paul, MN 55104	\$1,000.00	1/7/2009	\$1,000.00	Foundation Charitable Contribution	7124
6991	Roman Catholic WomenPriests USA 1406 Brookview Drive Winona, MN 55987	\$500.00	1/7/2009	\$500.00	Foundation Charitable Contribution	7131

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
6992	Sister Parish 2710 Dale Street North Apt. 308 Roseville, MN 55113	\$1,000.00	1/7/2009	\$1,000.00	Foundation Charitable Contribution	7129
6993	Soulforce P.O. Box 3195 Lynchburg, VA 24503-0195	\$500.00	1/7/2009	\$500.00	Foundation Charitable Contribution	7127
6994	St. Stephen's Human Services 2211 Clinton Avenue South Minneapolis, MN 55404-3694	\$10,000.00	1/7/2009	\$10,000.00	Foundation Charitable Contribution	7128
6995	The Cookie Cart Learning Center 1119 West Broadway Avenue Minneapolis, MN 55411	\$4,000.00	1/7/2009	\$4,000.00	Foundation Charitable Contribution	7111
6996	The Storefront Group 6425 Nicollet Avenue South Richfield, MN 55423	\$2,500.00	1/7/2009	\$2,500.00	Foundation Charitable Contribution	7122
6997	Volunteers of America in Minnesota 7625 Metro Blvd. Minneapolis, MN 55439	\$1,000.00	1/7/2009	\$1,000.00	Foundation Charitable Contribution	7120
6998	Washburn Child Guidance 2430 Nicollet Avenue South Minneapolis, MN 55404	\$2,000.00	1/7/2009	\$2,000.00	Foundation Charitable Contribution	7106
6999	West Seventh Community Center 265 Oneida Street St. Paul, MN 55102-2883	\$1,500.00	1/7/2009	\$1,500.00	Foundation Charitable Contribution	7112
7001	Youth Frontiers 6009 Excelsior Boulevard Minneapolis, MN 55416	\$1,500.00	1/7/2009	\$1,500.00	Foundation Charitable Contribution	7115

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7002	YWCA Minneapolis 1130 Nicollet Mall Minneapolis, MN 55403-2475	\$1,500.00	1/7/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7108
7003	Clear Springs Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7171
7004	Deephaven Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7173
7005	Excelsior Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7174
7006	Groveland Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7175
7007	Minnewashta Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7177
7008	Scenic Heights Elementary 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7180
7009	Minnetonka East Middle School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7176
7010	Minnetonka West Middle School 5701 County Road 101 Minnetonka, MN 55345	\$500.00	1/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7182

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7011	Minnetonka High School 18301 Highway 7 Minnetonka, MN 55345	\$1,000.00	1/15/2009	\$1,000.00	Foundation Charitable Contribution	7181
7012	Edison High School 700 22nd Avenue Northeast Minneapolis, MN 55418-3696	\$1,500.00	1/15/2009	\$1,500.00	Foundation Charitable Contribution	7183
7013	Connect 5 Transitional Program 9375 Fenning Avenue Northeast Monticello, MN 55362	\$500.00	1/15/2009	\$500.00	Foundation Charitable Contribution	7172
7014	New Beginnings - Carver Scott Educational Cooperative 303 E. 6th Street Chaska, MN 55318	\$500.00	1/15/2009	\$500.00	Foundation Charitable Contribution	7178
7015	Olson Upper Campus 1607 - 51st Avenue North Minneapolis, MN 55430	\$1,000.00	1/15/2009	\$1,000.00	Foundation Charitable Contribution	7179
7016	North Memorial Foundation 3300 Oakdale Avenue North Robbinsdale, MN 55422-2900	\$500.00	1/12/2009	\$500.00	Foundation Charitable Contribution	7169
7017	Friendly Hills Middle School 701 Mendota Heights Road Mendota Heights, MN 55120-1681	\$750.00	1/15/2009	\$750.00	Foundation Charitable Contribution	7395
7018	Woodbury High School 2665 Woodlane Drive Woodbury, MN 55125-2922	\$500.00	3/6/2009	\$500.00	Foundation Charitable Contribution	7202
7019	Broadway High School 1250 West Broadway Minneapolis, MN 55411-2533	\$500.00	3/6/2009	\$500.00	Foundation Charitable Contribution	7203

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7020	Anoka Hennepin Technical College 1355 West Highway 10 Anoka, MN 55303	\$20,000.00	3/6/2009	\$20,000.00	Foundation Charitable Contribution	7204
7020	Anoka Hennepin Technical College 1355 West Highway 10 Anoka, MN 55303	\$10,000.00	3/6/2009	\$10,000.00	Foundation Charitable Contribution	7205
7021	Anoka Ramsey Community College Foundation Coon Rapids Campus 11200 Mississippi Blvd NW Coon Rapids, MN 55433	\$20,000.00	3/6/2009	\$20,000.00	Foundation Charitable Contribution	7206
7021	Anoka Ramsey Community College Foundation Coon Rapids Campus 11200 Mississippi Blvd NW Coon Rapids, MN 55433	\$5,000.00	3/6/2009	\$5,000.00	Foundation Charitable Contribution	7207
7022	Anoka Ramsey Community College Foundation - Cambridge Campus Coon Rapids Campus 11200 Mississippi Blvd NW Coon Rapids, MN 55433	\$5,000.00	3/6/2009	\$5,000.00	Foundation Charitable Contribution	7208
7022	Anoka Ramsey Community College Foundation - Cambridge Campus Coon Rapids Campus 11200 Mississippi Blvd NW Coon Rapids, MN 55433	\$5,000.00	3/6/2009	\$5,000.00	Foundation Charitable Contribution	7209
7024	Dunwoody College of Technology 818 Dunwoody Blvd. Minneapolis, MN 55403-1192	\$5,000.00	3/6/2009	\$5,000.00	Foundation Charitable Contribution	7210
7024	Dunwoody College of Technology 818 Dunwoody Blvd. Minneapolis, MN 55403-1192	\$5,000.00	3/6/2009	\$5,000.00	Foundation Charitable Contribution	7212

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7025	Inver Hills Community College Foundation 2500 80th Street East Inver Grove Heights, MN 55076	\$20,000.00	3/6/2009	\$20,000.00	Foundation Charitable Contribution	7213
7025	Inver Hills Community College Foundation 2500 80th Street East Inver Grove Heights, MN 55076	\$10,000.00	3/6/2009	\$10,000.00	Foundation Charitable Contribution	7214
7026	Metropolitan State University 700 East Seventh Street St. Paul, MN 55106	\$20,000.00	3/6/2009	\$20,000.00	Foundation Charitable Contribution	7215
7026	Metropolitan State University 700 East Seventh Street St. Paul, MN 55106	\$5,000.00	3/6/2009	\$5,000.00	Foundation Charitable Contribution	7216
7027	North Hennepin Community College Foundation 7411 85th Avenue North Brooklyn Park, MN 55445	\$15,000.00	3/6/2009	\$15,000.00	Foundation Charitable Contribution	7217
7028	Achieve!Minneapolis 111 Third Avenue South Suite 5 Minneapolis, MN 55401	\$2,000.00	3/9/2009	\$2,000.00	Foundation Charitable Contribution	7192
7029	Bolder Options 2100 Stevens Ave South Minneapolis, MN 55404	\$1,500.00	3/9/2009	\$1,500.00	Foundation Charitable Contribution	7187
7030	Crisis Connection PO Box 19550 Minneapolis, MN 55419-0550	\$2,000.00	3/9/2009	\$2,000.00	Foundation Charitable Contribution	7185
7031	Face to Face Counseling Services, Inc. 1165 Arcade Street St. Paul, MN 55106	\$1,500.00	3/9/2009	\$1,500.00	Foundation Charitable Contribution	7194

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7032	Family Means 1875 Northwestern Avenue Stillwater, MN 55082	\$2,000.00	3/9/2009	\$2,000.00	Foundation Charitable Contribution	7198
7033	Friendship Ventures 10509 108th Street NW Annandale, MN 55302	\$2,500.00	3/9/2009	\$2,500.00	Foundation Charitable Contribution	7186
7034	Greater Minneapolis Council of Churches P.O. Box 7509 1001 East Lake St. Minneapolis, MN 55407-0509	\$2,500.00	3/9/2009	\$2,500.00	Foundation Charitable Contribution	7197
7035	Hammer 1909 East Wayzata Boulevard Wayzata, MN 55391	\$4,000.00	3/9/2009	\$4,000.00	Foundation Charitable Contribution	7189
7036	Hopkins Alternative Program Hopkins High School 2400 Lindberg Drive Minnetonka, MN 55305	\$1,500.00	3/9/2009	\$1,500.00	Foundation Charitable Contribution	7191
7037	Minnesota Children's Museum 10 West Seventh Street St. Paul, MN 55102-1104	\$1,000.00	3/9/2009	\$1,000.00	Foundation Charitable Contribution	7195
7038	The Patchwork Quilt 2507 Bryant Avenue North Minneapolis, MN 55411	\$3,000.00	3/9/2009	\$3,000.00	Foundation Charitable Contribution	7184
7039	Penumbra Theatre Company 270 North Kent Street St. Paul, MN 55102	\$500.00	3/9/2009	\$500.00	Foundation Charitable Contribution	7196
7040	Rebuild Resources 602 Prior Avenue North St. Paul, MN 55104	\$2,500.00	3/9/2009	\$2,500.00	Foundation Charitable Contribution	7199

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7041	St. Mary's Mission School Highway One Box 189 Redlake, MN 56671-0189	\$1,500.00	3/9/2009	\$1,500.00	Foundation Charitable Contribution	7188
7042	Union Gospel Mission 77 Ninth Street East St. Paul, MN 55101	\$1,000.00	3/9/2009	\$1,000.00	Foundation Charitable Contribution	7200
7043	Urban Ventures 3041 Fourth Avenue South Minneapolis, MN 55408	\$2,000.00	3/9/2009	\$2,000.00	Foundation Charitable Contribution	7190
7044	Vietnamese Social Services of Minnesota Vietnam Center 1159 University Avenue, Suite #1 St. Paul, MN 55104	\$1,000.00	3/9/2009	\$1,000.00	Foundation Charitable Contribution	7193
7045	St. Agnes High School 530 Lafond Avenue St. Paul, MN 55103	\$2,000.00	3/9/2009	\$2,000.00	Foundation Charitable Contribution	7218
7046	Academy of Holy Angels 6600 Nicollet Avenue South Richfield, MN 55423-2498	\$3,500.00	3/17/2009	\$3,500.00	Foundation Charitable Contribution	6681.01
7047	Andover High School 2115 Andover Blvd. N.W. Andover, MN 55304	\$6,000.00	3/17/2009	\$6,000.00	Foundation Charitable Contribution	6682.01
7048	Anoka Hennepin STEP 1353 West Hwy. 10 Anoka, MN 55303	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	6683.01
7049	Anoka High School 3939 Seventh Avenue North Anoka, MN 55303-1299	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	7227

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7050	Apollo High School 1000 44th Avenue North St. Cloud, MN 56303-2036	\$3,000.00	3/17/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6684.01
7052	Arlington High School 1495 Rice Street St. Paul, MN 55117	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6686.01
7053	Armstrong High School 10635 36th Avenue North Plymouth, MN 55441	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6687.01
7054	Belle Plaine High School 220 South Market Street Belle Plaine, MN 56011	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	6688.01
7055	Benilde-St. Margaret's 2501 Highway 100 South St. Louis Park, MN 55416	\$3,500.00	3/17/2009	\$3,500.00	Foundation <i>Charitable Contribution</i>	6689.01
7056	Blaine High School 12555 University Avenue Northeast Blaine, MN 55434-2199	\$3,000.00	3/17/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6690.01
7057	Burnsville High School 600 East Highway 13 Burnsville, MN 55337	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6691.01
7058	Cathedral High School PO Box 1579 St. Cloud, MN 56302-1579	\$3,500.00	3/17/2009	\$3,500.00	Foundation <i>Charitable Contribution</i>	6692.01
7059	Centennial High School 4707 North Road Circle Pines, MN 55014	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6693.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Fund Amount	Payment Type	Request ID Ref. No.
7060	Central High School--NYA 531 Morse Street Norwood Young America, MN 55368	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6694.01
7061	Central High School--St. Paul 275 Lexington Parkway North St. Paul, MN 55104-5400	\$6,000.00	3/17/2009	\$6,000.00	Foundation Charitable Contribution	6695.01
7062	Central Minnesota Christian Schools 204 School Street, P.O. Sob 98 Prinsburg, MN 56281	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6696.01
7063	Century High School 2525 Viola Road NE Rochester, MN 55906	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	6697.01
7064	Chaska High School 545 Pioneer Trail Chaska, MN 55318	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	6698.01
7065	Columbia Heights High School 1400 49th Avenue Northeast Columbia Heights, MN 55421	\$3,500.00	3/17/2009	\$3,500.00	Foundation Charitable Contribution	6699.01
7066	Como Park High School 740 Rose Avenue West St. Paul, MN 55117-4098	\$4,000.00	3/17/2009	\$4,000.00	Foundation Charitable Contribution	6700.01
7067	Coon Rapids High School 2340 Northdale Boulevard Coon Rapids, MN 55433-3097	\$6,000.00	3/17/2009	\$6,000.00	Foundation Charitable Contribution	6701.01
7068	Cretin-Derham Hall 550 South Albert St. Paul, MN 55116-1699	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	6702.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
7069	Delano High School 700 Elm Ave E. Delano, MN 55328	\$3,500.00	3/17/2009	\$3,500.00	Foundation <i>Charitable Contribution</i>	6703.01
7070	Eastview High School 6200 140th Street West Apple Valley, MN 55124	\$5,000.00	3/17/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6705.01
7071	Eden Prairie High School 17185 Valley View Road Eden Prairie, MN 55346-4253	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6706.01
7072	Edina High School 6754 Valley View Road Edina, MN 55439	\$5,000.00	3/17/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6780.01
7073	Edison High School 700 22nd Avenue Northeast Minneapolis, MN 55418-3696	\$5,000.00	3/17/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6707.01
7074	First Baptist High School 14400 Diamond Path West PO Box 89 Rosemount, MN 55068-0089	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	6775.01
7075	Four Directions Charter School 1035 West Broadway Minneapolis, MN 55411	\$1,500.00	3/17/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6709.01
7076	Fridley High School 6000 West Moore Lake Drive Fridley, MN 55432	\$4,000.00	3/17/2009	\$4,000.00	Foundation <i>Charitable Contribution</i>	6711.01
7077	North Community High School - Minneapolis 1500 James Avenue North Minneapolis, MN 55411-3199	\$4,000.00	3/17/2009	\$4,000.00	Foundation <i>Charitable Contribution</i>	6776.01

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7078	Harding High School 1540 East Sixth Street St. Paul, MN 55106	\$6,000.00	3/17/2009	\$6,000.00 Foundation Charitable Contribution	6712.01
7079	Henry Sibley High School 1897 Delaware Avenue Mendota Heights, MN 55118	\$5,000.00	3/17/2009	\$5,000.00 Foundation Charitable Contribution	6713.01
7080	Highland Park High School 1015 Snelling Avenue South St. Paul, MN 55116-2497	\$4,000.00	3/17/2009	\$4,000.00 Foundation Charitable Contribution	6714.01
7081	Highview Alternative Program 4701 Zealand Avenue North New Hope, MN 55428	\$1,500.00	3/17/2009	\$1,500.00 Foundation Charitable Contribution	6715.01
7082	Hill Murray High School 2625 Larpenteur Avenue East Maplewood, MN 55109-5098	\$3,500.00	3/17/2009	\$3,500.00 Foundation Charitable Contribution	6716.01
7083	Holy Trinity High School 110 Winsted Avenue West PO Box 38 Winsted, MN 55395-0038	\$2,000.00	3/17/2009	\$2,000.00 Foundation Charitable Contribution	6718.01
7085	Hopkins Alternative Program Hopkins High School 2400 Lindberg Drive Minnetonka, MN 55305	\$2,000.00	3/17/2009	\$2,000.00 Foundation Charitable Contribution	6720.01
7085	Hopkins High School 2400 Lindbergh Drive Minnetonka, MN 55305	\$6,000.00	3/17/2009	\$6,000.00 Foundation Charitable Contribution	6719.01
7086	Humboldt High School 30 East Baker Street St. Paul, MN 55107-2997	\$4,000.00	3/17/2009	\$4,000.00 Foundation Charitable Contribution	6721.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
7087	Irondale High School 2425 Long Lake Road New Brighton, MN 55112	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6773.01
7088	Jefferson High School 4001 West 102nd Street Bloomington, MN 55437-2699	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6722.01
7089	Johnson Senior High School 1349 Arcade Street St. Paul, MN 55106-1899	\$5,000.00	3/17/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6723.01
7090	Jordan High School 500 Sunset Drive Jordan, MN 55352	\$1,500.00	3/17/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6724.01
7091	Kennedy High School 9701 Nicollet Avenue South Excel Program Bloomington, MN 55420-4498	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6725.01
7092	Lake Crystal Wellcome Memorial High School P.O. Box 160 222 South Murphy Street Lake Crystal, MN 56055-0160	\$2,250.00	3/17/2009	\$2,250.00	Foundation <i>Charitable Contribution</i>	6726.01
7093	Lakeville North High School 19600 Ipava Avenue West Lakeville, MN 55044	\$5,000.00	3/17/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6727.01
7094	Lakeville South High School 21135 Jacquard Avenue Lakeville, MN 55044	\$5,000.00	3/17/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6728.01
7095	Learning Alternatives Community School 8000 Highway 65 NE Spring Lake Park, MN 55432	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	6781.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7096	Long Lake Central School PO Box 217 Long Lake, NY 12847-0217	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6730.01
7097	Maple Grove High School 9800 Fembrook Lane Maple Grove, MN 55369-9747	\$3,000.00	3/17/2009	\$3,000.00	Foundation Charitable Contribution	6731.01
7098	Menlo Park Alternative High School 1700 Second Street NE Minneapolis, MN 55413	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6732.01
7099	Metropolitan Learning Alliance 141 East Broadway Bloomington, MN 55425-5500	\$1,250.00	3/17/2009	\$1,250.00	Foundation Charitable Contribution	6734.01
7100	Minnetonka High School 18301 Highway 7 Minnetonka, MN 55345	\$6,000.00	3/17/2009	\$6,000.00	Foundation Charitable Contribution	6735.01
7101	Mounds View High School 1900 Lake Valentine Road St. Paul, MN 55112-2899	\$6,000.00	3/17/2009	\$6,000.00	Foundation Charitable Contribution	6736.01
7102	New Prague High School 221 Twelfth Street NE New Prague, MN 56071	\$4,000.00	3/17/2009	\$4,000.00	Foundation Charitable Contribution	6737.01
7103	North High School - St. Paul 2416 E. 11th Avenue North St. Paul, MN 55109	\$3,500.00	3/17/2009	\$3,500.00	Foundation Charitable Contribution	6738.01
7105	Osseo Area Learning Center 7300 Boone Avenue North Brooklyn Park, MN 55428	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6740.01

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7106	Osseo Senior High School 317 Second Avenue Northwest Osseo, MN 55369	\$5,000.00	3/17/2009	\$5,000.00 Foundation Charitable Contribution	6741.01
7107	Owatonna Senior High School 333 East School Street Owatonna, MN 55060	\$3,000.00	3/17/2009	\$3,000.00 Foundation Charitable Contribution	6742.01
7108	Park Center High School 7300 Brooklyn Boulevard Brooklyn Park, MN 55443-3395	\$3,000.00	3/17/2009	\$3,000.00 Foundation Charitable Contribution	6743.01
7109	Patrick Henry High School 4320 Newton Avenue North Minneapolis, MN 55412	\$3,500.00	3/17/2009	\$3,500.00 Foundation Charitable Contribution	6777.01
7110	Plymouth Youth Center Alternative H.S. 2301 Oliver Ave N Minneapolis, MN 55411	\$1,500.00	3/17/2009	\$1,500.00 Foundation Charitable Contribution	6744.01
7111	Richfield High School 7001 Harriet Avenue South Richfield, MN 55423	\$4,000.00	3/17/2009	\$4,000.00 Foundation Charitable Contribution	6774.01
7112	Robbinsdale Cooper High School 8230 47th Avenue North New Hope, MN 55428	\$5,000.00	3/17/2009	\$5,000.00 Foundation Charitable Contribution	6745.01
7113	Rosemount High School 3335 142nd Street West Rosemount, MN 55068	\$5,000.00	3/17/2009	\$5,000.00 Foundation Charitable Contribution	6746.01
7114	Sauk Rapids-Rice High School 901 South First St., Box 520 Sauk Rapids, MN 56379	\$4,000.00	3/17/2009	\$4,000.00 Foundation Charitable Contribution	6747.01

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7115	Simley High School 2920 East 80th Street Inver Grove Heights, MN 55076-3232	\$4,000.00	3/17/2009	\$4,000.00	Foundation Charitable Contribution	6748.01
7116	Skills for Tomorrow High School 547 Wheeler Street North St. Paul, MN 55104	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6749.01
7118	South St. Paul High School 700 Second Street North South St. Paul, MN 55075-2099	\$6,000.00	3/17/2009	\$6,000.00	Foundation Charitable Contribution	6751.01
7119	Southwest High School 3414 West 47th Street Minneapolis, MN 55410-1798	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	6752.01
7120	Spring Lake Park High School 201 West 49th Street Minneapolis, MN 55409-2588	\$4,000.00	3/17/2009	\$4,000.00	Foundation Charitable Contribution	6753.01
7121	St. Agnes High School 530 Lafond Avenue St. Paul, MN 55103	\$2,000.00	3/17/2009	\$2,000.00	Foundation Charitable Contribution	6754.01
7124	St. Anthony / New Brighton High School 3303 33rd Avenue Northeast St. Anthony, MN 55418	\$3,000.00	3/17/2009	\$3,000.00	Foundation Charitable Contribution	6755.01
7125	St. Bernards High School 190 West Rose Avenue St. Paul, MN 55117	\$3,500.00	3/17/2009	\$3,500.00	Foundation Charitable Contribution	6756.01
7126	St. Louis Park High School 6425 West 33rd Street St. Louis Park, MN 55426-3498	\$4,000.00	3/17/2009	\$4,000.00	Foundation Charitable Contribution	6757.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
7127	St. Thomas Academy 949 Mendota Heights Road Mendota Heights, MN 55120	\$3,500.00	3/17/2009	\$3,500.00	Foundation Charitable Contribution	6758.01
7128	Stillwater High School 5701 Stillwater Boulevard North Stillwater, MN 55082	\$3,000.00	3/17/2009	\$3,000.00	Foundation Charitable Contribution	6759.01
7129	Tartan High School 828 North Greenway Avenue Oakdale, MN 55128	\$3,000.00	3/17/2009	\$3,000.00	Foundation Charitable Contribution	6760.01
7130	Technical High School 233 South Twelfth Avenue St. Cloud, MN 56301	\$3,000.00	3/17/2009	\$3,000.00	Foundation Charitable Contribution	6761.01
7131	The City, Inc. 1315 12th Ave North Minneapolis, MN 55411	\$2,000.00	3/17/2009	\$2,000.00	Foundation Charitable Contribution	6762.01
7133	Totino-Grace High School 1350 Gardena Avenue Northeast Fridley, MN 55432-5899	\$5,000.00	3/17/2009	\$5,000.00	Foundation Charitable Contribution	6763.01
7134	Trinity School at River Ridge 2300 East 88th Street Bloomington, MN 55425-2185	\$1,500.00	3/17/2009	\$1,500.00	Foundation Charitable Contribution	6764.01
7135	Visitation School 2455 Visitation Drive Mendota Heights, MN 55120-1696	\$2,000.00	3/17/2009	\$2,000.00	Foundation Charitable Contribution	6765.01
7136	Washburn High School 201 West 49th Street Minneapolis, MN 55409-2588	\$4,000.00	3/17/2009	\$4,000.00	Foundation Charitable Contribution	6771.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7137	Watertown-Mayer High School 1001 Highway 25 PO Box 938 Watertown, MN 55388	\$3,000.00	3/17/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6766.01
7138	Wayzata High School 4955 Peony Lane North Plymouth, MN 55446-1600	\$3,000.00	3/17/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6767.01
7139	White Bear Lake High School South Campus 3551 McKnight Road White Bear Lake, MN 55110	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6768.01
7140	Willmar Senior High School 2701 30th Street NE Willmar, MN 56201	\$3,500.00	3/17/2009	\$3,500.00	Foundation <i>Charitable Contribution</i>	6769.01
7141	Woodbury High School 2665 Woodlane Drive Woodbury, MN 55125-2922	\$6,000.00	3/17/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	6770.01
7142	Broadway High School 1250 West Broadway Minneapolis, MN 55411-2533	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7228
7143	Loring Nicollet Alternative School 1925 Nicollet Avenue Minneapolis, MN 55403-3786	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7229
7144	Minneapolis Readiness Curriculum 1925 Nicollet Avenue Minneapolis, MN 55403-3786	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7230
7146	Wellstone International School 3100 E. 28th Street Minneapolis, MN 55406	\$2,000.00	3/17/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7232

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7148	School Sisters of Notre Dame 170 Good Counsel Drive Mankato, MN 56001-3138	\$500.00	3/11/2009	\$500.00	Foundation Charitable Contribution	7219
7149	Inner City Tennis 4005 Nicollet Avenue South Minneapolis, MN 55409	\$200.00	3/11/2009	\$200.00	Foundation Charitable Contribution	7220
7150	Project for Pride in Living 1035 East Franklin Avenue Minneapolis, MN 55404-2920	\$50,000.00	3/11/2009	\$50,000.00	Foundation Charitable Contribution	7221
7151	Risen Christ Catholic School 1120 East 37th Street Minneapolis, MN 55407	\$5,000.00	3/11/2009	\$5,000.00	Foundation Charitable Contribution	7222
7152	SHiFT 4029 Harriet Avenue South Minneapolis, MN 55409	\$20,000.00	3/11/2009	\$20,000.00	Foundation Charitable Contribution	7223
7153	Church of Saint Anne 200 Hamel Road P.O. Box 256 Hamel, MN 55340	\$10,000.00	3/11/2009	\$10,000.00	Foundation Charitable Contribution	7224
7154	Missionary Image of Our Lady of Guadalupe 144 Sheldon Road St. Albans, VT 05478	\$30,000.00	3/11/2009	\$30,000.00	Foundation Charitable Contribution	7225
7155	St. Patrick School 403 St. Croix Street Hudson, WI 54016	\$5,000.00	3/16/2009	\$5,000.00	Foundation Charitable Contribution	7226
7156	Apple Valley High School 14450 Hayes Road Apple Valley, MN 55124-6797	\$3,000.00	3/17/2009	\$3,000.00	Foundation Charitable Contribution	6685.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7157	Spring Lake Area Learning Center 20560 Langford Way Lydia, MN 55352	\$2,000.00	3/17/2009	\$2,000.00	Foundation Charitable Contribution	7233
7158	Archdiocese of St. Paul and Minneapolis 328 Kellogg Blvd. West St. Paul, MN 55102-2197	\$1,000.00	4/6/2009	\$1,000.00	Foundation Charitable Contribution	7234
7159	St. Cloud State University 720 Fourth Avenue South St. Cloud, MN 56301	\$5,000.00	4/6/2009	\$5,000.00	Foundation Charitable Contribution	7235
7160	Boys and Girls Club of Central Minnesota 345 - 30th Avenue North St. Cloud, MN 56303	\$5,000.00	4/6/2009	\$5,000.00	Foundation Charitable Contribution	7236
7161	United Way of Central Minnesota 2700 1st Street North Suite 300 St. Cloud, MN 56303	\$5,000.00	4/6/2009	\$5,000.00	Foundation Charitable Contribution	7237
7162	Tonka Recreation Association 17326 Ridgeview Drive Minnetonka, MN 55345	\$10,000.00	4/6/2009	\$10,000.00	Foundation Charitable Contribution	7238
7169	Century College Foundation 3300 Century Avenue North White Bear Lake, MN 55110	\$10,000.00	4/20/2009	\$10,000.00	Foundation Charitable Contribution	7239
7169	Century College Foundation 3300 Century Avenue North White Bear Lake, MN 55110	\$40,000.00	4/20/2009	\$40,000.00	Foundation Charitable Contribution	7240
7170	Minneapolis Community and Technical College Foundation 1501 Hennepin Ave Minneapolis, MN 55403	\$50,000.00	4/20/2009	\$50,000.00	Foundation Charitable Contribution	7241

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7170	Minneapolis Community and Technical College Foundation 1501 Hennepin Ave Minneapolis, MN 55403	\$10,000.00	4/20/2009	\$10,000.00	Foundation <i>Charitable Contribution</i>	7242
7171	Hennepin Technical College Foundation 9000 Brooklyn Blvd. Brooklyn Park, MN 55445	\$5,000.00	4/20/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7243
7171	Hennepin Technical College Foundation 9000 Brooklyn Blvd. Brooklyn Park, MN 55445	\$15,000.00	4/20/2009	\$15,000.00	Foundation <i>Charitable Contribution</i>	7244
7172	The College of St. Scholastica 1200 Kenwood Avenue Duluth, MN 55811-4199	\$5,000.00	4/20/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7245
7173	Northwestern College 3033 Snelling Avenue North Saint Paul, MN 55113-1598	\$7,000.00	4/20/2009	\$7,000.00	Foundation <i>Charitable Contribution</i>	7246
7174	St. Cloud Technical College Foundation 1540 Northway Drive St. Cloud, MN 56303-1240	\$10,000.00	4/20/2009	\$10,000.00	Foundation <i>Charitable Contribution</i>	7247
7174	St. Cloud Technical College Foundation 1540 Northway Drive St. Cloud, MN 56303-1240	\$5,000.00	4/20/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7248
7175	South High Foundation 3131 19th Avenue South Minneapolis, MN 55407-1988	\$3,000.00	3/17/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6750.01
7176	North Shore Gymnastics MN	\$100.00	4/23/2009	\$100.00	Foundation <i>Charitable Contribution</i>	7249

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Payment Fund Amount Payment Type	Request ID Ref. No.
7177	Boys and Girls Club of the Twin Cities 6500 Nicollet Avenue South Suite 201 Minneapolis, MN 55423-1674	\$1,000.00	4/30/2009	\$1,000.00 Foundation Charitable Contribution	7266
7178	Children's Chance, Inc. Box 845 Hopkins, MN 55343	\$2,000.00	4/30/2009	\$2,000.00 Foundation Charitable Contribution	7259
7179	Gateway Community Outreach Inc 291 SE First Terrace Deerfield Beach, FL 33441	\$2,000.00	4/30/2009	\$2,000.00 Foundation Charitable Contribution	7250
7180	Greater Twin Cities Youth Symphonies 528 Hennepin Avenue South Suite 404 Minneapolis, MN 55403-1810	\$1,200.00	4/30/2009	\$1,200.00 Foundation Charitable Contribution	7260
7181	Hope House 451 North Everett Street Stillwater, MN 55082	\$1,000.00	4/30/2009	\$1,000.00 Foundation Charitable Contribution	7256
7182	House of Charity 510 South Eighth Street Minneapolis, MN 55404-1079	\$3,500.00	4/30/2009	\$3,500.00 Foundation Charitable Contribution	7261
7183	Intercongregation Communities Association 12990 St. Davids Road Minnetonka, MN 55305	\$6,000.00	4/30/2009	\$6,000.00 Foundation Charitable Contribution	7258
7184	Ordway Center for the Performing Arts 345 Washington Street St. Paul, MN 55102-1495	\$1,000.00	4/30/2009	\$1,000.00 Foundation Charitable Contribution	7262
7185	Park Avenue Foundation 3400 Park Avenue South Minneapolis, MN 55407	\$5,000.00	4/30/2009	\$5,000.00 Foundation Charitable Contribution	7253

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7186	Peace House 510 E. Franklin Avenue Minneapolis, MN 55404	\$2,000.00	4/30/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7257
7187	Perspectives Inc. 3381 Gorham Avenue St. Louis Park, MN 55426	\$2,000.00	4/30/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7255
7188	The Sanctuary CDC P.O. Box 11246 Minneapolis, MN 55411-0246	\$1,000.00	4/30/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7265
7189	Sisters of the Presentation of the Blessed Virgin Mary 1500 North Second Street Aberdeen, SD 57401-1238	\$1,500.00	4/30/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7254
7190	Southside Family School 2123 Clinton Avenue South Minneapolis, MN 55404	\$2,000.00	4/30/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7251
7191	St. Vincent de Paul School 9050 93rd Avenue North Brooklyn Park, MN 55445	\$1,000.00	4/30/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7263
7192	Stages Theatre Company 1111 Mainstreet Hopkins, MN 55343-7552	\$1,000.00	4/30/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7252
7193	Teens Alone 915 Main Street Hopkins, MN 55343	\$1,500.00	4/30/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7264
7194	National Multiple Sclerosis Society Minnesota Chapter 200 Twelfth Avenue South Minneapolis, MN 55415-1255	\$500.00	4/30/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7267

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7195	South High Foundation 3131 19th Avenue South Minneapolis, MN 55407-1988	\$1,000.00	5/1/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7268
7196	Families Moving Forward 1808 Emerson Avenue North Minneapolis, MN 55411	\$5,000.00	5/5/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7269
7197	Universidad Academica Campesina 1821 University Avenue West #S218 St. Paul, MN 55104	\$3,000.00	5/5/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	7270
7198	WomenSource 106 Central Avenue Osseo, MN 55569	\$5,000.00	5/6/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7271
7199	Cedarcrest Academy 6950 West Fish Lake Road Maple Grove, MN 55311	\$40,000.00	5/6/2009	\$40,000.00	Foundation <i>Charitable Contribution</i>	7272
7200	Sound Choice Pharmaceutical Institute City Centre Building 1420 Fifth Avenue, Suite 2650 Seattle, WA 98101	\$5,000.00	5/11/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7273
7202	The Works 5701 Normandale Road Edina, MN 55424	\$5,000.00	5/15/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	7275
7203	Washburn High School 201 West 49th Street Minneapolis, MN 55409-2588	\$500.00	5/15/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7274
7204	Christ the King Church 5029 Zenith Avenue South Minneapolis, MN 55410	\$25,000.00	5/19/2009	\$25,000.00	Foundation <i>Charitable Contribution</i>	7276

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7205	St. Therese Foundation 8000 Bass Lake Road New Hope, MN 55428	\$250.00	5/21/2009	\$250.00	Foundation Charitable Contribution	7277
7206	Minnesota Helps International 3701 12th Street North #100 St. Cloud, MN 56303	\$2,000.00	5/21/2009	\$2,000.00	Foundation Charitable Contribution	7278
7207	Minneapolis Recreation Development, Inc. 7220 York Avenue South Apt. 610 Edina, MN 55435	\$2,000.00	5/28/2009	\$2,000.00	Foundation Charitable Contribution	7279
7208	Circle Media 432 Washington Avenue North Haven, CT 06473	\$2,000.00	6/3/2009	\$2,000.00	Foundation Charitable Contribution	7292
7209	TreeHouse 5666 Lincoln Drive Suit 201 Edina, MN 55436	\$2,000.00	6/11/2009	\$2,000.00	Foundation Charitable Contribution	7287
7210	American Lung Association of Minnesota 490 Concordia Avenue St. Paul, MN 55103-2441	\$1,980.00	6/11/2009	\$1,980.00	Foundation Charitable Contribution	7300
7211	Annunciation School 525 West 54th Street Minneapolis, MN 55419	\$3,000.00	6/11/2009	\$3,000.00	Foundation Charitable Contribution	7290
7212	Big Brothers & Big Sisters of the Greater Twin Cities 2550 University Avenue Suite 410N St. Paul, MN 55114	\$1,500.00	6/11/2009	\$1,500.00	Foundation Charitable Contribution	7283

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7213	Cabrini House 1025 Southeast Sixth Street Minneapolis, MN 55414	\$3,000.00	6/11/2009	\$3,000.00	Foundation Charitable Contribution	7284
7214	Children's Home Society & Family Services 1605 Eustis Street St. Paul, MN 55108-1219	\$5,000.00	6/11/2009	\$5,000.00	Foundation Charitable Contribution	7288
7215	City of Lakes Community Land Trust 2017 East 38th Street Minneapolis, MN 55407	\$4,000.00	6/11/2009	\$4,000.00	Foundation Charitable Contribution	7296
7216	Eco Education 1295 Bandana Blvd Suite 118 St. Paul, MN 55108	\$700.00	6/11/2009	\$700.00	Foundation Charitable Contribution	7281
7217	English Learning Center 2219 Chicago Avenue South Minneapolis, MN 55404	\$2,500.00	6/11/2009	\$2,500.00	Foundation Charitable Contribution	7285
7218	LDA Minnesota 6100 Golden Valley Road Golden Valley, MN 55422	\$1,500.00	6/11/2009	\$1,500.00	Foundation Charitable Contribution	7293
7219	Minneapolis Pops Orchestra 2712 41st Avenue South Minneapolis, MN 55406	\$750.00	6/11/2009	\$750.00	Foundation Charitable Contribution	7280
7220	Minnesota Chorale 528 Hennepin Ave. Suite 407 Minneapolis, MN 55403	\$2,000.00	6/11/2009	\$2,000.00	Foundation Charitable Contribution	7294
7221	Minnesota Institute for Talented Youth 1600 Grand Avenue St. Paul, MN 55105	\$500.00	6/11/2009	\$500.00	Foundation Charitable Contribution	7289

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7222	Minnesota Literacy Council 756 Transfer Road St. Paul, MN 55114-1404	\$4,000.00	6/11/2009	\$4,000.00 Foundation Charitable Contribution	7282
7223	Mount Olivet Rolling Acres 7200 Rolling Acres Road P.O. Box 220 Victoria, MN 55386	\$2,500.00	6/11/2009	\$2,500.00 Foundation Charitable Contribution	7303
7224	OASIS / Share a Meal PO Box 542 Little Falls, MN 56345	\$500.00	6/11/2009	\$500.00 Foundation Charitable Contribution	7301
7225	Our Saviour's Housing 2219 Chicago Avenue South Minneapolis, MN 55404	\$3,500.00	6/11/2009	\$3,500.00 Foundation Charitable Contribution	7286
7226	Powderhorn Residents Group 2017 East 38th Street Minneapolis, MN 55407	\$3,000.00	6/11/2009	\$3,000.00 Foundation Charitable Contribution	7299
7227	Southern Valley Alliance for Battered Women PO Box 166 Belle Plaine, MN 56011	\$1,000.00	6/11/2009	\$1,000.00 Foundation Charitable Contribution	7295
7228	Southside Community Health Services 4243 - 4th Avenue South Minneapolis, MN 55409	\$1,500.00	6/11/2009	\$1,500.00 Foundation Charitable Contribution	7302
7229	Twin Cities Public Television 172 East Fourth Street St. Paul, MN 55101	\$500.00	6/11/2009	\$500.00 Foundation Charitable Contribution	7298
7230	Zoom House 3244 Blaisdell Ave South Suite No. 7 Minneapolis, MN 55408	\$2,000.00	6/11/2009	\$2,000.00 Foundation Charitable Contribution	7297

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Fund Amount	Payment Type	Request ID Ref. No.
7231	Normandale Community College Foundation 9700 France Ave. South Bloomington, MN 55431	\$40,000.00	6/11/2009	\$40,000.00	Foundation Charitable Contribution	7304
7231	Normandale Community College Foundation 9700 France Ave. South Bloomington, MN 55431	\$15,000.00	6/11/2009	\$15,000.00	Foundation Charitable Contribution	7305
7232	YMCA - Southdale Branch 7355 York Avenue South Edina, MN 55435-4701	\$1,500.00	1/7/2009	\$1,500.00	Foundation Charitable Contribution	7166
7233	Minnesota Women's Golf Scholarship Foundation 6550 York Avenue South Suite 211 Edina, MN 55435	\$1,000.00	7/7/2009	\$1,000.00	Foundation Charitable Contribution	7306
7234	OSIRIS 6702 Kara Drive Eden Prairie, MN 55346	\$1,000.00	7/7/2009	\$1,000.00	Foundation Charitable Contribution	7307
7235	The Catholic Servant P.O. Box 24142 Minneapolis, MN 55424	\$500.00	7/13/2009	\$500.00	Foundation Charitable Contribution	7308
7236	FOCUS 2 Garfield Street Bathgate, ND 58216	\$500.00	7/17/2009	\$500.00	Foundation Charitable Contribution	7309
7237	Pax Christi Catholic Church 12100 Pioneer Trail Eden Prairie, MN 55347-4208	\$10,000.00	7/24/2009	\$10,000.00	Foundation Charitable Contribution	7310
7238	The Aliveness Project 730 East 38th Street Minneapolis, MN 55407	\$1,500.00	8/11/2009	\$1,500.00	Foundation Charitable Contribution	6883.01

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7239	Ascension Place / St. Anne's Place 1803 Bryant Avenue North Minneapolis, MN 55411	\$2,000.00	8/11/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	6901.01
7240	Books for Africa 253 East 4th Street Suite 200 St. Paul, MN 55101	\$1,500.00	8/11/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6877.01
7241	Boy Scouts of America - Northern Star Council 393 Marshall Avenue St. Paul, MN 55102-1795	\$500.00	8/11/2009	\$500.00	Foundation <i>Charitable Contribution</i>	6897.01
7242	Bridging, Inc. 201 West 87th Street Bloomington, MN 55420-2715	\$5,000.00	8/11/2009	\$5,000.00	Foundation <i>Charitable Contribution</i>	6936.01
7243	Children's Theatre Company 2400 Third Avenue South Minneapolis, MN 55404-3597	\$1,000.00	8/11/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6809.01
7244	City House 5530 Humboldt Circle Minneapolis, MN 55419-1658	\$1,000.00	8/11/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6907.01
7245	Como Zoo and Conservatory Society 1225 Estabrook Drive St. Paul, MN 55103	\$1,000.00	8/11/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6937.01
7246	Dakota Woodlands 3430 Wescott Woodlands Eagan, MN 55123-1229	\$2,500.00	8/11/2009	\$2,500.00	Foundation <i>Charitable Contribution</i>	6876.01
7247	Division of Indian Work P.O. Box 7509 Minneapolis, MN 55407-0509	\$1,500.00	8/11/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6905.01

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7248	DonorsChoose.org, Central States 3047 N. Lincoln Avenue 4th Floor Chicago, IL 60657	\$10,000.00	8/11/2009	\$10,000.00	Foundation <i>Charitable Contribution</i>	6916.01
7249	Dunwoody Academy High School 1300 Olson Memorial Highway Minneapolis, MN 55411	\$2,000.00	8/11/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7313
7250	Edina Art Center 4701 West 64th Street Edina, MN 55435	\$250.00	8/11/2009	\$250.00	Foundation <i>Charitable Contribution</i>	6361.01
7251	The Einsteinian Institute 3400 Parklawn Avenue South Edina, MN 55435	\$1,600.00	8/11/2009	\$1,600.00	Foundation <i>Charitable Contribution</i>	6930.01
7252	Free Arts for Abused Children 400 1st Avenue North, Suite 518 Minneapolis, MN 55401	\$3,000.00	8/11/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6909.01
7253	The Friends of the Saint Paul Public Library 325 Cedar Street Suite 555 St. Paul, MN 55101-1786	\$1,000.00	8/11/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6926.01
7254	Girl Scout Council of Minnesota and Wisconsin River Valleys 5601 Brooklyn Boulevard Brooklyn Center, MN 55429	\$1,500.00	8/11/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6906.01
7255	Hmong American Mutual Assistance Assoc. Inc 1130 North Seventh Street Minneapolis, MN 55411-4095	\$500.00	8/11/2009	\$500.00	Foundation <i>Charitable Contribution</i>	6972.01

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7256	Helping Paws of Minnesota, Inc. PO Box 634 Hopkins, MN 55343-0634	\$1,500.00	8/11/2009	\$1,500.00	Foundation Charitable Contribution	6966.01
7257	Holy Rosary Church 2424 Eighteenth Avenue South Minneapolis, MN 55404	\$2,500.00	8/11/2009	\$2,500.00	Foundation Charitable Contribution	6965.01
7258	Junior Achievement of the Upper Midwest, Inc. 1800 White Bear Avenue North Maplewood, MN 55109	\$1,000.00	8/11/2009	\$1,000.00	Foundation Charitable Contribution	6914.01
7259	Kids 'n Kinship 14870 Granada Ave #127 Apple Valley, MN 55124	\$1,000.00	8/11/2009	\$1,000.00	Foundation Charitable Contribution	6942.01
7260	La Oportunidad 2700 E. Lake Street Suite 3100 Minneapolis, MN 55406	\$1,500.00	8/11/2009	\$1,500.00	Foundation Charitable Contribution	6933.01
7261	Lao Family Community of Minnesota 320 West University Avenue St. Paul, MN 55103-2015	\$1,500.00	8/11/2009	\$1,500.00	Foundation Charitable Contribution	6938.01
7262	Lifetrack Resources 709 University Avenue West St. Paul, MN 55104-4804	\$1,000.00	8/11/2009	\$1,000.00	Foundation Charitable Contribution	6908.01
7263	Loyola Spirituality Center 389 North Oxford Street St. Paul, MN 55104	\$1,000.00	8/11/2009	\$1,000.00	Foundation Charitable Contribution	6613.01
7264	MacPhail Center for Music 501 Second Street South Minneapolis, MN 55401	\$5,000.00	8/11/2009	\$5,000.00	Foundation Charitable Contribution	6844.01

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7265	Meals on Wheels PO Box 18232 Minneapolis, MN 55418	\$2,500.00	8/11/2009	\$2,500.00	Foundation <i>Charitable Contribution</i>	6557.01
7266	Minnesota Teen Challenge 1619 Portland Avenue South Minneapolis, MN 55404-1507	\$1,000.00	8/11/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6932.01
7267	Neighborhood House 179 Robie Street East St. Paul, MN 55107-2360	\$3,000.00	8/11/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6934.01
7268	Open Arms of Minnesota 1414 Franklin Ave East Minneapolis, MN 55404	\$3,000.00	8/11/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6935.01
7269	People Serving People 614 South Third Street Minneapolis, MN 55415	\$2,000.00	8/11/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	6850.01
7270	Sabathani Community Center 310 East 38th Street Suite 200 Minneapolis, MN 55409	\$1,500.00	8/11/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6910.01
7271	Southside Family Nurturing 2448 18th Avenue South Minneapolis, MN 55404	\$2,500.00	8/11/2009	\$2,500.00	Foundation <i>Charitable Contribution</i>	6912.01
7272	St. Paul Area Council of Churches 1671 Summit Avenue St. Paul, MN 55105	\$1,000.00	8/11/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6903.01
7273	Store to Door 1821 University Ave., Suite S1112 St. Paul, MN 55104	\$3,000.00	8/11/2009	\$3,000.00	Foundation <i>Charitable Contribution</i>	6939.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7274	The Storefront Group 6425 Nicollet Avenue South Richfield, MN 55423	\$2,500.00	8/11/2009	\$2,500.00	Foundation Charitable Contribution	7122.01
7275	The Bridge for Runaway Youth Inc. 2200 Emerson Avenue South Minneapolis, MN 55405	\$2,500.00	8/11/2009	\$2,500.00	Foundation Charitable Contribution	6940.01
7276	Tree Trust 2350 Wycliff Street Suite 200 St. Paul, MN 55114-9987	\$2,500.00	8/11/2009	\$2,500.00	Foundation Charitable Contribution	6879.01
7277	Tubman Family Alliance 3111 First Avenue South Minneapolis, MN 55408-9998	\$5,000.00	8/11/2009	\$5,000.00	Foundation Charitable Contribution	6959.01
7278	Wilderness Inquiry 808 14th Avenue SE Minneapolis, MN 55414-1516	\$2,000.00	8/11/2009	\$2,000.00	Foundation Charitable Contribution	6855.01
7279	Women's Advocates, Inc. 588 Grand Avenue Saint Paul, MN 55102	\$2,000.00	8/11/2009	\$2,000.00	Foundation Charitable Contribution	6871.01
7280	YouthCARE 2701 University Ave SE Suite 205 Minneapolis, MN 55414	\$2,000.00	8/11/2009	\$2,000.00	Foundation Charitable Contribution	6943.01
7281	Minnesota Medical Foundation McNamara Alumni Center 200 Oak Street SE Suite 300 Minneapolis, MN 55455-2030	\$500.00	8/12/2009	\$500.00	Foundation Charitable Contribution	7314

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
7282	Bemidji State University BSU Foundation 1500 Birchmont Drive NE #17 Bemidji, MN 56601-2699	\$10,000.00	8/19/2009	\$10,000.00	Foundation Charitable Contribution	7315
7282	Bemidji State University BSU Foundation 1500 Birchmont Drive NE #17 Bemidji, MN 56601-2699	\$5,000.00	8/19/2009	\$5,000.00	Foundation Charitable Contribution	7316
7283	St. Paul College Foundation 235 Marshall Avenue St. Paul, MN 55102	\$10,000.00	8/19/2009	\$10,000.00	Foundation Charitable Contribution	7317
7284	Normandale Community College Foundation 9700 France Ave. South Bloomington, MN 55431	\$25,000.00	8/24/2009	\$25,000.00	Foundation Charitable Contribution	7318
7285	Hennepin Technical College Foundation 9000 Brooklyn Blvd. Brooklyn Park, MN 55445	\$5,000.00	8/27/2009	\$5,000.00	Foundation Charitable Contribution	7319
7286	New Ulm Turnverein 102 South State Street #104 Brown County, MN	\$500.00	8/28/2009	\$500.00	Foundation Charitable Contribution	7320
7288	Academy of Holy Angels 6600 Nicollet Avenue South Richfield, MN 55423-2498	\$3,000.00	9/10/2009	\$3,000.00	Foundation Charitable Contribution	7053.01
7289	Alice Smith Elementary School 5430 Glenwood Avenue Golden Valley, MN 55422	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7000.01

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7290	Andover High School 2115 Andover Blvd. N.W. Andover, MN 55304	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7012.01
7291	Anne Sullivan Communication Center 3100 E. 28th Street Minneapolis, MN 55406	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7089.01
7292	Anoka Hennepin STEP 1353 West Hwy. 10 Anoka, MN 55303	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7057.01
7293	Apollo High School 1000 44th Avenue North St. Cloud, MN 56303-2036	\$1,600.00	9/10/2009	\$1,600.00	Foundation Charitable Contribution	6999.01
7294	Apple Valley High School 14450 Hayes Road Apple Valley, MN 55124-6797	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7013.01
7295	Armstrong High School 10635 36th Avenue North Plymouth, MN 55441	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7052.01
7296	Blaine High School 12555 University Avenue Northeast Blaine, MN 55434-2199	\$2,500.00	9/10/2009	\$2,500.00	Foundation Charitable Contribution	7009.01
7297	Broadway High School 1250 West Broadway Minneapolis, MN 55411-2533	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7094.01
7298	Brooklyn Park Junior High 7377 Noble Ave North Brooklyn Park, MN 55443	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7077.01

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7299	Burnsville Area Learning Center 2140 Diffley Road Eagan, MN 55122	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7058.01
7300	Burnsville High School 600 East Highway 13 Burnsville, MN 55337	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	4978.01
7301	Cathedral High School PO Box 1579 St. Cloud, MN 56302-1579	\$2,500.00	9/10/2009	\$2,500.00	Foundation Charitable Contribution	7010.01
7302	Central High School--NYA 531 Morse Street Norwood Young America, MN 55368	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7051.01
7303	Central High School--St. Paul 275 Lexington Parkway North St. Paul, MN 55104-5400	\$3,500.00	9/10/2009	\$3,500.00	Foundation Charitable Contribution	7016.01
7304	Central Minnesota Christian Schools 204 School Street, P.O. Sob 98 Prinsburg, MN 56281	\$200.00	9/10/2009	\$200.00	Foundation Charitable Contribution	7070.01
7305	Chaska High School 545 Pioneer Trail Chaska, MN 55318	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7017.01
7306	Cityview Community School 3350 North 4th Street Minneapolis, MN 55412	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7103.01
7307	Clear Springs Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7171.01

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7308	Como Park High School 740 Rose Avenue West St. Paul, MN 55117-4098	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7018.01
7309	Connect 5 Transitional Program 9375 Fenning Avenue Northeast Monticello, MN 55362	\$500.00	9/10/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7172.01
7310	Coon Rapids High School 2340 Northdale Boulevard NW Coon Rapids, MN 55433-3097	\$3,500.00	9/10/2009	\$3,500.00	Foundation <i>Charitable Contribution</i>	7006.01
7311	Cretin-Derham Hall 550 South Albert St. Paul, MN 55116-1699	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7019.01
7312	Deephaven Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7173.01
7313	Delano High School 700 Elm Ave E. Delano, MN 55328	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7072.01
7314	Eastview High School 6200 140th Street West Apple Valley, MN 55124	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7075.01
7315	Eden Prairie High School 17185 Valley View Road Eden Prairie, MN 55346-4253	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7020.01
7316	Edina High School 6754 Valley View Road Edina, MN 55439	\$2,500.00	9/10/2009	\$2,500.00	Foundation <i>Charitable Contribution</i>	7059.01

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7317	Excelsior Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7174.01
7318	Four Directions Charter School 1113 W Broadway Ave Minneapolis, MN 55411-2505	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	7022.01
7319	Friendly Hills Middle School 701 Mendota Heights Road Mendota Heights, MN 55120-1681	\$750.00	9/10/2009	\$750.00	Foundation Charitable Contribution	6478.01
7320	Gatewood Elementary School 10901 Hillside Lane Minnetonka, MN 55305	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7104.01
7321	Groveland Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7175.01
7322	Henry Sibley High School 1897 Delaware Avenue Mendota Heights, MN 55118	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	7023.01
7323	Hiawatha Community School 4201 42nd Avenue South Minneapolis, MN 55406	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7101.01
7324	Highland Park High School 1015 Snelling Avenue South St. Paul, MN 55116-2497	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7025.01
7325	Highland Park Junior High School 975 Snelling Avenue South St. Paul, MN 55116	\$2,500.00	9/10/2009	\$2,500.00	Foundation Charitable Contribution	7086.01

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Payment Type	Request ID Ref. No.
7326	Highview Alternative Program 4701 Zealand Avenue North New Hope, MN 55428	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	7026.01
7327	Hill Murray High School 2625 Larpenteur Avenue East Maplewood, MN 55109-5098	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7011.01
7328	Holy Trinity High School 110 Winsted Avenue West PO Box 38 Winsted, MN 55395-0038	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7027.01
7329	Hopkins High School 2400 Lindbergh Drive Minnetonka, MN 55305	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7028.01
7330	Hopkins Alternative Program Hopkins High School 2400 Lindberg Drive Minnetonka, MN 55305	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7061.01
7331	Hopkins North Junior High School 10700 Cedar Lake Road Minnetonka, MN 55305	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7097.01
7332	Hopkins West Junior High School 3830 Baker Road Minnetonka, MN 55305	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	6994.01
7333	Humboldt High School 30 East Baker Street St. Paul, MN 55107-2997	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	6995.01
7334	Irondale High School 2425 Long Lake Road New Brighton, MN 55112	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7029.01

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7335	Jefferson High School 4001 West 102nd Street Bloomington, MN 55437-2699	\$3,500.00	9/10/2009	\$3,500.00	Foundation Charitable Contribution	7030.01
7336	Johnson Senior High School 1349 Arcade Street St. Paul, MN 55106-1899	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7080.01
7337	Jordan High School 500 Sunset Drive Jordan, MN 55352	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7003.01
7338	Kennedy High School 9701 Nicollet Avenue South Excel Program Bloomington, MN 55420-4498	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7062.01
7339	Lake Crystal Wellcome Memorial High School P.O. Box 160 222 South Murphy Street Lake Crystal, MN 56055-0160	\$800.00	9/10/2009	\$800.00	Foundation Charitable Contribution	7002.01
7340	Lakeville North High School 19600 Ipava Avenue West Lakeville, MN 55044	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7054.01
7341	Learning Alternatives Community School 7925 Able Street NE Spring Lake Park, MN 55432	\$700.00	9/10/2009	\$700.00	Foundation Charitable Contribution	6993.01
7342	Longfellow Community School 3017 E. 31st Street Minneapolis, MN 55406	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7099.01
7343	Loring Community School 2600 44th Avenue North Minneapolis, MN 55412	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7095.01

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7344	Loring Nicollet Alternative School 1925 Nicollet Avenue Minneapolis, MN 55403-3786	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7091.01
7345	Lyndale Community School 312 West 34th Street Minneapolis, MN 55408-4348	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7088.01
7346	Maple Grove High School 9800 Fernbrook Lane Maple Grove, MN 55369-9747	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7081.01
7347	Maple Grove Junior High School 7000 Hemlock Lane North Maple Grove, MN 55369	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7031.01
7348	Meadowbrook Elementary School 5430 Glenwood Avenue Golden Valley, MN 55422	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7071.01
7349	Menlo Park Alternative High School 1700 Second Street NE Minneapolis, MN 55413	\$250.00	9/10/2009	\$250.00	Foundation <i>Charitable Contribution</i>	7056.01
7350	Minneapolis Readiness Curriculum 1925 Nicollet Avenue Minneapolis, MN 55403-3786	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7092.01
7351	Metropolitan Learning Alliance 337 E Broadway Bloomington, MN 55425-5514	\$500.00	9/10/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7032.01
7352	Minnetonka East Middle School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7176.01

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7353	Minnetonka High School 18301 Highway 7 Minnetonka, MN 55345	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7181.01
7354	Minnetonka West Middle School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7182.01
7355	Minnewashta Elementary School 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7177.01
7356	New Beginnings - Carver Scott Educational Cooperative 303 E. 6th Street Chaska, MN 55318	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	7178.01
7357	New Prague High School 221 Twelfth Street NE New Prague, MN 56071	\$2,500.00	9/10/2009	\$2,500.00	Foundation Charitable Contribution	7098.01
7358	North Community High School - Minneapolis 1500 James Avenue North Minneapolis, MN 55411-3199	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	6507.01
7359	North High School - St. Paul 2416 E. 11th Avenue North St. Paul, MN 55109	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	7033.01
7360	North Junior High School 1212 29th Avenue North St. Cloud, MN 56303	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7093.01
7361	Oak Grove High School 5100 Hodgson Road St. Paul, MN 55126	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	6998.01

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7362	Olson Upper Campus 1607 - 51st Avenue North Minneapolis, MN 55430	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7179.01
7363	Osseo Area Learning Center 7300 Boone Avenue North Brooklyn Park, MN 55428	\$400.00	9/10/2009	\$400.00	Foundation <i>Charitable Contribution</i>	7001.01
7364	Osseo Senior High School 317 Second Avenue Northwest Osseo, MN 55369	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7034.01
7365	Owatonna Senior High School 333 East School Street Owatonna, MN 55060	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7035.01
7366	Patrick Henry High School 4320 Newton Avenue North Minneapolis, MN 55412	\$1,500.00	9/10/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	6990.01
7367	Plymouth Youth Center Alternative H.S. 2301 Oliver Ave N Minneapolis, MN 55411	\$500.00	9/10/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7036.01
7368	Richfield High School 7001 Harriet Avenue Richfield, MN 55423-3000	\$2,500.00	9/10/2009	\$2,500.00	Foundation <i>Charitable Contribution</i>	7037.01
7369	River Bend Education Center 1510 Glenwood Avenue North Minneapolis, MN 55405	\$500.00	9/10/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7074.01
7370	Robbinsdale Cooper High School 8230 47th Avenue North New Hope, MN 55428	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7067.01

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7371	Rosemount High School 3335 142nd Street West Rosemount, MN 55068	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7038.01
7372	Sauk Rapids-Rice High School 901 South First St., Box 520 Sauk Rapids, MN 56379	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	6521.01
7373	Scenic Heights Elementary 5701 County Road 101 Minnetonka, MN 55345	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7180.01
7374	Simley High School 2920 East 80th Street Inver Grove Heights, MN 55076-3232	\$1,500.00	9/10/2009	\$1,500.00	Foundation Charitable Contribution	7039.01
7375	Skills for Tomorrow High School 547 Wheeler Street North St. Paul, MN 55104	\$500.00	9/10/2009	\$500.00	Foundation Charitable Contribution	7040.01
7376	South High Foundation 3131 19th Avenue South Minneapolis, MN 55407-1988	\$3,500.00	9/10/2009	\$3,500.00	Foundation Charitable Contribution	7105.01
7377	South Junior High School 1120 South 15th Avenue St. Cloud, MN 56301	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7008.01
7378	South St. Paul High School 700 Second Street North South St. Paul, MN 55075-2099	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7068.01
7379	Southwest High School 3414 West 47th Street Minneapolis, MN 55410-1798	\$750.00	9/10/2009	\$750.00	Foundation Charitable Contribution	7055.01

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7380	Spring Lake Area Learning Center 20560 Langford Way Lydia, MN 55352	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7090.01
7381	Spring Lake Park High School 201 West 49th Street Minneapolis, MN 55409-2588	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7041.01
7382	St. Agnes High School 530 Lafond Avenue St. Paul, MN 55103	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7064.01
7383	St. Anthony / New Brighton High School 3303 33rd Avenue Northeast St. Anthony, MN 55418	\$800.00	9/10/2009	\$800.00	Foundation Charitable Contribution	7042.01
7384	St. Bernards High School 190 West Rose Avenue St. Paul, MN 55117	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7043.01
7385	St. Louis Park High School 6425 West 33rd Street St. Louis Park, MN 55426-3498	\$3,000.00	9/10/2009	\$3,000.00	Foundation Charitable Contribution	7005.01
7386	St. Thomas Academy 949 Mendota Heights Road Mendota Heights, MN 55120	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	7044.01
7387	Stillwater High School 5701 Stillwater Boulevard North Stillwater, MN 55082	\$1,000.00	9/10/2009	\$1,000.00	Foundation Charitable Contribution	7007.01
7388	Tanglen Elementary School 10901 Hillside Lane Minnetonka, MN 55305	\$2,000.00	9/10/2009	\$2,000.00	Foundation Charitable Contribution	6997.01

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7389	Technical High School 233 South Twelfth Avenue St. Cloud, MN 56301	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7004.01
7390	The City, Inc. 1315 12th Ave North Minneapolis, MN 55411	\$1,500.00	9/10/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7065.01
7391	Transition Plus Services Minneapolis Public Schools 3320 Elliot Avenue South Minneapolis, MN 55407-2147	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7069.01
7392	Trinity School at River Ridge 601 River Ridge Parkway Eagan, MN 55121	\$500.00	9/10/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7045.01
7393	Visitation School 2455 Visitation Drive Mendota Heights, MN 55120-1696	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7046.01
7394	Watertown-Mayer High School 1001 Highway 25 PO Box 938 Watertown, MN 55388	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7047.01
7396	Wellstone International School 3100 E. 28th Street Minneapolis, MN 55406	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7100.01
7397	White Bear Lake High School North Campus 5040 Bald Eagle Avenue White Bear Lake, MN 55110	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7048.01

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7398	White Bear Lake High School South Campus 3551 McKnight Road White Bear Lake, MN 55110	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7087.01
7399	Willmar Senior High School 2701 30th Street NE Willmar, MN 56201	\$500.00	9/10/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7082.01
7400	Woodbury High School 2665 Woodlane Drive Woodbury, MN 55125-2922	\$1,500.00	9/10/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7078.01
7401	Eagan High School 4185 Braddock Trail Eagan, MN 55123-1517	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	6470.01
7402	Dunwoody Academy High School 1300 Olson Memorial Highway Minneapolis, MN 55411	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7324
7403	Whittier International Elementary School 315 West 26 Street Minneapolis, MN 55404	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7325
7404	Yinghua Academy 1616 Buchanan Street N.E. Minneapolis, MN 55413	\$1,000.00	9/10/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7326
7405	Elizabeth Hall International School 1601 Aldrich Avenue North Minneapolis, MN 55411	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7096.01
7407	Saint John Vianney College Seminary Mail #5024 -2115 Summit Avenue St. Paul, MN 55105-1095	\$2,000.00	9/15/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7322

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7408	Eagan High School 4185 Braddock Trail Eagan, MN 55123-1517	\$6,000.00	9/15/2009	\$6,000.00	Foundation <i>Charitable Contribution</i>	7323
7409	Heritage Middle School 121 West Butler Avenue West St. Paul, MN 55118-1308	\$2,000.00	9/10/2009	\$2,000.00	Foundation <i>Charitable Contribution</i>	7024.01
7410	LifeSiteNews.com, Inc. 4 Family Life Lane Front Royal, VA 22630	\$4,000.00	9/22/2009	\$4,000.00	Foundation <i>Charitable Contribution</i>	7327
7411	Right to Life of Indianapolis, Inc. 1060 East 86th Street Suite 61B Indianapolis, IN 46240	\$500.00	9/22/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7328
7412	Hope Academy 2300 Chicago Avenue South Minneapolis, MN 55404	\$1,000.00	9/23/2009	\$1,000.00	Foundation <i>Charitable Contribution</i>	7329
7413	Thanksgiving Meals on Wheels, Inc. 1060 South Prior Avenue St. Paul, MN 55116	\$500.00	9/23/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7330
7414	Anwatin Middle School 256 Upton Ave S Minneapolis, MN 55405-1997	\$1,500.00	9/10/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7331
7415	Edison High School 700 22nd Avenue Northeast Minneapolis, MN 55418-3696	\$1,500.00	9/10/2009	\$1,500.00	Foundation <i>Charitable Contribution</i>	7332
7416	University of Minnesota-Carlson School of Mgt. Suite 4-300 321 19th Ave. S. Minneapolis, MN 55455	\$40,000.00	9/30/2009	\$40,000.00	Foundation <i>Charitable Contribution</i>	7333

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7417	St. Cloud State University 720 Fourth Avenue South St. Cloud, MN 56301	\$10,000.00	9/30/2009	\$10,000.00	Foundation Charitable Contribution	7334
7418	Boys and Girls Club of Central Minnesota 345 - 30th Avenue North St. Cloud, MN 56303	\$5,000.00	9/30/2009	\$5,000.00	Foundation Charitable Contribution	7335
7419	Boy Scouts of America Central Minnesota Council 1191 Scout Drive Sartell, MN 56377	\$10,000.00	9/30/2009	\$10,000.00	Foundation Charitable Contribution	7336
7420	United Way of Central Minnesota 2700 1st Street North Suite 300 St. Cloud, MN 56303	\$7,500.00	9/30/2009	\$7,500.00	Foundation Charitable Contribution	7337
7421	College of St. Benedict 37 South College Avenue St. Joseph, MN 56374-2099	\$1,000.00	9/30/2009	\$1,000.00	Foundation Charitable Contribution	7338
7422	Cathedral High School PO Box 1579 St. Cloud, MN 56302-1579	\$1,000.00	9/30/2009	\$1,000.00	Foundation Charitable Contribution	7339
7423	Diocese of St. Cloud Development Office 305 7th Avenue North Suite 105 St. Cloud, MN 56303	\$1,000.00	9/30/2009	\$1,000.00	Foundation Charitable Contribution	7340
7424	Camphill Village Minnesota, Inc. 15136 Celtic Drive Sauk Centre, MN 56378	\$1,000.00	9/30/2009	\$1,000.00	Foundation Charitable Contribution	7341

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7425	Land of Lakes Girl Scout Council 400 2nd Avenue South Waite Park, MN 56387	\$500.00	9/30/2009	\$500.00	Foundation Charitable Contribution	7342
7427	North Memorial Foundation 3300 Oakdale Avenue North Robbinsdale, MN 55422-2900	\$2,000.00	10/7/2009	\$2,000.00	Foundation Charitable Contribution	7344
7428	Anoka High School 3939 Seventh Avenue North Anoka, MN 55303-1299	\$500.00	10/7/2009	\$500.00	Foundation Charitable Contribution	6991.01
7429	Lake Crystal Wellcome Memorial Elementary School P.O. Box 810 502 E. Watonwan Street Lake Crystal, MN 56055	\$500.00	10/7/2009	\$500.00	Foundation Charitable Contribution	7345
7432	Juvenile Diabetes Research Foundation P.O. Box 5245 Palos Verdes Peninsula, CA 90274	\$200.00	11/2/2009	\$200.00	Foundation Charitable Contribution	7346
7433	YMCA - Southdale Branch 7355 York Avenue South Edina, MN 55435-4701	\$2,000.00	11/4/2009	\$2,000.00	Foundation Charitable Contribution	7349
7434	Dakota County Technical College Foundation 1300 145th Street East County Road 42 Rosemount, MN 55068-2999	\$20,000.00	11/4/2009	\$20,000.00	Foundation Charitable Contribution	7348
7434	Dakota County Technical College Foundation 1300 145th Street East County Road 42 Rosemount, MN 55068-2999	\$20,000.00	11/4/2009	\$20,000.00	Foundation Charitable Contribution	7347

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7435	Little Sisters of the Poor 330 South Exchange Street St. Paul, MN 55102	\$3,000.00	11/6/2009	\$3,000.00	Foundation Charitable Contribution	7350
7436	St. Catherine University 2004 Randolph Avenue St. Paul, MN 55105-1794	\$3,000.00	11/6/2009	\$3,000.00	Foundation Charitable Contribution	7351
7437	Common Hope PO Box 14298 St. Paul, MN 55114	\$1,000.00	11/6/2009	\$1,000.00	Foundation Charitable Contribution	7352
7438	St. Paul's Monastery 2675 Larpenteur Avenue East St. Paul, MN 55109-5097	\$5,000.00	11/10/2009	\$5,000.00	Foundation Charitable Contribution	7353
7441	Minneapolis Recreation Development, Inc. 7220 York Avenue South Apt. 610 Edina, MN 55435	\$3,000.00	11/20/2009	\$3,000.00	Foundation Charitable Contribution	7355
7442	Daughters of Charity - AMANECER Daughters of Charity St. Joseph's Provincial House 333 South Seton Avenue Emmitsburg, MD 21727-9297	\$6,000.00	12/11/2009	\$6,000.00	Foundation Charitable Contribution	7357
7443	White Bear Lake Girls Hockey Booster Club 4524 Birch Ridge Road Vadnais Heights, MN 55127	\$250.00	12/11/2009	\$250.00	Foundation Charitable Contribution	7358
7444	Edina Crime Prevention 4801 West 50th Street Edina, MN 55424-1394	\$250.00	12/11/2009	\$250.00	Foundation Charitable Contribution	7359

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Payment Fund Amount Payment Type	Request ID Ref. No.
7445	Somaly Mam Foundation P.O. Box 4569 New York, NY 10163	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7381
7446	Second Harvest Heartland 1140 Gervais Avenue St. Paul, MN 55109-2020	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7382
7447	Holy Family Catholic High School 8101 Kochina Lane Victoria, MN 55386	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7383
7448	WomenSource 106 Central Avenue Osseo, MN 55569	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7384
7449	Abbott Northwestern Hospital Foundation Mail Route 16509 800 East 28th Street Minneapolis, MN 55407-3799	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7385
7450	Franciscan Brothers of Peace Queen of Peace Friary 1289 Lafond Avenue St. Paul, MN 55104-2035	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7386
7451	Cedarcrest Academy 6950 West Fish Lake Road Maple Grove, MN 55311	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7387
7452	Shrine of Our Lady of Guadalupe 5250 Justin Road La Crosse, WI 54601	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7388
7453	Bemidji Community Food Shelves P.O. Box 3118 Bemidji, MN 56601	\$500.00	12/25/2009	\$500.00 Foundation Charitable Contribution	7389

Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7454	West Seventh Community Center 265 Oneida Street St. Paul, MN 55102-2883	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7390
7455	Free Press 40 Main Street Suite 301 Florence, MA 01062	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7391
7456	Cristo Rey Jesuit High School - Twin Cities 2924 4th Avenue South Minneapolis, MN 55408-4194	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7356
7457	Mobile Loaves and Fishes St. Joan of Arc/Knox Church 4537 Third Avenue South Minneapolis, MN 55419	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7392
7458	Emily Koesters Fund American National Bank 20635 Hwy. 370 Gretna, NE 68028	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7393
7459	Sharing and Caring Hands PO Box 3182 Minneapolis, MN 55403	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7377
7460	Hearing and Service Dogs of Minnesota 2537 25th Avenue South Minneapolis, MN 55406	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7376
7461	Children's Surgery International Medical Arts Building 825 Nicollet Mall Suite 706 Minneapolis, MN 55402	\$500.00	12/25/2009	\$500.00	Foundation <i>Charitable Contribution</i>	7378

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Check Number	Check Payable to:	Grant Amount	Payment Date	Payment Amount	Payment Fund Type	Request ID Ref. No.
7462	Minnesota Lions Eye Bank 1000 Westgate Drive Suite 260 St. Paul, MN 55114	\$500.00	12/25/2009	\$500.00	Foundation Charitable Contribution	7379
7463	The Mended Hearts Inc. National Office 7272 Greenville Ave Dallas, TX 75231	\$500.00	12/25/2009	\$500.00	Foundation Charitable Contribution	7375
7464	Franciscan Brothers of Peace Queen of Peace Friary 1289 Lafond Avenue St. Paul, MN 55104-2035	\$500.00	12/25/2009	\$500.00	Foundation Charitable Contribution	7380
7465	Bliss Organization MN	\$500.00	12/25/2009	\$500.00	Foundation Charitable Contribution	7396
7466	Casa Mea 6705 Shadow Crest Drive Plano, TX 75093	\$200.00	12/27/2009	\$200.00	Foundation Charitable Contribution	7394
				Total Paid \$1,689,630.00 (479 items)		
				Grand Total \$1,689,630.00 (479 items)		

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