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Form 990

Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

THE SAINT PAUL FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

55 FIFTH STREET EAST No 600

Room/suite

City or town, state or country, and ZIP + 4

ST PAUL, MN 551011797

F Name and address of principal officer

CARLEEN RHODES

55 FIFTH STREET EAST No 600

ST PAUL, MN 551011797

H(a) Is this a group return for affiliates?

☐ Yes

☒ No

H(b) Are all affiliates included?

☐ Yes

☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c) ( 3 )

☐ (insert no )

☐ 4947(a)(1) or

☐ 527

J Website: www.saintpaulfoundation.org

K Form of organization

☒ Corporation

☐ Trust

☐ Association

☐ Other

L Year of formation 1940

M State of legal domicile MN

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities SEE SCHEDULE O Vision Vibrant communities where all people can find hope and opportunity Mission Mobilize resources and be a catalyst to enrich lives and communities Values Respect Ingenuity Collaboration Integrity Equity As a community foundation, we work with donors, grantees, advisors and communities to identify and support the issues that shape our area By bringing people together around a common mission, and creating links between resources and your vision for the future, we're helping ensure that our communities remain vital and strong The Foundation has adopted a strategic plan for the alignment of Minnesota Community Foundation and Saint Paul Foundation Our primary goals are (1) to advance progress on critical, priority community issues, (2) to partner with change agents to further our mission and values, (3) to enhance the capacity of nonprofits, donors and communities, and (4) to transform our organization for greater impact		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	20
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5	Total number of employees (Part V, line 2a)	5	87
	6	Total number of volunteers (estimate if necessary)	6	371
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	41,737,351	48,667,953
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,333,162	2,994,352
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,721,490	-20,275,961
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,117	17,416
			48,823,120	31,403,760
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	40,543,078	38,030,700
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	6,069,686	6,628,293
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	71,259	1,305
	b	Total fundraising expenses (Part IX, column (D), line 25) 854,649		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	7,495,170	5,431,658
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	54,179,193	50,091,956
Net Assets or Fund Balances	19	Revenue less expenses Subtract line 18 from line 12	-5,356,073	-18,688,196
			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	549,269,736	652,175,645
	21	Total liabilities (Part X, line 26)	30,442,347	33,843,033
	22	Net assets or fund balances Subtract line 21 from line 20	518,827,389	618,332,612

Part II

Signature Block

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

Signature of officer

\*\*\*\*\*

Date

2010-07-27

Type or print name and title

CARLEEN RHODES PRESIDENT AND CEO

Preparer's signature

Date

Check if self-employed

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

RYAN J TERRY LTD

550 MAIN STREET SUITE 220

ST PAUL, MN 55112

EIN

Phone no (651) 636-3806

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes

☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2009)

Part III

Statement of Program Service Accomplishments

1 Briefly describe the organization’s mission

The Saint Paul Foundation, Minnesota's largest community foundation, has served Saint Paul and its surrounding areas since 1940. We work in partnership with our donors, grantees, professional advisors and community residents to identify the issues and needs that shape our community, and to bring together people, ideas and resources to ensure that the community remains vital and strong. Together with our partner foundation, Minnesota Community Foundation, our mission is to mobilize resources and act as a catalyst to enrich lives and communities, so that we can fulfill our vision of building vibrant communities where all people can find hope and opportunity. More information is available at [www.saintpaulfoundation.org](http://www.saintpaulfoundation.org).

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No  
If “Yes,” describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
If “Yes,” describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code ) (Expenses \$ 36,850,372 including grants of \$ 35,606,197 ) (Revenue \$ 145,822 )
SEE SCHEDULE OWe offer our donors the opportunity to create a lasting legacy by establishing their own charitable funds, or to support the causes in which they believe. Through our unrestricted and field of interest grantmaking and through our donors, we have granted more than \$500 million to nonprofits large and small, with missions that range from arts and culture to education, human services, community development and the environment. We award grants from our unrestricted and restricted funds to nonprofit organizations and public entities that serve residents of the East Metro area of Dakota, Ramsey and Washington counties in Minnesota. We offer our donors the opportunity to create a lasting legacy by establishing their own charitable funds or by supporting the specific causes they care about most. More than 1,000 funds are serviced and connected to the community through The Saint Paul Foundation. In total, the Foundation granted over \$38 million in 2009 and we awarded over 6,500 grants in 2009.	

4b	(Code ) (Expenses \$ 1,232,013 including grants of \$ 1,232,013 ) (Revenue \$ )
See Schedule O1,851 SPECIFIC ASSISTANCE GRANTS WERE MADE FROM THE COMMUNITY SHARING FUND OF THE ST. PAUL FOUNDATION. THIS FUND IS A UNIQUE PROGRAM THAT EXISTS TO PROVIDE IMMEDIATE FINANCIAL ASSISTANCE TO INDIVIDUALS IN NEED OF SUPPORT TO HELP AVERT A CRISIS. WHEN OUR NEIGHBORS HAVE EXHAUSTED ALL OTHER FORMS OF EMERGENCY ASSISTANCE AND FACE THE POSSIBILITIES OF BECOMING HOMELESS, UNABLE TO MAINTAIN TRANSPORTATION TO THEIR JOB, OR MEET OTHER BASIC NEEDS, THEY CAN TURN TO COMMUNITY SHARING FUND NON-PROFIT PARTNERS, A NETWORK OF COMMUNITY SOCIAL SERVICE AGENCIES, TO SEEK HELP TO REESTABLISH THEIR SELF-SUFFICIENCY. 38 SPECIFIC ASSISTANCE GRANTS WERE MADE FROM THE J.C. AND L.A. DUKE EMPLOYEES' ASSISTANCE FUND OF THE ST. PAUL FOUNDATION. THE PURPOSE OF THE FUND IS TO ASSIST 3M EMPLOYEES AND THEIR FAMILIES WHO HAVE EXPERIENCED ILLNESS OR ACCIDENT. GRANTS ARE DESIGNED TO HELP THE APPLICANT ACHIEVE SELF-SUFFICIENCY AND RETURN TO THE WORKPLACE, PROVIDE ASSISTANCE ON A TRANSITIONAL BASIS RATHER THAN FOR AN INDEFINITE PERIOD OF TIME, AND IMPROVE THE QUALITY OF LIFE FOR THE EMPLOYEE AND HIS/HER FAMILY WHILE THE NEEDS CAUSED BY THE CATASTROPHIC ACCIDENT OR ILLNESS ARE ADDRESSED.	









4c	(Code ) (Expenses \$ 4,310,508 including grants of \$ 1,192,490 ) (Revenue \$ )
SEE SCHEDULE OThe Saint Paul Foundation creates and manages unique initiatives that fulfill unanswered needs in the East Metro, for example Words Work! is an innovative early literacy program that prepares low-income children to become successful readers. Specialized training and mentoring for Head Start teachers, regular assessments of student progress, intensive parent involvement and a literacy-rich environment are all part of this strategy. Data shows that Words Work! students outperform their Head Start peers in reading and math, and carry these advantages with them as they start elementary school. The Facing Race We're all in this together initiative addresses the Foundation's value of Equity. Working to eliminate racism and discrimination. The Foundation provides tools and resources so people and organizations in Minnesota can reflect on, discuss and take action to end racism. More than 5,000 people have engaged in New Conversations dialogues since 2006.	

	(Code ) (Expenses \$ 2,859,587 including grants of \$ ) (Revenue \$ 2,848,530 )
THE SAINT PAUL FOUNDATION SUPPORTS EFFECTIVE GRANTMAKING THROUGHOUT THE STATE OF MINNESOTA AND PROVIDES ADMINISTRATIVE SERVICES FOR SEVERAL OTHER FOUNDATIONS.	

4d	Other program services (Describe in Schedule O ) (Expenses \$ 2,859,587 including grants of \$ ) (Revenue \$ 2,848,530 )
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4e	Total program service expenses \$ 45,252,480
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Part IV Checklist of Required Schedules

		Yes	No	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> . . . . .	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35	Yes	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	36	Yes	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .	1a30		
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .			1c	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .	2a87		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .			3b	No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		4a	No
	b If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .			5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .			7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .			7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .			7c	Yes
d If "Yes," indicate the number of Forms 8282 filed during the year . . . . .			7d	3
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .			8	Yes
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966? . . . . .			9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .			9b	No
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12 . . . . .			10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b	
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders . . . . .			11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .			11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . . . .	1a	20	
b	Enter the number of voting members that are independent . . . . .	1b	20	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	5		No
6	Does the organization have members or stockholders? . . . . .	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body? . . . . .	8a	Yes	
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	12c	Yes	
13	Does the organization have a written whistleblower policy? . . . . .	13	Yes	
14	Does the organization have a written document retention and destruction policy? . . . . .	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes	
b	Other officers or key employees of the organization . . . . .	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶MN , WI , DC
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ CARLEEN K RHODES 55 FIFTH STREET EAST SUITE 600 ST PAUL, MN 551011797 (651) 224-5463

Part VII

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARY BRAINERD BOARD MEMBER	1.00	X						0	0	0
IRIS CORNELIUS BOARD MEMBER	1.00	X						0	0	0
JOHN COWLES III BOARD MEMBER	1.00	X						0	0	0
JACQUELINE DORSEY BOARD MEMBER	1.00	X						0	0	0
ROBERT ENGBRETSEN BOARD MEMBER	1.00	X						0	0	0
JOAN GRZYWINSKI VICE CHAIR AND BOARD MEM	1.00	X		X				0	0	0
ANN HUNTRODS BOARD MEMBER	1.00	X						0	0	0
R SCOTT JONES CHAIR AND BOARD MEMBER	1.00	X		X				0	0	0
THOMAS KINGSTON BOARD MEMBER	1.00	X						0	0	0
CYNDI LESHER BOARD MEMBER	1.00	X						0	0	0
NANCY LINDAHL BOARD MEMBER	1.00	X						0	0	0
MANUEL LOPEZ BOARD MEMBER	1.00	X						0	0	0
E GERALD O'BRIEN II BOARD MEMBER	1.00	X						0	0	0
WENDY RUBIN BOARD MEMBER	1.00	X						0	0	0
JOHN RYAN JR BOARD MEMBER	1.00	X						0	0	0
CRIS STAINBROOK BOARD MEMBER	1.00	X						0	0	0
LOUISE THORESON BOARD MEMBER	1.00	X						0	0	0



Part VII

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
NANCY TELLOR BOARD MEMBER	1 00	X						0	0	0
GEORGE THOMPSON BOARD MEMBER	1 00	X						0	0	0
MARK WILSON BOARD MEMBER	1 00	X						0	0	0
CARLEEN RHODES CEO SECRETARY,& PRESIDENT	35 00			X				306,876	0	40,437
JACK POHL VICE PRESIDENT INVESTMEN	35 00			X				181,067	0	30,054
JOHN COUCHMAN VP OF GRANTS AND PROGRAM	35 00			X				177,488	0	28,600
JEAN VUKAS ROBERTS VP OF DEVELOPMENT	35 00			X				154,505	0	35,722
CHRISTINE SEARSON VP OF FINANCE	35 00			X				147,337	0	32,263
MARCIA MURRAY VP EXECUTIVE OFFICE	35 00			X				128,783	0	29,230
JENNIFER REEDY VP STRATEGY AND KNOWLEDG	35 00				X			195,203	0	40,934
CLAIRE CHANG DIR OF PROGRAM PLANNING	40 00					X		112,206	0	35,552
MICHAEL ANDERSON EX DIRECTOR OF ST PAUL	40 00					X		101,773	0	12,978
ROBERT LAWSON GIFT PLANNER	40 00					X		100,302	0	19,280
1b Total								1,605,540	0	305,050

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization10

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

Section B. Independent Contractors

1

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
US BANK NA 101 E 5TH STREET ST PAUL, MN 55101	INVESTMENT MANAGEMENT SERVICES	1,672,275
BLACKBAUD PO BOX 930256 ATLANTA, GA 31193	SYSTEM CONVERSION SOFTWARE COMPANY	493,529
ARTS MIDWEST 2908 HENNEPIN AVENUE MINNEAPOLIS, MN 55408	PROGRAM CONSULTANT	418,159
JEFFERSON PARTNERS LLP 2100 EAST 26TH STREET MINNEAPOLIS, MN 55408	PROGRAM CONSULTANT	346,447
MCKINSEY & COMPANY INC BOX 7247-7255 PHILADELPHIA, PA 19170	PROGRAM CONSULTANT	259,361
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 5		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c	10,876				
	d	Related organizations . . . .	1d	6,000				
	e	Government grants (contributions)	1e	149,389				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	48,501,688				
	g	Noncash contributions included in lines 1a-1f \$ 12,551,357						
	h	Total. Add lines 1a-1f . . . . .		48,667,953				
Program Service Revenue			Business Code					
	2a	FEES FOR SERVICES	561,000	2,848,530	2,848,530			
	b	PROGRAM INTEREST	522,291	145,822	145,822			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .		2,994,352				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		13,900,246			13,900,246	
	4	Income from investment of tax-exempt bond proceeds . . .						
	5	Royalties . . . . .		1,746			1,746	
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . .						
	7a	(i) Securities		(ii) Other				
		306,152,237						
		340,328,444						
		-34,176,207						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss) . . . . .		-34,176,207			-34,176,207	
	8a	Gross income from fundraising events (not including \$ 11,141 of contributions reported on line 1c) See Part IV, line 18 . . . . .						
		a		10,876				
		b		14,537				
b	Less direct expenses . . . . .							
c	Net income or (loss) from fundraising events . . .		-3,396			-3,396		
9a	Gross income from gaming activities See Part IV, line 19 . . . . .							
	a							
	b							
b	Less direct expenses . . . . .							
c	Net income or (loss) from gaming activities . . .							
10a	Gross sales of inventory, less returns and allowances . . . . .							
	a							
	b							
b	Less cost of goods sold . . . . .							
c	Net income or (loss) from sales of inventory . . .							
Miscellaneous Revenue		Business Code						
11a	MISCELLANEOUS		900,099	19,066			19,066	
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .		19,066					
12	Total revenue. See Instructions . . . . .		31,403,760	2,994,352	0	-20,258,545		

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	36,798,687	36,798,687		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,232,013	1,232,013		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees . . . . .	1,528,499	597,699	787,410	143,390
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7	Other salaries and wages	4,101,041	2,760,481	943,161	397,399
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	169,243	120,362	34,103	14,778
9	Other employee benefits . . . . .	435,573	295,739	97,557	42,277
10	Payroll taxes . . . . .	393,937	247,739	110,669	35,529
11	Fees for services (non-employees)				
a	Management . . . . .				
b	Legal . . . . .	124,555	53,471	47,690	23,394
c	Accounting . . . . .	60,698	1,276	59,422	
d	Lobbying . . . . .				
e	Professional fundraising See Part IV, line 17 . . . . .	1,305			1,305
f	Investment management fees . . . . .	1,737,069	11,803	1,725,266	
g	Other . . . . .	1,821,971	1,684,267	126,709	10,995
12	Advertising and promotion . . . . .	83,622	11,412	41,090	31,120
13	Office expenses . . . . .	214,286	90,113	97,280	26,893
14	Information technology . . . . .	389,072	64,161	286,824	38,087
15	Royalties . . . . .				
16	Occupancy . . . . .	379,398	62,374	278,105	38,919
17	Travel . . . . .	61,092	31,738	24,111	5,243
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19	Conferences, conventions, and meetings . . . . .	91,035	51,741	23,809	15,485
20	Interest . . . . .				
21	Payments to affiliates . . . . .				
22	Depreciation, depletion, and amortization . . . . .	194,637	29,094	145,220	20,323
23	Insurance . . . . .	109,846	49,538	52,904	7,404
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
a	PROGRAM LOAN EXPENSE	90,939	90,939		
b	ORGANIZATION DUES	43,246	27,959	14,401	886
c	MISCELLANEOUS	30,192	17,732	11,238	1,222
d	OVERHEAD ALLOCATION TO	0	922,142	-922,142	
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	50,091,956	45,252,480	3,984,827	854,649
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			1,160,198	1	3,122,040
	2	Savings and temporary cash investments . . . . .			44,526,664	2	53,853,707
	3	Pledges and grants receivable, net . . . . .			7,797,360	3	6,044,423
	4	Accounts receivable, net . . . . .			656,808	4	925,508
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .			7,648	7	8,107
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .				9	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D . . . . .	10a	3,274,794			
	b	Less accumulated depreciation . . . . .	10b	2,269,288	467,043	10c	1,005,506
	11	Investments—publicly traded securities . . . . .			328,812,094	11	459,507,021
	12	Investments—other securities. See Part IV, line 11 . . . . .			146,302,343	12	101,997,563
	13	Investments—program-related. See Part IV, line 11 . . . . .			2,431,351	13	2,267,668
	14	Intangible assets . . . . .				14	
	15	Other assets. See Part IV, line 11 . . . . .			17,108,227	15	23,444,102
	16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			549,269,736	16	652,175,645
Liabilities	17	Accounts payable and accrued expenses . . . . .			1,096,838	17	843,404
	18	Grants payable . . . . .			10,864,683	18	8,436,268
	19	Deferred revenue . . . . .				19	
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities. Complete Part X of Schedule D . . . . .			18,480,826	25	24,563,361
	26	Total liabilities. Add lines 17 through 25 . . . . .			30,442,347	26	33,843,033
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			497,406,434	27	597,591,980
	28	Temporarily restricted net assets . . . . .			7,850,999	28	7,170,676
	29	Permanently restricted net assets . . . . .			13,569,956	29	13,569,956
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			518,827,389	33	618,332,612
	34	Total liabilities and net assets/fund balances . . . . .			549,269,736	34	652,175,645

**Part XI**    **Financial Statements and Reporting**

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?    .    .		No
<b>b</b> Were the organization's financial statements audited by an independent accountant?    .    .    .    .    .    .    .	Yes	
<b>c</b> If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O    .    .    .	Yes	
<b>d</b> If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?    .    .    .    .    .    .    .    .    .    .    .    .    .    .    .    .		No
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits    .    .		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public  
Inspection

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

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	25,073,815	37,619,243	48,608,223	41,737,351	48,667,953	201,706,585
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	25,073,815	37,619,243	48,608,223	41,737,351	48,667,953	201,706,585
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						15,593,881
6 Public Support. Subtract line 5 from line 4						186,112,704

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	25,073,815	18,011,714	48,608,223	41,737,351	48,667,953	201,706,585
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,883,404	18,011,714	17,559,289	18,220,727	13,901,992	82,577,126
9 Net income from unrelated business activities, whether or not the business is regularly carried on	266,831	121,480	128,533	430,885		947,729
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets				17,181	19,066	36,247
11 Total support (Add lines 7 through 10)						285,267,687

12 Gross receipts from related activities, etc (See instructions )

1212,897,747

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	65 240 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	64 340 %

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)  
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6 )						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		



**Part IV**

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	496	329
2 Aggregate contributions to (during year)	38,991,180	3,686,707
3 Aggregate grants from (during year)	22,890,979	5,964,339
4 Aggregate value at end of year	281,753,862	125,227,600
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)  
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

	Held at the End of the Year
2a	
2b	
2c	
2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☒ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	20,370,314
1d	3,789,815
1e	
1f	24,160,129

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance . . . . .	295,359,092	419,759,055		
b	Contributions . . . . .	6,809,668	11,870,512		
c	Investment earnings or losses . . . . .	56,524,999	-117,901,213		
d	Grants or scholarships . . . . .	12,040,344	13,732,245		
e	Other expenditures for facilities and programs . . . . .	1,619,946	1,458,799		
f	Administrative expenses . . . . .	2,678,135	3,178,218		
g	End of year balance . . . . .	342,355,333	295,359,092		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 95 700 % %

b

Permanent endowment ▶ 4 300 % %

c

Term endowment ▶ 0 % %

3a

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

(i) unrelated organizations . . . . .

3a(i)

No

(ii) related organizations . . . . .

3a(ii)

No

b

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

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		1,111,787	960,823	150,964
d Equipment . . . . .		2,163,007	1,308,465	854,542
e Other . . . . .				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,005,506

Schedule D (Form 990) 2009



Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part IV, Line 1b		THE SAINT PAUL FOUNDATION ADMINISTERS AND IS TRUSTEE FOR OVER 40 CHARITABLE REMAINDER TRUSTS THE SAINT PAUL FOUNDATION ALSO HAS A REMAINDER INTEREST IN THESE TRUSTS
Part V, Line 4	Description of Intended Use of Endowment Funds	The Foundation invests the endowment funds with the goals of preserving the real purchasing power of permanent assets and using the annual distributions to fund an ongoing grant making program that meets the charitable needs of the community. Our endowment assets come to us from our generous donors in the form of unrestricted, field of interest, donor advised and scholarship funds as well as funds established to provide permanent support for specific communities and charitable institutions within our geographic region.
		FIN 48 DISCLOSURE FROM AUDIT REPORT THE FOUNDATION FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS FILES AS A TAX-EXEMPT ORGANIZATION SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE IRS ITS 2007, 2008, AND 2009 TAX YEARS ARE OPEN FOR EXAMINATION BY THE IRS

SCHEDULE G  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Supplemental Information Regarding  
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,  
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a☐ Mail solicitations

e☐ Solicitation of non-government grants

b☐ Internet and e-mail solicitations

f☐ Solicitation of government grants

c☐ Phone solicitations

g☐ Special fundraising events

d☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total . . . . . ▶						

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

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

Revenue			(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
			SHOREVIEW FALL EVENT	GOLF TOURNAMENT	1	(Add col (a) through col (c))
			(event type)	(event type)	(total number)	
	1	Gross receipts . . . .	12,066	9,951		22,017
Direct Expenses	2	Less Charitable contributions . . . .	7,236	3,640		10,876
	3	Gross income (line 1 minus line 2) . . . .	4,830	6,311		11,141
	4	Cash prizes . . . .				
	5	Non-cash prizes . . .				
	6	Rent/facility costs . . .			733	733
	7	Food and beverages . . .	1,164		2,360	3,524
	8	Entertainment . . . .	280			280
	9	Other direct expenses .	6,381	3,619		10,000
	10	Direct expense summary Add lines 4 through 9 in column (d) . . . . .				14,537
	11	Net income summary Combine lines 3, column d, and line 10. . . . .				-3,396

Part III Gaming.

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

Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming				
						(Add col (a) through col (c))				
1	Gross revenue . . . . .									
Direct Expenses	2	Cash prizes . . . . .								
	3	Non-cash prizes . . . . .								
	4	Rent/facility costs . . . . .								
	5	Other direct expenses . . . . .								
	6	Volunteer labor . . . . .	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes _____ % <input type="checkbox"/> No</div>					
7	Direct expense summary Add lines 2 through 5 in column (d) . . . . .									
8	Net gaming income summary Combine lines 1, column d, and line 7 . . . . .									
9	Enter the state(s) in which the organization operates gaming activities _____					Yes	No			
a	Is the organization licensed to operate gaming activities in each of these states? . . . . .					9a				
b	If "No," Explain _____									
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?					10a				
b	If "Yes," Explain _____									
11	Does the organization operate gaming activities with nonmembers? . . . . .					11				
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .					12				

		<b>Yes</b>	<b>No</b>
<b>13</b>	Indicate the percentage of gaming activity operated in		
<b>a</b>	The organization's facility . . . . . <b>13a</b>		
<b>b</b>	An outside facility . . . . . <b>13b</b>		
<b>14</b>	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ► _____			
Address ► _____			
<b>15a</b>	Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .	<b>15a</b>	
<b>b</b>	If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____		
<b>c</b>	If "Yes," enter name and address		
Name ► _____			
Address ► _____			
<b>16</b>	Gaming manager information		
Name ► _____			
Gaming manager compensation ► \$ _____			
Description of services provided ► _____			
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> Independent contractor			
<b>17</b>	Mandatory distributions		
<b>a</b>	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .	<b>17a</b>	
<b>b</b>	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____		



Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE SAINT PAUL FOUNDATION

Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public  
Inspection

Employer identification number  
41-6031510

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations . . . . .

▶

3

Enter total number of other organizations . . . . .

▶



Software ID:

Software Version:

EIN: 41-6031510

Name: THE SAINT PAUL FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Way to Grow125 West Broadway Avenue Suite 110 Minneapolis, MN 55411	71-0956749		5,100				Multiple grants for multiple purposes
Leukemia & Lymphoma Society Inc1311 Mamaroneck Avenue Suite 130 White Plains, NY 10605	13-5644916		5,126				Multiple grants for multiple purposes
Friends for a Non-Violent World Inc1050 Selby Avenue Saint Paul, MN 55104	41-1403496		5,200				Multiple grants for multiple purposes
Oxfam America226 Causeway Street Fifth Floor Boston, MA 02114	23-7069110		5,250				Multiple grants for multiple purposes
Plymouth Christian Youth Center2210 Oliver Avenue North Minneapolis, MN 55411	41-0794440		5,250				Multiple grants for multiple purposes
St Louis UniversityDuBourg Hall Room 319 221 North Grand Boulevard St Louis, MO 63103	43-0654872		5,280				Multiple grants for multiple purposes
Franconia Sculpture Park 29815 Unity Avenue Shafer, MN 55074	41-1843609		5,400				Multiple grants for multiple purposes
Center for Lao Studies65 Ninth Street San Francisco, CA 94103	20-4469790	501(c)(3) Exempt Pub	5,500				Multiple grants for multiple purposes
COLLEGE OF THE HOLY CROSS TRUSTEESONE COLLEGE STREET WORCESTER, MA 01610	41-1596908		5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
Public Art Saint Paul253 E 4th Street 201 Saint Paul, MN 55101			5,500				Multiple grants for multiple purposes

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Oil Light Ministries Inc 12412 Riverview Road Eden Prairie, MN 55347	26-1616105	509(a)(1) Exempt/Sup	5,515				For general support
St John in the Wilderness 2175 First Street White Bear Lake, MN 55110	41-6006598	Religious Organizati	5,600				Multiple grants for multiple purposes
Amyotrophic Lateral Sclerosis Association Minnesota Chapter333 North Washington Avenue Suite 105 Minneapolis, MN 55401	41-1756085		5,650				Multiple grants for multiple purposes
Parkview United Church of Christ3737 Bellaire Avenue White Bear Lake, MN 55110	95-1957907	Religious Organizati	5,741				Multiple grants for multiple purposes
Boys' Club of Palm Springs Inc450 South Sunrise Way Palm Springs, CA 92262		501(c)(3) Exempt Pub	5,747				For general support
Cedars-Sinai Medical Center 8700 Beverly Boulevard Suite 2416 Los Angeles, CA 90048	95-1644600	509(a)(1) Exempt/Sup	5,747				For general support
City of Hope National Medical Center1055 Wilshire Boulevard Los Angeles, CA 90017	95-1683875	509(a)(1) Exempt/Sup	5,747				For general support
Desert Healthcare Foundation1140 North Indian Canyon Drive Palm Springs, CA 92262	95-2567237	501(c)(3) Exempt Pub	5,747				For general support
Goodwill Industries of Southern California342 North San Fernando Road Los Angeles, CA 90031	95-1641441	501(c)(3) Exempt Pub	5,747				For general support
Northland College1411 Ellis Avenue Ashland, WI 54806	39-0806428		5,750				Multiple grants for multiple purposes

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Minnesota Teen Challenge Inc1619 Portland Avenue Minneapolis, MN 55404	41-1517351		5,800				Multiple grants for multiple purposes
St Paul Urban Tennis Program1043 Grand Avenue 252 Saint Paul, MN 55105	41-1725010		5,800				Multiple grants for multiple purposes
Christ Episcopal Church of Red Wing321 West Avenue Red Wing, MN 55066	36-2167910	Religious Organizati	5,814				To assist needy members of Christ Episcopal Church
The Salvation Army of Greater Milwaukee11315 West Watertown Plank Road Wauwatosa, WI 53226			5,850				Multiple grants for multiple purposes
World Vision Inc4325 Upton Avenue South Minneapolis, MN 55410	95-1922279		5,950				Multiple grants for multiple purposes
Bay Harbor Foundation750 Bay Harbor Drive Bay Harbor, MI 49770	37-1491024	509(a)(1) Exempt/Sup	6,000				For general support or for support for funding of executive director
Capitol Hill Community Foundation419 East Capitol Street SE Washington, DC 20003	52-1582214		6,000				Multiple grants for multiple purposes
Crossing At Woodland Fellowship829 School Street NW Elk River, MN 55330	41-1990695	509(a)(1) Exempt/Sup	6,000				Multiple grants for multiple purposes
Great Hope Church of the Nazarene2263 Third Street White Bear Lake, MN 55110	41-6160428	Religious Organizati	6,000				Multiple grants for multiple purposes
Independent School District #6222520 - 12th Avenue East North Saint Paul, MN 55109	41-6008435	Educational Unit	6,000				Multiple grants for multiple purposes

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International Humanities Center860 Via de la Paz Suite B-1 Pacific Palisades, CA 90272	33-0767921		6,000				For the Kujali International Project
Itasca Community College1851 East Highway 169 Grand Rapids, MN 55744	81-0594016		6,000				Multiple grants for multiple purposes
Joyce Preschool1219 West 31st Street Minneapolis, MN 55408		509(a)(1) Exempt/Sup	6,000				To help finance Asociacion de Padres de Familia Empowering Latino Parents for Educational Change
Lyngblomsten Foundation1415 Almond Avenue Saint Paul, MN 55108	36-3371887		6,000				Multiple grants for multiple purposes
Minnesota Conference of the United Church of Christ122 West Franklin Avenue 323 Minneapolis, MN 55404	41-0695586		6,000				Multiple grants for multiple purposes
Minnesota State College - Southeast Technical308 Pioneer Road Red Wing, MN 55066	41-1687554	Educational Unit	6,000				Multiple grants for multiple purposes
Rad Racing NWPO Box 11642 Olympia, WA 98508	91-2077772		6,000				Multiple grants for multiple purposes
Resources for Child Caring Inc10 Yorkton Court Saint Paul, MN 55117	41-1260581		6,000				Multiple grants for multiple purposes
St John the Baptist Episcopal Church4201 Sheridan Avenue South Minneapolis, MN 55410	41-6006076		6,000				For general support
The Works5701 Normandale Road Edina, MN 55424	41-1570750		6,000				Multiple grants for multiple purposes

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University of Minnesota - College of Agricultural Food & Environ Sciences200 Fraser Hall 106 Pleasant Street SE Minneapolis, MN 55455	41-0844378		6,000				Multiple grants for multiple purposes
Wooddale Church6630 Shady Oak Road Eden Prairie, MN 55344			6,000				Multiple grants for multiple purposes
American Refugee Committee430 Oak Grove Street Suite 204 Minneapolis, MN 55403	36-3241033	509(a)(1) Exempt/Sup	6,150				Multiple grants for multiple purposes
Trinity Catholic School835 East Fifth Street Saint Paul, MN 55016	41-1873798		6,186				Multiple grants for multiple purposes
Minnesota Literacy Council Inc756 Transfer Road Saint Paul, MN 55114	23-7217182		6,215				Multiple grants for multiple purposes
Special School District #1 Minneapolis Public Schools807 Northeast Broadway Minneapolis, MN 55413	41-0851980		6,250				Multiple grants for multiple purposes
St Anastasia Catholic Church407 South 33rd Street Fort Pierce, FL 34947	59-0641390		6,300				Multiple grants for multiple purposes
Great River School1326 Energy Park Drive Saint Paul, MN 55108	34-1975307		6,479				Multiple grants for multiple purposes
eQuality - Pathways to Potential5535 Lake Sarah Heights Drive Loretto, MN 55357	41-1906903		6,493				For general support
Church of the Holy Name of Jesus of Medina155 County Road 24 Wayzata, MN 55391			6,500				For general support

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Family Research Council Inc 801 G Street NW Washington,DC 20001	52-1792772		6,500				Multiple grants for multiple purposes
Macalester College1600 Grand Avenue Saint Paul,MN 55105	41-0693962	501(c)(3) Exempt Pub	6,500				Multiple grants for multiple purposes
St Louis King of France Church506 Cedar Street Saint Paul,MN 55101	41-0782864		6,500				Multiple grants for multiple purposes
Listening House of St Paul 215 West Ninth Street Saint Paul,MN 55102	36-3291367		6,582				Multiple grants for multiple purposes
President and Fellows of Harvard College124 Mount Auburn Street 4th Floor Cambridge,MA 02138	41-0693976		6,600				Multiple grants for multiple purposes
School Sisters of Notre Dame Inc170 Good Counsel Drive Mankato,MN 56001			6,637				Multiple grants for multiple purposes
Independent School District #659 Northfield Public Schools1400 Division Street South Northfield,MN 55057	41-6008327	Educational Unit	6,700				As fiscal agent for Rice County Growing Up Healthy, to help finance Rice County Growing Up Healthy Mobile Home Rehabilitation
Minnesotans Military Appreciation FundPO Box 2070 Minneapolis,MN 55402	20-1935180		6,700				Multiple grants for multiple purposes
The White Bear Lake Rotary Foundation14 Dove Lane Saint Paul,MN 55127	41-1817128		6,750				Multiple grants for multiple purposes
Art Instruction Schools Inc 3400 Technology Drive Minneapolis,MN 55418		For Profit Accredite	6,752				For students who completed a minimum of the first seven lessons of the Fundamentals of Art course



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Park Square Theatre Company408 Saint Peter Street Suite 110 Saint Paul, MN 55102	41-1280683		6,835				Multiple grants for multiple purposes
St Stephens Human Services Inc2211 Clinton Avenue South Minneapolis, MN 55404	31-4401230		6,996				Multiple grants for multiple purposes
Bishop Hartley High School1285 Zettler Road Columbus, OH 43227			7,000				For general support
Bishop Watterson High School99 East Cooke Road Columbus, OH 43214		509(a)(1) Exempt/Sup	7,000				For general support
Memorial Sloan-Kettering Cancer Center1275 York Avenue New York, NY 10065	13-1624182	509(a)(1) Exempt/Sup	7,000				To be allocated as follows \$5,000 is to be used for Breast Cancer Research and \$2,000 is to be used for the research of Dr Dennis Kraus in the Speech and Hearing Center
Mujeres Unidas del Red River Valley IncPO Box 1075 Moorhead, MN 56561	41-1687652	509(a)(1) Exempt/Sup	7,000				To help finance Voz de Mujer Latina Women's Issues
Ploughshares FundFort Mason Center Building B 330 San Francisco, CA 94123	94-2764520		7,000				For general support
Smile Train Inc41 Madison Avenue 28th Floor New York, NY 10010	13-3661416	509(a)(1) Exempt/Sup	7,000				Multiple grants for multiple purposes
Youth AdvantagePO Box 11 Stillwater, MN 55082	26-2920118	509(a)(1) Exempt/Sup	7,000				Multiple grants for multiple purposes
Concordia College DBA Concordia Seminary801 Seminary Place St Louis, MO 63105	43-0655869		7,029				Multiple grants for multiple purposes

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St Croix Catholic School621 South Third Street Stillwater, MN 55082	41-1731931	Educational Unit	7,100				Multiple grants for multiple purposes
Asian Economic Development Association712 University Avenue West Suite 105 Saint Paul, MN 55104	41-1911474	509(a)(1) Exempt/Sup	7,170				Multiple grants for multiple purposes
Goodhue County Education District #6051601 Buchanan Street Red Wing, MN 55066	41-1696672	Educational Unit	7,344				To be allocated as follows \$444 for Upwards Program "Taking the Next Step", \$1,300 for Deer View "EnLIVENing Education-School Zoo Program," \$1,400 for Upwards "Studio for Success," \$3,000 for Deer View "Beyond Our Walls - Trailblazers" program, \$1,200 fo
South Metro Human Services400 Sibley Street Suite 500 Saint Paul, MN 55101	41-1712779		7,476				Multiple grants for multiple purposes
CultureBrokers Foundation Inc111 Jessemine Avenue West Saint Paul, MN 55117	41-1977419		7,497				As fiscal agent for Institute on Culture and Policy, to help finance the Racial Equity in Juvenile Justice Campaign
Alliance for Metropolitan Stability2525 East Franklin Avenue Suite 200 200 Minneapolis, MN 55406		509(a)(1) Exempt/Sup	7,500				To help finance an evaluation of its racial justice efforts
Cambridge Community College Center Foundation300 Polk Street South Cambridge, MN 55008	41-1643037		7,500				For general support
East Side Learning Center740 York Avenue Saint Paul, MN 55106	13-3240109		7,500				Multiple grants for multiple purposes
Finca International Inc1101 - 14th Street NW 11th Floor Washington, DC 20005			7,500				Multiple grants for multiple purposes
MacLaurin InstitutePO Box 141007 Minneapolis, MN 55414	41-1428036	509(a)(1) Exempt/Sup	7,500				Multiple grants for multiple purposes

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Minnesota E-Democracy 3211 East 44th Street Minneapolis, MN 55406	41-1835917	509(a)(2) Exempt/Inc	7,500				To assist the St Paul Frogtown Online Neighbors Forum with grassroots field outreach and volunteer training
Saint Thomas More Church 1079 Summit Avenue Saint Paul, MN 55105	41-0694738		7,500				Multiple grants for multiple purposes
Saranac Community Church UCC125 Bridge Street Saranac, MI 48881	38-2491685		7,500				Multiple grants for multiple purposes
City of Belle Fourche South Dakota511 Sixth Avenue Belle Fourche, SD 57717	46-6000045	Governmental Unit	7,559				For the Belle Fourche Public Library and Volunteer Fire department with 50% for acquisition of library equipment/publications and charitable purposes for the library and 50% for firefighting and lifesaving equipment for the Fire Department
Mid-Life Connector584 Sherwood Road Shoerview, MN 55127	33-1216805	501(c)(3) Exempt Pub	7,600				Multiple grants for multiple purposes
Twin Cities Public Television Inc172 East Fourth Street Saint Paul, MN 55101	41-0769851		7,600				Multiple grants for multiple purposes
Minneapolis Community and Technical College Foundation Inc1403 Harmon Place Minneapolis, MN 55403	41-1288502	509(a)(1) Exempt/Sup	7,750				Multiple grants for multiple purposes
American Heart Association Inc4701 W 77th Street Minneapolis, MN 55435	39-1360778		7,775				Multiple grants for multiple purposes
Phipps Center for the Arts 109 Locust Street Hudson, WI 54016		509(a)(1) Exempt/Sup	7,800				Multiple grants for multiple purposes
Emma Norton Residence670 North Robert Street Saint Paul, MN 55101	41-0859485		7,850				Multiple grants for multiple purposes

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Wellesley College106 Central Street Wellesley, MA 02481	36-3591386		7,974				Multiple grants for multiple purposes
Center School Inc2421 Bloomington Avenue South Minn,MN 55404		509(a)(1) Exempt/Sup	8,000				To help finance the Indigenous Garden Project
Central Presbyterian Church of Saint Paul500 Cedar Street Saint Paul, MN 55101	41-0694735		8,000				For general support
Centro Campesino Por Los Cambios Hacia Adelante216 Oak Street Owatonna,MN 55060	41-1945775	509(a)(2) Exempt/Inc	8,000				To help finance the Immigrant Empowerment Project
Dakota Wicohan149 East Highway 212 PO Box 7 Granite Falls,MN 56241	42-1552956	509(a)(1) Exempt/Sup	8,000				Multiple grants for multiple purposes
Dana Farber Cancer Institute Inc Steven ConnollyDivision of DevelopmentThe Jimmy Fund 10 Brookline Place West Sixth Brookline, MA 02445	04-2263040	509(a)(1) Exempt/Sup	8,000				To be allocated equally between Dr Judy Garber's breast cancer research studies and Dr Glenn Dranoff's skin cancer research studies
Goodhue County Habitat for Humanity480 West Eighth Street Red Wing, MN 55066	41-1762123		8,000				Multiple grants for multiple purposes
Indigenous Peoples Task Force3019 Minnehaha Avenue South Suite 150 Minneapolis, MN 55406	41-1687554		8,000				To help finance the American Indian Cancer Foundation
Inter-Tribal Elder Services 3244 - 34th Avenue South Minneapolis, MN 55406		509(a)(1) Exempt/Sup	8,000				To help finance the ITES Capacity Building
Minnesota State University Mankato309 Wigley Administration Center Mankato, MN 56001			8,000				Multiple grants for multiple purposes

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Ridgewater College2101 15th Avenue NW Willmar, MN 56201	04-3330698		8,000				For a scholarship award
Squashbusters Inc795 Columbus Avenue Roxbury Crossing, MA 00210		509(a)(1) Exempt/Sup	8,000				For general support
University of IowaOffice of Student Financial Aid 208 Calvin Hall Iowa City, IA 52242	41-0693891		8,000				For a scholarship award
YWCA of Minneapolis1130 Nicollet Avenue Minneapolis, MN 55403			8,000				Multiple grants for multiple purposes
College of Visual Arts344 Summit Avenue Saint Paul, MN 55102	23-7022431		8,002				Multiple grants for multiple purposes
Washington County Social Service Department14949 - 62nd Street North PO Box 3030 Stillwater, MN 55082	41-6005919		8,013				Multiple grants for multiple purposes
Progressive Individual Resources Inc220 South Robert Street Suite 200 Saint Paul, MN 55107	41-1647585	509(a)(2) Exempt/Inc	8,100				To help finance the Mental Health Behavioral Training
Minnesota Forestry AssociationPO Box 496 Grand Rapids, MN 55744	41-1339162	509(a)(1) Exempt/Sup	8,132				For general support
Womens Advocates Inc588 Grand Avenue Saint Paul, MN 55102	23-7310701		8,174				Multiple grants for multiple purposes
Chiaravalle Montessori School425 Dempster Evanston, IL 60201	36-2580506		8,200				To be allocated as follows \$5,000 for the annual fund and \$3,200 for the auction benefit

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Minnesota Opera620 North First Street Minneapolis, MN 55401	41-0946789		8,200				Multiple grants for multiple purposes
Holy Trinity Lutheran Church New Prague1300 Main Street East PO Box 213 New Prague, MN 56071	36-3055829	Religious Organization	8,247				For general support
Indian Muslim Relief and Charities1000 San Antonio Rd Suite One Palo Alto, CA 94303	27-0058132	509(a)(1) Exempt/Sup	8,500				Multiple grants for multiple purposes
Massachusetts Institute of Technology77 Massachusetts Avenue Cambridge, MA 02139	36-3336907		8,500				Multiple grants for multiple purposes
Minnesota Food Association 14420-B Ostlund Trail North Marine on St Croix, MN 55047		509(a)(1) Exempt/Sup	8,500				To help finance Strategic Planning
Red Wing Youth Outreach Program Inc410 Guernsey Lane Red Wing, MN 55066	71-0890615		8,500				Multiple grants for multiple purposes
SEWA - AIFW1101 Snelling Avenue North Saint Paul, MN 55108	41-1920774	509(a)(1) Exempt/Sup	8,500				Multiple grants for multiple purposes
Faith in Action in Red Wing 1407 West Fourth Street Red Wing, MN 55066			8,694				Multiple grants for multiple purposes
Penumbra Theatre Company Inc270 Kent Street Saint Paul, MN 55102	41-1563764		8,700				Multiple grants for multiple purposes
Sisters of St Joseph of Carondelet1884 Randolph Avenue Saint Paul, MN 55105	41-1765361		8,750				Multiple grants for multiple purposes

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Indian Muslim Education Foundation of North America 810 73rd Street Downers Grove, IL 60516	52-2268904		8,800				Multiple grants for multiple purposes
Habitat for Humanity International Inc 121 Habitat Street Americus, GA 31709	91-1914868	509(a)(1) Exempt/Sup	9,000				Multiple grants for multiple purposes
Independent School District #2728 100 School Road Eden Prairie, MN 55344	41-6001462		9,000				Multiple grants for multiple purposes
Ragamala Dance 711 West Lake Street Suite 309 Minneapolis, MN 55408	41-1747144	509(a)(1) Exempt/Sup	9,000				Multiple grants for multiple purposes
University of Minnesota Morris 600 East Fourth Street Morris, MN 56267	41-1635761		9,000				Multiple grants for multiple purposes
Women's Foundation of Minnesota 155 Fifth Avenue South Suite 500 Minneapolis, MN 55401			9,050				Multiple grants for multiple purposes
Mount Zion Hebrew Congregation 1300 Summit Avenue Saint Paul, MN 55105	41-0711505		9,058				Multiple grants for multiple purposes
AccountAbility Minnesota 2610 University Avenue West Suite 450 Saint Paul, MN 55114	23-7131829	509(a)(1) Exempt/Sup	9,060				For Training Modules for Volunteer Tax Preparers
Cabrini Partnership 1025 Sixth Street SE Minneapolis, MN 55414	41-1509336		9,100				Multiple grants for multiple purposes
St Clement's Episcopal Church 901 Portland Avenue Saint Paul, MN 55104		Religious Organization	9,160				For general support

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Gethsemane Lutheran Church 2410 Stillwater Road East Maplewood, MN 55119	41-0789389	509(a)(1) Exempt/Sup	9,280				Multiple grants for multiple purposes
Friends Of The Orphans 85 West Algonquin Road Suite 395 Chicago, IL 60005	65-1229309		9,500				Multiple grants for multiple purposes
Hope Online Learning Academy Co-op 367 Inverness Parkway Suite 225 Englewood, CO 80112	20-1858456	509(a)(1) Exempt/Sup	9,500				For the Rock Creek Academy Project
North Tahoe Hebrew Congregation 7000 Latone Avenue PO Box 201 Tahoe Vista, CA 96148	94-2987022	Religious Organizati	9,500				Multiple grants for multiple purposes
Plymouth Church Neighborhood Foundation 430 Oak Grove Street 130 Minneapolis, MN 55403	41-1953599		9,600				Multiple grants for multiple purposes
Stout University Foundation Inc 320 South Broadway PO Box 790 Menomonie, WI 54751	39-6088094		9,900				Multiple grants for multiple purposes
Abbott Northwestern Hospital Foundation 800 East 28th Street Mail Route 16509 Minneapolis, MN 55407	41-1721385		10,000				Multiple grants for multiple purposes
Africa Center for Peace and Democracy 2499 Rice Street Suite 120 Saint Paul, MN 55113		509(a)(1) Exempt/Sup	10,000				For general support
American National Red Cross St Croix Valley Chapter 342 Fifth Avenue North Bayport, MN 55003	41-0990619		10,000				Multiple grants for multiple purposes
AmeriCares Foundation Inc 88 Hamilton Avenue Stamford, CT 06902			10,000				For Camp AmeriKids Program



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Asian Media Access Inc 3028 Oregon Avenue South Minneapolis, MN 55426	41-1736822	509(a)(1) Exempt/Sup	10,000				To help finance All in the Mix
Aurora-St Anthony Neighborhood Development Corporation774 University Avenue Saint Paul, MN 55104	41-1432372	509(a)(1) Exempt/Sup	10,000				To support the development of a two-year action plan and implementation strategy for the World Cultural Heritage District
Benedictine Health System Foundation1995 East Rum River Circle Cambridge, MN 55008	41-1513014		10,000				Multiple grants for multiple purposes
Carter G Woodson Institute For Student Excellence Charter School1501 Aldrich Avenue North Minneapolis, MN 55411	41-2016738	509(a)(1) Exempt/Sup	10,000				For program needs for the After School Program
CBMC IncPO Box 8009 Chattanooga, TN 37414	36-2004402		10,000				For Legacy Leadership
Christ Episcopal Church520 Pokegama Avenue NE Grand Rapids, MN 55744	90-0338183		10,000				Multiple grants for multiple purposes
City of Saint Paul Department of Fire and Safety100 East Eleventh Street Saint Paul, MN 55101	41-0967271	Governmental Unit	10,000				To help finance the budget of the Emergency Medical Services Summer Academy
Community Dental Care Inc 828 Hawthorne Avenue East East Saint Paul, MN 55106		509(a)(2) Exempt/Inc	10,000				Multiple grants for multiple purposes
Community Volunteer Service of Stillwater Minnesota2300 West Orleans Street West Stillwater, MN 55082		501(c)(3) Exempt Pub	10,000				General Support
Concordia Academy2400 North Dale Street Saint Paul, MN 55113			10,000				To be used for scholarships for students in need

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Construction Careers Foundation830 Transfer Road Suite 1A Saint Paul, MN 55114	16-1777355	509(a)(2) Exempt/Inc	10,000				For the UnderConstruction program
Cultural Diversity Resources303 Roberts Street Fargo, ND 58102	41-1896836	509(a)(1) Exempt/Sup	10,000				To help finance Education and Economic Development of Multicultural Families
Downtown IncPO Box 128 Marcos, CA 92079	33-0090522	509(a)(2) Exempt/Inc	10,000				For general support
EngenderHealth Inc440 Ninth Avenue 3rd Floor New York, NY 10001	13-1623838		10,000				For general support
ExultatePO Box 22314 Eagan, MN 55122	41-1846579	509(a)(1) Exempt/Sup	10,000				For the challenge grant
FCNL Education Fund245 Second Street NE Washington, DC 20002	52-1254489	509(a)(1) Exempt/Sup	10,000				For general support
Fellowship Foundation Inc115 Park Avenue Suite 2 Falls Church, VA 22046	53-0204604		10,000				For ministry work
First Presbyterian Church of Naples Inc250 Sixth Street South South Naples, FL 33940	23-6393377		10,000				Multiple grants for multiple purposes
Friends of Independent Schools and Better Education811 North Karl Johan Avenue Tacoma, WA 98406	91-1216755		10,000				For the St George's School, Vancouver, B C
Friends of St Paul Baseball1150 Selby Avenue Saint Paul, MN 55104	41-1992584	509(a)(1) Exempt/Sup	10,000				For use in funding for construction costs of the new Bill Peterson Little League field at Dunning fields

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Fund for an Open Society 4033 Elliott Avenue S Minneapolis, MN 55407	52-1035144	509(a)(1) Exempt/Sup	10,000				To help finance continued operations in the Twin Cities
Greater Minneapolis Council of Churches 1001 East Lake Street PO Box 7509 Minneapolis, MN 55407	41-0693933		10,000				For general support
Habitat for Humanity of Collier County Inc 11145 Tamiami Trail East East Naples, FL 34113	59-1834379		10,000				For general support
Happy Hounds Rescue 9239 Harbor Lane North North Osseo, MN 55369	26-0784334	509(a)(1) Exempt/Sup	10,000				For general medical support
Human Development Center Duluth Area 1401 East First Street Duluth, MN 55805	41-0777937		10,000				For Recovery and Self-Fulfillment awards
Indian Muslim Council - USA 6321 West Dempster Street Suite 295 295 Morton Grove, IL 60053	41-6038695		10,000				Multiple grants for multiple purposes
Japanese American Citizens League Twin Cities Chapter 2319 Cleveland Street Minneapolis, MN 55418		509(a)(1) Exempt/Sup	10,000				Multiple grants for multiple purposes
Jupiter Medical Center Foundation Inc 1210 South Old Dixie Highway Jupiter, FL 33458	65-0132406		10,000				For the Breast and Lung Cancer Navigator Program
Metropolitan Economic Development Association 250 Second Avenue South Suite 106 Minneapolis, MN 55401	41-0977257	509(a)(1) Exempt/Sup	10,000				To help finance organizational alignment
Minnesota Assistance Council for Veterans 360 North Robert Street Suite 306 Saint Paul, MN 55101	41-1694717	509(a)(1) Exempt/Sup	10,000				Multiple grants for multiple purposes

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Minnesota Association for Children's Mental Health165 Western Avenue Suite 2 Saint Paul, MN 55102	41-1727185		10,000				For one-time support of the Minnesota Association for Infant and Early Childhood Mental Health
Minnesota E Democracy3211 East 44th Street Minneapolis, MN 55406	41-1835917	509(a)(2) Exempt/Inc	10,000				For community building and civic engagement work in low income and ethnically diverse neighborhoods in the East Metro area
Minnesota Veterans Research InstituteOne Veterans Drive Minneapolis, MN 55417	41-1652941	509(a)(1) Exempt/Sup	10,000				For account #3225
Missionaries of Charity Inc1500 East 24th Street Minneapolis, MN 55404	41-1708194		10,000				For general support of the Minneapolis Home
Multicultural Development Center9633 Lyndale Avenue South Bloomington, MN 55420		509(a)(2) Exempt/Inc	10,000				For anti-racism work
National Coalition of Community Foundations for Youth1055 Broadway Suite 130 Kansas City, KS 64105	43-1645180	509(a)(3) Support Or	10,000				To support the work of CFLeads
Professional Givers Anonymous of Collier County Inc1801 Gulf Shore Boulevard North 503 503 Naples, FL 34102	65-0213073		10,000				For general support
Radiological Society of North America Inc820 Jorie Boulevard Oak Brook, IL 60523	15-0539115		10,000				For the Visionaries in Practice Program
Samaritan House1511 South Claremont Street San Mateo, CA 94402	23-7416272		10,000				For capital contribution
Soup It Up Inc3116 Fairview Avenue North Roseville, MN 55113	20-2680032		10,000				For general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Spare Key1550 American Blvd E Suite L-2 Bloomington, MN 55425	41-1888767		10,000				For the Homeowner Assistance Program
St Thomas More School1065 Summit Avenue Saint Paul, MN 55105	41-1691889		10,000				For psychological services
The Military Historical Society Of Minnesota Inc 15000 Highway 115 Little Falls, MN 56345	41-1308785	509(a)(1) Exempt/Sup	10,000				For the challenge grant
The Society for the Propagation of the Faith Inc 328 West Kellogg Blvd Saint Paul, MN 55102	41-0705806	Religious Organizati	10,000				For general support
Traditional Arts in Upstate New York53 Main Street Canton, NY 13617	22-3090439	509(a)(1) Exempt/Sup	10,000				For general support
Walker Community United Methodist Church3104 16th Avenue South Minneapolis, MN 55407	41-1465138	Religious Organizati	10,000				For Neighbor to Neighbor Outreach
West Side Citizens Organization127 West Winifred Street Saint Paul, MN 55107	23-7447142	509(a)(1) Exempt/Sup	10,000				To help finance strategic planning
Organizing Apprenticeship Project2525 East Franklin Avenue Suite 301 301 Minneapolis, MN 55406	41-1750116		10,075				Multiple grants for multiple purposes
Hnub Tshiab Hmong Women Achieving TogetherPO Box 14127 Saint Paul, MN 55114	20-8964738	509(a)(1) Exempt/Sup	10,145				Multiple grants for multiple purposes
Billy Graham Evangelistic Association1 Billy Graham Parkway Charlotte, NC 28201	41-0692230		10,200				Multiple grants for multiple purposes

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David Lawrence Foundation Mental Health Inc6075 Bathey Lane Naples,FL 34116	59-1756753		10,200				Multiple grants for multiple purposes
Make-A-Wish Foundation of Minnesota615 First Avenue NE Suite 415 Minneapolis,MN 55413	41-1422893	509(a)(1) Exempt/Sup	10,250				Multiple grants for multiple purposes
St Paul Conservatory of Music29 East Exchange Street Saint Paul,MN 55101	41-2002832		10,300				Multiple grants for multiple purposes
Josephs Coat IncPO Box 2202 Saint Paul,MN 55102	41-1647621		10,390				Multiple grants for multiple purposes
Bad Soviet Habits2775 South Logan Avenue Milwaukee,WI 53207	20-2363815		10,409				For the blessing series project
Doctors Without Borders USA Inc333 Seventh Avenue 2nd Floor New York,NY 01000	13-3433452		10,450				Multiple grants for multiple purposes
Saint Paul Lutheran Church 609 South Fifth Street South Stillwater,MN 55082	41-0988378		10,465				Multiple grants for multiple purposes
Carmen Pampa Fund1821 University Avenue Suite S- 218 Saint Paul,MN 55104	41-1949280	509(a)(1) Exempt/Sup	10,500				Multiple grants for multiple purposes
Cristo Rey Jesuit High School 2924 Fourth Avenue South Minneapolis,MN 55408	36-4067306		10,500				Multiple grants for multiple purposes
Friends of the Mississippi River360 North Robert Street Suite 400 Saint Paul,MN 55101	41-1763226		10,500				Multiple grants for multiple purposes

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Friends of Washington County 10775 Kimbro Avenue Court North Stillwater, MN 55082	20-8385376	509(a)(1) Exempt/Sup	10,500				Multiple grants for multiple purposes
Minnesota Assistance Council For Veterans360 Robert Street North Suite 306 Saint Paul, MN 55101	41-1694717	509(a)(1) Exempt/Sup	10,750				Multiple grants for multiple purposes
Stadium Village ChurchAttn Financial Secretary 501 Oak Street SE Minneapolis, MN 55414	41-0849297		10,800				For general support
St Anthony Park School Association2180 Knapp Street Saint Paul, MN 55108	41-1409751		10,811				Multiple grants for multiple purposes
Natural Resources Defense Council Inc40 West 20th Street New York, NY 10011	13-2654926	509(a)(1) Exempt/Sup	10,850				Multiple grants for multiple purposes
Andrew Riverside Presbyterian Church1316 Fourth Street SE Minneapolis, MN 55414	41-0711496	Religious Organizati	11,000				Multiple grants for multiple purposes
Arc Greater Twin Cities2446 University Avenue West Suite 110 Saint Paul, MN 55114	41-0782848		11,000				Multiple grants for multiple purposes
Minneapolis Jewish Federation13100 Wayzata Boulevard Suite 200 Minnetonka, MN 55305	41-0693866		11,000				Multiple grants for multiple purposes
Saint Ambrose of Woodbury Catholic Community4125 Woodbury Drive Woodbury, MN 55129	41-1905541	Religious O rganizati	11,000				Multiple grants for multiple purposes
St Helena High Ag Boosters PO Box 848 St Helena, CA 94574	68-0464225	509(a)(1) Exempt/Sup	11,000				Multiple grants for multiple purposes

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St Rose of Lima Church2048 Hamline Avenue North Roseville, MN 53113	41-0790158		11,000				Multiple grants for multiple purposes
Trustees of the University of Pennsylvania1 College Hall Room 211 Philadelphia, PA 19104	23-1352685		11,000				Multiple grants for multiple purposes
University of Wisconsin River Falls Foundation410 South Third Street River Falls, WI 54022	39-6064630		11,000				Multiple grants for multiple purposes
Youth Express1150 Selby Avenue Saint Paul, MN 55104	41-1683427		11,000				Multiple grants for multiple purposes
Temple Bat YamPO Box 5099 Stateline, NV 89449	94-2938958	Religious Organizati	11,100				Multiple grants for multiple purposes
American Cancer Society Inc 2520 Pilot Knob Road Suite 150 Mendota Helghts, MN 55120	41-0724036	501(c)(3) Exempt Pub	11,225				For general support
American Cancer Society Midwest Division Inc2520 Pilot Knob Road Suite 150 Mendota Helghts, MN 55120	41-0724036		11,305				Multiple grants for multiple purposes
Pangea World Theater711 West Lake Street Suite 101 Minneapolis, MN 55408	41-1854164	509(a)(1) Exempt/Sup	11,400				Multiple grants for multiple purposes
United Presbyterian Church in the USA Westminster Presbyterian Church1200 Marquette Avenue Minneapolis, MN 55403	41-0695506	509(a)(1) Exempt/Sup	11,400				Multiple grants for multiple purposes
LA-MANO Inc1400 Madison Avenue Suite 210 Mankato, MN 56002	41-1845943	509(a)(1) Exempt/Sup	11,500				To help finance the Entrepreneur Doorway Project



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Order of St Benedict Inc Institutional Advancement PO Box 7222 Collegeville, MN 56321	41-0693973	509(a)(1) Exempt/Sup	11,500				Multiple grants for multiple purposes
President & Fellows of Middlebury College Old Courthouse 5 Court Street 5370 Middlebury College Middlebury, VT 05753	03-0179298		11,500				Multiple grants for multiple purposes
Spina Bifida Association of Minnesota Incorporated PO Box 29323 Brooklyn Center, MN 55429	23-7267642		11,500				Multiple grants for multiple purposes
St Matthew's Episcopal Church 2120 Lincoln Street Evanston, IL 60201	36-2182130		11,500				Multiple grants for multiple purposes
Angel Foundation 708 South Third Street Suite 105E Minneapolis, MN 55415	41-1990883		11,600				Multiple grants for multiple purposes
Minnesota Landscape Arboretum Foundation 3675 Arboretum Drive chaska, MN 55318	23-7081057		11,650				Multiple grants for multiple purposes
Guadalupe Alternative Programs 381 East Robie Street Saint Paul, MN 55107	41-0906127		11,719				Multiple grants for multiple purposes
Urban Ventures Leadership Foundation 3041 Fourth Avenue South Minneapolis, MN 55408	36-3558710		11,800				Multiple grants for multiple purposes
CommonBond Communities 328 West Kellogg Boulevard Saint Paul, MN 55102	41-1260469		11,825				Multiple grants for multiple purposes
Model Cities of St Paul Inc 839 University Avenue West Saint Paul, MN 55104	41-1687873		11,835				Multiple grants for multiple purposes

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Barrier Island Group for the Arts Inc900 Dunlop Road Sanibel, FL 33957	59-1956939		12,000				For general support
Church of St Odilia3495 North Victoria Shoreview, MN 55126	41-0837655		12,000				Multiple grants for multiple purposes
Madeline Island Music Camp 118 East 26th Street Suite 200 Minneapolis, MN 55404	41-1543466		12,000				Multiple grants for multiple purposes
Olivet Congregational Church 1850 INGLEHART AVENUE ST PAUL, MN 55104	41-0744077		12,000				Multiple grants for multiple purposes
Rector Church Wardens & Vestrymen of St Marks Episcopal Church519 Oak Grove Street Minneapolis, MN 55403	41-0693941	Religious Organization	12,000				Multiple grants for multiple purposes
Students Today Leaders Forever Nonprofit2115 Summit Avenue Saint Paul, MN 55105	20-8011719		12,000				Multiple grants for multiple purposes
Woodbury Lutheran Church 7380 Afton Road Woodbury, MN 55125	91-0811792	509(a)(1) Exempt/Sup	12,000				For general support
Merrick Community Services 1526 East Sixth Street Saint Paul, MN 55106	41-0693851		12,100				Multiple grants for multiple purposes
Historic St Paul Corporation 318 Landmark Center 75 West Fifth Street Saint Paul, MN 55102	41-1903550	509(a)(1) Exempt/Sup	12,125				Multiple grants for multiple purposes
Winona State UniversityPO Box 5838 Winona, MN 55987	41-1687554	509(a)(1) Exempt/Sup	12,350				Multiple grants for multiple purposes

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Catholic Foreign Mission Society of America IncP O Box 302 Maryknoll, NY 10545	13-1740144		12,400				Multiple grants for multiple purposes
Cradle of Hope1935 West County Road B2 Suite 241 Roseville, MN 55113	23-7349015		12,484				Multiple grants for multiple purposes
Gesu Catholic School2450 Miramar Boulevard University Heights, OH 44118	34-0714349	Educational Unit	12,500				For general support
Maryknoll Mission Association of the Faithful IncPO Box 307 Maryknoll, NY 10545	13-3864513		12,500				Multiple grants for multiple purposes
Minnesota Association for Volunteer Administration 1800 White Bear Avenue North Maplewood, MN 55109	41-1463366	509(a)(2) Exempt/Inc	12,500				To help finance the budget of the Advanced Leadership in Volunteerism Project in the East Metro area
Fraser2400 West 64th Street Richfield, MN 55423	41-0781858		12,600				Multiple grants for multiple purposes
Incarnation Lutheran Church 4880 Hodgson Road Shoreview, MN 55126	41-0889988	Religious Organizati	12,600				Multiple grants for multiple purposes
Community Action Council Inc20730 Holyoke Avenue West PO Box 1256 Lakeville, MN 55044	41-0987708	509(a)(1) Exempt/Sup	12,750				Multiple grants for multiple purposes
The Trust For Public Land Midwest Region 2610 University Avenue Suite 300 Saint Paul, MN 55114	23-7222333		12,750				Multiple grants for multiple purposes
St Jude Children's Research Hospital262 Danny Thomas Place Memphis, TN 38105	62-0646012		12,830				Multiple grants for multiple purposes

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Arthritis Foundation Inc - North Central Chapter1876 Minnehaha Ave W Saint Paul, MN 55104	41-0762517	509(a)(1) Exempt/Sup	12,900				Multiple grants for multiple purposes
Our Lady of Good Counsel Home2076 St Anthony Avenue Saint Paul, MN 55104	41-0694708		12,925				Multiple grants for multiple purposes
The Anderson Center for Interdisciplinary Studies Inc163 Tower View Drive PO Box 406 Red Wing, MN 55066	41-1792770		13,000				Multiple grants for multiple purposes
Fairview Foundation2450 Riverside Avenue Minneapolis, MN 55454	41-1573810		13,185				Multiple grants for multiple purposes
Augustana College Association2001 South Summit Avenue Sioux Falls, SD 57197	46-0224588		13,225				Multiple grants for multiple purposes
Mental Health Resources Inc1821 University Avenue Suite N-464 Saint Paul, MN 55104	41-1273885		13,329				Multiple grants for multiple purposes
Breck School123 Ottawa Avenue North Minneapolis, MN 55422	41-0693894	509(a)(1) Exempt/Sup	13,500				Multiple grants for multiple purposes
Minnesota Children's Museum10 West Seventh Street Saint Paul, MN 55102	41-1354181		13,550				Multiple grants for multiple purposes
Church of St Mark2001 Dayton Avenue Saint Paul, MN 55104	23-7319301		13,555				Multiple grants for multiple purposes
West Seventh Community Center Inc265 Oneida Street Saint Paul, MN 55102			13,624				Multiple grants for multiple purposes

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Minnesota Zoo Foundation 13000 Zoo Boulevard Apple Valley, MN 55124	51-0147653	509(a)(1) Exempt/Sup	13,749				Multiple grants for multiple purposes
Goodwill Industries Inc553 Fairview Avenue North Saint Paul, MN 55104	41-0706171		13,801				Multiple grants for multiple purposes
Nature Conservancy Inc in Minnesota4245 N Fairfax Drive Suite 100 Arlington, VA 22203	53-0242652		14,000				Multiple grants for multiple purposes
Cretin-Derham Hall550 South Albert Street Saint Paul, MN 55116	41-1570394		14,246				Multiple grants for multiple purposes
Dakota County Community Services1 Mendota Road West Suite 500 West Saint Paul, MN 55118	41-6005786		14,607				Multiple grants for multiple purposes
Center For Victims of Torture 717 East River Road Minneapolis, MN 55455	36-3383933		14,750				Multiple grants for multiple purposes
Banyan Foundation2647 Bloomington Ave South Suite 300 Minneapolis, MN 55407	41-1922813	509(a)(1) Exempt/Sup	15,000				Multiple grants for multiple purposes
Caponi Art Park1205 Diffley Road Eagan, MN 55123	41-1746425	509(a)(3) Type III F	15,000				For the challenge grant
Cathedral Church of Saint Mark519 Oak Grove Street Minneapolis, MN 55403	41-0693941		15,000				Multiple grants for multiple purposes
ChildAid Children's Literacy and Hearing Projects917 SW Oak Street Suite 320 Portland, OR 97205	33-0317937	509(a)(1) Exempt/Sup	15,000				To help finance the operating expenses of FUNDIT

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Eagle Brook Church7015 - 20th Avenue Centerville, MN 55038	41-0872884		15,000				Multiple grants for multiple purposes
Emergency Food BankPO Box 4373 Charlottesville, VA 22905	51-0137371	509(a)(1) Exempt/Sup	15,000				For general support
Friends of the Minnesota Conservation Corps2715 Upper Afton Road Suite 100 Maplewood, MN 55119	41-1881102	509(a)(2) Exempt/Inc	15,000				To help finance the budget of Youth Outdoors
Independent Sector1602 L Street NW Suite 900 Washington, DC 20036	52-1081024	509(a)(1) Exempt/Sup	15,000				For general corporate purposes
Learning Through Music Consulting Group4608 West 56th Street Edina, MN 55424	03-0527515	509(a)(1) Exempt/Sup	15,000				For general support
Minnesota Beethoven Festival580 East Front Street Winona, MN 55987	26-3451875	509(a)(1) Exempt/Sup	15,000				For general support
Sample Night Live1283 Van Buren Avenue Saint Paul, MN 55104	26-2973947	509(a)(1) Exempt/Sup	15,000				To help finance the budget for Year Two of the Five-Year Strategic Plan
Youth In Jazz Inc950 Scenic Drive Shoreview, MN 55126	22-3917717		15,000				For general support
Hennepin Healthcare System Inc701 Park Avenue Minneapolis, MN 55415			15,059				For the Brian C Barendscheer Fellowship for the purpose of educating and training in the medical profession about the endoscopic ultrasound procedure for cancer patients
St John the Baptist Catholic Church835 Second Avenue NW New Brighton, MN 55112	41-0791350	509(a)(1) Exempt/Sup	15,291				Multiple grants for multiple purposes

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International Institute of Minnesota1694 Como Avenue Saint Paul, MN 55108	41-0693912	509(a)(1) Exempt/Sup	15,294				Multiple grants for multiple purposes
Big Brothers Big Sisters of the Greater Twin Cities2550 University Avenue Suite 410N Saint Paul, MN 55114	32-0017737	509(a)(1) Exempt/Sup	15,506				Multiple grants for multiple purposes
Lao Family Community of Minnesota Inc320 West University Avenue Saint Paul, MN 55103	41-1434916	509(a)(1) Exempt/Sup	15,832				Multiple grants for multiple purposes
Stepping Stone Theater Co55 Victoria Street N Saint Paul, MN 55104	36-3557115		16,100				Multiple grants for multiple purposes
Sholom Community Alliance 3620 Phillips Parkway St Louis Park, MN 55426	41-1837022	509(a)(3) Type II Su	16,229				Multiple grants for multiple purposes
AMICUS Inc15 South Fifth Street Suite 1100 Minneapolis, MN 55402	41-6056396		16,355				Multiple grants for multiple purposes
American Friends Service Committee1501 Cherry Street Philadelphia, PA 19102	23-1352010		16,500				Multiple grants for multiple purposes
Community Design Center of Minnesota731 East Seventh Street Suite 100 Saint Paul, MN 55106	41-0975429		16,500				Multiple grants for multiple purposes
Hazelden FoundationPO Box 11 BC2 Center City, MN 55012	41-0682405		16,600				Multiple grants for multiple purposes
Thomas Irvine Dodge Nature Center365 West Marie Avenue West Saint Paul, MN 55118	41-6081794		16,700				Multiple grants for multiple purposes

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Opportunity Neighborhood Development Corporation 1417 10th Street NW Suite 104 New Brighton, MN 55112	41-1923622		16,871				Multiple grants for multiple purposes
Dayton Avenue Presbyterian Church 217 Mackubin Street Saint Paul, MN 55102	41-0693958		17,000				Multiple grants for multiple purposes
Diocese of Venice 1000 Pinebrook Road Venice, FL 34285	59-2434603		17,000				Multiple grants for multiple purposes
Human Services Inc In Washington County Minnesota 7066 Stillwater Boulevard North Oakdale, MN 55128	41-0955577	509(a)(1) Exempt/Sup	17,000				Multiple grants for multiple purposes
Trigg - C M Russell Foundation Inc 400 - 13th Street North Great Falls, MT 59401	81-6003526		17,000				Multiple grants for multiple purposes
Citizens League 555 Wabasha Street North Suite 240 Saint Paul, MN 55102	41-0722696		17,121				Multiple grants for multiple purposes
Karen Wyckoff Rein in Sarcoma Fund 3312 Richmond Avenue Saint Paul, MN 55126	20-0811343	509(a)(1) Exempt/Sup	17,200				Multiple grants for multiple purposes
United Way of Washington County East Inc 1825 Curve Crest Boulevard PO Box 305 Stillwater, MN 55082	41-0855267		17,200				Multiple grants for multiple purposes
Volunteer Lawyers Network 600 Nicollet Mall 390A Minneapolis, MN 55402	41-0988459	509(a)(1) Exempt/Sup	17,250				Multiple grants for multiple purposes
St Paul Intervention Project Inc 1509 Marshall Avenue Saint Paul, MN 55104	36-3339157		17,330				Multiple grants for multiple purposes



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Rescued Tails Animal SanctuaryW9380 County Highway B Shell Lake, WI 54871	74-3151408		17,500				Multiple grants for multiple purposes
St Paul Area Council of Churches1671 Summit Avenue Saint Paul, MN 55105	41-0694741	509(a)(1) Exempt/Sup	17,550				Multiple grants for multiple purposes
Animal Humane Society845 Meadow Lane North Minneapolis, MN 55422	41-0693842		17,689				Multiple grants for multiple purposes
American Indian Family Center579 Wells Street Saint Paul, MN 55130	41-1841352		17,742				Multiple grants for multiple purposes
Youth Service Bureau Inc Historic Courthouse 101 West Pine Street Stillwater, MN 55082	41-1333578	509(a)(1) Exempt/Sup	17,864				Multiple grants for multiple purposes
Special Intermediate School District 916 Foundation2540 East County Road F White Bear Lake, MN 55110	41-1497099	509(a)(1) Exempt/Sup	17,903				For general support
Assumption Church51 West Seventh Street Saint Paul, MN 55102	41-0694736	Religious O rganizati	18,000				Multiple grants for multiple purposes
Canine Companions For IndependencePO Box 446 2965 Dutton Avenue Santa Rosa, CA 95402	94-2494324		18,000				For one working dog for a person living in Minnesota
Parks & Trails Council of Minnesota275 East Fourth Street Suite 642 Saint Paul, MN 55101	41-1450303		18,075				Multiple grants for multiple purposes
COMPAS Inc304 Landmark Center 75 West Fifth Street Suite 304 Saint Paul, MN 55102	41-1228092	509(a)(1) Exempt/Sup	18,200				Multiple grants for multiple purposes

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American Composers Forum 332 Minnesota Street Suite East 145 145 Saint Paul, MN 55101	23-7452688		18,250				Multiple grants for multiple purposes
St Paul Academy and Summit School 1712 Randolph Avenue Saint Paul, MN 55105	41-0943433		18,331				Multiple grants for multiple purposes
Boston Urban Youth Foundation Inc PO Box 1545 Boston, MA 02130	22-3186260		18,500				Multiple grants for multiple purposes
Church of the Ascension 215 Fourth Street North Stillwater, MN 55082	41-0694753		19,000				Multiple grants for multiple purposes
College of St Catherine 2004 Randolph Ave Saint Paul, MN 55105	41-0695509		19,500				Multiple grants for multiple purposes
Heifer Project International Inc 1 World Avenue Little Rock, AR 72202	35-1019477		19,724				Multiple grants for multiple purposes
Face to Face Health and Counseling Service Inc 1165 Arcade Street Saint Paul, MN 55106	41-0986780		19,750				Multiple grants for multiple purposes
Arcata Press PO Box 16243 Saint Paul, MN 55116	65-1264407	509(a)(1) Exempt/Sup	20,000				For Saint Paul Almanac for Lowertown Reading Jams for monthly shows to fund spoken word artists
Boys and Girls Clubs of Western Nevada 673 South Stewart Street PO Box 2740 Carson City, NV 89702	88-0269139		20,000				For general support
Cedar Riverside Peoples Center 425 20th Avenue South Minneapolis, MN 55454	41-0982430		20,000				Multiple grants for multiple purposes

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Christian Brothers of Bonita Springs Los Hermanos Inc 26650 Noble Lane Bonita Springs, FL 34135	59-3742064	509(a)(1) Exempt/Sup	20,000				Multiple grants for multiple purposes
Coalition of Immokalee Workers IncPO Box 603 Immokalee, FL 34143	65-0641010	509(a)(1) Exempt/Sup	20,000				For the Capital Campaign
College of Saint Benedict Office of Financial Aid 37 College Avenue South St Joseph, MN 56374	41-0969244	Educational Unit	20,000				Multiple grants for multiple purposes
Cornerstone Advocacy Service1000 East 80th Street Bloomington, MN 55420	41-1476268		20,000				For the PAVE program
Dakota County Technical College1300 - 145th Street East Rosemount, MN 55068	80-0012615		20,000				For Dakota Futures Intelligent Community Initiative as part of the Knight Center for Digital Excellence's mission to expand broadband in Knight communities
Ecoflight307 Aspen Airport Business Center Aspen, CO 81611		509(a)(1) Exempt/Sup	20,000				For general support
Friends of The Akwesasne Freedom School IncPO Box 290 Roosevelt town, NY 13683	16-1451492	509(a)(3) Type I Sup	20,000				For general support
Guardian Angels School & Church215 West 2nd Street Chaska, MN 55318	41-0785167	509(a)(1) Exempt/Sup	20,000				For general support
HOPE Adoption and Family Services International Inc 5850 Omaha Avenue North Oak Park Heights, MN 55082	41-1296959	509(a)(2) Exempt/Inc	20,000				To help finance the budget to increase its development capacity
Metropolitan Consortium of Community Developers3137 Chicago Avenue Minneapolis, MN 55407	41-1658654	509(a)(1) Exempt/Sup	20,000				Multiple grants for multiple purposes

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Minnesota Office of Higher Education1450 Energy Park Drive Suite 350 Saint Paul, MN 55108	35-2162870		20,000				For the Partnership between Get Ready and Admission Possible
Minnesotans Against TerrorismPO Box 368 Hopkins, MN 55343		509(a)(1) Exempt/Sup	20,000				For 2008 general support
Morrie Miller Athletic Foundation580 East Front Street Winoa, MN 55987	20-4568315		20,000				Multiple grants for multiple purposes
Red Wing Property Conservation Fund co The Saint Paul Foundation55 Fifth Street East Ste 600 Saint Paul, MN 55101	30-0232185		20,000				Multiple grants for multiple purposes
Reining Horse Sports Foundation Inc3000 NW Tenth Street Oklahoma Cith, OK 73107	73-1575062	509(a)(1) Exempt/Sup	20,000				For RHSF Youth Programs
San Miguel Middle School of Minneapolis3800 Pleasant Avenue South Minneapolis, MN 55409	41-1980793	Educational Unit	20,000				For the Graduate Support Program
Sar Shalom Kehilat225 Cleveland Avenue South Saint Paul, MN 55105	41-1754229		20,000				For general support
Southeast Asian Ministry Inc 105 West University Avenue Saint Paul, MN 55103	41-1417181	509(a)(1) Exempt/Sup	20,000				Multiple grants for multiple purposes
Southern Catholic Inc330 Southern Catholic Drive Dawsonville, GA 30534	58-2533742	509(a)(1) Exempt/Sup	20,000				For the capital campaign
Texas A&M Foundation401 George Bush Drive College Station, TX 77840	74-2245072	509(a)(1) Exempt/Sup	20,000				For the Borlaug Institute

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Twin Cities Media Alliance 2600 East Franklin Avenue Suite 2 Minneapolis, MN 55406	42-1670009	509(a)(1) Exempt/Sup	20,000				To help finance the budget of the Saint Paul Newsdesk
Volunteers of America of Minnesota Inc7625 Metro Boulevard Minneapolis, MN 55439	13-1692595		20,000				Multiple grants for multiple purposes
Wyoming Wilderness AssociationPO Box 6588 Sheridan, WY 83801	38-3667856	509(a)(1) Exempt/Sup	20,000				For general support
Youth Alternatives Ingraham 50 Lydia Lane South Portland, ME 04106	01-0316041	509(a)(2) Exempt/Inc	20,000				For support for teens, young adults and adult residential programs
The Main Street Project2104 Stevens Avenue South PO Box 80066 Minneapolis, MN 55404	20-1788275	509(a)(1) Exempt/Sup	20,200				Multiple grants for multiple purposes
North Star Scouting Memorabilia Inc2640 East Seventh Avenue North Saint Paul, MN 55109	41-1401619		20,440				Multiple grants for multiple purposes
Veterans Initiative Centers 5509 Minnehaha Avenue South Bldg 11 VA Medical Campus Minneapolis, MN 55417	26-3426722	509(a)(1) Exempt/Sup	20,500				Multiple grants for multiple purposes
Wishes & More961 Hillwind Road Minneapolis, MN 55432	20-1766318		20,500				Multiple grants for multiple purposes
American Red Cross Twin Cities Area Chapter1201 West River Parkway Minneapolis, MN 55454	26-3025933		20,603				Multiple grants for multiple purposes
St Croix River Association 401 North Hamilton Street St Croix Falls, WI 54024		509(a)(1) Exempt/Sup	20,900				Multiple grants for multiple purposes

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Store to Door1821 University Avenue Suite S109 Saint Paul, MN 55104	41-1433859	509(a)(2) Exempt/Inc	20,950				Multiple grants for multiple purposes
Duluth-Superior Area Community Foundation324 West Superior Street Suite 212 Duluth, MN 55802	41-1429402		21,000				For general support
St Mary's University of Minnesota700 Terrace Heights Winona, MN 55987	41-0695527		21,000				Multiple grants for multiple purposes
American Diabetes Association of Minnesota Parkdale Center 5100 Gamble Drive St Louis Park, MN 55416	13-1623888		21,026				Multiple grants for multiple purposes
Help Enable Alcoholics Addicts Receive Treatment Inc10800 Old County Road 15 Suite 100 Plymouth, MN 55441	23-7259792	501(c)(3) Exempt Pub	21,121				To provide financial assistance to poor youth in chemical dependency programs
Higher Ground Academy 1381 Marshall Avenue Saint Paul, MN 55104	41-1886212	509(a)(1) Exempt/Sup	21,200				Multiple grants for multiple purposes
Red Wing Public Library225 East Avenue Red Wing, MN 55066	41-0695629	Governmental Unit	21,678				Multiple grants for multiple purposes
Young Men's Christian Association of Metropolitan Minneapolis30 South Ninth Street Minneapolis, MN 55402			21,912				Multiple grants for multiple purposes
Community Initiatives354 Pine Street Suite 700 San Francisco, CA 94104	94-3255070		22,000				Multiple grants for multiple purposes
Minnesota Museum of American ArtPO Box 75782 Saint Paul, MN 55175	41-0726138		22,400				Multiple grants for multiple purposes

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Concordia College CorporationAttn Financial Aid 901 South Eighth Street Moorhead, MN 56562	41-0693977		22,425				Multiple grants for multiple purposes
MacPhail Center for Music 501 South Second Street Minneapolis, MN 55401	41-1729340		22,500				Multiple grants for multiple purposes
Powderhorn-Phillips Wellness and Cultural Health Practices Center1527 East Lake Street Minneapolis, MN 55407	41-1850859	509(a)(1) Exempt/Sup	22,500				Multiple grants for multiple purposes
Philanthrofund Foundation 1409 Willow Street Suite 210 Minneapolis, MN 55403	36-3567019		22,505				Multiple grants for multiple purposes
Ramsey County Community Human Services160 East Kellogg Boulevard Saint Paul, MN 55101	41-0880458		22,523				Multiple grants for multiple purposes
Saint Andrew's Lutheran Church900 Stillwater Road Mahtomedi, MN 55115			22,700				Multiple grants for multiple purposes
Theater Mu Incorporated355 Wabasha Street North 140 Saint Paul, MN 55102	41-1727881		23,000				Multiple grants for multiple purposes
William Mitchell College of Law875 Summit Avenue Saint Paul, MN 55105	41-0518750	509(a)(1) Exempt/Sup	23,156				Multiple grants for multiple purposes
Hope Coalition480 Eighth Street Red Wing, MN 55066	41-1720180		23,157				Multiple grants for multiple purposes
Unity Church of St Paul732 Holly Avenue Saint Paul, MN 55104	41-0705846		23,691				Multiple grants for multiple purposes

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Independent School District #1963455 153rd Street West Rosemount, MN 55068	41-6007792	Educational Unit	23,750				To help finance the budget of the Advancement Via Individual Determination Program
Wayside House Inc3705 Park Center Boulevard Minneapolis, MN 55416	41-0873104		24,000				Multiple grants for multiple purposes
Independent School District #8341875 South Greeley Street Stillwater, MN 55082	41-6008519		24,050				Multiple grants for multiple purposes
The Archdiocese of Saint Paul and Minneapolis328 West Kellogg Saint Paul, MN 55102	23-7043994		24,109				Multiple grants for multiple purposes
St Croix Valley Community Foundation516 Second Street Suite 214 Hudson, WI 54016	41-1817315		24,376				Multiple grants for multiple purposes
Saint Peter Claver Catholic Church375 North Oxford Street Saint Paul, MN 55104	41-0824943	Religious Organization	24,500				Multiple grants for multiple purposes
Children's Theater Company and School2400 Third Avenue South Minneapolis, MN 55404	41-1254553		24,750				Multiple grants for multiple purposes
House of Hope Presbyterian Church797 Summit Avenue Saint Paul, MN 55105	41-0694740		24,750				Multiple grants for multiple purposes
Alive Magazine1720 Madison Street NE Suite 300 Minneapolis, MN 55413	20-1641059	509(a)(1) Exempt/Sup	25,000				For general support
AmazePO Box 17417 Minneapolis, MN 55417	41-1972162	509(a)(1) Exempt/Sup	25,000				To help finance the budget of the Families All Matter Preschool Program Phase II



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American University4400 Massachusetts Avenue NW Washington, DC 20016	53-0196549	509(a)(1) Exempt/Sup	25,000				For the Center for Environmental Filmmaking
Bethlehem Baptist Church720 13th Avenue South Minneapolis, MN 55415	41-0705831	509(a)(1) Exempt/Sup	25,000				For general support
Community of Peace Academy471 Magnolia Avenue East Saint Paul, MN 55101	41-1812210	509(a)(1) Exempt/Sup	25,000				For the Development Plan
Family Tree Inc1619 Dayton Avenue Saint Paul, MN 55104	23-7133742	509(a)(1) Exempt/Sup	25,000				To help finance the budget of the Comprehensive Sexuality Education in the Schools Program
First Peoples FundPO Box 2977 Rapid City, SD 57709	82-0583682	509(a)(1) Exempt/Sup	25,000				For general support
Friends of the Finland Community5838 Little Marais Road PO Box 532 Finland, MN 55603	83-0494175	501(c)(3) Exempt Pub	25,000				For the Capital Campaign
HOME Line3455 Bloomington Avenue Minneapolis, MN 55407	41-1941115	509(a)(1) Exempt/Sup	25,000				To help finance the budget for expansion of the Tenant Hotline Service to the East Metro area
Housing Preservation Project570 Ashbury Street 208 Saint Paul, MN 55104	41-1930525	509(a)(1) Exempt/Sup	25,000				To support the creation of a Central Corridor Affordable Housing Strategy and workplan by the Central Corridor Affordable Housing Partnership
Interfaith Outreach and Community Partners110 Grand Avenue South Wayzata, MN 55391	36-3482724		25,000				For the CONECT Program
Land Trust Alliance Incorporated1660 L Street NW Suite 1100 Washington, DC 20036	04-2751357	509(a)(1) Exempt/Sup	25,000				For general support

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Luther Northwestern Theological Seminary2481 Como Avenue Saint Paul, MN 55108	41-1425961		25,000				For the Jerome and Winifred Formo Endowment Scholarship Fund
Metropolitan Area Agency on Aging Inc2365 North McKnight Road Suite 3 North Saint Paul, MN 55109	41-1774247	509(a)(1) Exempt/Sup	25,000				To finance the budget of the East Metro Outreach to Diverse Communities Project of the Vital Aging Network
NCH Healthcare System Inc 350 Seventh Street North Naples, FL 34106	59-2314655		25,000				For the Magnolia Ball 2009
Pathways to Children Foundation340 Cedar Street Suite 1200 Saint Paul, MN 55101	26-2736147	509(a)(1) Exempt/Sup	25,000				For support of the low-income school, Serempore
People's Regional Opportunity Program510 Cumberland Avenue Portland, ME 04101	41-1344744	501(c)(3) Exempt Pub	25,000				For general support
Ronald McDonald House of Rochester Minnesota Inc850 Second Street SW Rochester, MN 55902		509(a)(1) Exempt/Sup	25,000				For 2009 General Operating
Starkey Hearing Foundation 6700 Washington Avenue South Eden Prairie, MN 55344	36-3297852		25,000				For the Annual Fund 2009
Sustainable Northwest813 Alder Street SW 500 Portland, OR 97205	93-1152222	509(a)(1) Exempt/Sup	25,000				For general support
Teton County Hospital DistrictPO Box 428 Jackson, WY 83001	83-0230892	509(a)(1) Exempt/Sup	25,000				For St John's Medical Center Foundation
The Salvation Army Naples FL3180 Estey Avenue PO Box 8209 Naples, FL 34101	13-5562351	509(a)(1) Exempt/Sup	25,000				For food programs

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Workers Interfaith Network 2511 East Franklin Avenue Minneapolis, MN 55406	20-0572836	509(a)(1) Exempt/Sup	25,000				To help finance the budget of the Saint Paul Worker Empowerment Project
St Paul Lutheran Church 609 South Fifth Street Stillwater, MN 55082	41-0988378	Religious Organizati	25,089				For general support
Christian Children's Fund PO Box 26507 Richmond, VA 23261	54-0536100		25,200				Multiple grants for multiple purposes
The Conservation Fund A Nonprofit Corporation 1655 North Fort Meyer Drive Suite 1300 Arlington, VA 22209	52-1388917	509(a)(1) Exempt/Sup	25,500				Multiple grants for multiple purposes
Friendship Venture 10509 108th Street NW Annandale, MN 55302	41-1543013		26,000				Multiple grants for multiple purposes
MIO Frontiers PO Box 60670 Phoenix, AZ 85082	95-3731505		26,000				Multiple grants for multiple purposes
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038	13-1760110		26,000				Multiple grants for multiple purposes
Minnesota Land Trust 2356 University Avenue West Suite 240 Saint Paul, MN 55114	41-1713652		26,100				Multiple grants for multiple purposes
World Press Institute 3415 University Avenue West Saint Paul, MN 55114	41-6044706		26,195				Multiple grants for multiple purposes
Afton Historical Society Press PO Box 100 3321 St Croix Trail South Afton, MN 55001	41-1753947		26,250				Multiple grants for multiple purposes

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West Side Community Health Services Inc153 Cesar Chavez Street Saint Paul, MN 55107	23-7156236		26,272				Multiple grants for multiple purposes
Union of Concerned Scientists IncTwo Brattle Square Cambridge, MA 02238	41-0693910		26,500				Multiple grants for multiple purposes
Girl Scouts of Minnesota and Wisconsin River Valleys Inc 400 South Robert Street Saint Paul, MN 55107		509(a)(1) Exempt/Sup	26,633				Multiple grants for multiple purposes
Living at HomeBlock Nurse Program Inc475 Cleveland Avenue North Suite 322 Saint Paul, MN 55104	36-3512437	509(a)(1) Exempt/Sup	27,000				Multiple grants for multiple purposes
The Salvation Army2320 Fifth Avenue San Diego, CA 92101	94-1156347	509(a)(1) Exempt/Sup	27,000				Multiple grants for multiple purposes
Hastings Family Service121 East Third Street Hastings, MN 55033	23-7083534		27,243				Multiple grants for multiple purposes
St Paul Chamber of Commerce Foundation Inc 401 North Robert Street Suite 150 Saint Paul, MN 55101	41-1378952	509(a)(1) Exempt/Sup	27,500				Multiple grants for multiple purposes
The Guild of Catholic Women Inc1025 Dodd Road West Saint Paul, MN 55118	41-0695585		27,839				Multiple grants for multiple purposes
Wayland Academy101 North University Avenue Beaver Dam, WI 53916	39-0806363		28,000				Multiple grants for multiple purposes
Opportunity International Inc 2122 York Road Suite 150 Oak Brook, IL 60523	54-0907624		28,500				Multiple grants for multiple purposes

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Independent School District #191 Burnsville Public Schools100 River Ridge Court Burnsville, MN 55337	41-6000802	Educational Unit	28,798				For scholarship support
Minnesota State University Mankato Foundation IncorporatedFoundation Development Office 126 Alumni Foundation Center Mankato, MN 56004	41-6033423	509(a)(1) Exempt/Sup	28,798				For general support
Prince of Peace Lutheran Church13901 Fairview Drive Burnsville, MN 55337	13-1665552	Religious Organization	28,798				For general support
Muscular Dystrophy Association3300 East Sunrise Drive Tucson, AZ 85718			28,800				Multiple grants for multiple purposes
Shattuck-Saint Mary's School1000 Shumway Avenue PO Box 218 Faribault, MN 55021	41-0696908	509(a)(1) Exempt/Sup	28,811				Multiple grants for multiple purposes
Communication Center State Services for the Blind2200 University Avenue Suite 240 Saint Paul, MN 55114	41-1681137		28,912				Multiple grants for multiple purposes
Cooperative for Assistance and Relief Everywhere Inc - CARE151 Ellis Street NE Atlanta, GA 30303	13-1685039		29,000				Multiple grants for multiple purposes
St Catherine University Development Office F-12 2004 Randolph Avenue Saint Paul, MN 55105	41-0695509		29,654				Multiple grants for multiple purposes
United Theological Seminary of the Twin Cities3000 Fifth Street NW New Brighton, MN 55112	41-0854766		29,686				Multiple grants for multiple purposes
Montessori Training Center of Minnesota Inc1611 Ames Avenue Saint Paul, MN 55106	41-1361913		29,750				Multiple grants for multiple purposes

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People Incorporated317 York Avenue Saint Paul, MN 55130	41-0962296		29,899				Multiple grants for multiple purposes
Urban Partnership and Community Development Center924 Selby Avenue Saint Paul, MN 55104	16-1687481	509(a)(1) Exempt/Sup	29,960				Multiple grants for multiple purposes
African Development Center1931 South Fifth Street Minneapolis, MN 55454	20-0553370	509(a)(1) Exempt/Sup	30,000				To help finance the budget for East Metro activities
Albin Polasek Foundation Inc633 Osceola Avenue PO Box 1691 Winter Park, FL 32789	59-1102352		30,000				For the Polasek Museum
America Indian Family Center579 Wells Street Saint Paul, MN 55130	41-1841352	509(a)(1) Exempt/Sup	30,000				Multiple grants for multiple purposes
Equality State Policy Center340 West B Street Suite 203 Casper, WY 82601	83-0305144	509(a)(1) Exempt/Sup	30,000				For general support
Hope for the City4350 Baker Road Suite 400 Minnetonka, MN 55343	37-1441658	509(a)(1) Exempt/Sup	30,000				Multiple grants for multiple purposes
Latino Economic Development Center1516 East Lake Street Suite 201 Minneapolis, MN 55407	51-0467167	509(a)(1) Exempt/Sup	30,000				To help finance the budget of the Latino Scholarship Fund
Management Assistance Programs for Nonprofits Inc2314 University Ave W Suite 28 Saint Paul, MN 55114	41-1479097		30,000				Multiple grants for multiple purposes
Minnesota Council of Nonprofits Inc2314 University Avenue West Suite 20 Saint Paul, MN 55114	36-3501477		30,000				Multiple grants for multiple purposes

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Morrissey Compton Educational Center2555 Park Boulevard 20 Palo ALto, CA 94306	77-0004694		30,000				For general support
St Paul Neighborhood Network375 Jackson Street Suite 250 Saint Paul, MN 55101	41-1500773	509(a)(1) Exempt/Sup	30,000				To help finance the budget of the Neighborhood Video Project
Summit Academy OIC935 Olson Memorial Highway Minneapolis, MN 55405	41-0908458		30,000				Multiple grants for multiple purposes
St Paul Youth Services Inc 2100 Wilson Avenue Saint Paul, MN 55119	41-1316444		30,500				Multiple grants for multiple purposes
Minnesota Coalition for Battered Women Inc60 East Plato Boulevard Suite 130 Saint Paul, MN 55107	41-1381433	509(a)(1) Exempt/Sup	30,744				Multiple grants for multiple purposes
Dakota Communities Inc680 O'Neill Drive Eagan, MN 55121	23-7181360		30,889				Multiple grants for multiple purposes
North East Neighborhoods Development Corporation 1212 Prosperity Avenue Saint Paul, MN 55106	41-1754720	509(a)(1) Exempt/Sup	31,000				To help finance the start-up budget of the Adult Day Services Program
Comunidades Latinas Unidas En Servicio Inc797 East Seventh Street Saint Paul, MN 55106	41-1386986		31,380				Multiple grants for multiple purposes
Northeast Residence Inc410 East Little Canada Road Little Canada, MN 55117	23-7309993	509(a)(1) Exempt/Sup	31,500				Multiple grants for multiple purposes
The Sheltering Arms Foundation430 Oak Grove Street Suite 214 Minneapolis, MN 55403	41-0693926	509(a)(3) Type I Sup	31,698				For the Minnesota Early Childhood Funders Network

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Community Action Partnership of Ramsey Washington Counties450 North Syndicate Street Saint Paul, MN 55104	41-0883443	509(a)(1) Exempt/Sup	31,712				Multiple grants for multiple purposes
Children's Hospital Association347 Smith Avenue North Suite 501 Saint Paul, MN 55102	41-0711605		32,420				Multiple grants for multiple purposes
Neighborhood House179 East Robie Street Saint Paul, MN 55107	41-0693916		32,727				Multiple grants for multiple purposes
Young LifePO Box 520 Colorado Springs, CO 80901	84-0385934		32,800				Multiple grants for multiple purposes
For Zion Sake Intercessors PO Box 8234 Van Nuys, CA 91409	95-4621213		33,650				Multiple grants for multiple purposes
Valley Outreach1911 Curve Crest Boulevard Stillwater, MN 55082	41-1452973		33,723				Multiple grants for multiple purposes
University of Minnesota Financial Aid Office 200 Fraser Hall 106 Pleasant Street SE Minneapolis, MN 55455	41-6007513		34,000				Multiple grants for multiple purposes
York Preparatory School Foundation40 West 68th Street New York, NY 10023	23-7028898		34,000				For the Scholarship Program to cover a student scholarship
DARTS1645 Marthaler Lane West West Saint Paul, MN 55118	41-1326631		34,425				Multiple grants for multiple purposes
East Side Arts Council977 Payne Avenue Saint Paul, MN 55130	41-1702777		35,000				Multiple grants for multiple purposes



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Farmers Legal Action Group Inc360 North Robert Street Suite 500 Saint Paul, MN 55101	36-3431212	509(a)(1) Exempt/Sup	35,000				To help finance the budget of the East Metro Hmong and Latino Farmers Project
Grand Teton National Park FoundationPO Box 249 Moose, WY 83012	83-0322668	509(a)(1) Exempt/Sup	35,000				For the capital campaign and annual fund
Phoenix Alternatives Inc 4453 White Bear Parkway White Bear Lake, MN 55110	41-1675509	509(a)(2) Exempt/Inc	35,000				To help finance the budget of the Autism Specialty Program
Transit for Livable Communities626 Selby Avenue Saint Paul, MN 55104	41-1833066	509(a)(1) Exempt/Sup	35,000				To help finance the budget of the East Metro Community Organizing Program
Growth & Justice2324 University Avenue West Suite 120A Saint Paul, MN 55114	13-4209510		35,500				Multiple grants for multiple purposes
Theresa Living Center917 East Jessamine Avenue Saint Paul, MN 55106	36-3534647		35,600				Multiple grants for multiple purposes
St Paul Urban League401 Selby Avenue Saint Paul, MN 55102	41-0693925		35,820				Multiple grants for multiple purposes
Pilgrim Lutheran Church1935 St Clair Avenue Saint Paul, MN 55105	41-0705798	Religious Organizati	36,000				Multiple grants for multiple purposes
Hallie Q Brown Community Center Incorporated270 North Kent Street Saint Paul, MN 55102	41-0693846		36,135				Multiple grants for multiple purposes
The Rose Ensemble319 Landmark Center 75 West Fifth Street Saint Paul, MN 55102	41-1844157	509(a)(1) Exempt/Sup	36,250				Multiple grants for multiple purposes

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Fairview Cemetery Association6373 Osgood Ave N Stillwater, MN 55082	41-0640542		36,498				Multiple grants for multiple purposes
Rebuilding Together-Twin Cities1821 University Avenue West Suite S-350 Saint Paul, MN 55104	41-1893180		36,500				Multiple grants for multiple purposes
Gillette Childrens Specialty Health Care200 University Avenue East Saint Paul, MN 55101	36-3379150		37,350				Multiple grants for multiple purposes
United Hospitals Foundation333 North Smith Avenue Saint Paul, MN 55102	23-7420998	509(a)(3) Type I Sup	37,964				Multiple grants for multiple purposes
Beyond Our Differences Foundation449 Portland Avenue Saint Paul, MN 55102	26-4056264	509(a)(1) Exempt/Sup	38,000				Multiple grants for multiple purposes
Goodhue County Historical Society1166 Oak Street Red Wing, MN 55066	41-0713917	509(a)(1) Exempt/Sup	38,421				Multiple grants for multiple purposes
Intervarsity Christian Fellowship-USAPO Box 7895 Madison, WI 53711	36-2171714		39,010				Multiple grants for multiple purposes
Casa De EsperanzaPO Box 75177 Saint Paul, MN 55175	41-1414710	509(a)(1) Exempt/Sup	39,340				Multiple grants for multiple purposes
Gulf of Maine Research Institute350 Commercial Street Portland, ME 04101	41-0758756		40,000				Multiple grants for multiple purposes
Presbyterian Homes and Services2845 Hamline Avenue North Suite 200 Roseville, MN 55113			40,242				Multiple grants for multiple purposes

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
St Olaf College1520 St Olaf Avenue Northfield, MN 55057	41-0693979		40,823				Multiple grants for multiple purposes
Gillette Children's Hospital Foundation200 East University Avenue Saint Paul, MN 55101	41-1200302		40,950				Multiple grants for multiple purposes
Community of Recovering People dba The Retreat1221 Wayzata Boulevard East Wayzata, MN 55391	41-1701950		41,500				Multiple grants for multiple purposes
St Michael337 Hurley Avenue East West Saint Paul, MN 55118	41-0965380		41,500				Multiple grants for multiple purposes
Freeport West Inc2219 Oakland Avenue South Minneapolis, MN 55404		509(a)(1) Exempt/Sup	41,860				Multiple grants for multiple purposes
Council on Foundations Inc 2121 Crystal Drive Suite 700 Arlington, VA 22202	13-6068327	509(a)(1) Exempt/Sup	42,500				Multiple grants for multiple purposes
Keystone Community Services2000 St Anthony Avenue Saint Paul, MN 55104	41-0693924		42,936				Multiple grants for multiple purposes
Trustees of the Hamline University of Minnesota1536 Hewitt Avenue Saint Paul, MN 55104	41-0693960	509(a)(1) Exempt/Sup	43,000				Multiple grants for multiple purposes
Vietnamese Social Services of Minnesota1159 University Avenue West Suite 100 Saint Paul, MN 55104	36-3532232		43,123				Multiple grants for multiple purposes
University of Notre Dame 1100 Grace Hall Notre Dame, IN 46556	35-0868188		43,500				Multiple grants for multiple purposes

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Hill-Murray High School2625 Larpenteur Avenue East Maplewood, MN 55109	41-0829754		43,506				Multiple grants for multiple purposes
Childrens Health Care Foundation2910 Centre Pointe Drive Roseville, MN 55113	41-1814223		44,174				Multiple grants for multiple purposes
The American Foundation for the University of British Columbia1718 M Street NW Washington, DC 20036	52-1559117	509(a)(3) Type I Sup	45,000				For the UBC Botanical Garden
Planned Parenthood of Minnesota North Dakota South Dakota1200 Lagoon Avenue Minneapolis, MN 55408	41-0948382		45,179				Multiple grants for multiple purposes
East Metro Womens Council3521 Century Avenue North White Bear Lake, MN 55110	36-3578158		45,967				Multiple grants for multiple purposes
Tubman3111 First Avenue South Minneapolis, MN 55408	41-1240048		45,983				Multiple grants for multiple purposes
Minnesota Historical Society345 Kellogg Boulevard West Saint Paul, MN 55102	41-0713907		46,238				Multiple grants for multiple purposes
Minnesota Council on Foundations100 Portland Avenue South Suite 225 225 Minneapolis, MN 55401	41-1269275	509(a)(1) Exempt/Sup	46,700				Multiple grants for multiple purposes
New Foundations Inc1145 Westminster Street Saint Paul, MN 55130	41-1798573		46,700				Multiple grants for multiple purposes
Mounds Park Academy2051 Larpenteur Avenue East Saint Paul, MN 55109	41-1420915	509(a)(1) Exempt/Sup	46,750				Multiple grants for multiple purposes

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Jeremiah Program1510 Laurel Avenue Suite 100 Minneapolis, MN 55403	41-1801834		46,983				Multiple grants for multiple purposes
Feed My Starving Children401 - 93rd Avenue NW Coon Rapids, MN 55433	41-1601449		47,219				Multiple grants for multiple purposes
American Red Cross St Croix Valley Chapter342 Fifth Avenue North Bayport, MN 55003	41-0990619	501(c)(3) Exempt Pub	47,300				Multiple grants for multiple purposes
Red Wing Family YMCA434 Main Street Red Wing, MN 55066	41-0695614		47,400				Multiple grants for multiple purposes
YMCA of Greater Saint Paul2125 Hennepin Avenue East Suite 150 150 Minneapolis, MN 55413	41-0693932		47,921				Multiple grants for multiple purposes
Washburn Center For Children2430 Nicollet Avenue South Minneapolis, MN 55404	41-0711618	509(a)(1) Exempt/Sup	48,043				Multiple grants for multiple purposes
Guild Incorporated Administrative Office 130 South Wabasha Street Suite 90 Saint Paul, MN 55107	41-1669233		49,236				Multiple grants for multiple purposes
360 Communities20730 Holyoke Avenue West PO Box 1256 Lakeville, MN 55044	41-0987708	509(a)(1) Exempt/Sup	50,000				To help finance the budget of the CommUnity Project
Aeon Homes1625 Park Avenue Minneapolis, MN 55404	41-1558711		50,000				For Resident Connections
American Rivers Inc1101 14th Street NW Suite 1400 Washington, DC 20005	23-7305963	509(a)(1) Exempt/Sup	50,000				For general support

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Augustana Lutheran Church 1400 South Robert Street West Saint Paul, MN 55118	41-0782849		50,000				Multiple grants for multiple purposes
Hot Summer Jazz FestivalPO Box 8162 Saint Paul, MN 55108	41-2010585	509(a)(1) Exempt/Sup	50,000				To be allocated as follows \$25,000 for Twin Cities Jazz Festival and \$25,000 for the Concrete and Grass Music Festival
Lakeview Memorial Hospital Foundation927 West Churchill Street Stillwater, MN 55082	41-1386635		50,000				Multiple grants for multiple purposes
Mill Hill Missionaries222 West Hartsdale Avenue Hartsdale, NY 10530	14-1456697		50,000				For general support
Twin Cities Jazz SocietyPO Box 4487 Saint Paul, MN 55104	59-1026096		50,000				To be distributed as follows \$25,000 for the Concrete and Grass Festival 2010 and \$25,000 for the Twin Cities Jazz Festival 2010
United Way of Collier County Inc848 First Avenue North 240 Naples, FL 34102			50,000				For general support
World Resources Institute10 G Street NE Suite 800 Washington, DC 20002	52-1257057	509(a)(1) Exempt/Sup	50,000				For general support
Shakopee Area Catholic School2700 17th Avenue East Shakopee, MN 55379	41-0961357	Educational Unit	50,365				To help finance the Shakopee Area
Capitol River Council101 East Fifth Street Suite 240 Saint Paul, MN 55101	41-1400412	509(a)(1) Exempt/Sup	50,500				Multiple grants for multiple purposes
Mayo ClinicSiebens 6 200 First Street SW Richester, MN 55905	41-1937751		50,500				Multiple grants for multiple purposes

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Achieve Minneapolis111 Third Avenue South Suite 5 Minneapolis, MN 55401	41-1425264		51,026				Multiple grants for multiple purposes
Hmong American Partnership1075 Arcade Street Saint Paul, MN 55106	41-1667580	509(a)(1) Exempt/Sup	51,324				Multiple grants for multiple purposes
Lifetrack Resources Inc709 University Avenue West Saint Paul, MN 55104	41-0874507		51,897				Multiple grants for multiple purposes
Care Clinic1407 West Fourth Street Red Wing, MN 55066	27-0540451		52,000				Multiple grants for multiple purposes
Springboard for the Arts308 Prince Street Suite 270 Saint Paul, MN 55101	41-1690483	509(a)(1) Exempt/Sup	52,250				Multiple grants for multiple purposes
St Thomas Academy949 Mendota Heights Road Mendota Helghts, MN 55120	41-6045110		54,250				Multiple grants for multiple purposes
Union Gospel Mission Association of St Paul77 East Ninth Street Saint Paul, MN 05101	41-0705847		54,553				Multiple grants for multiple purposes
Hunger Solutions Minnesota555 Park Street Suite 420 Saint Paul, MN 55103	36-3567366	509(a)(1) Exempt/Sup	54,750				Multiple grants for multiple purposes
Family and Childrens Service414 South Eighth Street Minneapolis, MN 55404	41-0693858	509(a)(1) Exempt/Sup	55,000				Multiple grants for multiple purposes
Carleton CollegeOne North College Street Northfield, MN 55057	41-0694747		56,390				Multiple grants for multiple purposes

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District Councils Collaborative of Saint Paul and Minneapolis1080 University Avenue West Saint Paul, MN 55104	26-3836465		57,500				Multiple grants for multiple purposes
United Hospital Foundation333 North Smith Avenue Saint Paul, MN 55102	23-7420998		57,804				Multiple grants for multiple purposes
HIRED1200 Plymouth Avenue North Minneapolis, MN 55411	41-6078344		58,329				Multiple grants for multiple purposes
Minnesota Humanities Center987 East Ivy Avenue Saint Paul, MN 55106	41-1322769	509(a)(1) Exempt/Sup	59,800				Multiple grants for multiple purposes
Boys and Girls Clubs of the Twin CitiesAdministrative Center 6500 Nicollet Avenue South Suite 201 Minneapolis, MN 55423	41-0842657		59,892				Multiple grants for multiple purposes
Mill Hill222 West Hartsdale Avenue Hartsdale, NY 10530	14-1456697	Religious Organizati	60,000				For Catholic Missions - Cameroon
Shriner's Hospitals for Children2900 Rocky Point Drive Tampa, FL 33607	36-2193608		61,302				Multiple grants for multiple purposes
Friends of Animal Adoptions Inc809 East Seventh Street Saint Paul, MN 55106	41-1311053		62,000				Multiple grants for multiple purposes
Minnesota Council on Crime and Justice822 South Third Street Suite 100 Minneapolis, MN 55415	41-0798280		63,771				Multiple grants for multiple purposes
Church of St John in the Wilderness2175 First Street White Bear Lake, MN 55110	41-6006598	Religious Organizati	64,011				Multiple grants for multiple purposes



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Ramsey County Historical Society Inc75 West Fifth Street Room 323 Saint Paul, MN 55102	41-6009039		66,011				Multiple grants for multiple purposes
Guthrie Theatre Foundation 818 South Second Street Minneapolis, MN 55415	41-0854160		66,455				Multiple grants for multiple purposes
St Croix Valley Foundation 516 Second Street Suite 214 Hudson, WI 54016	41-1817315	509(a)(1) Exempt/Sup	67,135				To transfer the Afton Foundation Fund to the St Croix Valley Community Foundation
Science Museum of Minnesota120 West Kellogg Boulevard Saint Paul, MN 55102	41-0706172		67,633				Multiple grants for multiple purposes
Rebuild Resources Inc602 Prior Avenue North Saint Paul, MN 55104	41-1390019		68,248				Multiple grants for multiple purposes
Immigrant Law Center of Minnesota Inc450 North Syndicate Street Suite 175 Saint Paul, MN 55104	41-0909036		70,000				Multiple grants for multiple purposes
Mission Honduras Lemars Inc709 Plymouth Street NE Le Mars, IA 51031	41-1821890		70,000				Multiple grants for multiple purposes
Twin Cities Community Voice Mail1821 University Avenue Suite N184 Saint Paul, MN 55104		509(a)(1) Exempt/Sup	70,000				Multiple grants for multiple purposes
United Way of Lee County Inc7275 Concourse Drive Fort Myers, FL 33908	59-1005169	509(a)(1) Exempt/Sup	70,000				To support a variety of United Way organizations
The Sierra Club Foundation 85 Second Street Suite 750 San Francisco, CA 94115	94-6069890		70,100				Multiple grants for multiple purposes

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Senior Recovery Program 1351 Frost Avenue Saint Paul, MN 55109	41-1317030		70,700				For general support
National Alliance on Mental Illness of Minnesota800 Transfer Road Suite 31 Saint Paul, MN 55114			71,500				Multiple grants for multiple purposes
Loaves and Fishes Too1917 Logan Avenue South Minneapolis, MN 55403	41-1421522		72,500				Multiple grants for multiple purposes
Totino-Grace High School 1350 Gardena Avenue Fridley, MN 55432	41-0693892		72,500				Multiple grants for multiple purposes
Young Womens Christian Association of St Paul Minnesota375 Selby Avenue Saint Paul, MN 55102			74,600				Multiple grants for multiple purposes
Ecotrust721 NW Ninth Avenue Suite 200 Portland,OR 97209	93-1050144	509(a)(1) Exempt/Sup	75,000				Multiple grants for multiple purposes
Jackson Hole Land TrustPO Box 2897 Jackson,WY 83001	74-2138785	509(a)(1) Exempt/Sup	75,000				For general support
National Audubon Society Inc225 Varick Street 7th Floor New York, NY 10014	13-1624102	509(a)(1) Exempt/Sup	75,000				Multiple grants for multiple purposes
Resource Renewal Institute Fort Mason Center Building D Room 290 San Francisco, CA 94123	68-0038012	509(a)(1) Exempt/Sup	75,000				For general support
National Wildlife Federation 11100 Wildlife Center Drive Reston,VA 20190	53-0204616		75,025				Multiple grants for multiple purposes

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Minnesota Public Radio480 Cedar Street Saint Paul, MN 55101	41-0953924		76,510				Multiple grants for multiple purposes
Funders Network for Smart Growth and Livable Communities Inc1500 San Remo Avenue Suite 249 Coral Gables, FL 33146	57-1173613	509(a)(1) Exempt/Sup	77,716				Multiple grants for multiple purposes
Nature Conservancy Inc 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	90-0248331		78,626				Multiple grants for multiple purposes
United Way of Goodhue Wabasha & Pierce Counties 413 West Third Street P O Box 319 Red Wing, MN 55066	41-6043633		79,415				Multiple grants for multiple purposes
ECHO Minnesota125 Charles Avenue Saint Paul, MN 55103	26-1475578	509(a)(1) Exempt/Sup	80,000				Multiple grants for multiple purposes
Los Angeles Leadership Academy668 South Catalina Street Los Angeles, CA 90005	95-4862553	509(a)(1) Exempt/Sup	80,000				For the high school's Rhino's music room
Earthjustice426 17th Street 6th Floor Oakland, CA 94612	94-1730465		81,000				Multiple grants for multiple purposes
Hearthstone of Minnesota 222 Grand Avenue West Suite 200 South Saint Paul, MN 55075	41-1706012		81,570				Multiple grants for multiple purposes
Headwaters Foundation for Justice2801 - 21st Avenue South 132-B Minneapolis, MN 55407	36-3359386		81,645				Multiple grants for multiple purposes
Community Center for the Arts240 South Glenwood PO Box 860 Jackson, WY 83001	83-0314362	509(a)(1) Exempt/Sup	84,000				For the endowment fund

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Wilderness Inquiry Inc808 14th Avenue SE Minneapolis, MN 55414	93-0708637		84,050				Multiple grants for multiple purposes
Red Wing Public Schools Foundation2451 Eagle Ridge Drive Red Wing, MN 55066	41-1841045		85,576				Multiple grants for multiple purposes
The Family Place244 - 10th Street East Saint Paul, MN 55101	41-2003333		86,125				Multiple grants for multiple purposes
Institute for Exercise Medicine and Prevention 2935 Country Drive Suite 103 Saint Paul, MN 55117	26-3743041	509(a)(2) Exempt/Inc	87,068				Multiple grants for multiple purposes
Youth Frontiers Inc6009 Excelsior Boulevard Minneapolis, MN 55416	41-1598977	509(a)(2) Exempt/Inc	88,000				Multiple grants for multiple purposes
Teach for America Inc315 West 36th Street 7th Floor New York, NY 10018	13-3541913		90,000				Multiple grants for multiple purposes
Minneapolis Society of Fine Arts2400 Third Avenue South Minneapolis, MN 55404	41-0693915		90,150				Multiple grants for multiple purposes
Kaposia Inc380 East Lafayette Freeway South Saint Paul, MN 55107	41-0978639		90,500				Multiple grants for multiple purposes
VocalEssence1900 Nicollet Avenue Minneapolis, MN 55403	41-1363849	509(a)(1) Exempt/Sup	91,000				Multiple grants for multiple purposes
HealthEast Foundation1690 University Avenue West Suite 250 Saint Paul, MN 55104	41-1602044		91,220				Multiple grants for multiple purposes

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Red Lake Rosies Rescue Inc 23880 South Good Road Trail, MN 56684	20-3917194		92,000				Multiple grants for multiple purposes
Metropolitan State University Foundation700 East Seventh Street Saint Paul, MN 55106	23-7296162	509(a)(1) Exempt/Sup	92,550				Multiple grants for multiple purposes
Project For Pride in Living Inc 1035 East Franklin Avenue Minneapolis, MN 55404	23-7232208		95,258				Multiple grants for multiple purposes
Alliance Housing Inc2211 Clinton Avenue Minneapolis, MN 55404	41-1717910		96,105				Multiple grants for multiple purposes
Pillsbury United Communities 1200 37th Avenue North Minneapolis, MN 55412	41-0916478	509(a)(1) Exempt/Sup	97,433				Multiple grants for multiple purposes
Avon Old Farms School Inc 500 Old Farms Road Avon,CT 06001	06-0655480	509(a)(1) Exempt/Sup	100,000				For the Music program endowment
Community Foundation of Jackson Hole255 East Simpson Street PO Box 574 Jackson, WY 83001	83-0308856		100,000				For general support
Family Housing Fund801 Nicollet Mall Suite 1825 Minneapolis, MN 55402	41-1380923	509(a)(3) Type I Sup	100,000				To help finance the budget of the Supportive Housing for Families Initiative
Grand Teton Music Festival Inc4015 West Lake Creek Drive Suite 1 Wilson, WY 83014	23-7034152	509(a)(2) Exempt/Inc	100,000				For general support
Saint Paul Public Schools Independent School District #625360 Colborne Street Saint Paul, MN 55102			100,005				Multiple grants for multiple purposes

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Mano a Mano Medical Resources774 Sibley Memorial Highway Mendota Helghts, MN 55118	41-1796971		100,250				Multiple grants for multiple purposes
Sholom Foundation3610 Phillips Parkway Minneapolis, MN 55426	36-3411361		102,993				Multiple grants for multiple purposes
Herzl Camp Association7204 West 27th Street Suite 226 St Louis Park, MN 55426	41-6009136	509(a)(2) Exempt/Inc	107,000				Multiple grants for multiple purposes
Admission Possible450 North Syndicate Street Suite 200 Saint Paul, MN 55104	41-1968798	509(a)(1) Exempt/Sup	108,750				Multiple grants for multiple purposes
Community Sharing Fund and FEMA Fundc/o The Saint Paul Foundation 55 East Fifth Street Suite 600 Saint Paul, MN 55101	23-7417654		109,387				Multiple grants for multiple purposes
Second Harvest Heartland1140 Gervais Avenue Saint Paul, MN 55109			109,856				Multiple grants for multiple purposes
Yale UniversityPO Box 208239 New Haven, CT 06520	41-1824107		111,500				Multiple grants for multiple purposes
Saint Paul Public Schools Foundation55 East Fifth Street Suite 600 Saint Paul, MN 55101			112,385				Multiple grants for multiple purposes
Twin Cities Rise800 Washington Avenue North Suite 203 Minneapolis, MN 55401	41-1761118	509(a)(1) Exempt/Sup	113,450				Multiple grants for multiple purposes
Bolder Options2100 Stevens Avenue South Minneapolis, MN 55404	41-1909408		115,000				Multiple grants for multiple purposes

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Good Samaritan Church Edina Minnesota5730 Grove Street Edina, MN 55436	90-0338210		116,500				To be allocated as follows \$100,000 for the capital campaign, and \$16,500 for the 2009 operating budget
Saint Paul Riverfront Corporation25 West Sixth Street Saint Paul, MN 55102	36-3350557		117,450				Multiple grants for multiple purposes
Independent School District #256 Red Wing Public Schools2451 Eagle Ridge Drive Red Wing, MN 55066	41-6001250		119,939				Multiple grants for multiple purposes
Network for Better Futures 1017 Olson Memorial Highway Minneapolis, MN 55405	45-0550557		120,000				Multiple grants for multiple purposes
Colorado College14 East Cache La Poudre Street Colorado Springs, CO 80903	84-0402510		121,950				Multiple grants for multiple purposes
United Jewish Fund and Council790 Cleveland Avenue South Suite 227 Saint Paul, MN 55116	41-0693887		124,150				Multiple grants for multiple purposes
Kinnickinnic Land Trust421 North Main Street PO Box 87 River Falls, WI 54022	39-6593121	509(a)(1) Exempt/Sup	127,150				For the capital campaign to purchase properties along the Kinnickinnic River needed to fulfill the purposes of the land trust
Courage Center3915 Golden Valley Road Golden Valley, MN 55422	41-0706118		132,215				Multiple grants for multiple purposes
Twin Cities Public Television Inc172 East Fourth Street Saint Paul, MN 55101	41-0769851		133,535				Multiple grants for multiple purposes
The Friends of the St Paul Public Library325 Cedar Street Suite 555 Saint Paul, MN 55101	41-6029683		134,033				Multiple grants for multiple purposes

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Regions Hospital Foundation 640 Jackson Street MS 11202C Saint Paul, MN 55101	41-1888902		140,500				Multiple grants for multiple purposes
The Minneapolis Foundation 800 IDS Center 80 South Eighth Street Minneapolis, MN 55402	41-1901223		141,801				Multiple grants for multiple purposes
Augsburg College2211 Riverside Avenue Campus Box 216 Minneapolis, MN 55454	41-0694721	509(a)(1) Exempt/Sup	143,578				Multiple grants for multiple purposes
University of Minnesota FoundationMcNamara Alumni Center 200 Oak Street SE Suite 500 Minneapolis, MN 55455	41-6042488	509(a)(1) Exempt/Sup	145,004				Multiple grants for multiple purposes
Center for Policy Studies555 North Wabasha Suite 247 Saint Paul, MN 55101	41-1414255		150,000				Multiple grants for multiple purposes
St John's University Institutional Advancement PO Box 7222 Collegeville, MN 56321	41-0693973	509(a) np Not a Priv	154,766				Multiple grants for multiple purposes
Washington County Housing & Redevelopment Authority 321 Broadway Avenue Saint Paul Park, MN 55071	13-3030229		155,000				Multiple grants for multiple purposes
Dakota County Minnesota1 Mendota Road West Suite 500 West Saint Paul, MN 55118		Governmental Unit	163,600				Multiple grants for multiple purposes
Local Initiatives Support CorporationHamline Park Plaza 570 Asbury Street Suite 207 Saint Paul, MN 55104		509(a)(1) Exempt/Sup	165,000				Multiple grants for multiple purposes
Inver Hills Community College Foundation2500 East 80th Street Inver Grove Heights, MN 55076	41-1410445	509(a)(1) Exempt/Sup	169,059				Multiple grants for multiple purposes



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Children's Defense Fund555 Park Street Suite 410 Saint Paul, MN 55103	52-0895622		170,300				Multiple grants for multiple purposes
Children's Home Society & Family Services1605 Eustis Street Saint Paul, MN 55108	41-0693906	509(a)(1) Exempt/Sup	178,512				Multiple grants for multiple purposes
Emergency Foodshelf Network Inc8501 54th Avenue North New Hope, MN 55428	41-1246504		179,950				Multiple grants for multiple purposes
East Side Neighborhood Development Company Inc 925 Payne Avenue Suite 201 Saint Paul, MN 55130	41-1367503		183,292				Multiple grants for multiple purposes
Southern Minnesota Regional Legal Services Inc55 East Fifth Street Suite 1000 Saint Paul, MN 55101	41-1316151		183,933				Multiple grants for multiple purposes
FamilyMeans1875 Northwestern Avenue South Stillwater, MN 55082	41-6045574	509(a)(1) Exempt/Sup	188,684				Multiple grants for multiple purposes
Reconnecting America436 14th Street Suite 1005 Oakland, CA 94612	52-2020542	509(a)(1) Exempt/Sup	189,530				Multiple grants for multiple purposes
Send International36210 Freedom Road PO Box 513 Farmington, MI 48332	41-0713904	509(a)(1) Exempt/Sup	192,500				For the KTS building in Kiev (match grant)
The Church of the Ascension 1723 Bryant Avenue North Minneapolis, MN 55411	41-0945277		200,000				For the 2009 annual school fund
Schubert Club Inc75 West Fifth Street Suite 302 Saint Paul, MN 55102			200,096				Multiple grants for multiple purposes

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Minnesota Community Foundation55 Fifth Street East Suite 600 Saint Paul, MN 55101	41-0832480		203,055				Multiple grants for multiple purposes
Como Friends1225 Estabrook Drive Saint Paul, MN 55103	41-1943928		213,100				Multiple grants for multiple purposes
Saint Paul Seminary School of Divinity2260 Summit Avenue Saint Paul, MN 55105	41-0693969		213,655				Multiple grants for multiple purposes
The Salvation Army Northern Division2445 Prior Avenue Roseville, MN 55113	41-0698597		246,853				Multiple grants for multiple purposes
Alexandria Area Young Mens Christian Association121 Fifth Avenue West Alexandria, MN 56308	20-2231427	509(a)(1) Exempt/Sup	250,000				For "Complete the Dream" Capital Campaign
Open Arms of Minnesota Inc 1414 Franklin Avenue East Minneapolis, MN 55405	41-1681317	509(a)(1) Exempt/Sup	250,500				Multiple grants for multiple purposes
Neighborhood Development Center Inc663 University Avenue Suite 200 Saint Paul, MN 55104	41-1738791		276,000				Multiple grants for multiple purposes
Home Ownership Center1000 Payne Avenue Suite 200 Saint Paul, MN 55130	41-1741817	509(a)(1) Exempt/Sup	288,750				Multiple grants for multiple purposes
Catholic Charities of the Archdiocese of St Paul and Minneapolis1200 Second Avenue South Minneapolis, MN 55403	41-1302487		316,254				Multiple grants for multiple purposes
Saint Paul Chamber Orchestra SocietyThe Hamm Building 408 St Peter Street Third Floor Saint Paul, MN 55102	41-0829498		335,479				Multiple grants for multiple purposes

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wallin Education Partners 3033 Excelsior Boulevard Suite 420 Minneapolis, MN 55416	20-8505156		335,500				Multiple grants for multiple purposes
Northern Star Council Boy Scouts of America 393 Marshall Avenue Saint Paul, MN 55102	20-3000282		336,238				Multiple grants for multiple purposes
Minnesota Orchestral Association 1111 Nicollet Mall Minneapolis, MN 55403	41-0693875	509(a)(1) Exempt/Sup	338,325				Multiple grants for multiple purposes
Twin Cities Habitat for Humanity Inc 3001 Fourth Street SE Minneapolis, MN 55414	36-3363171		353,800				Multiple grants for multiple purposes
Amherst H Wilder Foundation 451 Lexington Parkway North Saint Paul, MN 55104	41-0693889	509(a)(1) Exempt/Sup	359,024				Multiple grants for multiple purposes
The J C and L A Duke Employees' Assistance Fund c/o The Saint Paul Foundation 55 East Fifth Street Suite 600 Saint Paul, MN 55101	41-0946789		395,353				Multiple grants for multiple purposes
City of Saint Paul Minnesota 390 City Hall 15 West Kellogg Boulevard Saint Paul, MN 55102		Governmental Unit	422,656				Multiple grants for multiple purposes
Minnesota Opera Company 620 North First Street Minneapolis, MN 55401			448,135				Multiple grants for multiple purposes
Minnesota Medical Foundation McNamara Alumni Center 200 Oak Street SE Suite 300 Minneapolis, MN 55455	41-6027707		448,500				Multiple grants for multiple purposes
Lutheran Social Service of Minnesota 2485 Como Avenue Saint Paul, MN 55108	41-0872993		493,619				Multiple grants for multiple purposes

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Temple of Aaron616 South Mississippi River Boulevard Saint Paul, MN 55116	41-0824942		504,140				Multiple grants for multiple purposes
University of St Thomas2115 Summit Avenue Saint Paul, MN 55105	41-0693970		599,403				Multiple grants for multiple purposes
GiveMN55 East Fifth Street Suite 600 Saint Paul, MN 55101	27-0374054	509(a)(3) Type I Sup	602,750				Multiple grants for multiple purposes
Scholarship America IncOne Scholarship Way PO Box 297 Saint Peter, MN 56082	04-2296967		634,250				Multiple grants for multiple purposes
Jewish Community Center of the Greater St Paul Area Martin and Esther Capp Building 1375 St Paul Avenue Saint Paul, MN 55116	41-0698596		701,288				Multiple grants for multiple purposes
Hamm Memorial Psychiatric Clinic408 St Peter Street Suite 429 Saint Paul, MN 55102	41-1649502		799,383				Multiple grants for multiple purposes
Ordway Center for the Performing Arts345 Washington Street Saint Paul, MN 55102	41-1428998	509(a)(1) Exempt/Sup	995,738				Multiple grants for multiple purposes
St Leo Catholic Church28290 Beaumont Road Bonita Springs, FL 34134	59-1301362		1,000,000				Multiple grants for multiple purposes
Greater Twin Cities United Way404 South Eighth Street Minneapolis, MN 55404	41-1973442		1,087,090				Multiple grants for multiple purposes
City of Red Wing Minnesota315 Fourth Street West Red Wing, MN 55066	41-6005482		2,076,836				Multiple grants for multiple purposes

Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
  
41-6031510

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

**Part II** **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

**Note.** The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
CARLEEN RHODES CEO	(i)	306,876	0	0	34,250	6,187	347,313	0
	(ii)	0	0	0	0	0	0	0
JACK POHL	(i)	181,067	0	0	16,004	14,050	211,121	0
	(ii)	0	0	0	0	0	0	0
JOHN COUCHMAN	(i)	177,488	0	0	27,070	1,530	206,088	0
	(ii)	0	0	0	0	0	0	0
JEAN VUKAS ROBERTS	(i)	154,505	0	0	21,672	14,050	190,227	0
	(ii)	0	0	0	0	0	0	0
CHRISTINE SEARSON	(i)	147,337	0	0	18,213	14,050	179,600	0
	(ii)	0	0	0	0	0	0	0
MARCIA MURRAY	(i)	128,783	0	0	23,043	6,187	158,013	0
	(ii)	0	0	0	0	0	0	0
JENNIFER REEDY	(i)	195,203	0	0	26,884	14,050	236,137	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III

Supplemental Information

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

Identifier	Return Reference	Explanation
	Part I, Line 4a	Robert Lawson received a severance payment of \$16,877.





SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	119	3,819,003	AVG HIGH/LOW PRICE
10 Securities—Closely held stock . . . . .	X	1	8,514,360	INDEPENDENT VALUATIONS
11 Securities—Partnership, LLC, or trust interests . . . . .	X	1	215,754	LIQUIDATION VALUE
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( AUCTION ITEMS ) . . . . .	X	15	2,240	ESTIMATED FAIR VALUE
26 Other ► ( ) . . . . .				
27 Other ► ( ) . . . . .				
28 Other ► ( ) . . . . .				

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

290

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

30a

Yes

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .

32a

Yes

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
Third Party Use	Part I, Line 32b	The Foundation manages funds for communities in Minnesota. These funds are established to benefit the communities by building permanent endowment and supporting many charitable organizations and purposes within those communities. The community funds are supported by an advisory board of community volunteers. On occasion, the volunteer boards rely on paid professional fundraising contractors to help in raising money for the community funds of The Saint Paul Foundation.

SCHEDULE O  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.  
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
THE SAINT PAUL FOUNDATION

Employer identification number  
41-6031510

Identifier	Return Reference	Explanation
Form 990, Part V, line 3b		THE FOUNDATION HAS FILED AN EXTENSION TO PREPARE THE 990-T THE FOUNDATION HAS NOT RECEIVED ALL K-1'S FROM ITS INVESTMENTS AN ACCURATE 990-T RETURN CANNOT BE FILED UNTIL ALL THESE K-1'S HAVE BEEN RECEIVED PRESENTLY, THE FOUNDATION IS ESTIMATING TO HAVE A UBI LOSS PASSED THROUGH FROM ITS INVESTMENTS AND HAS NOT REPORTED ANY AMOUNTS ON PART I LINE 7A OR 7B
Form 990, Part VI, Section A, line 2		Joan Grzywinski and Thomas Kingston - Business Relationship
Form 990, Part VI, Section B, line 11		The form 990 was submitted to the audit committee on July 21, 2010 for review and approval prior to submission to the IRS The full board of directors is provided a copy of the 990 prior to its submission to the IRS
Form 990, Part VI, Section B, line 12c		The Foundation has established a Code of Business Conduct Policy This policy covers the areas of confidentiality, conflict of interest, ethics and reports of wrongdoing The following outlines how the policy is being implemented 1 Annually, the director of human resources reviews the policy with staff at the January all-staff meeting Roll call is taken and staff that miss the meeting are met with on an individual basis 2 Annually, the board reviews the policy, generally at their February meeting or during the month of February Board members not in attendance at the particular meeting are contacted by a member of senior management and asked to review the policy 3 New staff and board members receive the policy with their orientation materials They turn in the signed form stating they have read and agree to comply with the terms of the policy 4 Non-board members of board committees review the policy upon joining the committee and then annually thereafter, also in February They also turn in the signed form stating they have read and agree to comply with the terms of the policy 5 Foundation consultants are given the executive summary of the policy as part of the independent contractor agreement 6 Annually, all board and board committee members, officers, and certain other Foundation representatives who are in a position to influence Foundation business decisions complete a disclosure form listing all actual or apparent conflicts of interest 7 At each board meeting, board members disclose their conflicts of interest with respect to each item discussed and the disclosure is reflected in the minutes of the meeting
Form 990, Part VI, Section B, line 15		The Saint Paul Foundation conducts its salary survey by hiring an outside, neutral third party consultant to conduct salary surveys of two comparator groups (local and national) for the Chief Executive Officer based upon the Board's definition of the potential recruitment market for that job Market data is gathered from the Economic Research Institute Non-Profit Salary Survey Assessor National data is geographically adjusted to the Minneapolis/Saint Paul, Minnesota area at cost of living index The data is aged to January 1, 2009 based upon WorldatWork 2008/2009 Salary Budget Survey, salary budget trend figures for 2007/2008 Method for monitoring and measuring performance The performance of the Chief Executive Officer is reviewed at the executive committee level The committee reviews the CEO's self evaluation, summaries of confidential evaluations submitted by Board members, staff direct reports and the Chair of the Bigelow Foundation, and additional materials representing the Foundation's accomplishments in 2009 A written summary is given to the CEO and the 2009 Board Chair The committee also reviews the CEO's current base salary, the Foundation's current and proposed pay range for the position and consults with the third party consultant to ensure that the committee has full perspective in proposing an adjustment in pay Minutes of the executive session are kept privately but made available upon demand Other Officers The Saint Paul Foundation conducts its salary survey by hiring an outside, neutral third party consultant to conduct a labor market analysis and provide recommendations for salary structure for Vice President positions These positions are referenced to a national non-profit competitive labor market National data is geographically adjusted to the Minneapolis/Saint Paul area cost of living index Data is aged to market pay levels to October 1, 2008 Jobs were matched based on content, responsibilities, level and qualifications Salary range midpoints for Vice President positions are calculated by averaging the market data with a range spread of roughly 40% A 2-7% range structure increase recommended and implemented for 2009 Performance is reviewed by the Chief Executive Officer based on self evaluation, summaries of confidential comment by Board members, peer and direct reports
Form 990, Part VI, Section C, line 19		The Foundation has posted its audited financial statements, governing documents, and code of business conduct policy on its website at <a href="http://www.saintpaulfoundation.org">http://www.saintpaulfoundation.org</a>
FORM 990 PAGE 1, PART I, LINE 6		Our volunteers are the bedrock of The Saint Paul Foundation The total number of volunteers for the organization includes 20 members of the board of directors, members of board committees who are not also directors, members of Community Fund advisory committees, scholarship advisory committees, community initiative advisory committees (Community Sharing Fund, Management Improvement Fund and Duke), Cornerstone Council (an advisory group of experts in the fields of estate and financial planning), Donor Advisory Council (an advisory group of highly-involved donors), and the advisory boards of our SpectrumTrust family of funds Members of these boards and committees offer valuable cross-industry and multi-cultural perspectives, and lend their experience and expertise to inform the work of our Foundation Their service on a board or committee provides a higher level of insight in understanding the needs of the community, giving our Foundation the needed edge to mobilize resources and be the catalyst to enrich lives and communities



Part IIIPart III

Identification of Related Organizations Taxable as a Partnership

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No
COMMUNITY INVESTMENT GROUP	INVESTMENT PARTNERSHIP	MN	THE SAINT PAUL FOUNDATION	INVESTMENT INCOME	5,591,014	251,822,475	No				No
55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1765364											

Part IVPart III

Identification of Related Organizations Taxable as a Corporation or Trust

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
See Additional Data Table							

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a Yes

1b Yes

1c Yes

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m Yes

1n Yes

1o

1p Yes

1q Yes

1r Yes

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1)	See Additional Data Table		
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2009

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
AJ & MJ ARNESON CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6439888	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		622,300	
LORAYNE L BACHMAN CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6366454	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		60,954	
CURTIS J BUTE CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6408606	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		704,617	
DW & CS DECOSTER CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6366458	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		95,780	
JULIA W DECOSTER CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1929327	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		159,290	
RV & SJ DELEO CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6421899	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		460,161	
MARGARET DOYLE FAIRBANKS CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6391768	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		164,930	
HL & ZF FEDER 1997 CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6439890	CHARITABLE REMAINDER ANNUITY TRUST	MN	THE SAINT PAUL FOUNDATION	T		150,616	
LR & RA FINGERSON CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6408609	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		1,553,773	
LUCILLE M FUGINA CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1800101	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		152,506	
JOYCE JUENEMANN GARDNER CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1997480	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		353,671	
THE ROY J GAVIN CHARITABLE UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6259591	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		324,842	
SUE R HAMRE CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-2019950	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		778,791	
LORI E HAMRE CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-2019951	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		932,527	
CECELIA M GOSWITZ CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6423682	CHARITABLE REMAINDER ANNUITY TRUST	MN	THE SAINT PAUL FOUNDATION	T		309,373	
paul hanson charitable unitrust 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6446992	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		508,098	
CHARLES & MARLENE HEDENSTROP CRUT 55 FIFTH STREET EAST 600 ST PAUL, MN55101 72-1588942	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		103,140	
SC & SM HEIDECKER CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6366457	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		1,327,576	
PATRICIA PUTNAM O'CONNOR HEINRICHCHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6350054	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		170,852	
ADOLF HONKALA CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 54-6399158	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		38,794	
RAY A & ALICE HUNDER CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6368329	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		1,347,551	
ROBERT I JANSEN CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6393688	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		551,935	
JOHNSON CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6490762	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		308,063	
JACQUELINE NOLTE JONES SCHOLARSHIP TRUST CRUT 55 FIFTH STREET EAST 600 ST PAUL, MN55101 20-6853407	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		147,103	
CHUCK AND KATHIE JOSEPH CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 51-6528868	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		126,812	
PAUL E KANE CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6408607	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		457,732	
PAUL E KANE CHARITABLE REMAINDER ANNUITY TR #2 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1890342	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		285,965	
PAUL E KANE CHARITABLE REMAINDER ANNUITY TR III 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1964277	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		286,976	
RE & MM KEPPEL CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6393673	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		77,263	
ROBERT G AND LESLIE A LOCKWOOD FAMILY CRUT 55 FIFTH STREET EAST 600 ST PAUL, MN55101 59-7242841	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		735,266	
J KEITH MACKENZIE CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1800106	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		476,572	
MAIRS CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6393339	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		2,459,961	
ROBERT R NANCY MARTIN CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6380236	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		65,524	
MCMILLAN FAMILY CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6377741	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		934,384	
RJ AND CJ MCNAUGHTON CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 20-6388759	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		803,817	
MARILYN E MOREHEAD CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6391769	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		208,732	
JOHN G ORDWAY III CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6421896	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		586,358	
JOSEPH A RHEINBERGER CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1668822	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		42,105	
UTLEDGE CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1997484	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		225,586	
R & L SCHREURS FAMILY CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 20-6574570	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		95,391	
THE EMIL J SLOWINSKI CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6350374	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		438,824	
WM & MARY SNIPES CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6380238	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		868,108	
THE SUNBERG FAMILY CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1997482	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		1,291,656	
PETER H TAYLOR CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 20-6165687	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		84,380	
NORMAN F TORRISON CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 20-6548550	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		622,883	
JW & MT TURCOTTE CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6421897	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		318,317	
ROBERT F & LOIS VAN HOEF CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-6513988	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		235,456	
MAY MACKENZIE WARD CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1800104	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		283,800	
JEAN M WEST CHARITABLE REMAINDER UNITRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1890341	CHARITABLE REMAINDER UNITRUST	MN	THE SAINT PAUL FOUNDATION	T		702,304	
JEAN M WEST CHARITABLE REMAINDER ANNUITY TRUST 55 FIFTH STREET EAST 600 ST PAUL, MN55101 41-1890340	CHARITABLE REMAINDER ANNUITY	MN	THE SAINT PAUL FOUNDATION	T		157,253	

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount Involved (\$)
(1) MINNESOTA COMMUNITY FOUNDATION	P	1,729,752
(2) THE COMMUNITY INVESTMENT GROUP	Q	2,399,654
(3) THE COMMUNITY INVESTMENT GROUP	R	13,434,484
(4) MINNESOTA COMMUNITY FOUNDATION	B	203,055
(5) MINNESOTA COMMUNITY FOUNDATION (AMOUNT INCLUDED IN LINE 1 ABOVE)	M	368,507
(6) MINNESOTA COMMUNITY FOUNDATION (AMOUNT INCLUDED IN LINE 1 ABOVE)	N	1,361,245
(7) MINNESOTA COMMUNITY FOUNDATION	C	6,000
(8) THE COMMUNITY INVESTMENT GROUP	A	3,439,657
(9) GIVEMN	B	602,750
(10) GIVEMN	N	85,278