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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

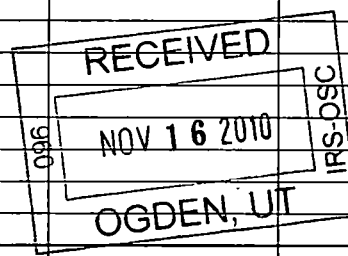
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year **2009**, or tax year beginning , **2009**, and ending , **20**G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.Name of foundation
ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)A Employer identification number
41-1372157Number and street (or P O box number if mail is not delivered to street address)
370 WABASHA ST

Room/suite

B Telephone number (see page 10 of the instructions)
651-293-2036City or town, state, and ZIP code
ST. PAUL, MN 55102C If exemption application is
pending, check here ☐
D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the
85% test, check here and attach
computation ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end
of year (from Part II, col (c), line
16) ▶ \$ 7,619,672
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)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 page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	6,618,770.00			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (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)				
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 or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	6,618,770.00			
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 schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	268,770.00			268,770.00
24 Total operating and administrative expenses. Add lines 13 through 23	268,770.00			268,770.00
25 Contributions, gifts, grants paid	6,394,203.00			6,394,203.00
26 Total expenses and disbursements. Add lines 24 and 25	6,662,973.00			6,662,973.00
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-44,203.00			
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

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Operating and Administrative Expenses

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA

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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					
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			7,112,729.00	7,619,672.00	7,619,672.00
	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 page 16 of the instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10 a Investments - U S and state government obligations (attach schedule)					
	b Investments - corporate stock (attach schedule)					
	c Investments - corporate bonds (attach schedule)					
	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 the instructions Also, see page 1, item I)			7,112,729.00	7,619,672.00	7,619,672.00
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable			2,839,778.00	3,254,976.00	
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ BANK OVERDRAFT)			233,807.00	369,755.00	
	23 Total liabilities (add lines 17 through 22)			3,073,585.00	3,624,731.00	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted			2,389,144.00	3,994,941.00	
	25 Temporarily restricted			1,650,000.00		
	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, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see page 17 of the instructions)			4,039,144.00	3,994,941.00	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)					

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,039,144.00
2 Enter amount from Part I, line 27a	2	-44,203.00
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,994,941.00
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	3,994,941.00

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 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2		
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 pages 13 and 17 of 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.

(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 (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			
2 Total of line 1, column (d)			2
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
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8
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 on page 18.			6,662,973.00

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of 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 ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Substitute A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments.		
a	2009 estimated tax payments 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
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 page 19 of the instructions for definition)?		X
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		
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?		X
If "Yes," attach a detailed description of the activities		
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? If "Yes," attach a conformed copy of the changes		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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
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? If "Yes," complete Part II, col. (c), and Part XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ 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 General Instruction G? If "No," attach explanation	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 on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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 page 20 of the 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 ► NOT APPLICABLE				
14	The books are in care of ► TODD BLUMHOEFER Telephone no ► 651-293-2013			
Located at ► 370 WABASHA ST. N., ST. PAUL, MN		ZIP + 4 ► 55102-1306		
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
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	
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?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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 ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	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)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	X

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 page 22 of the 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 page 22 of the instructions)? **5b** ☐ Yes ☒ No
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** ☐ Yes ☒ No
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
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐ Yes ☒ No

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 page 22 of the 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
SEE ATTACHED	1 HOUR AVERAGE	NONE	N/A	N/A

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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
NOT APPLICABLE				

Total number of other employees paid over \$50,000 ☐ Yes ☒ No

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 page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NOT APPLICABLE		

Total number of others receiving over \$50,000 for professional services ▶**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 YOUTH AND EDUCATION GRANTS SCHOOL AND SCHOOL BASED PROGRAMS IN COMMUNITY ORGANIZATIONS	1,893,884.00
2 COMMUNITY BASED GRANTS COMMUNITY GRANTS IN MAJOR PLANT LOCATIONS AROUND THE UNITED STATES UNITED WAY GRANTS	1,057,215.00
3 CIVIC AND COMMUNITY DEVELOPMENT GRANTS WORKFORCE DEVELOPMENT, AFFORDABLE HOUSING, HUNGER RELIEF	921,600.00
4 ARTS AND CULTURE GRANTS MUSEUM AND ARTS PROGRAMS	605,855.00

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	0.00
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.00
d	Total (add lines 1a, b, and c)	1d	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.00
2	Acquisition indebtedness applicable to line 1 assets	2	0.00
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	

Part XI Distributable Amount (see page 25 of the 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	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	0.00
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	0.00
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	0.00
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see page 25 of the 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	1a	6,662,973.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,662,973.00
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 page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,662,973.00

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.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.00
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.00	
b Total for prior years 20 05, 20 06, 20 07		0.00		
3 Excess distributions carryover, if any, to 2009				
a From 2004	0.00			
b From 2005	0.00			
c From 2006	0.00			
d From 2007	0.00			
e From 2008	0.00			
f Total of lines 3a through e				
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 6,662,973.00				
a Applied to 2008, but not more than line 2a			0.00	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		0.00		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	0.00			
d Applied to 2009 distributable amount				0.00
e Remaining amount distributed out of corpus	6,662,973.00			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.00			0.00
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,662,973.00			
b Prior years' undistributed income Subtract line 4b from line 2b				
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 page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	6,662,973.00			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0.00			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2005	0.00			
b Excess from 2006	0.00			
c Excess from 2007	0.00			
d Excess from 2008	0.00			
e Excess from 2009	0.00			

1 a 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(1)(3) or		4942(1)(5)
---------------	--	------------

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

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(f)(3)(B)(i). . . .

b "Endowment" alternative test-
enter 2/3 of minimum invest-
ment 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 .

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 page 28 of the 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

KRIS TAYLOR, 370 WABASHA ST. N., ST. PAUL, MN 55102 (651) 293-2259

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

SEE ATTACHED GRANT APPLICATION

c Any submission deadlines

AUGUST 31, 2010

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

N/A

JSA

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
a Paid during the year SEE ATTACHED	NONE		COMMUNITY RELATIONS	4,146,505.00
Total.			3a	4,146,505.00
b Approved for future payment GRANTS UNCONDITIONALLY PLEDGED	NONE		COMMUNITY RELATIONS	2,247,698.00
Total.			3b	2,247,698.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue.					NOT APPLICABLE
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 line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--|-------|-----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | | 1a(1) | |
| (2) Other assets | | 1a(2) | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | | 1b(1) | Yes |
| (2) Purchases of assets from a noncharitable exempt organization | | 1b(2) | X |
| (3) Rental of facilities, equipment, or other assets | | 1b(3) | X |
| (4) Reimbursement arrangements | | 1b(4) | X |
| (5) Loans or loan guarantees | | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | | 1b(6) | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | 1c | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

[illegible]

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

Signature of officer or trustee

Date _____

Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's
signature

Date _____

Check if self-employed

Preparer's identifying
number (See **Signature** on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

EIN ▶

Phone no

Schedule of Contributors

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

2009

Name of the organization

Employer identification number

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

41-1372157

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 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) and 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 its 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).

Name of organization

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

Employer identification number

41-1372157

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	ECOLAB INC. 370 WABASHA ST. N ST. PAUL, MN 55102	\$ 6,618,770.00	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)

Name of organization

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

Employer identification number

41-1372157

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____
	_____ _____ _____ _____	\$ _____	_____

Name of organization

ECOLAB FOUNDATION (A/K/A ECOLAB INDUSTRY FOUNDATION)

Employer identification number

41-1372157

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$

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



As Of: 07/31/2008 [Reload](#)

Ecolab Foundation



Profiles

- ☐ General Information
- ☐ Board of Directors
- ☐ Officers
- ☐ Authorized Summary
- ☐ Stockholder/Shareholder Summary
- ☐ Foreign Qualifications
- ☐ Business Activities
- ☒ Display All profiles

Additional Links

- [Automated Voting Interest - Parents](#)
- [Automated Voting Interest - Subsidiaries](#)
- [Associated Tasks](#)

General Information

State File #:
Reference ID:
EIN: 41-1372157
Formation Jurisdiction: Minnesota
Formation Date: 01/30/1980
Status: OPEN
Status Effective From:
Entity Type: Non-Profit
Fiscal Year End:
Date Last Edited: 06/06/2008
Address:

Board of Directors

3 returned

Appointed Entity	Date First Elected	Date Last Elected	Non Executive
Bell, Lawrence T.			False
Monahan, Michael J.			False
Taylor, Kris J.			False

Officers

9 returned

Type	Appointed Entity	Date First Elected	Date Last Elected	Ranking Order
President	Monahan, Michael J.			
Secretary	Duvick, David F.			
Treasurer	Corkrean, John J.			
Vice President	Bell, Lawrence T.			
Vice President	Franklin, James T.			
Vice President	Lewis, Diana D.			
Vice President	Nestegard, Susan Y.			
Vice President	Schnack, Thomas W.			
Vice President	Taylor, Kris J.			

Authorized Summary

Par Value	Security	Amount Authorized	Value Authorized	Amount Issued	Value Issued	Un-Issued Balance	Active Voting
-----------	----------	-------------------	------------------	---------------	--------------	-------------------	---------------

Stockholder/Shareholder Summary

Registered Holder	Security	Total Holding	% of Issued Held
-------------------	----------	---------------	------------------

Foreign Qualifications

Jurisdiction	Date Qualified	Agent	Confirmed
--------------	----------------	-------	-----------

Business Activities

Activity	Description	Notes	Confirmed
----------	-------------	-------	-----------

Ecolab Foundation Grant Application Form

Cover Sheet

Organization Name

Address

City

State

<None>

Postal Code

E-mail Address

Phone

Fax

WWW Address

Prefix

(Mr., Mrs., Ms.)

First Name

Last Name

Title

Organization Classification

Tax Status 1: Please send a copy of your organization's 501c3 IRS determination letter to: Ecolab Foundation, 370 N Wabasha St. N, EUC/11, St. Paul, MN 55102.

501(c)(3)

<None>

Funds are being requested for (please select one)

Have you received a grant from Ecolab in the past? (If "yes", check the box. If "no", no action is required in this field)

Request Type

Request Amount

Organization Annual Budget

Project Budget

(for support other than general operating)

Project Description

Please give a 2-3 sentence summary of the request:

Geographical Area Served

Age Group

(If serving more than one age group please indicate multiple selections below)

Ethnicity

(If serving more than one, please indicate multiple selections below)

Proposal Narrative

Header

Organizational Information

Organization History

Brief summary of organization history

Mission and Goals

Brief summary of organization mission and goals.

Current Programs

Description of current programs, activities, service statistics, and strengths/accomplishments.

Collaborations

Your organization's relationship with other organizations working to meet the same needs or providing similar services. Please explain how you differ from these other agencies. NOTE: IF YOU ARE REQUESTING FUNDING FOR A PROGRAM IN COLLABORATION WITH SAINT PAUL PUBLIC SCHOOLS/A SAINT PAUL PUBLIC SCHOOL (ISD 625), YOU ARE REQUIRED TO SUBMIT A LETTER FROM THE OFFICE OF THE SUPERINTENDENT VERIFYING THE COLLABORATION.

Support Structure

Number of board members, full time paid staff, part-time paid staff, and volunteers. Please send a list of the organization's current board of directors to: Ecolab Foundation, 370 N. Wabasha St. N, St. Paul, MN 55102.

Purpose of Grant

Situation

Briefly explain the opportunity, issue, need, and the community that your proposal addresses. How was this focus determined? And by whom?

Specific activities

List specific activities, your overall goals, objectives to meeting these goals.

Actions

Briefly describe how you will accomplish your goals and objectives, who will implement activities and the timeframe for implementation.

Impact

How the proposed activities will benefit the community in which they will occur, being as clear as you can about the impact you expect to have.

Long-Term Strategies

Long-term strategies (if applicable) for sustaining this effort.

Evaluation

Measurement and Outcomes

What criteria you use to measure the effectiveness of your activities? Please note results expected by end of funding period. Who will be involved in the evaluation process?

Financial Information

Budget

Fill in fields below. ALL organizations: please send a list of donors and donor amounts/levels related to the project for which you are seeking funding and/or an annual report that includes this information. For organizations with an annual budget of greater than \$750,000, IT IS ALSO REQUIRED TO MAIL YOUR MOST RECENT AUDITED FINANCIAL STATEMENT TO: Ecolab Foundation, 370 Wabasha Street N, EUC/11, St. Paul, MN 55102. If the organization's budget is less than \$750,000, please send unaudited financials.

INCOME

Total_Income

Earned_Revenue

EXPENSE

Salaries_and_wages

Total Expenses

DIFFERENCE

Income less Expense

Income Less Expense

Project Budget

Project Budget (if applicable)

Fill in fields below. IT IS ALSO REQUIRED TO MAIL YOUR PROPOSED PROJECT BUDGET TO: Ecolab Foundation, 370 Wabasha Street N, EUC/11, St. Paul, MN 55102

INCOME

Support_from_all_sources

Earned_Revenue_for_Project

Total_Project_Income

PROJECT EXPENSES

Salary_Expense

Misc_Expenses

Project_Budget_Difference

Income less Expense

2009 Ecolab Foundation Disbursement

Date	Check #	Payee	Amount
01/06/09	14768	Edina Educatino Fund	10,000 00
01/15/09	14769	Groves Academy	10,000 00
02/05/09	14770	Animal Humane Society	1,000.00
02/13/09	14771	Twin Cities Regional Science Fair	10,000.00
02/24/09	14772	Humboldt Sr High School	12,000.00
02/25/09	14773	Actors Theater of Minnesota	15,000.00
02/27/09	14774	Alliance for Consumer Education	10,000 00
02/27/09	14775	Amherst H Wilder Foundation	10,000.00
02/27/09	14776	Audubon Center of the North Woods	7,500 00
02/27/09	14777	Bell Museum of Natural History	2,500 00
02/27/09	14778	BestPrep	30,000 00
02/27/09	14779	Boys and Girls Club of the Twin Cities	50,000 00
02/27/09	14780	Boys and Girls Club of the Twin Cities	30,000 00
02/27/09	14781	Building Blocks Tutorial	10,000.00
02/27/09	14782	Catholic Charities	20,000 00
02/27/09	14783	Como Friends	40,000.00
02/25/09	14784	Deep Portage Conservation Reserve	10,000 00
02/25/09	14785	Face to Face	10,000 00
02/27/09	14786	Girl Scouts of the Minnesota and Wisconsin River Valleys	15,000.00
02/27/09	14787	Greater Twin Cities United Way	72,500 00
02/27/09	14788	Hamline University	2,500 00
02/27/09	14789	History Theatre	17,500 00
02/27/09	14790	Humboldt Senior High School	12,000 00
02/27/09	14791	Lifetrack Resources	12,500 00
02/27/09	14792	MAP	8,500 00
02/27/09	14793	Minnesota Academy of Science	30,000 00
02/27/09	14794	Minnesota Children's Museum	30,000.00
02/27/09	14795	Minnesota Orchestra	27,500 00
02/27/09	14796	Minnesota Public Radio	30,000 00
02/27/09	14797	Minnesota Sinfonia	14,500 00
02/27/09	14798	Mississippi River Fund	5,000.00
02/27/09	14799	Mixed Blood Theatre Company	2,500 00
02/27/09	14800	Ordway Center for the Performing Arts	30,000 00
02/27/09	14801	PACER Center	10,000 00
02/27/09	14802	Pangea World Theater	2,500.00
02/27/09	14803	Park Square Theatre Company	17,500 00
02/27/09	14804	Penumbra Theatre Company	17,500 00
02/27/09	14805	Resources for Child Caring	10,000 00
02/27/09	14806	Riverview Economic Development Association	10,000.00
02/27/09	14807	Saint Paul Chamber Orchestra	27,500 00
02/27/09	14808	Saint Paul Public Schools	75,000.00
02/27/09	14809	Saint Paul Public Schools	40,000 00
02/27/09	14810	St Paul Conservatory of Music	5,000 00
02/27/09	14811	Support Our Schools	10,000 00
02/27/09	14812	Trust for Public Land	25,000 00
02/27/09	14813	VocalEssence	15,000 00
02/27/09	14814	YMCA of Greater Saint Paul	15,000 00
02/27/09	14815	Young Audiences Minnesota	7,500 00
02/27/09	14816	WomenVenture	25,000 00

3/25/2009	14817	Academy of Holy Angels	50 00
3/25/2009	14818	Albnght College	25 00
3/25/2009	14819	Amherst College	500 00
3/25/2009	14820	Annunciation Catholic School	125 00
3/25/2009	14821	Badger Elementary School	100 00
3/25/2009	14822	Benedictine University	25 00
3/25/2009	14823	Bishop Hogan Memorial School	1,000 00
3/25/2009	14824	Carondelet Catholic School	250.00
3/25/2009	14825	Clemson University-IPTAY	2,350.00
3/25/2009	14826	College of Saint Benedict	600.00
3/25/2009	14827	College of St Catherine	1,100 00
3/25/2009	14828	Convent of the Visitation	25 00
3/25/2009	14829	Cornerstone Montessori	500 00
3/25/2009	14830	Dartmouth College - Trustees of	500.00
3/25/2009	14831	Dodge Nature Center	1,000 00
3/25/2009	14832	Dunwoody Institute	1,000 00
3/25/2009	14833	Faithful Shepherd Catholic School	190 00
3/25/2009	14834	Fontbonne University	50 00
3/25/2009	14835	Georgia Tech Foundation	250 00
3/25/2009	14836	Gustavus Adolphus College	225.00
3/25/2009	14837	Hamilton College	1,000 00
3/25/2009	14838	Hamline University	50 00
3/25/2009	14839	Highland Park Montessori School, Inc.	100.00
3/25/2009	14840	Holy Spirit School	900 00
3/25/2009	14841	Knox College	500 00
3/25/2009	14842	Kuemper Catholic High School	1,000 00
3/25/2009	14843	Lasell College	25.00
3/25/2009	14844	Lycoming College	50.00
3/25/2009	14845	Mayville State University Foundation	50.00
3/25/2009	14846	Minnesota Landscape Arboretum Foundation	30.00
3/25/2009	14847	Minnesota State University, Mankato Foundation	100.00
3/25/2009	14848	Monroe Elementary School	150.00
3/25/2009	14849	Montesson Community School	25.00
3/25/2009	14850	Mounds Park Academy	300.00
3/25/2009	14851	Northwestern University	300.00
3/25/2009	14852	Nuevas Fronteras Spanish Immersion PTSO	250.00
3/25/2009	14853	Prairie School	1,000 00
3/25/2009	14854	Providence Academy	50.00
3/25/2009	14855	Red Cloud Indian School	50 00
3/25/2009	14856	Rutgers University	250 00
3/25/2009	14857	Saint Peter Claver School	1,000 00
3/25/2009	14858	Saint Thomas Academy	500.00
3/25/2009	14859	South Dakota State University Foundation	100 00
3/25/2009	14860	Southern Illinois University Foundation	50.00
3/25/2009	14861	St Anthony Park School Association	100.00
3/25/2009	14862	St. John's School	500.00
3/25/2009	14863	St John's University	1,250 00
3/25/2009	14864	St Joseph's Indian School	50 00
3/25/2009	14865	St Labre Indian School	50.00
3/25/2009	14866	St Mary of the Lake School	500 00
3/25/2009	14867	St Matthew's School	100 00
3/25/2009	14868	St Therese School	1,000.00

3/25/2009	14869	Texas Tech Foundation	60 00
3/25/2009	14870	The University at Albany Foundation	100 00
3/25/2009	14871	Truman State University	100 00
3/25/2009	14872	Trustees of Grinnell College	50 00
3/25/2009	14873	University of Incarnate Word	497 00
3/25/2009	14874	University of Minnesota Foundation	1,775 00
3/25/2009	14875	University of Nebraska Foundation	522 40
3/25/2009	14876	University of Northern Iowa Foundation	325 00
3/25/2009	14877	University of Rochester	100 00
3/25/2009	14878	University of St Thomas	170.00
3/25/2009	14879	USC Educational Foundation	1,000 00
3/25/2009	14880	UW River Falls Foundation	1,025 00
3/25/2009	14881	UW-Whitewater Foundation, Inc	50 00
3/25/2009	14882	Wake Forest University	50 00
3/25/2009	14883	Atlanta Educational Telecommunications Collaborative, Inc	100 00
3/25/2009	14884	Georgia Public Broadcasting	100.00
3/25/2009	14885	KBEM - FM Public Radio	36.00
3/25/2009	14886	Minnesota Public Radio	150 00
3/25/2009	14887	Twin Cities Public Television	401 00
3/25/2009	14888	UNC-TV	50.00
3/25/2009	14889	Western New York Public Broadcasting Assn	35 00
3/25/2009	14890	WXXI Public Broadcasting	100 00
3/25/2009	14891	Alicia's Voice	200 00
3/25/2009	14892	BestPrep	200 00
3/25/2009	14893	Boy Scouts of America Northern Lights Council	200 00
3/25/2009	14894	Brdging	200 00
3/25/2009	14895	Capitol River Council	200 00
3/25/2009	14896	CASA of the Eastern Panhandle	200 00
3/25/2009	14897	Community and Youth Development of Dupdage County, Inc	200 00
3/25/2009	14898	Companion Rabbit Network dba MN Comp Rabbit Society	200 00
3/25/2009	14899	East YMCA	200 00
3/25/2009	14900	Greensboro Jewish Federation	200.00
3/25/2009	14901	Memonal Library of Little Valley	200 00
3/25/2009	14902	Minneapolis Musical Theatre	200 00
3/25/2009	14903	North Brunswick Twp. High School Raider Robotix Team	200.00
3/25/2009	14904	Northern Star Council, Boy Scouts of America	400 00
3/25/2009	14905	SFM Foundation	200 00
3/25/2009	14906	Southern Maryland Youth Organization	200 00
3/25/2009	14907	St Joseph's Home for Children	200 00
3/25/2009	14908	St Paul Festival and Hentage Foundation	200 00
3/25/2009	14909	Womens Foodservice Forum	1,000 00
3/25/2009	14910	Alicias Voice	500 00
3/25/2009	14911	Amecan Society for Quality	500.00
3/25/2009	14912	BestPrep	500.00
3/25/2009	14913	Big Brothers Big Sisters for Licking and Perry Countes	500.00
3/25/2009	14914	Boy Scouts of Amerenca - Blue Grass Council	500.00
3/25/2009	14915	Boys and Girls Club of the Twin Cites	500.00
3/25/2009	14916	CapitolRiver Council	500.00
3/25/2009	14917	Community and Youth Development of Dupage County	500.00
3/25/2009	14918	Como Friends	500.00
3/25/2009	14919	Compassion for Animals	500.00
3/25/2009	14920	Family Resources Development, Inc	500.00

3/25/2009	14921	Greensboro Jewish Federation	500 00
3/25/2009	14922	Memonal Library of Little Valley	500 00
3/25/2009	14923	Minneapolis Musical Theatre Inc	500.00
3/25/2009	14924	Moorhead Youth Hockey Association	500.00
3/25/2009	14925	Nature Conservancy	500.00
3/25/2009	14926	New Culture Center in the Midwest	500.00
3/25/2009	14927	Ordway Center for the Performing Arts	500 00
3/25/2009	14928	Southern Maryland Youth Organization, Inc	500 00
3/25/2009	14929	St Helena Catholic School	500 00
3/25/2009	14930	St. Paul East YMCA	500 00
3/25/2009	14931	Sutton Community Senior Center	500 00
3/25/2009	14932	Trinity Catholic Sch	500 00
3/25/2009	14933	Women's Foundation of Genesee Valley	500 00
3/25/2009	14934	Womenventure	500 00
3/25/2009	14935	Neighborhood House	380 00
3/25/2009	14936	Second Harvest Heartland	5,605 00
3/25/2009	14937	Dorothy Day Center	715 00
3/25/2009	14938	Bethlehem Academy	100 00
3/25/2009	14939	Catholic High School	150 00
3/25/2009	14940	Mississippi Valley Orchestra	100 00
3/25/2009	14941	Klein Independent School District	1,000 00
3/25/2009	14942	Silent No More Minnesota	500.00
3/25/2009	14943	Silent No More MN	200 00
3/25/2009	14944	Ecolab - Greensboro Kay Chemical	3,000 00
3/25/2009	14945	Ecolab - Greensboro Kay Chemical	1,000.00
3/25/2009	14946	Ecolab - San Jose	2,000 00
04/17/09	14947	blank	-
4/17/2009	14948	College of St Catherine	20,000 00
4/17/2009	14949	Minnesota Orchestra	30,000.00
4/17/2009	14950	Regions Hospital Foundation	10,000.00
4/17/2009	14951	Henry County High Schools Foundation	1,000 00
4/17/2009	14952	A Friend's House	2,500 00
4/17/2009	14953	Downtown College Preparatory	1,500.00
4/17/2009	14954	Pickerington Lakeview Junior High	1,350 00
4/17/2009	14955	Unity Grove Elementary	672 00
4/17/2009	14956	<i>Minooka High School District 11</i>	2,259 00
4/17/2009	14957	<i>Licking Valley Middle School</i>	275 00
4/17/2009	14958	<i>Troy School District 30-C</i>	4,746 96
4/17/2009	14959	<i>Bethlehem Elementary</i>	1,915 00
4/17/2009	14960	<i>Union Grove Middle School</i>	867 50
4/17/2009	14961	<i>Escuela Popular Elementary</i>	750 00
4/17/2009	14962	Chandler School	1,000.00
4/17/2009	14963	Parkview Elementary School	100 00
4/17/2009	14964	Store to Door	100 00
4/17/2009	14965	WCBE - FM	50 00
04/27/09	14966	The Fund for the Legal Aid Society	2,000 00
04/27/09	14967	UJA - Federation of New York	1,800 00
04/29/09	14968	Aldrich Middle School	4,625 00
04/29/09	14969	Beloit Memorial High School	6,745 00
04/29/09	14970	Beloit Turner	2,602 00
04/29/09	14971	Blackhawk	1,846 00
04/29/09	14972	Burdge Elementary School	448 00

04/29/09	14973	Clark Elementary School	3,436.00
04/29/09	14974	Gaston Elementary School	623 00
04/29/09	14975	Hononegah High School	2,818 00
04/29/09	14976	McNeel Middle School	6,020 00
04/29/09	14977	Merrill Elementary School	3,220 00
04/29/09	14978	Prairie Hill School	5,589 00
04/29/09	14979	Riverview Elementary School	11,420 00
04/29/09	14980	Rockton School District	740 00
04/29/09	14981	South Beloit Jr High School	3,300.00
04/29/09	14982	Stephen Mack Middle School	1,242.00
04/29/09	14983	Stone Creek	266 00
04/29/09	14984	Todd Elementary School	120 00
04/29/09	14985	Townview Elementary School	1,000 00
04/29/09	14986	Winnebago Special Educ Coop	455 00
04/29/09	14987	Whitman Post	1,773 00
04/29/09	14988	Wright Elementary School	2,412 00
04/29/09	14989	Nogales High School	10,703 00
04/29/09	14990	Alvarado Intermediate	3,899 00
04/29/09	14991	Northam-Even Start	2,040 00
04/29/09	14992	Oswalt Academy	3,300.00
04/29/09	14993	Rowland High School	1,460 00
04/29/09	14994	Rowald Adult and Comm	3,000.00
04/29/09	14995	Santana High School	2,200 00
04/29/09	14996	Yorbita Elementary	400 00
04/29/09	14997	Rincon Intermediate	2,190 00
04/29/09	14998	Hurley Elementary	5,708 00
04/29/09	14999	Apollo Elementary	2,176 55
04/29/09	15000	Centennial	1,925 00
04/29/09	15001	Fenton High School	1,955 00
04/29/09	15002	Fullerton/Army Trail Schools	1,500.00
04/29/09	15003	Graves Elementary	1,041.85
04/29/09	15004	Hentage Middle School	1,319 55
04/29/09	15005	ICS Iroquois Community School	1,500 00
04/29/09	15006	Indian Trail	1,825 00
04/29/09	15007	Jefferson Middle School	1,992 58
04/29/09	15008	Lake Park	1,379 24
04/29/09	15009	Lincoln Elementary	1,840.00
04/29/09	15010	Locke Elementary	3,959.23
04/29/09	15011	Mohawk School	2,131.25
04/29/09	15012	Prairieview Elementary	3,282 85
04/29/09	15013	Spring Trail	2,000 00
04/29/09	15014	Sycamore Elementary	3,107 95
04/29/09	15015	Tioga Elementary	3,163.95
04/29/09	15016	Schroeder Middle School	610.00
04/29/09	15017	Viking Middle School	3,910 00
04/29/09	15018	Central Middle School	10,870 00
04/29/09	15019	South Middle School	754 00
04/29/09	15020	Lake Agassiz Elementary School	4,906.00
04/29/09	15021	South Point Elementary School	3,904.00
04/29/09	15022	Grand Forks Central High School	1,200 00
04/29/09	15023	West Elementary School	1,500 00
04/29/09	15024	Carl Ben Eielson Elementary School	750 00

04/29/09	15025	Grand Forks Public Schools	3,000 00
04/29/09	15026	Grand Forks Head Start	1,439.00
04/29/09	15027	Grand Forks Special Education	1,500.00
04/29/09	15028	Lewis and Clark Elementary	407.00
04/29/09	15029	Century Elementary School	3,589 00
04/29/09	15030	East Grand Forks Senior High School	2,598.00
04/29/09	15031	Nathan F. Twining Elementary/Middle School	1,420 00
04/29/09	15032	New Heights Elementary School	2,210 00
04/29/09	15033	Holy Family-St Mary's Catholic School	169.00
04/29/09	15034	Grand Forks Central High School/Red River High School	1,464.00
04/29/09	15035	Berkeley Heights Elementary	828 35
04/29/09	15036	Bunker Hill Elementary	4,868 07
04/29/09	15037	CW Shipley Elementary School	3,200 00
04/29/09	15038	Eagle School Intermediate	709 86
04/29/09	15039	Faith Christian Academy	649 50
04/29/09	15040	Gerrardstown Elementary	3,997 76
04/29/09	15041	Hedgesville Elementary	582 99
04/29/09	15042	Hedgesville High School	1,579 95
04/29/09	15043	Inwood Primary School	1,610 00
04/29/09	15044	Jefferson High School	2,478 33
04/29/09	15045	Martinsburg High School	3,516 47
04/29/09	15046	Mill Creek Intermediate	1,028 44
04/29/09	15047	Mountain Ridge Intermediate	3,067 64
04/29/09	15048	Musselman High School	2,000 00
04/29/09	15049	North Middle School	1,398 21
04/29/09	15050	Opequon Elementary School	1,383 11
04/29/09	15051	Paw Paw High	1,000 00
04/29/09	15052	Potomack Intermediate School	1,273 23
04/29/09	15053	Rosemont Elementary	1,121 41
04/29/09	15054	Sheperdstown Elementary	3,184 96
04/29/09	15055	Sheperdstown Middle School	1,781.88
04/29/09	15056	Spring Mills Middle School	1,143 84
04/29/09	15057	Tomahawk Intermediate	1,300 00
04/29/09	15058	Valley View Elementary	2,530.00
04/29/09	15059	Warm Springs Intermediate	1,384 00
04/29/09	15060	Winchester Avenue School	2,282.00
04/29/09	15061	James Lick High School	7,577.00
04/29/09	15062	Rita Ledesma Elementary	2,000 00
04/29/09	15063	Sheppard Middle School	10,583.00
04/29/09	15064	Ocala Middle School	8,819.00
04/29/09	15065	Andrew Hill High School	1,221.00
04/29/09	15066	Clyde Fischer Middle School	1,918.00
04/29/09	15067	Ruskin Elementary	800 00
04/29/09	15068	Silver Creek High School	3,000.00
04/29/09	15069	Union Middle School	3,000.00
04/29/09	15070	Voices College Bound	6,216.00
04/29/09	15071	William C Overfelt High School	2,866.00
05/07/09	15072	Dorothy Day Center	870.00
05/07/09	15073	Neighborhood House	760.00
05/07/09	15074	Second Harvest Heartland	4,910.00
05/08/09	15075	Admission Possible	27,000.00
05/08/09	15076	Aeon Homes	10,000.00

05/08/09	15077	American Composers Forum	5,000 00
05/08/09	15078	ArtsWork	10,000 00
05/08/09	15079	Big Brothers Big Sisters of the Greater Twin Cities	25,000 00
05/08/09	15080	Brdging, Inc	10,000.00
05/08/09	15081	Charities Review Council	1,500 00
05/08/09	15082	Cheerful Givers	5,000 00
05/08/09	15083	Children's Home Society & Family Services	12,500 00
05/08/09	15084	Common Bond Communities	20,000 00
05/08/09	15085	Community Shares of Minnesota	25,000 00
05/08/09	15086	Como Friends	15,000 00
05/08/09	15087	COMPAS	12,500.00
05/08/09	15088	Culture Incorporated	5,000 00
05/08/09	15089	Dakota Woodlands Inc	5,000 00
05/08/09	15090	Eagle Bluff Environmental Learning Center	10,000 00
05/08/09	15091	East Side Neighborhood Development Company, Inc.	15,000 00
05/08/09	15092	Eco Education	7,500 00
05/08/09	15093	East Metro Opportunities Industrialization Center	15,000.00
05/08/09	15094	East Side Learning Center	15,000 00
05/08/09	15095	Ecolab - Greensboro Kay Chemical	52,500.00
05/08/09	15096	Free Arts for Abused Children of Minnesota	10,000 00
05/08/09	15097	Genesys Works	15,000 00
05/08/09	15098	Global Impact	35,000 00
05/08/09	15099	Greater Twin Cities United Way	72,500 00
05/08/09	15100	HIRED	5,000 00
05/08/09	15101	Innovations In Science & Technology Education	10,000 00
05/08/09	15102	Junior Achievement	5,000 00
05/08/09	15103	Lifeworks Services	15,000 00
05/08/09	15104	Listening House of St Paul, Inc.	7,500 00
05/08/09	15105	Metropolitan State University Foundation	12,500.00
05/08/09	15106	Milkweed Editions	5,000.00
05/08/09	15107	Minnesota Council of Nonprofits Inc	2,500 00
05/08/09	15108	Minnesota Environmental Initiative	10,000 00
05/08/09	15109	Minnesota High Tech Association	10,000 00
05/08/09	15110	Minnesota Institute for Talented Youth	10,500 00
05/08/09	15111	Minnesota Teen Challenge	10,000 00
05/08/09	15112	Minnesota Youth Symphonies	5,000 00
05/08/09	15113	Minnesota Zoo Foundation	20,000 00
05/08/09	15114	Nature Conservancy	35,000 00
05/08/09	15115	Neighborhood House	20,000 00
05/08/09	15116	Northern Star Council Boy Scouts of America	15,000 00
05/08/09	15117	Project Success	12,000.00
05/08/09	15118	Ready for Success	9,000.00
05/08/09	15119	Scholarship America	6,000 00
05/08/09	15120	Science Museum of Minnesota	35,000 00
05/08/09	15121	SciMathMN	5,000 00
05/08/09	15122	ServeMinnesota	5,000 00
05/08/09	15123	St. Paul Arts Partnership	5,000 00
05/08/09	15124	Steppingstone Theatre for Youth Development	17,500 00
05/08/09	15125	The Children's Theater Company	17,500 00
05/08/09	15126	The Portage for Youth	5,000 00
05/08/09	15127	Theatre Space Project	7,500.00
05/08/09	15128	Thomas Irvine Dodge Nature Center	10,000.00

05/08/09	15129	Tree Trust	8,500.00
05/08/09	15130	Twin Cities Habitat for Humanity	60,000.00
05/08/09	15131	Twin Cities Public Television	30,000.00
05/08/09	15132	University Of St Thomas	7,500 00
05/08/09	15133	YouthCARE	7,500 00
05/08/09	15134	Penumbra Theatre Company	25,000 00
05/08/09	15135	Saint Paul Chamber Orchestra	50,000 00
05/08/09	15136	Steppingstone Theatre for Youth Development	25,000 00
05/14/09	15137	Andrews Elementary	950 00
05/14/09	15138	Crestview Middle School	3,159 27
05/14/09	15139	Eastbrook High School	2,898.65
05/14/09	15140	Flint Springs	1,250 00
05/14/09	15141	Huntington North High School	750.00
05/14/09	15142	Lancaster Elementary	3,167.50
05/14/09	15143	Lincoln Elementary	7,127 21
05/14/09	15144	Northview Elementary	1,400.00
05/14/09	15145	Northwest Elementary School	450.00
05/14/09	15146	Norwell Middle School	704 39
05/14/09	15147	Ossian Elementary	2,800 00
05/14/09	15148	Paul Harding High School	1,800 00
05/14/09	15149	Riverview Middle School	2,816 18
05/14/09	15150	Roanoke Elementary	700.00
05/14/09	15151	Sweetser Elementary	5,526 80
05/15/09	15152	Granville Middle School	1,500.00
05/15/09	15153	Haughland Learning Center	2,297 00
05/15/09	15154	Heath Middle School	3,200 00
05/15/09	15155	Hebron Elementary	1,106 00
05/15/09	15156	Hillview Elementary	3,224.00
05/15/09	15157	Hopewell Elementary School	3,000 00
05/15/09	15158	Jackson Intermediate School	3,555 00
05/15/09	15159	Junction City Elementary	3,870.00
05/15/09	15160	Kairos Center	1,816 00
05/15/09	15161	Licking Heights South	1,090 00
05/15/09	15162	Licking Valley Middle School	2,800 00
05/15/09	15163	McIntire/Munson Elementary School	3,000 00
05/15/09	15164	New Lexington High School	3,770 00
05/15/09	15165	Pataskala Elementary	1,500 00
05/15/09	15166	Rufus Putman-Zanesville	1,500 00
05/15/09	15167	Sheridan High School	3,000 00
05/15/09	15168	Thornville Elementary	1,000.00
05/15/09	15169	Utica Junior High School	1,272.00
05/22/09	15170	Trust for Public Land	100 00
05/22/09	15171	Nature Conservancy	200.00
05/22/09	15172	Como Friends	150 00
06/03/09	15173	Saint Paul Public Schools Foundation	20,000.00
06/03/09	15174	Bassett Little League	100.00
06/03/09	15175	CLUES	500.00
06/03/09	15176	Girl Scout Troop 50395	200 00
06/03/09	15177	St Croix Swim Club	100 00
06/03/09	15178	BEST Education Foundation	46,800 00
06/03/09	15179	Habitat for Humanity of Silicon Valley	1,000 00
06/03/09	15180	Locust Grove Elementary	800.00

06/03/09	15181	The University of Texas at Austin	50.00
06/03/09	15182	WCBE - FM	50 00
06/09/09	15183	Neighborhood House	130 00
06/09/09	15184	Second Harvest Heartland	4,235 00
06/09/09	15185	Orrs Elementary	676 80
06/23/09	15186	Dorothy Day Center	590.00
06/23/09	15187	Neighborhood House	50 00
06/23/09	15188	Second Harvest Heartland	3,355 00
6/25/2009	15189	Down Syndrome Association of Minnesota	500 00
6/25/2009	15190	Greater Grand Forks Jaycees-ND Jaycee Foundation	2,500 00
6/25/2009	15191	Grimsley High School Band Boosters	500.00
6/25/2009	15192	Houses For Haiti	500 00
6/25/2009	15193	Mad City Ski Team	500 00
10/5/2009	15347	Licking County Coalition of Housing	2,000.00
6/25/2009	15195	Minnesota Children's Museum	500.00
6/25/2009	15196	Multicultural Foodservice & Hospitality Alliance	500.00
6/25/2009	15197	Pink Purse Project	1,000.00
6/25/2009	15198	Ronald McDonald House Chanties	1,000.00
6/25/2009	15199	Southwest Minnesota State University	500 00
6/25/2009	15200	Surge	500.00
6/25/2009	15201	Thomas Irvine Dodge Nature Center	500 00
6/25/2009	15202	Woodbury Lions Vet Memorial	500.00
6/25/2009	15203	Youth Leadership Development Project, Inc	500.00
10/5/2009	15348	Licking County Players, Inc	500 00
6/25/2009	15205	Augsburg College	1,000 00
6/25/2009	15206	Benilde-St. Margaret's	100 00
6/25/2009	15207	Bowdoin College	250 00
6/25/2009	15208	College of St Catherine	25 00
6/25/2009	15209	College of Saint Benedict	200.00
6/25/2009	15210	College of the Holy Cross	500 00
6/25/2009	15211	Concordia College	100 00
6/25/2009	15212	Concordia University	360 00
6/25/2009	15213	Convent of the Visitation	300 00
6/25/2009	15214	Duke University	550 00
6/25/2009	15215	Faithful Shepherd Catholic School	600.00
6/25/2009	15216	Gateway Academy	150 00
6/25/2009	15217	Georgia State University Foundation, Inc	50 00
6/25/2009	15218	Gustavus Adolphus College	1,300 00
6/25/2009	15219	Harvard College Fund	250.00
10/5/2009	15352	Spencer Half-Way House	1,000.00
6/25/2009	15221	Holy Spirit School	1,000 00
6/25/2009	15222	Hope Christian Academy	1,000 00
6/25/2009	15223	Iowa State University Foundation	250 00
6/25/2009	15224	LaSalle University	25 00
6/25/2009	15225	Liberty Christian School	25 00
6/25/2009	15226	Macy School	50 00
6/25/2009	15227	Minnesota Landscape Arboretum Foundation	25.00
6/25/2009	15228	Mississippi State University Foundation, Inc.	125.00
6/25/2009	15229	Monsignor Bonner High School	300 00
6/25/2009	15230	Mounds Park Academy	400 00
6/25/2009	15231	North Carolina State University Student Aid Assn	60 00
6/25/2009	15232	Ohio State University	100 00

6/25/2009	15233	Otterbein College	100 00
6/25/2009	15234	Pacific Lutheran University	200 00
6/25/2009	15235	Paul Smith's College	50 00
6/25/2009	15236	Pennsylvania State University	50 00
6/25/2009	15237	Purdue Foundation	226.80
6/25/2009	15238	Quincy Notre Dame High School	300 00
6/25/2009	15239	Red Cloud Indian School	50 00
10/5/2009	15366	Glenn High School	1,147.85
6/25/2009	15241	Ronald Mcdonald House Chairities, Upper Midwest	500.00
6/25/2009	15242	Saint Paul Seminary	100 00
6/25/2009	15243	Saint Thomas Academy	250 00
6/25/2009	15244	St Agnes School	125 00
6/25/2009	15245	St Anthony Park School Association	200 00
6/25/2009	15246	St. Bonaventure Indian Mission & School	50 00
6/25/2009	15247	St. Cloud State University	200.00
6/25/2009	15248	St Helena Catholic School	600 00
6/25/2009	15249	St. John's University	600 00
6/25/2009	15250	St Labre Indian School	200 00
6/25/2009	15251	Stout University Foundation, Inc	35 00
6/25/2009	15252	Swarthmore College	1,000 00
6/25/2009	15253	Texas A & M University	175 00
6/25/2009	15254	Texas Aggie Corps of Cadets Association	100 00
6/25/2009	15255	Texas Chrstian University	625 00
6/25/2009	15256	The College of William and Mary	800 00
6/25/2009	15257	The University at Albany Foundation	100 00
6/25/2009	15258	The University of Tennessee	400 00
6/25/2009	15259	Triad Catholic Schools Foundation	950 00
6/25/2009	15260	Tulane University	100 00
6/25/2009	15261	University of Illinois Foundation	1,000.00
6/25/2009	15262	University of Iowa Foundation	625 00
6/25/2009	15263	University of Minnesota Foundation	50 00
6/25/2009	15264	University of Nebraska Foundation	607 20
6/25/2009	15265	University of St. Thomas	675 00
6/25/2009	15266	University of Texas at El Paso	250 00
6/25/2009	15267	University of Wisconsin Foundation	1,050 00
6/25/2009	15268	University of Wisconsin Platteville Foundation	25 00
6/25/2009	15269	UW - Eau Claire Foundation Inc	1,300 00
6/25/2009	15270	UW-Whitewater Foundation, Inc.	550 00
6/25/2009	15271	Virginia Tech Foundation	200 00
6/25/2009	15272	Vista View Elementary	275.00
6/25/2009	15273	Wake Forest University	1,000 00
6/25/2009	15274	Washington & Jefferson College	50.00
6/25/2009	15275	Wayne State Foundation	100 00
6/25/2009	15276	West Virginia Wesleyan College	460 00
6/25/2009	15277	Twin Cities Public Television	430.00
6/25/2009	15278	Minnesota Public Radio	504.00
6/25/2009	15279	KTIS Radio	200 00
6/25/2009	15280	Frrends of WHA-TV, Inc	100.00
6/25/2009	15281	Relevant Radio	100 00
6/25/2009	15282	Wake Forest University - WFDD	100.00
6/25/2009	15283	Woodbury Lions Veterans Memorial Council	200.00
6/25/2009	15284	Southwest MN State University	200 00

6/25/2009	15285	Ronald McDonald House Chanties	200 00
6/25/2009	15286	North Dakota Boys State	200 00
6/25/2009	15287	Loaves & Fishes	200.00
6/25/2009	15288	Down Syndrome Assoc of MN	200 00
6/25/2009	15289	Boy Scout Troop 169	200 00
6/25/2009	15290	New Richmond Youth Hockey Association	200 00
6/25/2009	15291	Northern Star Council, Boy Scouts of America	200 00
07/07/09	15292	William C Overfelt High School	2,866 00
07/17/09	15293	University of Minnesota Carlson School of Management	5,000 00
08/03/09	15294	John Rowland High School	1,460 00
08/03/09	15295	Booth Central School	9,825 00
08/03/09	15296	Bruning School	3,550 00
08/03/09	15297	Eisenhower School	1,050 00
08/03/09	15298	Gompers Jr High School	3,585 00
08/03/09	15299	Heritage Groves Middle School	950 00
08/03/09	15300	Hufford Jr High	4,910 00
08/03/09	15301	JCHS	6,720.00
08/03/09	15302	Joliet West H S.	3,555 00
08/03/09	15303	Minooka H S. Central	2,620 00
08/03/09	15304	Minooka H S South	1,290 00
08/03/09	15305	Rockdale School	5,660 00
08/03/09	15306	Stevens Middle	1,370 00
08/03/09	15307	Troy Craughwell Elementary	1,300 00
08/03/09	15308	Troy Crossroads	500.00
08/03/09	15309	Troy Heritage Trial Elementary	4,415 00
08/03/09	15310	William B Orenic Intermediate	4,460 00
08/03/09	15311	Wilmington H.S	700 00
08/03/09	15312	Wilmington Middle School	6,540 00
08/03/09	15313	Woodland Elementary	3,100 00
08/03/09	15314	Actors Theater of Minnesota	5,000 00
08/12/09	15315	AMICUS	7,500 00
08/12/09	15316	American Red Cross of the Twin Cities	25,000 00
08/12/09	15317	Minnesota Computers for Schools	7,500.00
08/12/09	15318	MacPhail Center for Music	7,500 00
08/12/09	15319	Twin Cities RISE!	15,000 00
08/12/09	15320	The Jeremiah Program	7,500 00
08/12/09	15321	Goodwill Easter Seals	15,000 00
08/12/09	15322	Genesis II	10,000 00
08/12/09	15323	The Saint Paul Foundation	15,000 00
08/12/09	15324	CLUES	15,000 00
08/12/09	15325	Springboard for the Arts	15,000.00
08/12/09	15326	Mu Performing Arts	5,000.00
08/12/09	15327	James Sewell Ballet	17,500.00
08/12/09	15328	Amherst H. Wilder Foundation	25,000.00
08/12/09	15329	Greater Twin Cities United Way	72,500 00
08/27/09	15330	Saint Paul Public Schools	108,800 00
08/27/09	15331	Saint Paul Public Schools	83,500 00
08/27/09	15332	Foothill High School	3,000 00
09/02/09	15333	Boys and Girls Club of the Twin Cities	5,000.00
09/02/09	15334	Woodrow Wilson International Center for Scholars	10,000.00
9/10/2009	15335	Lewis & Clarke Elementary	407 00
09/10/09	15336	YWCA of St Paul	10,000 00

09/10/09	15337	US Foundation for the Inspiration & Recognition Science	12,000 00
09/21/09	15338	Pataskala Elementary	1,500 00
10/5/2009	15339	Second Harvest Heartland	7,913.00
10/5/2009	15340	Dorothy Day Center	1,681 00
10/5/2009	15341	Neighborhood House	1,441 00
10/5/2009	15342	American Red Cross of Licking County	4,345 00
10/5/2009	15343	Big Brothers Big Sisters of Licking &	5,000 00
10/5/2009	15344	Center for Disability Services	4,000 00
10/5/2009	15345	Dawes Aboretum	2,500 00
10/5/2009	15346	Lane of Legend Barbershop Chorus	500 00
10/5/2009	15368	Kemersville Elementary	1,675 99
10/15/2009	15383	Crossroads Elementary School	10,000 00
10/5/2009	15349	Mental Health America of Licking County	4,500 00
10/5/2009	15350	Ohio Nature Education	1,000.00
10/5/2009	15351	Pathways of Central Ohio	4,455 00
10/15/2009	15386	Boys & Girls Club of Huntington County, Inc	5,000 00
10/5/2009	15353	The Woodlands	4,500 00
10/5/2009	15354	The Works	5,000 00
10/5/2009	15355	Academy at Lincoln	5,925 00
10/15/2009	15388	Fort Wayne Philharmonic	683 00
10/5/2009	15357	Archer Elementary	2,758 80
10/5/2009	15358	Ashley Elementary	1,102 00
10/5/2009	15359	Brunson Elementary	2,082.83
10/5/2009	15360	Carter Vocational High School	5,859.00
10/5/2009	15361	Cash Elementary	1,945 35
10/15/2009	15389	Huntington County Child Advocacy Center	1,500.00
10/5/2009	15363	Clemmons Middle School	2,997 00
10/5/2009	15364	East Forsyth High School	1,739 00
10/5/2009	15365	Flat Rock Middle School	2,983.55
10/15/2009	15390	Huntington County Council on Aging	2,997 00
10/5/2009	15367	Griffith Elementary School	2,989 30
10/15/2009	15391	Huntington County Free Health Clinic	5,000 00
10/5/2009	15369	Kimberly Park Elementary	2,934 92
10/5/2009	15370	Kiser Middle School	2,706 24
10/5/2009	15371	Lowrance Middle School	6,000 00
10/5/2009	15372	Middle College at NC A&T	2,562.00
10/5/2009	15373	Moore Magnet Elementary	960 90
10/5/2009	15374	Morehead Elementary	3,000 00
10/5/2009	15375	Northwest Elementary	847 00
10/5/2009	15376	Page High School	976 56
10/5/2009	15377	Philo Magnet Academy	2,975 00
10/5/2009	15378	RJ Reynolds High School	1,933.40
10/5/2009	15379	Sedegefield Elementary	1,749.35
10/5/2009	15380	Sherwood Forest Elementary	2,687.43
10/5/2009	15381	Weaver Academy	2,997.54
10/15/2009	15382	Bndging, Inc.	10,000.00
10/15/2009	15392	Huntington County Habitat for Humanity	2,500 00
10/15/2009	15384	Minnesota Community Foundation	20,000 00
10/15/2009	15385	William Mitchell College of Law	5,000 00
10/15/2009	15393	Huntington County Historical Society	1,120.00
10/15/2009	15394	Huntington County Humane Society	780.00
10/15/2009	15395	Huntington County Leadership Inc	1,600.00

10/15/2009	15396	Huntington House-Community & Family Services	4,320 00
10/15/2009	15397	Junior Achievement of Northern Indiana	1,000.00
10/15/2009	15398	Otis R Bowen Center for Human Services	1,500 00
10/15/2009	15399	Parkview Huntington YMCA	1,000.00
10/15/2009	15400	Turnstone Center for Children & Adults w/ Disabilities	2,500 00
10/15/2009	15401	Youth Services Bureau	2,700 00
11/6/2009	15405	Big Brothers Big Sisters of Metro Atlanta	200 00
11/6/2009	15406	Big Brothers Big Sisters of Tucson	200 00
11/6/2009	15407	Boy Scouts of American Troop 857	200.00
11/6/2009	15408	Camp Quality of Kentucky	200 00
11/6/2009	15409	Citizens League	200 00
11/6/2009	15410	Girl Scouts of the Minnesota & Wisconsin River Valleys	200 00
11/6/2009	15411	Houses For Haiti - MN	200 00
10/21/09	15402	VOID	-
10/21/09	15403	The Culinary Institute of America	2,500 00
11/6/2009	15413	Neighborhood House	200 00
11/6/2009	15414	New Life Family Services	200.00
11/6/2009	15415	Northern Star Council, Boy Scouts of America	200 00
11/6/2009	15416	Ocean Co YMCA	200.00
11/6/2009	15417	Silent No More MN	200 00
11/6/2009	15418	Store to Door	200.00
11/6/2009	15419	The Pink Purse Project, Inc	400.00
11/6/2009	15420	Thomas Irvine Dodge Nature Center	200 00
11/6/2009	15421	White Bear Lake Area Hockey Association	200.00
11/6/2009	15424	Arlington Hurricanes Youth Association	500.00
11/6/2009	15426	Citizens League	500.00
11/6/2009	15428	Kamehameha Lions Club Foundation	500 00
11/6/2009	15429	Kiwanis Club of LACANADA-AM	500.00
11/6/2009	15430	Minnesota Orchestra	500.00
11/6/2009	15432	Neighborhood House	500.00
11/6/2009	15433	North Dakota Human Rights Coalition	500 00
11/6/2009	15434	North Saint Paul Historical Society	500 00
11/6/2009	15435	Northshire Civic Center	500 00
11/6/2009	15436	Ocean County YMCA	500 00
11/6/2009	15438	Roscoe Animal Retreat	500.00
11/6/2009	15439	Silent No More Minnesota	500 00
11/6/2009	15440	Steppingstone Theatre for Youth Development	500 00
11/6/2009	15442	Wheaton Christmas Sharing	500 00
11/6/2009	15444	Minnesota Public Radio	434 00
11/6/2009	15445	Twin Cities Public Television	250.00
11/6/2009	15446	UNC-TV	50 00
11/6/2009	15447	Culture Incorporated	10,000.00
11/6/2009	15449	Friends of the Saint Paul Public Library	7,500.00
11/6/2009	15450	Greater Metropolitan Housing Corporation - Housing Resource Center	15,000.00
11/6/2009	15451	Greater Twin Cities United Way	72,500 00
11/6/2009	15452	Guthrie Theater	10,000.00
11/6/2009	15453	Minnesota Opera	10,000.00
11/6/2009	15455	Montessori Training Center of Minnesota	10,000 00
11/6/2009	15456	Regions Hospital Foundation	25,000 00
11/6/2009	15457	Second Harvest Saint Paul Food Bank	17,500 00
11/9/2009	15459	Minnesota Early Learning Foundation	55,000 00
11/9/2009	15460	Minnesota Early Learning Foundation	95,000.00

11/9/2009	15461	Minnesota Zoo Foundation	50,000.00
11/9/2009	15462	Northern Star Council Boy Scouts of America	50,000 00
11/9/2009	15463	Park Square Theatre Company	50,000 00
11/9/2009	15464	Stateline United Way	18,500.00
11/9/2009	15465	United Way of Greater LA	8,665 00
11/9/2009	15467	United Way of Metro Chicago	1,000 00
11/9/2009	15470	United Way of Greater Greensboro	52,500 00
11/9/2009	15471	Licking County United Way	9,100 00
11/9/2009	15473	United Way of Will County	11,800 00
11/9/2009	15478	Association of Former Students of Texas A&M	240.00
11/9/2009	15479	Carondelet Catholic School	250 00
11/9/2009	15481	Cornell University	500 00
11/9/2009	15485	Faithful Shepherd Catholic School	525 00
11/9/2009	15488	Gustavus Adolphus College	300 00
11/9/2009	15489	Hill Murray High School	694 98
11/9/2009	15490	Holy Spirit School	100 00
11/9/2009	15491	Kenrick-Glennon Seminary	40 00
11/9/2009	15492	Linfield College	1,000 00
11/9/2009	15493	Marquette University	50.00
11/9/2009	15495	Minnesota Landscape Arboretum Foundation	55 00
11/9/2009	15497	Mounds Park Academy	1,000 00
11/9/2009	15498	Mount St Scholastica, Inc	250 00
11/9/2009	15499	Northern Illinois University Foundation	30 00
11/9/2009	15500	Presentation of the Blessed Virgin Mary School	500 00
11/9/2009	15502	Saint Peter Catholic School	125 00
11/9/2009	15503	South St. Paul Educational Foundation	100 00
11/9/2009	15507	St Dominic School	100 00
11/9/2009	15508	St Helena Catholic School	400 00
11/9/2009	15509	St John's Ev. Lutheran School	1,000.00
11/9/2009	15511	St. Joseph's Indian School	35 00
11/9/2009	15513	St. Mary of the Lake School	250.00
11/9/2009	15514	St Mary's Dominican High School	250 00
11/9/2009	15515	Texas Christian University	40 00
11/9/2009	15516	Texas Tech Foundation	1,000 00
11/9/2009	15517	The Regents of the University of Michigan	250.00
11/9/2009	15518	Transfiguration School	320 00
11/9/2009	15519	UND Foundation	100.00
11/9/2009	15520	University of Minnesota Foundation	3,135 00
11/9/2009	15521	University of St. Mary of the Lake	275 00
11/9/2009	15522	University of St. Thomas	600 00
11/9/2009	15523	University of Wisconsin Foundation	25.00
11/9/2009	15525	Winona State University Foundation	50 00
11/16/2009	15570	St. Cathenne University	6,500.00
6/25/2009	15194	Mahtomedi Youth Baseball	500 00
6/25/2009	15204	Association of Former Students of Texas A&M	250.00
6/25/2009	15220	Highland Park Montesson School, Inc	50 00
6/25/2009	15240	Roch Courreges Elementary School	200 00
10/5/2009	15356	Andrews High School	2,215.00
10/5/2009	15362	Children's Center	2,948 99
10/15/2009	15387	Children's Choir of Huntington County	2,000 00
11/6/2009	15404	Abiding Branches Cooperative Preschool	200 00
11/6/2009	15412	Junior League of Northwest Arkansas	200.00

11/6/2009	15422	Abiding Branches Coop Preschool	500.00
11/6/2009	15423	All American Youth Football & Drill Team	500 00
11/6/2009	15425	ArtWise	500 00
11/6/2009	15427	Detroit Institute of Art	500 00
11/6/2009	15431	Mu Performing Arts	500 00
11/6/2009	15437	Osseo Maple Grove Athletic Association	500.00
11/6/2009	15441	Valley Preschool	500 00
11/6/2009	15443	KFAI, Fresh Air, Inc.	25 00
11/6/2009	15448	Friends of Mississippi River	2,500 00
11/6/2009	15454	Minnesota Professional Engineers Foundation	3,000 00
11/6/2009	15458	Andrews High School	2,215 00
11/9/2009	15466	United Way of Lowndes County	1,000 00
11/9/2009	15468	United Way of Metro Dallas	1,000 00
11/9/2009	15469	UW of Grand Forks/East Grand Forks	17,300 00
11/9/2009	15472	United Way of Huntington County	15,000.00
11/9/2009	15474	United Way of the Eastern Panhandle	6,250 00
11/9/2009	15475	United Way of Metro Atlanta	1,000 00
11/9/2009	15476	Santa Clara County United Way	1,000 00
11/9/2009	15477	Abiding Branches Preschool	100.00
11/9/2009	15480	Clemson University-IPTAY	1,000.00
11/9/2009	15482	Dominican Sisters	500 00
11/9/2009	15483	East Carolina University Educational Foundation	125 00
11/9/2009	15484	East Tennessee State University	125 00
11/9/2009	15486	Florida A&M University National Alumni Association	100 00
11/9/2009	15487	Florida State University Foundation (FSU Foundation)	50 00
11/9/2009	15496	Minnesota State University Moorhead Alumni Fdn	50 00
11/9/2009	15501	Punahou School	200 00
11/9/2009	15504	Southwest State University Foundation	100 00
11/9/2009	15505	St. Bonaventure Indian Mission & School	50 00
11/9/2009	15506	St Catherine University	500 00
11/9/2009	15510	St John's University	1,100 00
11/9/2009	15512	St. Labre Indian School	50 00
11/9/2009	15524	Vineyard Christian School	1,000 00
11/16/2009	15526	Beloit Home Companion Registry	5,000 00
11/16/2009	15527	Beloit Hospice	3,000 00
11/16/2009	15528	Cantas	2,500 00
11/16/2009	15529	CASA of Rock County	3,200 00
11/16/2009	15530	Catholic Charities	2,460.00
11/16/2009	15532	Community Action	5,000 00
11/16/2009	15533	Hands of Faith	1,000.00
11/16/2009	15534	Head Start	3,000 00
11/16/2009	15535	Kids Fun and Drama	2,240.00
11/16/2009	15537	Meals On Wheels	3,500.00
11/16/2009	15538	Memill Community Center	5,658.00
11/16/2009	15539	Nutrition & Health Associates	2,000 00
11/16/2009	15541	Rock Valley Community Programs	1,631.00
11/16/2009	15542	S.M I L E S	8,225.00
11/16/2009	15543	Senior Companion Services	3,500.00
11/16/2009	15544	Sexual Assault Recovery Program	3,125 00
11/16/2009	15545	Voluntary Action Center	1,016.00
11/16/2009	15546	American Red Cross	2,300 00
11/16/2009	15547	Animal Welfare Society of Jefferson	1,200 00

11/16/2009	15548	Berkeley County Chapter #5421 of AARP	2,700.00
11/16/2009	15549	Berkeley County Committee on Aging -	1,000 00
11/16/2009	15550	Berkeley County Humane Society	1,000 00
11/16/2009	15551	Big Brothers Big Sisters	1,300 00
11/16/2009	15552	Birthright of Charles Town	1,500 00
11/16/2009	15553	CCAP-Loaves & Fishes	2,000.00
11/16/2009	15554	Charles Town Health Right - Eastern	1,500 00
11/16/2009	15555	Community Alternatives to Violence	1,300 00
11/16/2009	15556	Community Network, Inc.	1,500 00
11/16/2009	15557	Friends in Action	1,300 00
11/16/2009	15558	Friends in Music	2,300.00
11/16/2009	15559	Horses with Hearts	1,500 00
11/16/2009	15560	L Norman Dillon Farm Museum	1,000 00
11/16/2009	15561	Literacy Volunteers	1,300 00
11/16/2009	15562	Martinsburg-Berkeley County Public	1,400 00
11/16/2009	15563	Morgan Arts Council	1,100 00
11/16/2009	15564	Potomac Valley Audubon Society	1,000 00
11/16/2009	15565	Promise Animal League	1,000 00
11/16/2009	15567	Shenandoah Women's Center, Inc	2,000 00
11/16/2009	15568	United Way of Eastern Panhandle	1,000 00
11/16/2009	15569	War Memorial Park Avenue	2,200 00
11/16/2009	15566	Recording for the Blind & Dyslexic	2,200.00
11/20/2009	15571	Alum Rock Counseling Center	790 00
11/20/2009	15572	Bill Wilson Center	3,000.00
11/20/2009	15573	Child Advocates of Silicon Valley	2,000 00
11/20/2009	15574	Family Supportive Housing	2,000.00
11/20/2009	15575	Friends of the Guadalupe River Park and	790 00
11/20/2009	15576	InnVision	2,000 00
11/20/2009	15578	Martha's Kitchen	3,000.00
11/20/2009	15579	Morgan Autism Center	790.00
11/20/2009	15580	Movimiento de Artey Cultura Latino	790 00
11/20/2009	15581	Next Door Solutions to Domestic	2,000 00
11/20/2009	15577	Kidpower	1,500 00
11/20/2009	15582	Opera San Jose	1,500.00
11/20/2009	15583	RAFT	3,000 00
11/20/2009	15584	Rebuilding Together Silicon Valley	1,500 00
11/20/2009	15585	Sacred Heart Community Service	3,000 00
11/20/2009	15586	San Jose Children's Discovery Museum	790 00
11/20/2009	15587	San Jose Children's Musical Theater	790.00
11/20/2009	15588	San Jose Conservation Corps & Charter	1,500 00
11/20/2009	15589	San Jose Day Nursery	1,500.00
11/20/2009	15590	San Jose Multicultural Artists Guild	790 00
11/20/2009	15591	San Jose Museum of Art	790 00
11/20/2009	15592	San Jose Youth Shakespeare	790 00
11/20/2009	15593	St. Elizabeth's Day Home	2,500 00
11/20/2009	15594	Symphony Silicon Valley	1,500 00
11/20/2009	15595	Teatro Vision	790 00
11/20/2009	15596	TransAccess	1,500 00
11/20/2009	15597	Unity Care Group, Inc	2,000 00
11/20/2009	15598	Bensenville-Wood Dale Pantry	3,000.00
11/20/2009	15599	CEDA Northwest	1,500.00
11/20/2009	15600	Cnsis Community Center	1,500.00

11/20/2009	15601	CYD	1,000 00
11/20/2009	15602	Humanitarian Service Project	2,000 00
11/20/2009	15604	PADS	2,000 00
11/20/2009	15605	Rainbows	1,700.00
11/20/2009	15606	Scarce	2,000 00
11/20/2009	15607	The Bridge Youth and Family Services	1,550 00
11/20/2009	15608	WAYS	1,550 00
11/20/2009	15609	WINGS	2,000.00
11/20/2009	15610	American Red Cross - MinnKota Chapter	500 00
11/20/2009	15611	ArtWise	1,650 00
11/20/2009	15612	Community Violence Intervention Center	5,000 00
11/20/2009	15613	Empire Arts Center	1,625 00
11/20/2009	15615	Grand Forks Library	2,500.00
11/20/2009	15616	Grand Forks Public Schools	915 00
11/20/2009	15617	Greater Grand Forks Senior Citizens	825 00
11/20/2009	15618	Home Delivered Meals, Inc	1,250 00
11/20/2009	15619	Lutheran Social Services of ND	1,500.00
11/20/2009	15620	Lutheran Social Services of ND	1,000 00
11/20/2009	15621	Lutheran Social Services of North	3,000.00
11/20/2009	15622	MHA of ND - Mountainbrooke	1,625 00
11/20/2009	15624	Northern Lights Council Boy Scouts of	2,000 00
11/20/2009	15625	Northlands Rescue Mission	1,000.00
11/20/2009	15627	Prairie Harvest Mental Health	850 00
11/20/2009	15628	Red River Valley Community Action	500 00
11/20/2009	15630	Summer Performing Arts Company	1,750.00
11/20/2009	15631	The Salvation Army	2,000 00
11/20/2009	15632	The Village Family Service Center	910 00
11/20/2009	15633	Tri Valley Opportunity Council Inc	1,500.00
11/20/2009	15634	YMCA	1,500.00
11/23/2009	15635	Achievement Center of Texas	4,900 00
11/23/2009	15637	Dallas Museum of Art	10,000 00
11/23/2009	15638	Garland Summer Musicals	3,000 00
11/23/2009	15639	Jonathan's Place	10,000.00
11/23/2009	15640	New Beginning Center	5,000 00
11/24/09	15641	Minnesota Computers for Schools	10,000 00
11/24/09	15642	Steppingstone Theatre for Youth Development	10,000 00
11/25/2009	15643	Boys and Girls Club	4,160 00
11/25/2009	15644	Orange County Bar Foundation	4,160 00
11/25/2009	15645	Scott Newman Center	4,160.00
11/25/2009	15646	Shelter Partnership	4,160 00
11/25/2009	15647	Steven's Hope for Children	4,160 00
11/25/2009	15648	A.D.O P T	5,000 00
11/25/2009	15649	Big Brothers Big Sisters of Will & Grundy	6,300 00
11/25/2009	15650	Casa of Will County, Inc	6,800 00
11/25/2009	15651	Cornerstone Services, Inc	2,000 00
11/25/2009	15652	Joliet Area Community Hospice, Inc.	6,300 00
11/25/2009	15653	New Hope Center	5,000.00
11/25/2009	15654	Peter Claver Center	6,000.00
11/25/2009	15655	Senior Services Center of Will County	8,000 00
11/25/2009	15656	South Suburban Special Recreation	3,800 00
11/25/2009	15657	The Wetlands Initiative	5,500 00
11/25/2009	15658	Three Rivers Arts Council	2,000 00

11/25/2009	15659	University of St Francis	2,400 00
11/25/2009	15660	Will County Children's Advocacy Center	6,000 00
11/20/09	15661	Humboldt Senior High School	10,000.00
12/1/2009	15663	Futral Road Elementary	400 00
12/1/2009	15665	Locust Grove High School	2,000 00
12/1/2009	15669	Pete's Creek Elementary	3,000 00
12/1/2009	15672	Stockbridge Middle	1,600 00
12/1/2009	15673	Upson-Lee South Elementary	5,100 00
12/1/2009	15674	CommonBond Communities	25,000 00
12/15/2009	15675	University of Minnesota Carlson School of Management	5,000 00
12/15/2009	15677	Adult Center for Enrichment, Inc	5,000 00
12/15/2009	15678	Court Watch of North Carolina	2,500 00
12/15/2009	15679	Family Support Network of Central Carolina	5,000 00
12/15/2009	15680	Greensboro Urban Ministries	5,000 00
12/15/2009	15683	Horsepower	5,000 00
12/15/2009	15684	Hospice and Palliative Care of Greensboro	3,500 00
12/15/2009	15685	Jercho House, Inc.	1,500.00
12/15/2009	15686	Joseph's House, Inc.	5,000 00
12/15/2009	15688	Kopper Top Life Learning Center, Inc	4,500.00
12/15/2009	15689	Mary's House, Inc	2,600.00
12/15/2009	15692	YMCA of Greensboro	3,950 00
12/15/2009	15694	Dorothy Day Center	69,218 20
12/15/2009	15695	Neighborhood House	69,218 00
12/15/2009	15696	Second Harvest Saint Paul Food Bank	69,218 00
12/15/2009	15697	Northern Illinois Food Bank	1,425 00
12/15/2009	15698	Second Harvest Heartland	7,760 80
12/15/2009	15699	Neighborhood House	275 00
12/15/2009	15700	Dorothy Day Center	250.00
12/17/2009	15704	University of Minnesota Carlson School of Management	5,000 00
12/17/2009	15706	Twin Cities Public Television	290 00
12/17/2009	15711	The Children's Theater Company	500 00
12/17/2009	15712	MN Institute for Talented Youth	500 00
12/17/2009	15713	MELF	500 00
12/17/2009	15716	Lifetrack Resources	500 00
12/17/2009	15717	International Association for Food Protection	500 00
12/17/2009	15718	Big Brothers Big Sisters of the Greater TC	500.00
12/17/2009	15719	Brdging, Inc	500.00
12/17/2009	15722	Prairie Oaks Institute at Roberts Creek	500.00
12/17/2009	15725	Minnesota High Tech Foundation	500 00
12/17/2009	15726	Lifeworks Services	500 00
12/17/2009	15728	CAIR-Minnesota	500 00
12/17/2009	15730	Hindu Society of Minnesota	500 00
12/17/2009	15732	Cheerful Givers	500 00
12/17/2009	15733	American Red Cross	500 00
12/17/2009	15735	Twin Cities Habitat for Humanity	500 00
12/17/2009	15739	James Sewell Ballet	500.00
12/17/2009	15740	Minnesota Zoo Foundation	500.00
12/17/2009	15741	Second Harvest Saint Paul Food Bank	500 00
12/17/2009	15744	Penumbra Theatre Company	500 00
12/17/2009	15745	Park Square Theatre Company	500 00
12/17/2009	15746	James J. Hill Library	500 00
12/17/2009	15747	Guthrie Theater	500.00

12/17/09	15701	Blank	-
12/17/09	15702	Blank	-
12/17/09	15703	Blank	-
12/17/2009	15749	Parks & Trails Council of Minnesota	500 00
12/17/2009	15750	Neighborhood House	500 00
12/17/2009	15751	Twin Cities Public Television, Inc.	500 00
12/17/2009	15752	Montessori Training Center of Minnesota	500 00
12/17/2009	15753	MAP	500.00
12/17/2009	15754	Listening House of Saint Paul	500.00
12/17/2009	15755	Friends of the Saint Paul Public Library	500 00
12/17/2009	15760	Science Museum of Minnesota	500 00
12/17/2009	15769	Union Gospel Mission	400 00
12/17/2009	15770	Penumbra	200 00
12/17/2009	15771	MacPhail Ctr for Music	200 00
12/17/2009	15773	Friends of the St. Paul Public Library	200 00
12/17/2009	15778	CAIR Minnesota	400 00
12/17/2009	15779	Big Brothers Big Sisters of the Twin Cities	3,400 00
12/18/2009	15786	Academy of Holy Angels	500.00
12/18/2009	15787	Albright College	25 00
12/18/2009	15792	Blake School	75 00
12/18/2009	15796	Columbia University	250 00
12/18/2009	15798	Cornerstone Montessori	1,000 00
12/18/2009	15800	Davinci Academy of Arts and Sciences	25 00
12/18/2009	15805	Holy Family Catholic Schools	25 00
12/18/2009	15806	Iowa State University Foundation	100.00
12/18/2009	15811	MacPhail	1,145 00
12/18/2009	15819	Ohio State University	1,000.00
12/18/2009	15826	Saint John's Preparatory School	100 00
12/18/2009	15827	Saint Mary's University of Minnesota	150 00
12/18/2009	15828	Saint Thomas Academy	600 00
12/18/2009	15831	South Dakota State University Foundation	1,000 00
12/18/2009	15832	South St Paul Educational Foundation	50 00
12/18/2009	15835	St Bonaventure Indian Mission & School	40 00
12/18/2009	15837	St Croix Catholic School	500 00
12/18/2009	15846	Texas Aggie Corps of Cadets Association	100 00
12/18/2009	15848	Trad Catholic Schools Foundation	1,800.00
12/18/2009	15850	Truman State University	50 00
12/18/2009	15852	University of Minnesota Foundation	1,050.00
12/18/2009	15854	University of Notre Dame	300 00
12/18/2009	15856	University of Wisconsin - La Crosse Foundation	1,000 00
12/18/2009	15857	University of Wisconsin Platteville Foundation	25.00
12/18/2009	15862	White Bear Lake Area Educational Foundation	250.00
11/9/2009	15494	Math & Science Academy	1,000.00
11/16/2009	15531	Circle of Change	3,000 00
11/16/2009	15536	Kingdom Academy	1,200 00
11/16/2009	15540	Project A H E A D	1,045 00
11/20/2009	15603	International Dyslexia Association	1,000 00
11/20/2009	15614	Girl Scouts-Dakota Horizons	1,000.00
11/20/2009	15623	Northeast Human Service Center	1,000.00
11/20/2009	15626	PATH, ND, Inc.	2,500 00
11/20/2009	15629	Red River Valley Habitat for Humanity	5,000 00
11/23/2009	15636	Dallas Arboretum	10,000 00

12/1/2009	15662	East Lake Elementary	3,000 00
12/1/2009	15664	Jordan Hill Elementary	1,500 00
12/1/2009	15666	Mainstay Academy	3,800 00
12/1/2009	15667	Moore Elementary	12,750 00
12/1/2009	15668	New Hope Elementary	700.00
12/1/2009	15670	Pleasant Grove Elementary	5,250.00
12/1/2009	15671	Red Oak Elementary	3,000.00
12/15/2009	15676	University of Chicago Booth School of Business	10,000 00
12/15/2009	15681	Guildford Child Development	5,000.00
12/15/2009	15682	HandyCapable Network, Inc	5,000 00
12/15/2009	15687	Kids Voting - Guilford County	3,550.00
12/17/2009	15764	Blank	-
12/17/2009	15765	Blank	-
12/17/2009	15766	Blank	-
12/15/2009	15690	Project Linus - Guilford County Chapter	5,000.00
12/15/2009	15691	Senior Resources for Guilford	3,000 00
12/15/2009	15693	Save Haven Child Advocacy Center	2,200 00
12/17/2009	15705	KFAI, Fresh Air, Inc.	100 00
12/17/2009	15707	Window to the World Communications, Inc.	100 00
12/17/2009	15708	Criswell College	100 00
12/17/2009	15709	ksds-fm/jazz 88	100 00
12/17/2009	15710	Woodbury Royals Band Boosters, Inc	500 00
12/17/2009	15714	Minnesota Chinese Cultural Association	500 00
12/17/2009	15715	Milestone Growth Fund	500 00
12/17/2009	15720	Autism Society of Forsyth County	500 00
12/17/2009	15721	Admission Possible	500 00
12/17/2009	15723	Surge	500 00
12/17/2009	15724	Racine County TRIAD	500 00
12/17/2009	15727	Deep Portage	500 00
12/17/2009	15729	Corporate Volunteersm Council	500 00
12/17/2009	15731	Empire Arts Center	500 00
12/17/2009	15734	Minnesota International Center	1,000 00
12/17/2009	15736	Saint Benedict High School	500 00
12/17/2009	15737	Habitat for Humanity Red River Valley	500 00
12/17/2009	15738	Trust for Public Land	500 00
12/17/2009	15742	Metro State University	500 00
12/17/2009	15743	Saint Paul Chamber Orchestra	500.00
12/17/2009	15748	History Theatre	500 00
12/17/2009	15756	Boys and Girls Club of the Twin Cities	500 00
12/17/2009	15757	Springboard for the Arts	500 00
12/17/2009	15758	YWCA of St Paul	500 00
12/17/2009	15759	YMCA of Greater Saint Paul	500 00
12/17/2009	15761	William Mitchell College of Law	500 00
12/17/2009	15762	University Enterprise Laboratones	500 00
12/17/2009	15763	YouthCARE	500 00
12/17/2009	15767	Boy Scout Troop 444	200 00
12/17/2009	15768	SURGE	200.00
12/17/2009	15772	Humboldt Schools	200.00
12/17/2009	15774	Empire Arts Ctr	200 00
12/17/2009	15775	Child & Family Resources Inc.	200 00
12/17/2009	15776	Boy Scouts Troop 269	200.00
12/17/2009	15777	Corporate Volunteersm Council Twin Cities	200 00

12/17/2009	15780	Girl Scouts of the Minnesota and Wisconsin River Valleys	200 00
12/17/2009	15781	A Friend's House	17,200 00
12/17/2009	15782	Henry County Council on Aging	5,000.00
12/17/2009	15783	Moving the Spirit	5,000 00
12/17/2009	15784	Noah's Ark	5,000 00
12/17/2009	15785	YMCA	4,500 00
12/18/2009	15788	Andover High School	75 00
12/18/2009	15789	Association of Former Students of Texas A&M	370 00
12/18/2009	15790	Benedictine University	25 00
12/18/2009	15791	Bethel University	920.00
12/18/2009	15793	Camarillo Academy of Progressive Education PTO	200.00
12/18/2009	15794	Chippewa Middle School Advisory Council	30 00
12/18/2009	15795	College of Saint Benedict	50.00
12/18/2009	15797	Convent of the Visitation	750 00
12/18/2009	15799	Cretin-Derham Hall High School	530 00
12/18/2009	15801	Epiphany Catholic Schol	125 00
12/18/2009	15802	Faithful Shepherd Catholic School	1,187 50
12/18/2009	15803	Georgia Tech Foundation	250 00
12/18/2009	15804	High Point University	50.00
12/18/2009	15807	Jesuit High School	250 00
12/18/2009	15808	Kenilworth Junior High	100.00
12/18/2009	15809	Knox College	500.00
12/18/2009	15810	Lake Elmo Elementary	25.00
12/18/2009	15812	Maple Grove Schools	2,148 00
12/18/2009	15813	Massachusetts Institute of Technology	1,500.00
12/18/2009	15814	Metrolina Christian Academy	250 00
12/18/2009	15815	Minnesota Landscape Arboretum Foundation	150.00
12/18/2009	15816	Monmouth University	250 00
12/18/2009	15817	North Pitt High School	450 00
12/18/2009	15818	Northern Illinois University Foundation	250 00
12/18/2009	15820	Onondaga Community College Foundaton, Inc.	1,000 00
12/18/2009	15821	Pennsylvania State University	135.00
12/18/2009	15822	Presentation High School	1,000 00
12/18/2009	15823	Presentation of the Blessed Virgin Mary School	65 00
12/18/2009	15824	Purdue Foundation	200.00
12/18/2009	15825	Saint John Vianney College Seminary	100 00
12/18/2009	15829	Schola Foundation	1,000 00
12/18/2009	15830	Simpson College	350 00
12/18/2009	15833	St Anthony Park School Association	100 00
12/18/2009	15834	St. Benedict High School	500 00
12/18/2009	15836	St Cathenne University	250 00
12/18/2009	15838	St Croix Lutheran High School	150.00
12/18/2009	15839	St. Ignatius High School	50 00
12/18/2009	15840	St. John Lutheran School	1,000.00
12/18/2009	15841	St. John the Baptist School	200 00
12/18/2009	15842	St John Vianney School	105 00
12/18/2009	15843	St Joseph's School	450 00
12/18/2009	15844	Stanford University	1,000 00
12/18/2009	15845	Tesseract School	350.00
12/18/2009	15847	The University of Texas at Austin	50.00
12/18/2009	15849	Trnity Chnstan Academy	150.00
12/18/2009	15851	University of Delaware	200 00

12/18/2009	15853	University of Northern Iowa Foundation	500 00
12/18/2009	15855	University of Rochester	100 00
12/18/2009	15858	UW River Falls Foundation	50 00
12/18/2009	15859	UW-Whitewater Foundation, Inc	50 00
12/18/2009	15860	West Virginia Wesleyan College	100 00
12/18/2009	15861	White Bear Area High School	125 00
12/18/2009	15863	White Bear Lake Montessori School	200 00
12/18/2009	15864	William Mitchell College of Law	100 00
12/31/09	15865	Kidpower	1,500 00
XX/XX/XX	XXXX	Unknown Check#, cleared May 1999	(100.00)

5/8/2009	1023	Purdue University	87,500 00
5/8/2009	1024	Ronald McDonald House Chanties	250,000 00
5/8/2009	1025	Share Our Strength	75,000 00
6/3/09	1026	Center for Union Facts	50,000 00
6/3/09	1027	Minnesota State Fair Foundation	25,000 00
7/9/09	1028	Starkey Hearing Foundation	25,000 00
9/2/09	1029	The Joint Commission Center for Transforming Healthcare	200,000.00
10/28/09	1030	Univerity of Minnesota Foundation	85,000 00
10/28/09	1031	APIC	215,000 00
11/9/09	1032	Johnson & Wales University	200,000 00
11/9/09	1033	Michigan State Univ-School of Hospitality Business	50,000 00
11/9/09	1034	Ryerson University	5,000 00
11/9/09	1035	Southwest Minnesota State University	30,000.00
11/20/09	1036	Blank	-
11/20/09	1037	APIC	140,000 00

Total	6,240,914 14
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