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

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning, 2009, and ending February 27, 2010 . . .

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation BEST BUY CHILDREN'S FOUNDATION		A Employer identification number 41-1784382
	Number and street (or P O box number if mail is not delivered to street address) 7601 PENN AVE SOUTH	Room/suite	B Telephone number (see page 10 of the instructions) 612-291-1000
	City or town, state, and ZIP code RICHFIELD, MN 55423		C If exemption application is pending, check here ☐ D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,339,854.00

J Accounting method ☐ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	10,076,069.00			
2	Check ☐ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	35,038.00	35,038.00		
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales, less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	10,111,107.00	35,038.00		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see page 14 of the instructions)	938.00			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	1,848,253.00			306,949.00
24	Total operating and administrative expenses. Add lines 13 through 23	1,849,191.00			306,949.00
25	Contributions, gifts, grants paid	7,581,896.00			7,581,896.00
26	Total expenses and disbursements. Add lines 24 and 25	9,431,087.00			7,888,845.00
27	Subtract line 26 from line 12	680,020.00			
a	Excess of revenue over expenses and disbursements		35,038.00		
b	Net investment income (if negative, enter -0-)				
c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2,018,521.00	907,663.00	907,663.00
	2 Savings and temporary cash investments		33,561.00	33,561.00
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶	173,181.00	212,645.00	212,645.00
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) <i>Start 2</i>	1,726,030.00	2,185,985.00	2,185,985.00
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,917,732.00	3,339,854.00	3,339,854.00	
Liabilities	17 Accounts payable and accrued expenses	165,534.00	103,218.00	
	18 Grants payable	3,635,269.00	2,481,796.00	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ <i>See Statement 2</i>)	702,840.00	200,777.00	
	23 Total liabilities (add lines 17 through 22)	4,503,643.00	2,785,791.00	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	-2,213,202.00		
	25 Temporarily restricted	1,627,289.00		
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	-585,913.00	554,063.00	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,917,730.00	3,339,854.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-585,913.00
2 Enter amount from Part I, line 27a	2	680,020.00
3 Other increases not included in line 2 (itemize) ▶ <i>INCREASE IN VALUATION OF INVESTMENTS</i>	3	459,955.00
4 Add lines 1, 2, and 3	4	554,062.00
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	554,062.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **2**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)
If (loss), enter -0- in Part I, line 8. } **3**

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	15,521,076.00	4,722,625.00	3.2865
2007	13,840,212.00	7,552,483.00	1.8325
2006	11,309,658.00	8,414,691.00	1.3440
2005	9,548,987.00	9,063,097.00	1.0536
2004	13,984,888.00	8,713,368.00	1.6050

2 Total of line 1, column (d) **2** 9.1216

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years **3** 1.8243

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 **4** 3,900,717.21

5 Multiply line 4 by line 3 **5** 7,116,078.41

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** 350.38

7 Add lines 5 and 6 **7** 7,116,428.79

8 Enter qualifying distributions from Part XII, line 4 **8** 7,888,845.00

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	350.00
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2		3	350.00
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	350.00
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 4,294.00		
b Exempt foreign organizations-tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d		7	4,294.00
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	3,944.00
11 Enter the amount of line 10 to be Credited to 2010 estimated tax ☒ 3,944.00 Refunded ☐ 11		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ <u>N/A</u> (2) On foundation managers ☒ \$ <u>N/A</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ <u>N/A</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ MINNESOTA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ NA

14 The books are in care of ▶ MARC GORDON Telephone no ▶ 612-291-1000
 Located at ▶ 7601 PENN AVE SOUTH, RICHFIELD, MN ZIP + 4 ▶ 55423-3645

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐
 and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 20 of the instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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

- 5a** During the year did the foundation pay or incur any amount to
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here. Start 7 ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

6b

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 4				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Scholarship America, C/O First Bank PO Box 240, St. Peter, MN 56082	Grant Administration	200,000.00
JK Group Inc. PO Box 7174, Princeton, NJ 08543-7174	Grant Administration	79,834.00

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
All other program-related investments See page 24 of the instructions	
3 None	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	2,261,956.00
b	Average of monthly cash balances	1b	1,698,163.00
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,960,119.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,960,119.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	59,401.79
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,900,717.21
6	Minimum investment return. Enter 5% of line 5	6	195,035.86

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	195,035.86
2a	Tax on investment income for 2009 from Part VI, line 5	2a	350.00
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	350.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	194,685.86
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	194,685.86
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	194,685.86

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,888,845.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,888,845.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	350.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,888,495.00

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

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

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				194,685.86
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004	13,550,160.00			
b From 2005	9,099,546.00			
c From 2006	10,892,551.00			
d From 2007	13,467,124.00			
e From 2008	15,286,821.00			
f Total of lines 3a through e	62,296,202.00			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 7,888,845.00				
a Applied to 2008, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus . . .	7,695,097.00			
5 Excess distributions carryover applied to 2009 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	69,991,299.00			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				194,685.86
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	13,550,160.00			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	56,441,139.00			
10 Analysis of line 9				
a Excess from 2005	9,099,546.00			
b Excess from 2006	10,892,551.00			
c Excess from 2007	13,467,124.00			
d Excess from 2008	15,286,821.00			
e Excess from 2009	7,695,097.00			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

Richard Schulze

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

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d**a** The name, address, and telephone number of the person to whom applications should be addressed
Applications are only accepted on-line. See Statement 5**b** The form in which applications should be submitted and information and materials they should include

See Statement 5

c Any submission deadlines

See Statement 5

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

See Statement 5

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement 3				
Total.			3a	
b <i>Approved for future payment</i> None				
Total.			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	35,038.00	
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)					35,038.00	
13 Total. Add line 12, columns (b), (d), and (e)					35,038.00	35,038.00

(See worksheet in line 13 instructions on page 28 to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See page 29 of the instructions)
▼	

[illegible]

Part XVII

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

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Signature of officer or trustee

Date _____

Title

Sign Here

**Paid
Preparer's
Use Only**

Preparer's
signature

Date _____

Check if self-employed ☐

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

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

EIN ►

Phone no

Schedule of Contributors

OMB No 1545-0047

2009

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

Name of the organization

Employer identification number

BEST BUY CHILDREN'S FOUNDATION

41-1784382

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$

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

Name of organization

BEST BUY CHILDREN'S FOUNDATION

Employer identification number

41-1784382

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Best Buy Co., Inc. 7601 Penn Ave South Richfield, MN 55423	\$ 5,995,000.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Various Contributors-see attached Statement 6	\$ 3,486,897.00	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Best Buy Children's Foundation
Other Contribution Revenue
As of February 27, 2010

Type	Date	Num	Address	Name	Memo	Amount
41000 Other Contributions						
General Journal	03/04/2009	753	7601 Penn Ave S Richfield MN 55423	Best Buy Co Inc	Q1 Contribution from BBY	2 075 000
General Journal	12/08/2009	881	7601 Penn Ave S Richfield MN 55423	Best Buy Co Inc	Contribution from BBY	1 720 000
General Journal	09/16/2009	838	7601 Penn Ave S Richfield MN 55423	Best Buy Co Inc	Contribution from BBY	1 200 000
General Journal	07/16/2009	805	7601 Penn Ave S Richfield, MN 55423	Best Buy Co Inc	July Contribution from Best Buy	500 000
General Journal	08/26/2009	824	7601 Penn Ave S Richfield MN 55423	Best Buy Co Inc	Contribution from BBY	500 000 5 995 000
Deposit	04/17/2009	N/A	N/A - No individual amounts greater than \$5K	Various	Customer Operating Group Sample Sale Proceed	22 405
Deposit	07/17/2009	N/A	N/A - No individual amounts greater than \$5K	Various	Sample Sale - See Excel File w/ List of Checks	21 475
Deposit	12/08/2009	874103233	N/A - No individual amounts greater than \$5K	Various	9th Annual Golf tourney 9/21/09 - Cashier's Check	13 844
Deposit	04/17/2009	See List	N/A - No individual amounts greater than \$5K	Various	Customer Operating Group Sample Sale Proceed	13 291
Deposit	11/25/2009	N/A	N/A - No individual amounts greater than \$5K	Various	CASH - Sample Sale 11-9-09 Donation	8 102
Deposit	06/15/2009	200002	N/A - No individual amounts greater than \$5K	Various	15 Fund - Misc Contribution - Best Buy Pac Ma	7 230
Deposit	03/27/2009	19231	1251 Arundel Street St Paul MN 55117	Various	Misc Contribution - Mix Manufacturing/Prsm Pgr	5 000
Deposit	02/08/2010	00820298	N/A	Accenture	Donation - Accenture	3 000
Deposit	01/19/2010	9058	N/A	Various	Donation - Mark Janda	2 700
Deposit	07/10/2009	List	N/A	Various	Home Theater Sample Sale Proceeds - Check	2,452
Deposit	07/10/2009	N/A	N/A	Various	Home Theater Sample Sale Proceeds - Cash	2,092
Deposit	03/16/2009	7777501097	N/A	Various	BT Americas Inc	2 000
Deposit	05/14/2009	57615	N/A	Various	Misc Contribution - National Sporting Goods Assc	2 000
Deposit	02/08/2010	04767208	N/A	Motorola	9th Annual Golf Tourney and Auction 9-21-09	2 000
Deposit	11/19/2009	5033	N/A	Various	Christopher Fagerstrom - Sample Sale 11/9/09 dc	1 824
Deposit	11/19/2009	5519	N/A	Various	Steve Lubotina - Sample Sale 11/9/09 donation	1 375
Deposit	11/19/2009	2563	N/A	Various	Adam Cera - Sample Sale 11/9/09 donation	1 347
Deposit	11/19/2009	2736	N/A	Various	Rebecca Larson - Sample Sale 11/9/09 donation	1 323
Deposit	12/08/2009	1146	N/A	Various	9th Annual Golf tourney 9/21/09 - Andrew Kocsis	1 280
Deposit	11/19/2009	2831	N/A	Various	Jeremy Snyder - Sample Sale 11/9/09 donation	1 152
Deposit	11/19/2009	2249	N/A	Various	Chris Patka - Sample Sale 11/9/09 donation	1 150
Deposit	02/17/2010	3130	N/A	Various	Ian Fondevilla - Donation	1 139
Deposit	11/19/2009	3034	N/A	Various	Stephanie Vizecky - Sample Sale 11/9/09 donatio	1 033
Deposit	11/19/2009	9267	N/A	Various	Janel Scott - Sample Sale 11/9/09 donatio	1 028
Deposit	11/19/2009	3033	N/A	Various	David Roper - Sample Sale 11/9/09 donation	1 025
Deposit	04/17/2009	107429	N/A	Various	Warner Bros Television - Misc Contribution	1 000
Deposit	05/14/2009	1038	N/A	Various	Misc Contribution - Remote Broadcasting Inc	1 000
Deposit	10/08/2009	400084	N/A	Various	Best Buy donation	1 000
Deposit	11/12/2009	6449	N/A	Various	Joel and Lisa Winer donation	1 000
Deposit	11/19/2009	9238	N/A	Various	Janel Scott - Sample Sale 11/9/09 donatio	1 000
Deposit	12/08/2009	0003894418	N/A	Various	9th Annual Golf tourney 9/21/09 - IBM Donation	950
Deposit	12/08/2009	5368	N/A	Various	9th Annual Golf tourney 9/21/09 - Mark Johnson	950
Deposit	11/19/2009	2114	N/A	Various	John Wetjen - Sample Sale 11/9/09 donation	920
Deposit	01/06/2010	6542	N/A	Various	Ani Direct, LP - donation - contribution % of sales	919
Deposit	11/19/2009	4773	N/A	Various	Eric Bundy - Sample Sale 11/9/09 donation	900
Deposit	11/19/2009	147	N/A	Various	Zachary Steinerthreikeld - Sample Sale 11/9/09 c	880
Deposit	11/19/2009	1499	N/A	Various	Mike Curry - Sample Sale 11/9/09 donation	879
Deposit	11/19/2009	3365	N/A	Various	Sarah Carey - Sample Sale 11/9/09 donation	875
Deposit	10/30/2009	63577410	N/A	Various	Donation (Teradata) Troy Zierden received in hon	800
Deposit	11/19/2009	3392	N/A	Various	Matthew McCoy - Sample Sale 11/9/09 donation	712
Deposit	11/19/2009	199	N/A	Various	Jorge Diaz - Sample Sale 11/9/09 donation	711
Deposit	11/19/2009	2184	N/A	Various	John Duff - Sample Sale 11/9/09 donation	699
Deposit	11/19/2009	3816	N/A	Various	James Bokusky - Sample Sale 11/9/09 donation	699
Deposit	07/10/2009	496	N/A	Various	Misc Contribution - Brian Dunn	666
Deposit	11/19/2009	3032	N/A	Various	David Roper - Sample Sale 11/9/09 donation	662
Deposit	04/13/2009	3006	N/A	Various	Summer Parking Program - Philip Britton	600
Deposit	12/30/2009	3348	N/A	Various	Michael Manske - Donation	600
Deposit	11/19/2009	1309	N/A	Various	Howard Collins Sample Sale 11/9/09 donation	571
Deposit	10/08/2009	1660	N/A	Various	Brad Anderson donation	560
Deposit	11/19/2009	2114	N/A	Various	Wali Barrett Sample Sale 11/9/09 donation	543
Deposit	11/19/2009	3448	N/A	Various	Matt Hunt - Sample Sale 11/9/09 donation	522
Deposit	11/19/2009	1852	N/A	Various	Danny Glassic - Sample Sale 11/9/09 donation	511
Deposit	04/17/2009	N/A	N/A	Various	Zippy Productions Inc - Misc Contribution	500
Deposit	09/08/2009	2865	N/A	Various	Misc Contribution - Mike Vitelli	500
Deposit	11/19/2009	2453	N/A	Various	Jeremy Stewart - Sample Sale 11/9/09 donation	500
Deposit	11/19/2009	5238	N/A	Various	Kent Jenne - Sample Sale 11/9/09 donation	499
Deposit	11/19/2009	3554	N/A	Various	John Chung - Sample Sale 11/9/09 donation	486
Deposit	04/17/2009	7777503508	N/A	Various	BT Americas - Misc Contribution	481
Deposit	11/19/2009	250	N/A	Various	Danielle Derethik Sample Sale 11/9/09 donation	469
Deposit	11/19/2009	US BANK CK	N/A	Various	Todd Eastman - Sample Sale 11/9/09 donatio	449
Deposit	11/19/2009	3221	N/A	Various	Helen Daniels - Sample Sale 11/9/09 donation	441
Deposit	12/08/2009	10298	N/A	Various	9th Annual Golf tourney 9/21/09 - Todd Soller	440
Deposit	11/19/2009	2890	N/A	Various	Jon Jobes - Sample Sale 11/9/09 donation	436
Deposit	11/19/2009	2052	N/A	Various	Wee Raymond - Sample Sale 11/9/09 donation	424
Deposit	11/19/2009	2185	N/A	Various	Venkata K Rao Repala - Sample Sale 11/9/09 dor	418
Deposit	11/19/2009	1493	N/A	Various	Joesph Peters - Sample Sale 11/9/09 donation	405
Deposit	11/19/2009	3089	N/A	Various	James Farnham - Sample Sale 11/9/09 donation	401
Deposit	11/19/2009	US BANK CK	N/A	Various	Lucas Alexander - Sample Sale 11/9/09 donatio	400
Deposit	11/19/2009	2689	N/A	Various	Mark Kudlia - Sample Sale 11/9/09 donation	399
Deposit	11/19/2009	2735	N/A	Various	Rebecca Larson - Sample Sale 11/9/09 donation	399
Deposit	11/19/2009	US BANK CK	N/A	Various	Mike Spolidoro - Sample Sale 11/9/09 donatio	399
Deposit	12/08/2009	1128	N/A	Various	9th Annual Golf tourney 9/21/09 - CCKAT Inc	380
Deposit	11/19/2009	2794	N/A	Various	Kelly McDewitt - Sample Sale 11/9/09 donation	375
Deposit	11/19/2009	1818	N/A	Various	Su Y Bae - Sample Sale 11/9/09 donation	372
Deposit	11/19/2009	2440	N/A	Various	Tanya Watkins - Sample Sale 11/9/09 donation	360
Deposit	11/12/2009	16390	N/A	Various	Tim Sheehan donation	350

Type	Date	Num	Address	Name	Memo	Amount
Deposit	11/12/2009	4681	N/A	Various	Gary Arnold donation	350
Deposit	11/19/2009	4501	N/A	Various	Jeff Jewson - Sample Sale 11/9/09 donation	350
Deposit	11/19/2009	5337	N/A	Various	Adnan Chft - Sample Sale 11/9/09 donation	344
Deposit	11/19/2009	1057	N/A	Various	Eray Alemdar Sample Sale 11/9/09 donation	341
Deposit	11/19/2009	4322	N/A	Various	Steven Wolf - Sample Sale 11/9/09 donation	334
Deposit	11/19/2009	3299	N/A	Various	William Jordan - Sample Sale 11/9/09 donation	330
Deposit	09/08/2009	10661	N/A	Various	Misc Contribution - Jacqueline Preusse	300
Deposit	11/19/2009	165	N/A	Various	Paul Tritter- Sample Sale 11/9/09 donation	300
Deposit	11/25/2009	5126	N/A	Various	Desiree Westphal - Sample Sale 11-9-09 Donatio	300
Deposit	12/08/2009	7863	N/A	Various	9th Annual Golf tourney 9/21/09 - David Steffes	300
Deposit	12/08/2009	5005	N/A	Various	9th Annual Golf tourney 9/21/09 - John Burrows	300
Deposit	12/08/2009	6086	N/A	Various	9th Annual Golf tourney 9/21/09 - Scott Hesse	300
Deposit	12/08/2009	2066	N/A	Various	9th Annual Golf tourney 9/21/09 - Jason Tschetter	300
Deposit	12/08/2009	744	N/A	Various	9th Annual Golf tourney 9/21/09 - David Wuerger	300
Deposit	11/19/2009	6649	N/A	Various	Scott Carlson - Sample Sale 11/9/09 donatio	285
Deposit	11/19/2009	7446	N/A	Various	Erin Sartor - Sample Sale 11/9/09 donatio	284
Deposit	11/19/2009	6148	N/A	Various	Jason Strom - Sample Sale 11/9/09 donatio	280
Deposit	11/19/2009	4411	N/A	Various	Imtiaz Ali - Sample Sale 11/9/09 donation	276
Deposit	11/19/2009	10053	N/A	Various	Troy Anderson - Sample Sale 11/9/09 donatio	270
Deposit	11/19/2009	5327	N/A	Various	Ryan Heinz - Sample Sale 11/9/09 donation	267
Deposit	11/19/2009	786	N/A	Various	Dave Wuerger Sample Sale 11/9/09 donation	264
Deposit	11/25/2009	2138	N/A	Various	Allison Voss - Sample Sale 11-9-09 Donation	263
Deposit	11/19/2009	1129	N/A	Various	Mark Walston Sample Sale 11/9/09 donation	260
Deposit	11/19/2009	2609	N/A	Various	Amy Prescott - Sample Sale 11/9/09 donation	250
Deposit	11/19/2009	3068	N/A	Various	Matt Thomas - Sample Sale 11/9/09 donation	250
Deposit	11/25/2009	3134	N/A	Various	Michael McGrotry - Sample Sale 11/9/09 Donatio	250
Deposit	12/08/2009	15981	N/A	Various	9th Annual Golf tourney 9/21/09 - Michael Ernst	240
Deposit	11/19/2009	220	N/A	Various	Danielle Maron Sample Sale 11/9/09 donation	232
Deposit	11/19/2009	2097	N/A	Various	Alexander Smith - Sample Sale 11/9/09 donation	229
Deposit	11/19/2009	1753	N/A	Various	Paula Giovannetti - Sample Sale 11/9/09 donatio	226
Deposit	11/19/2009	2761	N/A	Various	Chee Yang - Sample Sale 11/9/09 donation	225
Deposit	11/19/2009	1053	N/A	Various	Sherwin Vertucio San Antonio Sample Sale 11/9/0	219
Deposit	11/19/2009	5127	N/A	Various	Jennifer Busse - Sample Sale 11/9/09 donation	209
Deposit	10/09/2009	6621	N/A	Various	Shawn Score donation - Taylor Swift Event Tix	206
Deposit	11/19/2009	1029	N/A	Various	Shannon Sciascia Sample Sale 11/9/09 donation	206
Deposit	11/19/2009	2761	N/A	Various	Chee Yang - Sample Sale 11/9/09 donation	206
Deposit	11/19/2009	5730	N/A	Various	Chris Case - Sample Sale 11/9/09 donatio	201
Deposit	04/13/2009	2984	N/A	Various	Summer Parking Program - J Ray Beasley	200
Deposit	04/13/2009	2333	N/A	Various	Summer Parking Program - Fredric Baer	200
Deposit	04/13/2009	3259	N/A	Various	Summer Parking Program - Kurt Larsen	200
Deposit	04/13/2009	4003	N/A	Various	Summer Parking Program - Travis Earsley	200
Deposit	04/13/2009	4318	N/A	Various	Summer Parking Program - John Thompson	200
Deposit	04/13/2009	9836	N/A	Various	Summer Parking Program - Audrey Bailey	200
Deposit	05/06/2009	4643	N/A	Various	Summer Parking Program - Jacquelyn Carter	200
Deposit	06/23/2009	6455	N/A	Various	Misc Contribution - Shawn Score	200
Deposit	07/10/2009	796	N/A	Various	Misc Contribution - John Preiner	200
Deposit	10/28/2009	6607	N/A	Various	Seasonal Vehicle Service - Susan Grafton	200
Deposit	10/28/2009	6337	N/A	Various	Seasonal Vehicle Service - Tim Fisher	200
Deposit	10/28/2009	3043	N/A	Various	Seasonal Vehicle Service - Patrick McElroy	200
Deposit	10/28/2009	13539	N/A	Various	Seasonal Vehicle Service - Linda Wilkinson	200
Deposit	10/28/2009	2054	N/A	Various	Seasonal Vehicle Service - Matt Bonn	200
Deposit	10/28/2009	7374	N/A	Various	Seasonal Vehicle Service - Chad Denzer	200
Deposit	10/28/2009	5140	N/A	Various	Seasonal Vehicle Service - Jeanette Cogelow	200
Deposit	10/28/2009	6051	N/A	Various	Seasonal Vehicle Service - Ben Ahrens	200
Deposit	10/28/2009	7378	N/A	Various	Seasonal Vehicle Service - Melissa Johnson	200
Deposit	10/28/2009	2997	N/A	Various	Seasonal Vehicle Service - Ray Beasley	200
Deposit	10/28/2009	4135	N/A	Various	Seasonal Vehicle Service - Travis Earsley	200
Deposit	10/28/2009	2319	N/A	Various	Seasonal Vehicle Service - Dawn Hamilton	200
Deposit	10/28/2009	8745	N/A	Various	Seasonal Vehicle Service - Carol Hauk	200
Deposit	10/28/2009	3746	N/A	Various	Seasonal Vehicle Service - Amy Beisile-Keth	200
Deposit	10/28/2009	14562	N/A	Various	Seasonal Vehicle Service - Dale Ryan	200
Deposit	10/28/2009	9284	N/A	Various	Seasonal Vehicle Service - Julie Miller	200
Deposit	10/28/2009	5791	N/A	Various	Seasonal Vehicle Service - Jeff Severts	200
Deposit	10/28/2009	3272	N/A	Various	Seasonal Vehicle Service - Kurt Larsen	200
Deposit	10/28/2009	4515	N/A	Various	Seasonal Vehicle Service - John Thompson	200
Deposit	11/05/2009	2164	N/A	Various	Seasonal Vehicle Service - Rita Khan	200
Deposit	11/05/2009	2253	N/A	Various	Seasonal Vehicle Service - Julie Swanke	200
Deposit	11/05/2009	6921	N/A	Various	Seasonal Vehicle Service - Mary Orltznin	200
Deposit	11/05/2009	2276	N/A	Various	Seasonal Vehicle Service - Fredric Baer	200
Deposit	11/05/2009	2002	N/A	Various	Seasonal Vehicle Service - Tyson Erdelac	200
Deposit	11/05/2009	3297	N/A	Various	Seasonal Vehicle Service - William Jordan	200
Deposit	11/19/2009	3034	N/A	Various	David Roper - Sample Sale 11/9/09 donation	200
Deposit	11/19/2009	3128	N/A	Various	Matt Sokol - Sample Sale 11/9/09 donation	200
Deposit	11/19/2009	6248	N/A	Various	Dawn Pearson - Sample Sale 11/9/09 donatio	200
Deposit	11/25/2009	1496	N/A	Various	Jessie Anderson - Sample Sale 11/9/09 Donation	200
Deposit	12/08/2009	8689	N/A	Various	9th Annual Golf tourney 9/21/09 - Russel Schaefer	200
Deposit	12/08/2009	8682	N/A	Various	9th Annual Golf tourney 9/21/09 - Russel Schaefer	200
Deposit	10/09/2009	3013	N/A	Various	David Roper donation	180
Deposit	11/19/2009	8727	N/A	Various	Krsti Jereska - Sample Sale 11/9/09 donatio	180
Deposit	11/19/2009	13451	N/A	Various	Dale Irving - Sample Sale 11/9/09 donatio	175
Deposit	01/11/2010	0871	N/A	Various	John Preiner - donation	175
Deposit	11/19/2009	2419	N/A	Various	Kelly Yaremchuk - Sample Sale 11/9/09 donation	174
Deposit	11/19/2009	3933	N/A	Various	Gary Timm - Sample Sale 11/9/09 donation	165
Deposit	11/25/2009	2005	N/A	Various	Giovanina Pelagalli - Sample Sale 11/9/09 Donati	165
Deposit	12/02/2009	1072	N/A	Various	Seasonal Vehicle Service - Kristin Rourke Donati	165
Deposit	12/02/2009	2909	N/A	Various	Seasonal Vehicle Service - Sheryl Osbourne Don.	165

Type	Date	Num	Address	Name	Memo	Amount
Deposit	12/07/2009	2579	N/A	Various	Seasonal Vehicle Service - Kris Randolph donatio	165
Deposit	12/07/2009	US BANK CHK	N/A	Various	Seasonal Vehicle Service - Christine Hubred don	165
Deposit	11/19/2009	1055	N/A	Various	Eray Alemdar Sample Sale 11/9/09 donatoin	164
Deposit	11/19/2009	2872	N/A	Various	Antoinette Engebretsen - Sample Sale 11/9/09 do	163
Deposit	11/19/2009	659	N/A	Various	Jahrnn Manek Sample Sale 11/9/09 donation	159
Deposit	11/19/2009	2761	N/A	Various	Andrea Thompson - Sample Sale 11/9/09 donatio	158
Deposit	11/25/2009	3378	N/A	Various	Amy Schmidt - Sample Sale 11/9/09 Donation	153
Deposit	06/15/2009	2993	N/A	Various	Misc Contribution - David Roper	150
Deposit	09/22/2009	9868	N/A	Various	Sandra Jacobs - Donation PGA	150
Deposit	09/22/2009	2974	N/A	Various	Chad Bell - Ticket Donation	150
Deposit	11/19/2009	2824	N/A	Various	Amber Mabry - Sample Sale 11/9/09 donation	150
Deposit	11/25/2009	2280	N/A	Various	Fredric Baer - Sample Sale 11-9-09 Donation	150
Deposit	03/27/2009	838245	N/A	Various	Misc Contribution - Mitsubishi Digital Electronics	145
Deposit	11/19/2009	1733	N/A	Various	Brian Dunfee - Sample Sale 11/9/09 donation	144
Deposit	11/19/2009	6866	N/A	Various	Jeff Klemm - Sample Sale 11/9/09 donatio	133
Deposit	11/19/2009	4498	N/A	Various	Tim Tourtilotte - Sample Sale 11/9/09 donation	130
Deposit	09/22/2009	6985	N/A	Various	Barry Judge - Donation	125
Deposit	09/22/2009	6398	N/A	Various	Shan Ballard - Sample Sale Beat Studio Headpho	125
Deposit	11/19/2009	2164	N/A	Various	Diane Ehlen - Sample Sale 11/9/09 donation	125
Deposit	11/19/2009	3031	N/A	Various	David Roper - Sample Sale 11/9/09 donation	125
Deposit	11/19/2009	8364	N/A	Various	Richard McHaffie - Sample Sale 11/9/09 donatio	125
Deposit	11/12/2009	5807	N/A	Various	Wasren Reyerson donation	120
Deposit	11/19/2009	8851	N/A	Various	Michele Hein - Sample Sale 11/9/09 donatio	120
Deposit	11/25/2009	5369	N/A	Various	Cynthia Possehl - Sample Sale 11-9-09 Donation	120
Deposit	11/19/2009	1092	N/A	Various	Jarvis Herndon Sample Sale 11/9/09 donation	119
Deposit	11/25/2009	2105	N/A	Various	Fredenck Herron - Sample Sale 11/9/09 Donation	119
Deposit	11/25/2009	2934	N/A	Various	Tara Odebrecht - Sample Sale 11/9/09 Donation	116
Deposit	11/25/2009	1286	N/A	Various	Joseph Schuman - Sample Sale 11/9/09 Donator	115
Deposit	11/25/2009	2327	N/A	Various	Bonnie Goranowski - Sample Sale 11 9-09 Donat	115
Deposit	11/25/2009	5158	N/A	Various	Jean Litzner - Sample Sale 11/9/09 Donation	114
Deposit	11/19/2009	2133	N/A	Various	Cameron McGregor - Sample Sale 11/9/09 donati	112
Deposit	11/25/2009	7646	N/A	Various	Robert Bushelle - Sample Sale 11/9/09 Donation	111
Deposit	03/16/2009	N/A	N/A	Various	Cash - Corp Facilities	110
Deposit	11/25/2009	121	N/A	Various	Kelly Wibley - Sample Sale 11-9-09 Donation	105
Deposit	11/19/2009	US BANK CK	N/A	Various	Kerth Kalina - Sample Sale 11/9/09 donatio	101
Deposit	06/15/2009	5949	N/A	Various	Misc Contribution - Philip Canaan	100
Deposit	06/15/2009	7799	N/A	Various	Misc Contribution - Prime Retail Services	100
Deposit	08/24/2009	11178	N/A	Various	Misc Contribution - Marc Gordon (PGA Tickets)	100
Deposit	10/09/2009	7062	N/A	Various	Adele Grundmeyer donation	100
Deposit	11/12/2009	4682	N/A	Various	Gary Arnold donation	100
Deposit	11/12/2009	10284	N/A	Various	Jill Jasper donation	100
Deposit	11/19/2009	2138	N/A	Various	Christopher McWethy - Sample Sale 11/9/09 don.	100
Deposit	11/19/2009	5032	N/A	Various	Christopher Fagerstrom - Sample Sale 11/9/09 dc	100
Deposit	11/19/2009	US BANK CK	N/A	Various	Lucas Alexander - Sample Sale 11/9/09 donatio	100
Deposit	11/25/2009	1104	N/A	Various	Chris Johnson - Sample Sale 11/9/09 Donation	100
Deposit	11/25/2009	4563	N/A	Various	Jill Jensen - Sample Sale 11/9/09 Donation	100
Deposit	12/08/2009	4504	N/A	Various	9th Annual Golf toumey 9/21/09 - Suzanne Haus	100
Deposit	12/08/2009	6600	N/A	Various	9th Annual Golf toumey 9/21/09 - David Walker	100
Deposit	12/08/2009	4168	N/A	Various	9th Annual Golf toumey 9/21/09 - Stephen Herde	100
Deposit	12/08/2009	8690	N/A	Various	9th Annual Golf toumey 9/21/09 - Russel Schaefer	100
Deposit	02/17/2010	20377	N/A	Various	Charles Montreuil - Donation	100
Deposit	01/19/2010	8684	N/A	Various	Seasonal Vehicle Service - Ami McClure	99
Deposit	01/19/2010	12610	N/A	Various	Seasonal Vehicle Service - Barry Johnson	99
Deposit	10/08/2009	6244	N/A	Various	Brian Szorcisk donation	95
Deposit	09/22/2009	1166	N/A	Various	Steven Wolf - Acer provided PGA Championship I	93
Deposit	11/19/2009	4970	N/A	Various	Stephanie Beckfeld - Sample Sale 11/9/09 donat	91
Deposit	11/25/2009	6247	N/A	Various	Dawn Pearson - Sample Sale 11/9/09 Donation	88
Deposit	11/25/2009	5556	N/A	Various	Judith Olson - Sample Sale 11/9/09 Donation	85
Deposit	11/25/2009	120	N/A	Various	Kelly Wibley - Sample Sale 11/9/09 Donation	85
Deposit	11/19/2009	3812	N/A	Various	Wendy Westcott - Sample Sale 11/9/09 donation	84
Deposit	11/25/2009	3164	N/A	Various	John Bernier - Sample Sale 11-9-09 Donation	83
Deposit	06/15/2009	6253	N/A	Various	Misc Contribution - Timothy Flowers	82
Deposit	11/25/2009	2336	N/A	Various	Tara Odebrecht - Sample Sale 11/9/09 Donation	80
Deposit	12/08/2009	508	N/A	Various	9th Annual Golf toumey 9/21/09 - Patricia Walker	80
Deposit	12/08/2009	4055	N/A	Various	9th Annual Golf toumey 9/21/09 - Andrew Albrech	80
Deposit	12/08/2009	1127	N/A	Various	9th Annual Golf toumey 9/21/09 - Ed Elgarresta	80
Deposit	12/08/2009	5627	N/A	Various	9th Annual Golf toumey 9/21/09 - Debra Van Roy	80
Deposit	12/08/2009	508	N/A	Various	9th Annual Golf toumey 9/21/09 - Srinanth Kaligot	80
Deposit	12/08/2009	3159	N/A	Various	9th Annual Golf toumey 9/21/09 - Snharsha Kallu	80
Deposit	12/08/2009	6071	N/A	Various	9th Annual Golf toumey 9/21/09 - Scott Hesse	80
Deposit	12/08/2009	2517	N/A	Various	9th Annual Golf toumey 9/21/09 - Damon Opland	80
Deposit	12/08/2009	7854	N/A	Various	9th Annual Golf toumey 9/21/09 - David Steffes	80
Deposit	12/08/2009	2660	N/A	Various	9th Annual Golf toumey 9/21/09 - Jeremy Swansc	80
Deposit	12/08/2009	1284	N/A	Various	9th Annual Golf toumey 9/21/09 - Hitesh Patel	80
Deposit	12/08/2009	6966	N/A	Various	9th Annual Golf toumey 9/21/09 - Tracy Tish	80
Deposit	12/08/2009	2341	N/A	Various	9th Annual Golf toumey 9/21/09 - Stacy Jenc	80
Deposit	12/08/2009	6593	N/A	Various	9th Annual Golf toumey 9/21/09 - Rodney Henry	80
Deposit	12/08/2009	9109	N/A	Various	9th Annual Golf toumey 9/21/09 - Scott Smith	80
Deposit	12/08/2009	4888	N/A	Various	9th Annual Golf toumey 9/21/09 - Jennifer Kusler	80
Deposit	12/08/2009	1087	N/A	Various	9th Annual Golf toumey 9/21/09 - Richard Bensor	80
Deposit	12/08/2009	1064	N/A	Various	9th Annual Golf toumey 9/21/09 - Greg Jensen	80
Deposit	12/08/2009	3032	N/A	Various	9th Annual Golf toumey 9/21/09 - Kelley Carlson	80
Deposit	12/08/2009	2274	N/A	Various	9th Annual Golf toumey 9/21/09 - Rand Bailin	80
Deposit	12/08/2009	464	N/A	Various	9th Annual Golf toumey 9/21/09 - F Sampat	80
Deposit	12/08/2009	6764	N/A	Various	9th Annual Golf toumey 9/21/09 - James Koewler	80
Deposit	12/08/2009	3205	N/A	Various	9th Annual Golf toumey 9/21/09 - Milad Moir	80

Type	Date	Num	Address	Name	Memo	Amount
Deposit	12/08/2009	11823	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Charles Grove	80
Deposit	12/08/2009	2015	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Blake Onkka	80
Deposit	12/08/2009	7665	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Joseph Church	80
Deposit	12/08/2009	6170	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Michael Spoldic	80
Deposit	12/08/2009	1112	N/A	Vanous	9th Annual Golf tourney 9/21/09 - James Ethered	80
Deposit	12/08/2009	3801	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Debbie Kalin	80
Deposit	12/08/2009	3115	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Aaron Swiers	80
Deposit	12/08/2009	1698	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Jenifer Clouter	80
Deposit	12/08/2009	1095	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Jason Buechel	80
Deposit	12/08/2009	4502	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Suzanne Haus	80
Deposit	12/08/2009	2235	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Ryan McInnis	80
Deposit	12/08/2009	6156	N/A	Vanous	9th Annual Golf tourney 9/21/09 - David Walker	80
Deposit	12/08/2009	2026	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Brandon Harba	80
Deposit	12/08/2009	3721	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Ben Boyles	80
Deposit	12/08/2009	734	N/A	Vanous	9th Annual Golf tourney 9/21/09 - David Wuertger	80
Deposit	12/08/2009	1093	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Jordan Dietrich	80
Deposit	12/08/2009	219	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Gary Godfrey	80
Deposit	12/30/2009	119	N/A	Vanous	Susan Busch Nehning - Donation	80
Deposit	02/17/2010	3321	N/A	Vanous	Lisa Hawks - Donation holiday gift	80
Deposit	06/15/2009	N/A	N/A	Vanous	Misc Cash Contribution	78
Deposit	11/19/2009	1058	N/A	Vanous	Eray Alemdar Sample Sale 11/9/09 donation	75
Deposit	11/19/2009	3810	N/A	Vanous	Wendy Westcott - Sample Sale 11/9/09 donation	75
Deposit	11/25/2009	8720	N/A	Vanous	Judith Earling - Sample Sale 11-9-09 Donation	75
Deposit	12/30/2009	524	N/A	Vanous	Brian Dunn - Donation	75
Deposit	02/17/2010		N/A	Vanous	CASH Donation	74
Deposit	11/19/2009	2763	N/A	Vanous	Chee Yang - Sample Sale 11/9/09 donation	71
Deposit	12/08/2009	2088	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Charles Gilbert	70
Deposit	12/08/2009	12904	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Greg Timm	70
Deposit	11/25/2009	5499	N/A	Vanous	C I Andre - Sample Sale 11/9/09 Donation	66
Deposit	04/17/2009	1960	N/A	Vanous	Andrea L. Breth - Misc Contribution	65
Deposit	10/09/2009	3474	N/A	Vanous	David Weese donation	65
Deposit	11/25/2009	1751	N/A	Vanous	Paula Giovannetti - Sample Sale 11/9/09 Donation	65
Deposit	11/25/2009	4809	N/A	Vanous	Laura Olson - Sample Sale 11/9/09 Donation	62
Deposit	05/14/2009	1229	N/A	Vanous	Misc Contribution - Kevin King Jr	60
Deposit	11/19/2009	1051	N/A	Vanous	Sherwin Verlucio San Antonio Sample Sale 11/9/09	60
Deposit	11/19/2009	1056	N/A	Vanous	Eray Alemdar Sample Sale 11/9/09 donation	60
Deposit	11/19/2009	2276	N/A	Vanous	Daniel Breung - Sample Sale 11/9/09 donation	60
Deposit	11/25/2009	5318	N/A	Vanous	Judy Huntress - Sample Sale 11-9-09 Donation	60
Deposit	12/08/2009	4220	N/A	Vanous	9th Annual Golf tourney 9/21/09 - John Valente	60
Deposit	12/08/2009	4315	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Troy Zerden	60
Deposit	12/08/2009	8185	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Michael Kilian	60
Deposit	12/08/2009	8055	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Kim Senger	60
Deposit	12/30/2009	4220	N/A	Vanous	Troy Zerden - Donation	60
Deposit	11/19/2009	US BANK CK	N/A	Vanous	John Wylie - Sample Sale 11/9/09 donatio	59
Deposit	11/25/2009	1401	N/A	Vanous	Robertta Podrug - Sample Sale 11/9/09 Donation	58
Deposit	11/25/2009	2389	N/A	Vanous	Angela Duff - Sample Sale 11/9/09 Donation	56
Deposit	11/12/2009		N/A	Vanous	Cash donation	55
Deposit	05/14/2009	8251	N/A	Vanous	Misc Contribution - Kathleen Edmond	50
Deposit	11/19/2009	5438	N/A	Vanous	Juanita Brustad - Sample Sale 11/9/09 donation	50
Deposit	11/25/2009	3726	N/A	Vanous	Jeff Augustine - Sample Sale 11/9/09 Donation	50
Deposit	02/08/2010	5237	N/A	Vanous	Donation - David Iverson	50
Deposit	11/25/2009	12503	N/A	Vanous	Rebecca Vilendrer - Sample Sale 11/9/09 Donatio	49
Deposit	10/30/2009	0001039486	N/A	Vanous	Donation (Amencan Family Brokerage) reimburse	48
Deposit	11/19/2009	228	N/A	Vanous	Enrique Earle Sample Sale 11/9/09 donation	47
Deposit	11/25/2009	1973	N/A	Vanous	Anna Gilmore - Sample Sale 11/9/09 Donation	47
Deposit	11/25/2009	7517	N/A	Vanous	Sue Westphal - Sample Sale 11-9-09 Donation	45
Deposit	04/17/2009	879	N/A	Vanous	Larry W. Jacobs - Misc Contribution	42
Deposit	11/25/2009	3310	N/A	Vanous	Angela Pratt - Sample Sale 11/9/09 Donation	42
Deposit	05/06/2009	3294	N/A	Vanous	Misc Contribution - Gina Foster	41
Deposit	05/14/2009	6470	N/A	Vanous	Misc Contribution - Marcus Mangala	40
Deposit	06/15/2009	2251	N/A	Vanous	Misc Contribution - Bonnie Goranowski	40
Deposit	10/09/2009	6033	N/A	Vanous	Jennifer Wittman donation	40
Deposit	11/25/2009	300	N/A	Vanous	Megan Prestholdt - Sample Sale 11/9/09 Donatio	40
Deposit	12/08/2009	6660	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Barbra Williams	40
Deposit	12/08/2009	3152	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Jennifer Bjellan	40
Deposit	12/08/2009	2288	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Brian Liebeck	40
Deposit	12/08/2009	5150	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Ellen Stassen	40
Deposit	12/08/2009	1048	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Angela Sonsten	40
Deposit	12/08/2009	3071	N/A	Vanous	9th Annual Golf tourney 9/21/09 - Lynn Franklin	40
Deposit	11/25/2009	5303	N/A	Vanous	Dana Coy - Sample Sale 11/9/09 Donation	39
Deposit	11/25/2009	11322	N/A	Vanous	Kristine Birkholz - Sample Sale 11-9-09 Donation	39
Deposit	11/25/2009	6244	N/A	Vanous	Jodi Abraham - Sample Sale 11/9/09 Donation	37
Deposit	11/25/2009	10513	N/A	Vanous	Cynthia Woo - Sample Sale 11-9-09 Donation	36
Deposit	03/16/2009	3214	N/A	Vanous	Lokuana King - Corp Facilities	35
Deposit	06/15/2009	1002	N/A	Vanous	Misc Contribution - Ronak Malik	35
Deposit	06/15/2009	1033	N/A	Vanous	Misc Contribution - Nithya Rajagopalan	35
Deposit	11/12/2009	6637	N/A	Vanous	N Fadden donation	35
Deposit	11/12/2009	3008	N/A	Vanous	Sara Traun donation	35
Deposit	11/19/2009	1024	N/A	Vanous	Jill May Sample Sale 11/9/09 donation	35
Deposit	11/19/2009	7232	N/A	Vanous	Mark Scanlon - Sample Sale 11/9/09 donatio	35
Deposit	12/30/2009	2054	N/A	Vanous	Lisa Miller - Donation	35
Deposit	12/30/2009	CASH	N/A	Vanous	CASH - Donation	35
Deposit	11/25/2009	3126	N/A	Vanous	Paul Humbert - Sample Sale 11-9-09 Donation	34
Deposit	11/25/2009	4251	N/A	Vanous	Michele Peukert - Sample Sale 11/9/09 Donation	32
Deposit	11/25/2009	2458	N/A	Vanous	Stephanie Johnson - Sample Sale 11/9/09 Donat	32
Deposit	11/12/2009	19506	N/A	Vanous	Daniel Murphy donation	31

Type	Date	Num	Address	Name	Memo	Amount
Deposit	03/16/2009	4007	N/A	Various	Dana Sitzman - Misc Contribution	30
Deposit	06/15/2009	2225	N/A	Various	Misc Contribution - Michael Snell	30
Deposit	10/09/2009	3408	N/A	Various	Connie Schultz donation	30
Deposit	11/25/2009	1756	N/A	Various	Mark Meritt - Sample Sale 11/9/09 Donation	30
Deposit	11/25/2009	10171	N/A	Various	Coleen Braford - Sample Sale 11/9/09 Donation	30
Deposit	11/25/2009	2515	N/A	Various	Stephanie Spocich - Sample Sale 11/9/09 Donation	27
Deposit	11/25/2009	2059	N/A	Various	Jolene Cho Thao - Sample Sale 11/9/09 Donation	27
Deposit	11/25/2009	709	N/A	Various	Maun Parks - Sample Sale 11/9/09 Donation	26
Deposit	03/16/2009	3842	N/A	Various	Christopher Lawrence - Misc Contribution	25
Deposit	04/17/2009	N/A	N/A	Various	Shawn C. Carling - Misc Contribution	25
Deposit	11/12/2009	4254	N/A	Various	Clanissa Wolf - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	5204	N/A	Various	Patncia Salmon - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	1735	N/A	Various	Lauren Cimmeric - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	7115	N/A	Various	Louise Hyatt - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	2451	N/A	Various	Victoria Drasher - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	1376	N/A	Various	Roberta Podrug - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	3223	N/A	Various	Kelly McCutchan - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	8567	N/A	Various	Janine Thompson - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	3379	N/A	Various	Amy Schmidt - Hidden Talent Art Show Entrance	25
Deposit	11/12/2009	7283	N/A	Various	Amy Bratovich - Hidden Talent Art Show Entrance	25
Deposit	11/25/2009	2125	N/A	Various	Julie Owen - Sample Sale 11/9/09 Donation	25
Deposit	11/25/2009	7075	N/A	Various	Adele Grundmeyer - Sample Sale 11/9/09 Donation	25
Deposit	02/08/2010	3438	N/A	Various	Donation - Timothy Oakland	25
Deposit	11/25/2009	10844	N/A	Various	Joyce Anderson - Sample Sale 11/9/09 Donation	24
Deposit	11/25/2009	2144	N/A	Various	Taylor Kettler - Sample Sale 11/9/09 Donation	23
Deposit	05/06/2009	1452	N/A	Various	Misc Contribution - Suzanne Hilker	22
Deposit	11/25/2009	2529	N/A	Various	Robert Enckson - Sample Sale 11/9/09 Donation	22
Deposit	11/25/2009	12215	N/A	Various	John Peterson - Sample Sale 11-9-09 Donation	22
Deposit	11/25/2009	6621	N/A	Various	Ann Schneider - Sample Sale 11-9-09 Donation	21
Deposit	06/23/2009	3297	N/A	Various	Misc Contribution - Gina Foster	20
Deposit	10/09/2009	5684	N/A	Various	Ian Ellis donation	20
Deposit	11/12/2009	1374	N/A	Various	Suzanne Hilker donation	20
Deposit	11/19/2009	227	N/A	Various	Enrique Earle Sample Sale 11/9/09 donation	20
Deposit	11/25/2009	9789	N/A	Various	Amy Jorgensen - Sample Sale 11/9/09 Donation	20
Deposit	11/25/2009	1807	N/A	Various	Jodell Welsh - Sample Sale 11/9/09 Donation	20
Deposit	11/25/2009	2368	N/A	Various	Lydia Savonitto - Sample Sale 11-9-09 Donation	20
Deposit	11/25/2009	7957	N/A	Various	James Miller - Sample Sale 11-9-09 Donation	20
Deposit	11/25/2009	3217	N/A	Various	Laune Evans - Sample Sale 11-9-09 Donation	20
Deposit	12/08/2009	5634	N/A	Various	9th Annual Golf tourney 9/21/09 - Keith Hartman	20
Deposit	12/08/2009	8186	N/A	Various	9th Annual Golf tourney 9/21/09 - Michael Kilian	20
Deposit	11/25/2009	5663	N/A	Various	Jackie Quigley - Sample Sale 11/9/09 Donation	18
Deposit	04/13/2009	4929	N/A	Various	Misc Contribution - Brian Hanson	15
Deposit	11/12/2009	5303	N/A	Various	Shannon Bloedow donation	15
Deposit	11/25/2009	8104	N/A	Various	David Timhan - Sample Sale 11/9/09 Donation	15
Deposit	01/19/2010	3834	N/A	Various	Sample Purchase - Frank Elliott	15
Deposit	11/25/2009	3351	N/A	Various	Jessica Lemker - Sample Sale 11-9-09 Donation	14
Deposit	11/25/2009	2390	N/A	Various	Rita Williams - Sample Sale 11/9/09 Donation	13
Deposit	11/12/2009	3744	N/A	Various	Sarah Price donation	12
Deposit	11/12/2009	6064	N/A	Various	Jill Christopherson donation	12
Deposit	11/12/2009	2032	N/A	Various	Chelsy Welsh donation	12
Deposit	11/19/2009	2040	N/A	Various	Matt Snegosky - Sample Sale 11/9/09 donation	12
Deposit	11/25/2009	4026	N/A	Various	Cara Helper - Sample Sale 11-9-09 Donation	12
Deposit	05/06/2009	733	N/A	Various	Misc Contribution - Stacy Verstraete	11
Deposit	04/13/2009	5538	N/A	Various	Misc Contribution - David Weese	10
Deposit	04/13/2009	1175	N/A	Various	Misc Contribution - Tito Perfecto	10
Deposit	04/13/2009	6981	N/A	Various	Misc Contribution - Adele Grundmeyer	10
Deposit	05/06/2009	5281	N/A	Various	Misc Contribution - Sheila Culligan	10
Deposit	05/14/2009	N/A	N/A	Various	Misc Contribution - Cash	10
Deposit	11/25/2009	5431	N/A	Various	Mary Enckson - Sample Sale 11/9/09 Donation	10
Deposit	11/25/2009	7499	N/A	Various	Patncia Liska - Sample Sale 11/9/09 Donation	10
Deposit	11/25/2009	5328	N/A	Various	Ben Hanson - Sample Sale 11/9/09 Donation	10
Deposit	11/25/2009	324	N/A	Various	Tyroneray Dorayray - Sample Sale 11/9/09 Donation	10
Deposit	11/25/2009	2459	N/A	Various	Stephanie Johnson - Sample Sale 11-9-09 Donation	10
Deposit	02/17/2010	5255	N/A	Various	Andrew Zirbel - Donation	10
Deposit	11/25/2009	8117	N/A	Various	Brandy Morrow - Sample Sale 11/9/09 Donation	9
Deposit	04/17/2009	3906	N/A	Various	Anne Marie Watanabe - Misc Contribution	8
Deposit	11/25/2009	5709	N/A	Various	PRO 3K - Sample Sale 11/9/09 Donation	8
Deposit	05/06/2009	6047	N/A	Various	Misc Contribution - Jill Christopherson	7
Deposit	11/12/2009	3146	N/A	Various	John Bernier donation	7
Deposit	11/12/2009	10913	N/A	Various	Julie Eiden donation	7
Deposit	11/25/2009	2594	N/A	Various	Laura Dowell - Sample Sale 11/9/09 Donation	7
Deposit	11/25/2009	6436	N/A	Various	Denice Maki - Sample Sale 11/9/09 Donation	7
Deposit	11/25/2009	3057	N/A	Various	Carmen Cross - Sample Sale 11/9/09 Donation	7
Deposit	11/25/2009	3100	N/A	Various	Anne Hodgson - Sample Sale 11/9/09 Donation	7
Deposit	11/12/2009	3334	N/A	Various	Gina Foster donation	6
Deposit	11/25/2009	2251	N/A	Various	Amanda Patten - Sample Sale 11-9-09 Donation	6
Deposit	03/27/2009	2104	N/A	Various	Corp Facilities - Fedenco Rodriguez-Sanchez	5
Deposit	03/27/2009	2105	N/A	Various	Corp Facilities - Fedenco Rodriguez-Sanchez	5
Deposit	06/15/2009	2025	N/A	Various	Corp Facilities - Mano Olalde-Saavedra	5
Deposit	06/15/2009	1001	N/A	Various	Corp Facilities - Olvia Macedo-Custodia	5
Deposit	06/15/2009	1046	N/A	Various	Corp Facilities - Ines Zaragoza-Pancho	5
Deposit	06/15/2009	1045	N/A	Various	Corp Facilities - Ines Zaragoza-Pancho	5
Deposit	06/15/2009	2032	N/A	Various	Corp Facilities - Fedenco Rodriguez-Sanchez	5
Deposit	06/15/2009	2120	N/A	Various	Corp Facilities - Fedenco Rodriguez-Sanchez	5
Deposit	06/15/2009	2031	N/A	Various	Corp Facilities - Fedenco Rodriguez-Sanchez	5
Deposit	06/23/2009	2043	N/A	Various	Corp Facilities - Fedenco Rodriguez-Sanchez	5

Type	Date	Num	Address	Name	Memo	Amount
Deposit	06/23/2009	1059	N/A	Various	Corp Facilities - Tania Martinez	5
Deposit	06/23/2009	1005	N/A	Various	Corp Facilities - Olma Macedo-Custodia	5
Deposit	06/23/2009	1004	N/A	Various	Corp Facilities - Olma Macedo-Custodia	5
Deposit	11/19/2009	1276	N/A	Various	Ricardo Orozco Torres Sample Sale 11/9/09 dona	5
Deposit	11/19/2009	3780	N/A	Various	Robert Andersen - Sample Sale 11/9/09 donation	5
Deposit	11/25/2009	6622	N/A	Various	Ann Schneider - Sample Sale 11/9/09 Donation	5
Deposit	02/08/2010	3049	N/A	Various	Donation - David Roper	5
Deposit	05/06/2009	2461	N/A	Various	Misc Contribution - Amy Johnston	4
Deposit	11/12/2009	3745	N/A	Various	Sarah Price donation	4
Deposit	11/25/2009	2190	N/A	Various	Jennifer Bouchey - Sample Sale 11/9/09 Donator	4
Deposit	11/25/2009	4751	N/A	Various	Kann Pribyl - Sample Sale 11-9-09 Donation	4
Deposit	05/06/2009	3744	N/A	Various	Misc Contribution - Lisa Visser	3
Deposit	11/19/2009	1086	N/A	Various	Alyssa Delaney Sample Sale 11/9/09 donation	3
Deposit	11/25/2009	10917	N/A	Various	Julie Eden - Sample Sale 11/9/09 Donation	2
Deposit	11/25/2009	2760	N/A	Various	Andrea Holbrook - Sample Sale 11/9/09 Donation	2
Deposit	11/19/2009	N/A	N/A	Various	CASH - Sample Sale 11/9/09 donatio	1
			N/A	Various	Reconciling Item	(4)
General Journal	06/18/2009	791	N/A	Various	Returned Check from Deposit on 6/15/09	(35)
General Journal	12/23/2009	880	N/A	Various	Returned Chk #4315 - 9th Annual Golf tourney 9/	(60)
General Journal	04/21/2009	766	N/A	Various	Returned Check from Deposit on 4/17/2009	(259)

Total 41000 Other Contributions

6 182,400

Golf Tournament Contributions 3,893,669

Total Contributions 10,076,069

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Best Buy Children's Foundation
Fundraising Contribution Revenue
As of February 27, 2010

4000 Fundraising Income	Type	Date	Num	Name	Memo	Split	Amount
	Invoice	05/22/2009	2027	Abilis Bowler	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2028	Accutire	40010 - Charity Classic Income	13020 Contributions Receivable	50,000
	Invoice	05/22/2009	2029	Actiontec Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2030	Activision Blizzard	40010 - Charity Classic Income	13020 Contributions Receivable	25,000
	Invoice	05/22/2009	2031	AG Parts	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2032	Almo Fulfillment Services	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2033	Altec Lansing Technologies Inc	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
	Invoice	05/22/2009	2034	AMD	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2035	American Power Conversion	40010 - Charity Classic Income	13020 Contributions Receivable	1,050
	Invoice	05/22/2009	2036	Anchor Bay Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	2,000
	Invoice	05/22/2009	2037	Assurant Solutions	40010 - Charity Classic Income	13020 Contributions Receivable	35,000
	Invoice	05/22/2009	2038	Atlantic Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	700
	Invoice	05/22/2009	2039	Audience Electronics Corp	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2040	BAW Plastics Inc	40010 - Charity Classic Income	13020 Contributions Receivable	1,050
	Invoice	05/22/2009	2041	BAW Plastics Inc	40010 - Charity Classic Income	13020 Contributions Receivable	1,050
	Invoice	05/22/2009	2042	Bain Logistics Inc	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2043	BalFO International	40010 - Charity Classic Income	13020 Contributions Receivable	700
	Invoice	05/22/2009	2044	BFGDP1	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2045	BI - The Business Improvement Company	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2046	Blackhawk Network	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
	Invoice	05/22/2009	2047	Ben Appell Management Co	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2048	Boost Mobile	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
	Invoice	05/22/2009	2049	Broadcom Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2050	Caliber Floors Inc	40010 - Charity Classic Income	13020 Contributions Receivable	500
	Invoice	05/22/2009	2051	Canon USA	40010 - Charity Classic Income	13020 Contributions Receivable	40,000
	Invoice	05/22/2009	2052	Cable Ink	40010 - Charity Classic Income	13020 Contributions Receivable	40,000
	Invoice	05/22/2009	2053	Catalyst Paper (USA) Inc	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
	Invoice	05/22/2009	2054	CBA Industries	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2055	Calco	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2056	Chico Systems	40010 - Charity Classic Income	13020 Contributions Receivable	11,500
	Invoice	05/22/2009	2057	Coca-Cola Enterprises	40010 - Charity Classic Income	13020 Contributions Receivable	45,000
	Invoice	05/22/2009	2058	Coleman International Ltd	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2059	Comcast	40010 - Charity Classic Income	13020 Contributions Receivable	25,000
	Invoice	05/22/2009	2060	Compass Games	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2061	Confront	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
	Invoice	05/22/2009	2062	Connelly Consulting	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2063	Creative Channel Services	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2064	Creative Packaging & Display	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2065	Cyber Power	40010 - Charity Classic Income	13020 Contributions Receivable	9,500
	Invoice	05/22/2009	2066	D Lundstrom Associates	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2067	DEI Holdings Inc	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2068	DEI Holdings Inc	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2069	Dal Inc	40010 - Charity Classic Income	13020 Contributions Receivable	25,025
	Invoice	05/22/2009	2070	DemandTec Inc	40010 - Charity Classic Income	13020 Contributions Receivable	27,500
	Invoice	05/22/2009	2071	DemandTec Inc	40010 - Charity Classic Income	13020 Contributions Receivable	20,000
	Invoice	05/22/2009	2072	Daniel Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	700
	Invoice	05/22/2009	2073	Daniel Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	9,000
	Invoice	05/22/2009	2074	Electrolux	40010 - Charity Classic Income	13020 Contributions Receivable	35,000
	Invoice	05/22/2009	2075	Electronic Major Appliances	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2076	Electronic Arts Inc	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2077	EMI Music Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
	Invoice	05/22/2009	2078	Enclave Repair Services	40010 - Charity Classic Income	13020 Contributions Receivable	1,050
	Invoice	05/22/2009	2079	Epson America Inc	40010 - Charity Classic Income	13020 Contributions Receivable	13,000
	Invoice	05/22/2009	2080	Fallstone	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2081	Fallstone	40010 - Charity Classic Income	13020 Contributions Receivable	8,000
	Invoice	05/22/2009	2082	First Data Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	19,000
	Invoice	05/22/2009	2083	GE	40010 - Charity Classic Income	13020 Contributions Receivable	29,000
	Invoice	05/22/2009	2084	Giffith Technology	40010 - Charity Classic Income	13020 Contributions Receivable	8,000
	Invoice	05/22/2009	2085	Groom Construction	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
	Invoice	05/22/2009	2086	Hauptpage/Hauptlands/Zombak	40010 - Charity Classic Income	13020 Contributions Receivable	20,000
	Invoice	05/22/2009	2087	Hewlett Packard	40010 - Charity Classic Income	13020 Contributions Receivable	19,000
	Invoice	05/22/2009	2088	Imation Corp	40010 - Charity Classic Income	13020 Contributions Receivable	8,000
	Invoice	05/22/2009	2089	Immedia	40010 - Charity Classic Income	13020 Contributions Receivable	15,500
	Invoice	05/22/2009	2090	Immedia	40010 - Charity Classic Income	13020 Contributions Receivable	6,000
	Invoice	05/22/2009	2091	Impact Marketing Inc	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
	Invoice	05/22/2009	2092	Inside Edge	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
	Invoice	05/22/2009	2093	Insula Inc	40010 - Charity Classic Income	13020 Contributions Receivable	43,000
	Invoice	05/22/2009	2094	Inel Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	17,000
	Invoice	05/22/2009	2095	JVC	40010 - Charity Classic Income	13020 Contributions Receivable	
	Invoice	05/22/2009	2096	Kenwood	40010 - Charity Classic Income	13020 Contributions Receivable	

Best Buy Children's Foundation
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Type	Date	Num	Name	Memo	Split	Amount
Invoice	05/22/2009	2007	Kington Technology Company	40010 - Charity Classic Income	13020 Contributions Receivable	14,500
Invoice	05/22/2009	2008	Kijash Audio Technologies	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2009	Koch Companies	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2100	Konami Digital Entertainment America	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2101	KPMG LLP	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2102	Landstar	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	05/22/2009	2103	Landstar System Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	05/22/2009	2104	Landstar System Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	05/22/2009	2105	LesiNess	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2106	LG Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	130,000
Invoice	05/22/2009	2107	Locus	40010 - Charity Classic Income	13020 Contributions Receivable	4,100
Invoice	05/22/2009	2108	Logitech	40010 - Charity Classic Income	13020 Contributions Receivable	26,000
Invoice	05/22/2009	2109	Magellan/Magic Digital	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2110	Magellan/Magic Digital	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2111	MCM	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2112	Metro PCS	40010 - Charity Classic Income	13020 Contributions Receivable	11,500
Invoice	05/22/2009	2113	Meyers	40010 - Charity Classic Income	13020 Contributions Receivable	1,050
Invoice	05/22/2009	2114	Milestones AV Technologies	40010 - Charity Classic Income	13020 Contributions Receivable	23,300
Invoice	05/22/2009	2115	National Retail Systems Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	32,500
Invoice	05/22/2009	2116	Nature	40010 - Charity Classic Income	13020 Contributions Receivable	19,500
Invoice	05/22/2009	2117	NCO	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2118	NETGEAR	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
Invoice	05/22/2009	2119	NEWMation	40010 - Charity Classic Income	13020 Contributions Receivable	70,000
Invoice	05/22/2009	2120	Nikon	40010 - Charity Classic Income	13020 Contributions Receivable	7,575
Invoice	05/22/2009	2121	Nintendo	40010 - Charity Classic Income	13020 Contributions Receivable	25,000
Invoice	05/22/2009	2122	Nypro/Technosource	40010 - Charity Classic Income	13020 Contributions Receivable	55,000
Invoice	05/22/2009	2123	Olympia America Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2124	Parasonic	40010 - Charity Classic Income	13020 Contributions Receivable	15,500
Invoice	05/22/2009	2125	Paramount Pictures	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2126	Perisearch Technologies Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2127	Perisearch Technologies Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2128	Philips Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2129	Pioneer Electronics Mobile Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	11,500
Invoice	05/22/2009	2130	Power Play Marketing Group	40010 - Charity Classic Income	13020 Contributions Receivable	8,350
Invoice	05/22/2009	2131	Precision Camera & Video	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2132	Preprint Logistics Management Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2133	Quebecor World (USA) Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2134	Research In Motion	40010 - Charity Classic Income	13020 Contributions Receivable	50,000
Invoice	05/22/2009	2135	RHI International Company	40010 - Charity Classic Income	13020 Contributions Receivable	45,000
Invoice	05/22/2009	2136	Riot Outfitters	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2137	Robins Kaplan Miller & Ciesla LLP	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2138	Rogers Electric	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2139	Samsung Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	30,000
Invoice	05/22/2009	2140	Samsung Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	105,000
Invoice	05/22/2009	2141	Samsung Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2142	Samsung Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	25,000
Invoice	05/22/2009	2143	SerDiak	40010 - Charity Classic Income	13020 Contributions Receivable	21,000
Invoice	05/22/2009	2144	Sesled State Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	10,500
Invoice	05/22/2009	2145	Sharp Electronics Corp.	40010 - Charity Classic Income	13020 Contributions Receivable	50,000
Invoice	05/22/2009	2146	Skidaway	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2147	SNL Retail Package Design/Cenno	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2148	Sony Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	57,500
Invoice	05/22/2009	2149	Sony Pictures Home Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	30,000
Invoice	05/22/2009	2150	Sprint Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	35,000
Invoice	05/22/2009	2151	Starkley Hearing Foundation	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2152	Summit Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	18,050
Invoice	05/22/2009	2153	Superior Communications	40010 - Charity Classic Income	13020 Contributions Receivable	24,500
Invoice	05/22/2009	2154	Synegy Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	05/22/2009	2156	The Answer Group	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2157	THQ	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2158	THQ	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
Invoice	05/22/2009	2159	TKO Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	4,000
Invoice	05/22/2009	2160	T-Mobile	40010 - Charity Classic Income	13020 Contributions Receivable	35,500
Invoice	05/22/2009	2161	TomTom Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
Invoice	05/22/2009	2162	Toothia America Consumer Products	40010 - Charity Classic Income	13020 Contributions Receivable	36,000
Invoice	05/22/2009	2163	Toothia America Consumer Products	40010 - Charity Classic Income	13020 Contributions Receivable	102,500
Invoice	05/22/2009	2164	TracFone Wireless Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2165	Trend Micro	40010 - Charity Classic Income	13020 Contributions Receivable	7,500
Invoice	05/22/2009	2166	Ubisoft Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	15,000
Invoice	05/22/2009	2167	UniteHealthcare	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2168	Universal Studios	40010 - Charity Classic Income	13020 Contributions Receivable	22,500
Invoice	05/22/2009	2169	UPS	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	05/22/2009	2170	Verizon Business	40010 - Charity Classic Income	13020 Contributions Receivable	25,000
Invoice	05/22/2009	2171	Vetix Inc.	40010 - Charity Classic Income	13020 Contributions Receivable	10,000
Invoice	05/22/2009	2172	Virgin Media USA	40010 - Charity Classic Income	13020 Contributions Receivable	35,000

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Type	Date	Num	Name	Memor	Split	Amount
Invoice	05/22/2009	2174	VTech Communications	40010 - Charity Classic Income	13020 Contributions Receivable	11 500
Invoice	05/22/2009	2175	Warner Home Video	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	05/22/2009	2176	Wilest Software Inc	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	05/22/2009	2177	Western Digital	40010 - Charity Classic Income	13020 Contributions Receivable	28 500
Invoice	05/22/2009	2178	Whitford Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	25 000
Invoice	05/22/2009	2179	Woodland Paper	40010 - Charity Classic Income	13020 Contributions Receivable	800
General Journal	05/31/2009	784	Norfolk	Record Non-Invoiced Receipt of Funds for Norfolk for Charity Classic	10150 BBY Co. Inc. CR Memo Suspense	10 000
General Journal	05/31/2009	785	PTS Electronics	Record Non-Invoiced Receipt of Funds for PTS/Saboteur for Charity Classic	10150 BBY Co. Inc. CR Memo Suspense	7 187
Deposit	06/15/2009	N/A	Various	Cash Contribution - Partners Championship Juffis	10010 Cash - Checking General Fund	5 925
Deposit	06/15/2009	2204	Various	Charity Classic Auction Payment - Gary Blasberg	10010 Cash - Checking General Fund	850
Deposit	06/15/2009	6666	Various	Charity Classic Auction Payment - Scott Johnson	10010 Cash - Checking General Fund	295
Deposit	06/15/2009	1381	Various	Charity Classic Auction Payment - Kerl Buell	10010 Cash - Checking General Fund	25
Deposit	06/15/2009	8555	Various	Charity Classic Auction Payment - Gregory Briggs	10010 Cash - Checking General Fund	1 295
Deposit	06/15/2009	10087	Various	Charity Classic Auction Payment - Valerie RuzicJohnson	10010 Cash - Checking General Fund	70
Deposit	06/15/2009	1231	Various	Charity Classic Auction Payment - Paula Giovanniello	10010 Cash - Checking General Fund	80
Deposit	06/15/2009	9087	Various	Charity Classic Auction Payment - Sarah Jacobie	10010 Cash - Checking General Fund	40
Deposit	06/15/2009	11745	Various	Charity Classic Auction Payment - Lori Miller	10010 Cash - Checking General Fund	50
Deposit	06/15/2009	2188	Various	Charity Classic Auction Payment - Teri Kollins	10010 Cash - Checking General Fund	60
Deposit	06/15/2009	N/A	Various	Charity Classic Auction Payment - Cash	10010 Cash - Checking General Fund	1 140
Deposit	06/23/2009	3059	Various	BBCC St. Mi. Midem All	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	2658	Various	BBCC St. Brodie Bronson	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	3810	Various	BBCC St. Armando Alvarez	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	20341	Various	BBCC St. Charles Montreal	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	5505	Various	BBCC St. Paula Grossnick	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	350	Various	BBCC St. Amber Rose	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	2623	Various	BBCC St. Vanessa Aufinger Juncker	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	3653	Various	BBCC St. Denise Salvia	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	6525	Various	BBCC St. Pamela Finney	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	125	Various	BBCC St. Preston Chalm	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	3034	Various	BBCC St. Katherina Johnson	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	1092	Various	BBCC St. Gregory Lepak	10010 Cash - Checking General Fund	25
Deposit	06/23/2009	N/A	Various	BBCC St. Cash	10010 Cash - Checking General Fund	200
Invoice	06/30/2009	2180	20th Century Home For Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	9 525
Invoice	06/30/2009	2181	ADA	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2182	Advantage Sales & Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	2 000
Invoice	06/30/2009	2183	Alpha Electronics of America	40010 - Charity Classic Income	13020 Contributions Receivable	375
Invoice	06/30/2009	2184	Alpha Electronics of America	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	06/30/2009	2185	Alta Furniture	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2186	Apex Analytix	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2187	Archae	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2188	Atlas	40010 - Charity Classic Income	13020 Contributions Receivable	15 000
Invoice	06/30/2009	2189	AT & T	40010 - Charity Classic Income	13020 Contributions Receivable	30 000
Invoice	06/30/2009	2190	Bank Of America	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2191	Best Buy Co. Inc	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2192	Blasid	40010 - Charity Classic Income	13020 Contributions Receivable	8 550
Invoice	06/30/2009	2193	Booe Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	25 000
Invoice	06/30/2009	2194	Capital Contractors Inc	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2195	Chantrophe	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2196	Compass Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	2 000
Invoice	06/30/2009	2197	Conde Nast Publications	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2198	Creative Labs	40010 - Charity Classic Income	13020 Contributions Receivable	4 500
Invoice	06/30/2009	2199	Crispin Ford & Bogusky	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2200	D2 Worldwide	40010 - Charity Classic Income	13020 Contributions Receivable	1 400
Invoice	06/30/2009	2201	Def Design & Development	40010 - Charity Classic Income	13020 Contributions Receivable	1 000
Invoice	06/30/2009	2202	Danery Studios Home Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	17 000
Invoice	06/30/2009	2203	Electronic Recyclers	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2204	Element Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2205	EMC CORPORATION	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2206	Environmental Field Service National	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2207	E-Structure Inc	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2208	Ecol Plastica	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2209	Fendow Musical Instruments Corp	40010 - Charity Classic Income	13020 Contributions Receivable	1 050
Invoice	06/30/2009	2210	FICO	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2211	Fiterra Evaluation	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2212	Fuse Capital	40010 - Charity Classic Income	13020 Contributions Receivable	11 500
Invoice	06/30/2009	2213	GMR Marketing	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2214	Graphic Communications	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2215	Greystone Data Systems	40010 - Charity Classic Income	13020 Contributions Receivable	1 050
Invoice	06/30/2009	2216	GXS	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2217	IBiquity Digital	40010 - Charity Classic Income	13020 Contributions Receivable	9 500
Invoice	06/30/2009	2218	Incase/DaggGriffin	40010 - Charity Classic Income	13020 Contributions Receivable	60 100
Invoice	06/30/2009	2219	InComm	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2220	Imaga Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	06/30/2009	2221	Jabra Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2222	Jaco Environmental	40010 - Charity Classic Income	13020 Contributions Receivable	11 500

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Type	Date	Num	Name	Memo	Split	Amount
Invoice	06/30/2009	2223	KENSINGTON	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2224	Kodak	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2225	Koss Audio and Video Electronics	40010 - Charity Classic Income	13020 Contributions Receivable	21 500
Invoice	06/30/2009	2226	Kronos	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2227	Leaf Media	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	06/30/2009	2228	LG Mobility	40010 - Charity Classic Income	13020 Contributions Receivable	13 000
Invoice	06/30/2009	2229	LiquidTech International	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	06/30/2009	2230	Luna Gate	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2231	MarketSource Inc	40010 - Charity Classic Income	13020 Contributions Receivable	19 000
Invoice	06/30/2009	2232	Materials Processing Corp	40010 - Charity Classic Income	13020 Contributions Receivable	8 000
Invoice	06/30/2009	2233	M-Audio	40010 - Charity Classic Income	13020 Contributions Receivable	1 000
Invoice	06/30/2009	2234	Merchant Link	40010 - Charity Classic Income	13020 Contributions Receivable	5 000
Invoice	06/30/2009	2235	Micro Products Distributors	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2236	Microsoft	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2237	Mitsubishi Digital Electronics America	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2238	Nasdaq Sales Solutions	40010 - Charity Classic Income	13020 Contributions Receivable	15 000
Invoice	06/30/2009	2239	Nelcor	40010 - Charity Classic Income	13020 Contributions Receivable	17 500
Invoice	06/30/2009	2240	NTI	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2241	Nunzio Jumbo	40010 - Charity Classic Income	13020 Contributions Receivable	1 050
Invoice	06/30/2009	2242	Norq	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2243	NCompass	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2244	Newsweek Inc	40010 - Charity Classic Income	13020 Contributions Receivable	1 050
Invoice	06/30/2009	2245	Nexcom Services	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2246	Nice	40010 - Charity Classic Income	13020 Contributions Receivable	15 000
Invoice	06/30/2009	2247	Pica	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2248	Palm Inc	40010 - Charity Classic Income	13020 Contributions Receivable	1 500
Invoice	06/30/2009	2249	Pinnacle Design	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2250	PopCap Games	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2251	Premium Retail	40010 - Charity Classic Income	13020 Contributions Receivable	4 500
Invoice	06/30/2009	2252	QuikSalve Recycling Services	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2253	RAPR Retail	40010 - Charity Classic Income	13020 Contributions Receivable	1 500
Invoice	06/30/2009	2254	ReCellular Inc	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2255	Red Hat	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2257	Regency Technologies	40010 - Charity Classic Income	13020 Contributions Receivable	2 000
Invoice	06/30/2009	2258	Republic Services Inc	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2259	Richard Petty Motorsports	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2260	Rickford & Simco	40010 - Charity Classic Income	13020 Contributions Receivable	1 400
Invoice	06/30/2009	2261	R-Pac International Corp	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2262	RR Donnelly	40010 - Charity Classic Income	13020 Contributions Receivable	12 000
Invoice	06/30/2009	2263	Samsung Telecommunications America	40010 - Charity Classic Income	13020 Contributions Receivable	25 000
Invoice	06/30/2009	2264	Sander Woodworking Co	40010 - Charity Classic Income	13020 Contributions Receivable	25 000
Invoice	06/30/2009	2265	Saugat Technology	40010 - Charity Classic Income	13020 Contributions Receivable	15 000
Invoice	06/30/2009	2266	Select Sales Inc	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2267	Select Sales Inc	40010 - Charity Classic Income	13020 Contributions Receivable	1 050
Invoice	06/30/2009	2268	SGS	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2269	Sony Computer Entertainment	40010 - Charity Classic Income	13020 Contributions Receivable	15 000
Invoice	06/30/2009	2270	Sony Ericsson	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2271	SPS Commerce	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2272	Stella Nova Technologies	40010 - Charity Classic Income	13020 Contributions Receivable	2 000
Invoice	06/30/2009	2273	SupportSpace	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2274	Symantec	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2275	Taylor Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	8 000
Invoice	06/30/2009	2276	Telegen International	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2277	TelTech	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2278	The McClatchy Company	40010 - Charity Classic Income	13020 Contributions Receivable	10 000
Invoice	06/30/2009	2279	The Shaw Group	40010 - Charity Classic Income	13020 Contributions Receivable	5 000
Invoice	06/30/2009	2280	Tidals	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2281	Tidals	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2282	Tribune 365	40010 - Charity Classic Income	13020 Contributions Receivable	2 000
Invoice	06/30/2009	2283	TTI Flooring North America	40010 - Charity Classic Income	13020 Contributions Receivable	17 000
Invoice	06/30/2009	2284	U S Bank	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2285	Ultimate Support Systems	40010 - Charity Classic Income	13020 Contributions Receivable	700
Invoice	06/30/2009	2286	Unilever	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2287	Versum Corporation	40010 - Charity Classic Income	13020 Contributions Receivable	4 000
Invoice	06/30/2009	2288	Vetron Wireless	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2289	Vivtek	40010 - Charity Classic Income	13020 Contributions Receivable	42 500
Invoice	06/30/2009	2290	Warner Brothers	40010 - Charity Classic Income	13020 Contributions Receivable	350
Invoice	06/30/2009	2291	Wipro Technologies	40010 - Charity Classic Income	13020 Contributions Receivable	15 000
Invoice	06/30/2009	2292	Xantix Wireless	40010 - Charity Classic Income	13020 Contributions Receivable	7 500
Invoice	06/30/2009	2293	Hier Poly Co LLC	40010 - Charity Classic Income	13020 Contributions Receivable	12 000
General Journal	06/30/2009	801	Greystone Data	10150 BBY Co Inc CR Memo Suspense	13020 Contributions Receivable	1 000
General Journal	06/30/2009	804	Veritas	10150 BBY Co Inc CR Memo Suspense	13020 Contributions Receivable	1 000
Deposit	07/01/2009	1152	Veritas	10010 Cash - Chasing General Fund	10150 BBY Co Inc CR Memo Suspense	118 074
Deposit	07/01/2009	N/A	Veritas	10010 Cash - Chasing General Fund	10010 Cash - Chasing General Fund	40
						175

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Type	Date	Num	Name	Memo	Debit	Credit	Amount
General Journal	07/31/2009	810	Various	Charity Classic Auction Income Rec'd Via Credit Card Payment in the 23895 Account			460
Deposit	08/12/2009	149843	Ingram Entertainment	Un-Invoiced 2009 Charity Classic Payment			1,000
Deposit	08/24/2009	13277	Various	Auction Payment Linda Wilkinson			350
Invoice	08/25/2009	2284	BNSF Railway	40350 - Logistics Event			6,500
Invoice	08/26/2009	2285	AGS	40350 - Logistics Event - Jackie Sponsor			10,000
Invoice	08/26/2009	2286	NRS	40350 - Logistics Event - How In One Sponsor			10,000
Invoice	08/26/2009	2287	Advantage Freight Network	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2288	Hazen Transport Inc	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2289	Game	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2300	Koch Companies	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2301	Wheeler Inc	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2302	Koch Logistics	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2303	Landsat	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2304	Koch National Lease	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2305	Triengroup	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2306	DHL	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2307	Cory Home Delivery Service	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2308	Split Delivery and Distribution Services	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2309	Interstate Distributor Co	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2310	FedEx	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2311	C H Robinson Company	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2312	Performance Team Freight Systems	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2313	Brown CRE	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2314	Chrom	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2315	Ryder Integrated Logistics Inc	40350 - Logistics Event - Basic Fourstone			6,500
Invoice	08/26/2009	2316	Select Exp	40350 - Logistics Event - Individual (Joe Gallo)			2,500
Invoice	08/26/2009	2317	Expeditors	40350 - Logistics Event - Individual (Tim Butler)			2,500
Invoice	08/26/2009	2318	Expeditors	40350 - Logistics Event - Individual (Todd Hilde)			2,500
Invoice	08/26/2009	2319	Pilot Flight	40350 - Logistics Event - Individual (Cary Henault)			2,500
Invoice	08/26/2009	2320	Houda American Shipping Agency Inc	40350 - Logistics Event - Individual (Steve Barnett)			2,500
Invoice	08/26/2009	2321	Bay & Bay	40350 - Logistics Event - Individual (Justin Johnson)			2,500
Invoice	08/26/2009	2322	ISCO	40350 - Logistics Event - Individual (Steven Stubbs)			2,500
Invoice	08/26/2009	2323	FSR	40350 - Logistics Event - Individual (Charlie Arnold)			2,500
Invoice	08/26/2009	2324	American Fast Freight	40350 - Logistics Event - Individual (Mike Schuler)			2,500
Invoice	08/26/2009	2325	American Fast Freight	40350 - Logistics Event - Individual (Kurt Thompson)			2,500
Invoice	08/26/2009	2326	Celadon	40350 - Logistics Event - Individual (Chris Hines)			2,500
Invoice	08/26/2009	2327	Allied	40350 - Logistics Event - Individual (Alberto Cruz)			2,500
Invoice	08/26/2009	2328	Hogan Transport Inc	40350 - Logistics Event - Individual (Paul Bowman)			2,500
Invoice	08/26/2009	2329	JB Hunt Transport	40350 - Logistics Event - Individual (Pamela Stiles)			2,500
Invoice	08/26/2009	2330	Balsa Freight Systems Inc	40350 - Logistics Event - General Donation			2,500
Invoice	08/26/2009	2331	Hub Group	40350 - Logistics Event - General Donation			2,500
General Journal	08/31/2009	835	Shadowberry	Non-Invoiced Contribution Received via MDF			0
General Journal	08/31/2009	835	Optima Technology	Non-Invoiced Contribution Received via MDF			1,050
Deposit	08/04/2009	12377	AMD	2009 Charity Classic Payment - Not Invoiced			10,000
Invoice	08/22/2009	2332	WEA	40010 - Charity Classic Income			5,000
General Journal	08/30/2009	846	Boise Corporation	Charity Classic Golf Shirts			328
Credit Memo	10/26/2009	2333	Landsat	40350 - Logistics Event			(8,500)
Credit Memo	10/26/2009	2334	Allied	40350 - Logistics Event			(2,500)
Credit Memo	10/26/2009	2335	Majesco/Mohrly	40010 - Charity Classic Income			(3,750)
Deposit	10/30/2009	1710628	Various	Individual Golf Participation donation (Universal Music Group)			6,867
Deposit	10/30/2009	029438	Various	2009 Logistics Event (Cory Home Delivery Service) paid for 2 participants @ \$5000 each. See Inv			6,500
Credit Memo	10/31/2009	867	Best Buy Co Inc	40010 - Charity Classic Income Replacement to Best Buy for AMD Paid on OB Inv #2034-MDF# 75101 C			(10,000)
General Journal	10/31/2009	867	Nerene	2009 Charity Classic payment - Nerene Motors (applying funds to invoice for PopCap)			0
General Journal	10/31/2009	868	Del Inc	Non-Invoiced 2009 Charity Classic Funding - Rec via MDF in P8			5,000
General Journal	10/31/2009	868	LG Electronics	Non-Invoiced 2009 Charity Classic Funding - Rec via MDF in P8			10,802
General Journal	10/31/2009	868	Samsung Electronics	Non-Invoiced 2009 Charity Classic Funding - Rec via MDF in P8			2,095
General Journal	10/31/2009	868	Sharp Electronics Corp	Non-Invoiced 2009 Charity Classic Funding - Rec via MDF in P8			2,095
General Journal	10/31/2009	868	Techno Source	Non-Invoiced 2009 Charity Classic Funding - Rec via MDF in P8 (applying to Techno Source Invoice)			0
General Journal	10/31/2009	868	Zionbank	Non-Invoiced 2009 Charity Classic Funding - Rec via MDF in P8 (applying to Zionbank Invoice)			0
Deposit	11/25/2009	Check #0418	Motorola	2009 Charity Classic			2,500
General Journal	11/30/2009	879	Actonics Electronics	Actonics Electronics Inv #2029 Reverse Invoiced collected			(4,000)
Deposit	12/02/2009	CASH	Various	@ 15 Program Fundraising Funding - Brodie Bronson			1,001
Deposit	01/02/2010	80004845	HSEC	2010 Charity Classic			150,000
Deposit	01/02/2010	6376317	Tensada	2010 Charity Classic			15,000
Credit Memo	01/29/2010	2339	AT & T	40010 - Charity Classic Income			(30,000)
General Journal	01/31/2010	802	AT & T	2009 Charity Classic - AT&T Sponsorship Funding			30,000
General Journal	01/31/2010	802	Actonics Electronics	2009 Charity Classic - Actonics Electronics Sponsorship			4,000
General Journal	02/27/2010	817	Sony Computer Entertainment	Sony donation to the 2009 Charity Classic			328
Total 40000 Fundraising Income							3,893,688
TOTAL							3,893,688

The Best Buy Children's Foundation
Fiscal Year Ended February 27, 2010
Form 990-PF
FEI #41-1784382

Part I - Analysis of Revenue and Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
<u>Line 11 - Other Income</u>				
Charity Classic Golf Tournament			0	
<u>Line 18-Taxes</u>				
Federal Excise Tax	938			
<u>Line 23 - Other Expenses</u>				
Golf Tournament Participation Costs	1,541,304			-
Miscellaneous Expense	56,717		-	56,717
Third Party Administration Fees	250,232		-	250,232
	1,848,253		-	306,949

PART II - Balance Sheet

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
<u>Line 10b - Investments - Corporate Stock</u>	<u>Beginning Book value</u>	<u>Ending Book Value</u>	<u>Ending FMV</u>
Best Buy Co , Inc	59,890 Shares	59,890 Shares	59,890 Shares
	\$28 82/share (closing price @ 2/28/09)	\$36.50/share	\$36 50/share
	\$ 1,726,030	\$ 2,185,985	\$ 2,185,985
		(closing price @ 2/28/10)	

Line 22-Other Liabilities

Due to Unrestricted Fund	98,740	200,777
Deferred Contribution Revenue		-
Other Current Liabilities	604,100	-
	702,840	200,777

Best Buy Children's Foundation
Fiscal 2010 Donations Granted
Through the Period Ended February 28th, 2010

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
May	Boys & Girls Clubs of America	250,000					250,000
May	Mercy Corps	400,000					400,000
May	American Film Institute	150,000					150,000
May	Cristo Rey Network	150,000					150,000
May	Boys & Girls Clubs of the Twin Cities			60,000			60,000
May	Children's Theater Company & School			30,000			30,000
May	Kipp Foundation			30,000			30,000
May	Urban Ventures Leadership Foundation			30,000			30,000
May	Minneapolis Society of Fine Arts			25,000			25,000
May	YWCA of Minnesota			25,000			25,000
May	MacPhail Center for Music			20,000			20,000
May	Science Museum of Minnesota			20,000			20,000
May	Tubman Family Alliance & Chrysalis a Center for Women Inc			20,000			20,000
May	Womens Foundation of Minnesota			15,000			15,000
May	People Serving People Inc Charities			10,000			10,000
May	May Donations of \$5,000 or Less			15,000			15,000
May	Present Value Adjustment - Science Museum					7,282	7,282
May	Checks Outstanding > 6 Months Voided by JK					(8,000)	(8,000)
June	Art in Action Inc				103,531		103,531
June	Genesys Works				102,371		102,371
June	Mercy Corps				29,358		29,358
June	Communities in Schools				14,740		14,740
July	Project Success			10,000			10,000
August	Scholarship America	1,000,000					1,000,000
August	MN Orchestra (Gross Amount = \$500,000)	492,718					492,718
August	Scholarship America - Write-Off Prior Year Unused Grants					(21,868)	(21,868)
August	Big Brothers Big Sisters of Ventura County Inc		10,000				10,000
August	Boys & Girls Club of Rutherford Co Inc		10,000				10,000
August	Boys & Girls Clubs of Greater Oxnard & Port Hueneme		10,000				10,000
August	Carti Foundation Inc		10,000				10,000
August	Eleanor Roosevelt Val Kill Inc		10,000				10,000
August	Girls Incorporated of Orange County		10,000				10,000
August	Hamburger Home - Aviva Family and Children's Services		10,000				10,000
August	Jewish Big Brothers Big Sisters Association of Los Angeles		10,000				10,000
August	Junior Achievement of San Diego & Imperial Co		10,000				10,000
August	Metropolitan Ministries Inc		10,000				10,000
August	Pop Warner Little Scholars Inc		10,000				10,000
August	San Bernardino Community & School Alliance		10,000				10,000
August	Small Miracles Therapeutic Horseback Riding Center Inc		10,000				10,000
August	United Way of Johnson County Inc		10,000				10,000
August	United Way of Kandiyohi County Inc		10,000				10,000
August	Latin American Youth Center Inc		9,538				9,538
August	Bath Area Family YMCA		9,000				9,000
August	Hopeworks N Camden Inc		9,000				9,000
August	Pass It Along Inc		9,000				9,000
August	Upward Bound		9,000				9,000
August	YMCA of Metropolitan Chicago		9,000				9,000
August	E-Three Labs		8,000				8,000
August	Path People Attempting to Help		8,000				8,000
August	Pittsburgh Cares		8,000				8,000
August	Communities in Schools of Wichita Sedgwick County Inc		7,500				7,500
August	Community Action Inc		7,500				7,500
August	Life House Incorporated		7,500				7,500
August	Synergy Services		7,500				7,500
August	Tulsa Hope Academy Inc		7,500				7,500
August	Valley of the Sun Young Mens Christian Association - Goodyear		7,500				7,500
August	Youth & Family Services Inc		7,500				7,500
August	Agape Child and Family Services Inc		7,000				7,000
August	Alabama Center for Law and Civic Education		7,000				7,000
August	Albuquerque Boys Club Inc		7,000				7,000
August	Bellwood Neighborhood Watch Scholarship Fund		7,000				7,000
August	Big Brothers Big Sisters of Kentuckiana Inc		7,000				7,000
August	Big Brothers Big Sisters of Beaver County		7,000				7,000
August	Boys & Girls Club of Tulare County		7,000				7,000
August	Boys & Girls Clubs of Arlington Inc		7,000				7,000
August	Burke Center		7,000				7,000
August	Camp Fire USA		7,000				7,000
August	Childrens Media Project		7,000				7,000
August	Con Mi Madre		7,000				7,000
August	Girl Scouts of Central Texas Inc		7,000				7,000
August	Girl Scouts of Greater South Texas		7,000				7,000
August	Girl Scouts of Magic Empire Council Inc		7,000				7,000
August	Greater San Antonio After-School All Stars		7,000				7,000
August	Houston Parks Board		7,000				7,000
August	Lake County Crisis Center for the Prevention of Domestic Violence		7,000				7,000
August	Lekotekgeorgia Inc		7,000				7,000
August	Martin Luther King Multi-Service Center Indianapolis		7,000				7,000
August	Maryville Academy		7,000				7,000
August	Merrick Community Services		7,000				7,000
August	Miamisburg Youth Center		7,000				7,000
August	United Cerebral Palsy Association of Greater Sacramento Inc		7,000				7,000
August	Valley of the Sun Young Mens Christian Association - Flagstaff		7,000				7,000
August	YMCA of Portage Township		7,000				7,000
August	Boys & Girls Club of Baraboo-Sauk County Inc		6,500				6,500
August	Bradley Initiative for Church and Community Inc		6,500				6,500
August	Frndship Club		6,500				6,500
August	Girl Scouts of Greater Iowa		6,500				6,500
August	HHH - Heroes Helping Heroes Inc		6,500				6,500
August	Ventura Police Activities League Inc		6,500				6,500
August	Boys & Girls Clubs - Manassas, VA		6,300				6,300
August	American National Red Cross		6,000				6,000
August	Boy Scouts of America - Springfield, MO		6,000				6,000
August	Boys Club of Wake County Inc		6,000				6,000
August	Children Youth & Family Service Inc		6,000				6,000
August	Compel Them to Come Inc		6,000				6,000

check

Best Buy Children's Foundation
Fiscal 2010 Donations Granted
Through the Period Ended February 28th, 2010

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
August	Girl Scouts-Homestead Council		6,000				6,000
August	Junior Achievement of Arizona		6,000				6,000
August	Mending Hearts Charities Inc		6,000				6,000
August	Metropolitan Fire Association Inc		6,000				6,000
August	South Central Community Services Inc		6,000				6,000
August	Youth and Shelter Services Inc - Ames		6,000				6,000
August	Arc Northern Chesapeake Region Inc		5,662				5,662
August	Girls Incorporated of Omaha		5,530				5,530
August	Boys & Girls Club of Janesville		5,470				5,470
August	August Donations of \$5,000 or Less (To 115 Different Entities)		482,000				482,000
September	Artspace Project Inc			25,000			25,000
September	IFP Minnesota			25,000			25,000
September	Plymouth Christian Youth Center American Lutheran Church			25,000			25,000
September	Youth Frontiers Inc			25,000			25,000
September	Catalyst Community Partners			20,000			20,000
September	Minnesota Planetarium Society			20,000			20,000
September	Twin Cities Jesuit High School			20,000			20,000
September	Boy Scouts of America			15,000			15,000
September	Best Prep			10,000			10,000
September	Catholic Charities of the Archdiocese of St Paul and Mpls			10,000			10,000
September	Fraser			10,000			10,000
September	Hearthstone of America			10,000			10,000
September	Migizi Communications Inc			10,000			10,000
September	Sabathani Community Center			10,000			10,000
September	September Donations of \$5,000 or Less (To 13 Different Entities)			65,000			65,000
September	Search Institute	550,000					550,000
September	Youth Venture	281,000					281,000
October	American National Red Cross				73,557		73,557
October	Grammy Foundation				39,753		39,753
October	Mouse Inc				24,422		24,422
October	Youth Venture				112,269		112,269
November	Strenaths Movement in Schools	125,000					125,000
November	UOM Foundation (GoNorth)	173,500					173,500
December	Project Success			40,000 00			40,000
December	Comunidades Latina Unidas En Servicio Inc			30,000 00			30,000
December	Adission Possible			25,000 00			25,000
December	Library Foundation of Hennepin County			25,000 00			25,000
December	Ordway Center for the Performing Arts			20,000 00			20,000
December	Pacer Center			20,000 00			20,000
December	Minnesota Medical Foundation			15,000 00			15,000
December	Bakken Education Programs			10,000 00			10,000
December	Charter School Partners			10,000 00			10,000
December	Cookie Cart			10,000 00			10,000
December	Friends of the Minnesota Conservation Corps			10,000 00			10,000
December	Greater Twin Cities Youth Symphonies			10,000 00			10,000
December	Kids Voting Minnesota, Inc			10,000 00			10,000
December	Kinship of Greater Minneapolis, Inc			10,000 00			10,000
December	Mentoring Partnership of Minnesota			10,000 00			10,000
December	VocalEssence			10,000 00			10,000
December	Management Assistance Program for Nonprofits			8,000 00			8,000
December	U S Foundation for the Inspiration & Recognition Science and Technology			6,000 00			6,000
December	December Donations of \$5,000 or Less (3 Different Entities)			15,000 00			15,000
January	Checks Outstanding > 6 Months Voided by JK					(41,300)	(41,300)
January	DonorChoose ORG				106,478		106,478
January	Kipp Foundation				11,416		11,416
January	National Urban League Inc				20,296		20,296
January	PACER CENTER Inc				111,811		111,811
February	February Donations of \$5,000 or Less (12 Different Entities)			60,000 00			60,000
February	Eco Education			8,000 00			8,000
February	Como Zoo and Conservatory Society - Como Friends			10,000 00			10,000
February	Minneapolis College of Art & Design			10,000 00			10,000
February	Minnesota Urban League			10,000 00			10,000
February	Minnesota Children's Museum			10,000 00			10,000
February	Skits Outreach Services Inc			10,000 00			10,000
February	YouThrive			10,000 00			10,000
February	Amherst H Wilder Foundabon			15,000 00			15,000
February	La Escuela			15,000 00			15,000
February	Pillsbury United Communes			20,000 00			20,000
February	University of St. Thomas			20,000 00			20,000
February	Melsa Foundabon			25,000 00			25,000
February	Walker Art Center			35,000 00			35,000
February	Guthrie Theatre Foundabon			40,000 00			40,000
February	Do Something Inc - New York, NY				120,138 79		120,139
February	National Youth Leadership Council, St Paul, MN				23,040 80		23,041
February	Students Today Leaders Forever - Minneapolis, MN				79,159 67		79,160
February	Youth Service America - Washington, DC				27,660 74		27,661
February	Mouse Inc	250,000 00					250,000
February	National Council of La Raza	200,000 00					200,000
February	National Urban League Inc	225,000 00					225,000
February	Present Value Adjustment - YMCA					7,176	7,176
February	Present Value Adjustment - Plymouth Chstian Youth Center					14,351	14,351

check

Donations Granted in Fiscal 2010

4,247,218	1,073,000	1,202,000	1,000,000	(42,359)	7,479,859	7,479,859
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Schulze Family Fund 102,037

Total FY10 Donations & Grants **7,581,896**

Best Buy Children's Foundation
Fiscal 2010 Donations Granted
Through the Period Ended February 28th, 2010

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
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check

Best Buy Children's Foundation
Schulze Family Fund
Life to Date Donations
Through February 28th, 2010

FY2010

March	Chad Allen Hobbs	1,500.00
April	Bailey Grable	2,000.00
April	Danielle Edelen	1,800.00
April	Imad Deko	4,500.00
April	Jessica Carrillo	3,500.00
April	Malachi Flores	1,500.00
June	Otto Brown	2,000.00
August	Brandon Martin	3,000.00
August	Daniel Manning	4,500.00
August	Dione Moulds	3,500.00
August	Efran Hernandez	1,837.00
August	Elaina Leonard	1,500.00
August	Ryan Latham	4,000.00
August	Shira Maxson	1,500.00
August	Stephanie Lewis	2,000.00
October	Ahab Farrar	7,500.00
October	Branden McConnell	2,000.00
October	Craig Laursen	8,500.00
October	Darnell Douglas	1,500.00
October	Jessica Perlman	3,000.00
October	Josue Silva	8,500.00
October	Rebecca Halbrooks	1,500.00
October	Zachariah Meyer	8,000.00
December	Latoya Miller - Baldwyn, MS	5,500.00
December	Lazaro Lorezo - Carol City, FL	1,500.00
December	Mary Rizzo - Burbank, CA	1,500.00
December	Troynell Montgomery - Willowbrook, IL	1,500.00
February	Deborah Skaggs - Taylorsville, KY	7,000.00
February	Terrance Tarantino - Youngstown, OH	5,900.00

29	Fiscal Year 2010 Totals	<u>\$ 102,037</u>
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The Best Buy Children's Foundation
Fiscal Year Ended February 27, 2010
Form 990-PF
FEI #41-1784382

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

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

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Best Buy Children's Foundation

Fiscal Year

2/27/10

41-1784382

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Best Buy Children's Foundation Guidelines

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

Take the [eligibility quiz](#) to see if your non-profit meets the criteria for a grant application.

Who may apply:

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

We do not fund :

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

HOME	GUIDELINES	FAQ	INSTRUCTIONS	CONTACT US
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Grant Application Process

Step 1: Take the eligibility quiz
Step 2: Register your organization
Step 3: Preview the grant application content
Step 4: Enter grant application and budget
Step 5: Review and submit

Grant Application Instructions

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

- Organization Background Information
- Proposal Information
- Demographics
- Budget
- Authorization

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

Getting Help

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

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HOME	GUIDELINES	FAQ	INSTRUCTIONS	CONTACT US
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Best Buy Children's Foundation FAQs

What does the Best Buy Children's Foundation support?

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

What is your focus area?

At Best Buy, we believe in the power of teens to change the world. That's why we created @15, a new social change platform made up of teens, by teens and for teens. We're listening to what teens have to say, giving voice to their perspectives, and investing Best Buy's resources to support teen efforts to lead social change.

Watch the [@15 Video to learn more.](#)

To help fuel teens' power to create change, and give them the skills they need to thrive, we've identified four key areas where we're focusing our funding.

- Learn — opportunities to have a high quality education and learn
- Live — opportunities to build life skills and thrive
- Lead — opportunities to develop leadership skills and contribute
- Love — opportunities to build healthy relationships and relate

What are your grant programs?

- National Grants
- @15 Community Grants
- Twin Cities Fund

See details below on guidelines and deadline for each program.

What program should I apply for?

In the eligibility quiz, you will be asked a series of questions to determine which Best Buy Children's Foundation program is suited

<https://secure3.easymatch.com/bestbuygrant/customercontent/grants/faqs.asp>

8/12/2010

Statement 5

P3 - G

How do I know if my organization is eligible to receive a grant from Best Buy Children's Foundation?

To determine your organization's eligibility take the eligibility quiz. Only organizations that are verified with a tax-exempt 501(c)(3) designation, as determined by the Internal Revenue Service, are eligible to receive donations.

What nonprofits and programs are not eligible for funding from the Best Buy Children's Foundation?

- Organizations not certified as 501(c)(3) by the IRS
- Organizations more frequently than annually (not including TagTeam Awards)
- Individuals
- Schools (please refer to Best Buy Teach Program)
- General operating expenses
- Product requests (please refer to Best Buy store giving)
- Endowments
- Fraternal organizations or social clubs
- Units of government or quasi-governmental agencies
- Labor organizations or political campaigns
- Organizations designed primarily for lobbying
- For-profit organizations or travel programs
- Fundraising dinners, testimonials, conferences or similar events
- Sole support of operating or advertising expenses
- Religious organizations for religious purposes
- Health, medical or therapeutic programs or living subsidies
- Athletic teams or events
- Multi-year requests (grants must be reviewed/made annually)
- Fiscal agents and other umbrella organizations that fund other non-profits
- Private foundations
- Organizations that are not Equal Opportunity Employers

Does Best Buy Children's Foundation fund capital requests?

Best Buy Children's Foundation only considers capital requests from organizations in the Twin Cities, MN 7-county metro area that have previously received program funding from Best Buy Children's Foundation.

My organization received funding last year. Can we apply again?

Best Buy Children's Foundation makes funding decisions annually. Grants are awarded for one year and are not intended to be recurring funding. We invite grantees to re-apply in subsequent years based on program results, although there are no guarantees of multi-year grants. Grantees must submit a report online before applying for subsequent funding.

What are the guidelines for the Twin Cities Fund?

As a worldwide company with headquarters in Minnesota, the Twin Cities Fund considers proposals from nonprofit organizations that:

- Serve a Twin Cities audience
- Support programs that enlighten and empower kids through technology inspired learning
- Add to the vibrancy of the Twin Cities area

statement 5

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

What are the guidelines for national partnerships?

- The program must serve a national audience
- The organization must have a national distribution plan in place
- The organization must have national partnerships in place

What are the deadlines for national grant applications?

National partnership proposals to the Best Buy Children's Foundation are reviewed on a quarterly basis, with the following application deadlines:

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

What are the guidelines for @15 Community Grants?

Through the @15 Community Grants Program, Best Buy teams across the United States select non-profit organizations that provide positive experiences to help teens to excel in school, engage in their communities, and develop leadership skills. Special consideration will be given to programs that:

- Serve a diverse population in local or regional communities
- Build social, academic, leadership and/or life skills in early adolescents (primarily ages 13-18)
- Organizations within the Twin Cities 7 County Metro area are eligible and can apply for Community Grant or the Twin Cities Fund, but not both
- Show positive results against a demonstrated community need
- Reach at-risk children in working families

What are the typical grant awards for @15 Community Grants?

The average grant amount is \$3,000 - \$5,000 with a maximum of \$10,000.

What is the deadline for @15 Community Grants?

Nonprofits must submit their complete proposals online between June 1 - July 1. The grant application will close at 11:59 p.m. EST on July 1, 2010.

When will grantees receive the checks?

Checks will be sent to nonprofit organizations in September.

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Can I request a donation of product with @15 Community Grants?
No. @15 Community Grants are for programs that empower teens, not for products or gift cards. Product donations come directly from local Best Buy stores to support 501(c)(3) organizations within 50 miles of the store, including schools, libraries and after-school clubs. Please contact your local store.

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

What if I have more questions?
Call 866-625-4350 or email bestbuygrants@easymatch.com

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Statement

Best Buy Children's Foundation
Schedule B
Schedule of Contributors

No.	Name	City, State	Aggregate Contributions	Type
2	Samsung Electronics	Rancho Dominguez, CA	172,095	Person
3	HSBC	Prospect Heights, IL	150,000	Person
4	LG Electronics	Englewood Cliffs, NJ	140,862	Person
5	Toshiba America Consumer Products	Chicago, IL	140,500	Person
6	Canon USA	Newark, NJ	80,000	Person
7	Panasonic	Suwanee, GA	70,000	Person
8	Incase/Zagg/Griffin	Atlanta, GA	60,100	Person
9	Sony Electronics	Minneapolis, MN	57,500	Person
10	Nintendo	Redmond, WA	55,000	Person
11	Sharp Electronics Corp	Palatine, IL	50,326	Person
12	Research in Motion	Irving, TX	50,000	Person
13	Accenture	Chicago, IL	50,000	Person
14	NEWAsuron	Washington DC	47,500	Person
15	RHR International Company	Chicago, IL	45,000	Person
16	Coca-Cola Enterprises	Atlanta, GA	45,000	Person
17	Electrolux Major Appliances	Augusta, GA	44,050	Person
18	JVC	Chicago, IL	43,000	Person
19	Verizon Wireless	Baltimore, MD	42,500	Person
20	T-Mobile	Dallas, TX	36,500	Person
21	Virgin Mobile USA	Boston, MA	35,000	Person
22	Sprint Corporation	Atlanta, GA	35,000	Person
23	Assurant Solutions	Atlanta, GA	35,000	Person
24	National Retail Systems, Inc	Seacaucus, NJ	32,500	Person
25	Dell Inc	Round Rock, TX	30,025	Person
26	Sony Pictures Home Entertainment	Los Angeles, CA	30,000	Person
27	AT & T	Tampa, FL	30,000	Person
28	Griffin Technology	Atlanta, GA	29,000	Person
29	DemandTec Inc	San Carlos, CA	27,500	Person
30	Western Digital	Chicago, IL	26,500	Person
31	Logitech	Chicago, IL	26,000	Person
32	Bose Corporation	Chicago, IL	25,326	Person
33	Whirlpool Corporation	Chicago, IL	25,000	Person
34	Venzon Business	Baltimore, MD	25,000	Person
35	Teradata	Chicago, IL	25,000	Person
36	Sauder Woodworking Co	Cincinnati, OH	25,000	Person
37	Samsung Telecommunications America	Rancho Dominguez, CA	25,000	Person
38	Nikon	Melville, NY	25,000	Person
39	Comcast	Southeastern, PA	25,000	Person
40	Activision Blizzard	Santa Monica, CA	25,000	Person
41	Superior Communications	Irwindale, CA	24,500	Person
42	Milestone AV Technologies	Chicago, IL	23,300	Person
43	Universal Studios	Fishers, IN	22,500	Person
44	Koss Audio and Video Electronics	St Louis, MO	21,500	Person
45	SanDisk	Sunnyvale, CA	21,000	Person
46	Motorola	Chicago, IL	20,000	Person

Best Buy Children's Foundation
Schedule B
Schedule of Contributors

No.	Name	City, State	Aggregate Contributions	Type
47	Hewlett Packard	Chicago, IL	20,000	Person
48	Denali Marketing	Minneapolis, MN	20,000	Person
49	AMD	Thornhill, Canada	20,000	Person
50	Navarre	New Hope, MN	19,500	Person
51	Select Sales, Inc	Happy Valley, OR	19,050	Person
52	MarketSource Inc	Atlanta, GA	19,000	Person
53	Imation Corp	Chicago, IL	19,000	Person
54	GE	Atlanta, GA	19,000	Person
55	TTI Floorcare North America	Glenwillow, OH	17,000	Person
56	Kenwood	Chicago, IL	17,000	Person
57	Disney Studios Home Entertainment	Orlando, FL	17,000	Person
58	Koch Companies	Port Washington, NY	16,500	Person
59	Summit Entertainment	Los Angeles, CA	16,050	Person
60	Olympus America, Inc	Pittsburgh, PA	15,500	Person
61	Impact Marketing, Inc	Tarzana, CA	15,500	Person
62	Cisco Systems	Chicago, IL	15,500	Person
63	Sony Computer Entertainment	Los Angeles, CA	15,326	Person
64	Warner Brothers	Palatine, IL	15,000	Person
65	Ubisoft Entertainment	San Francisco, CA	15,000	Person
66	TomTom Inc	Chicago, IL	15,000	Person
67	TiVo	Pasadena, CA	15,000	Person
68	Seagate Technology	San Francisco, CA	15,000	Person
69	Nokia	Irving, TX	15,000	Person
70	NETGEAR	Los Angeles, CA	15,000	Person
71	Mosaic Sales Solutions	Dallas, TX	15,000	Person
72	Installs, Inc	Buffalo, NY	15,000	Person
73	Confermit	Philadelphia, PA	15,000	Person
74	Casio Inc	Pittsburgh, PA	15,000	Person
75	Boost Mobile	Plainfield, IN	15,000	Person
76	Blackhawk Network	Atlanta, GA	15,000	Person
77	Asus	Fremont, CA	15,000	Person
78	Altec Lansing Technologies, Inc	Milford, PA	15,000	Person
79	Kingston Technology Company	Pasadena, CA	14,500	Person
80	LG Mobility	#N/A	13,000	Person
81	Epson America, Inc	Carol Stream, IL	13,000	Person
82	Xentris Wireless	Addison, IL	12,000	Person
83	RR Donnelly	Pasadena, CA	12,000	Person
84	VTech Communications	Beaverton, OR	11,500	Person
85	Pioneer Electronics, Mobile Entertainment	Chicago, IL	11,500	Person
86	Metro PCS	Dallas, TX	11,500	Person
87	Jaco Environmental	Snohomish, WA	11,500	Person
88	Fuse Capital	Menlo Park, CA	11,500	Person
89	Vertis, Inc	Dallas, TX	10,000	Person
90	UnitedHealthcare	Minnetonka, MN	10,000	Person
91	Starkey Hearing Foundation	Grapevine, TX	10,000	Person
92	Robins, Kaplan, Miller & Ciresi L L P	Minneapolis, MN	10,000	Person
93	Preprint Logistics Management, Inc	Bloomfield, CT	10,000	Person
94	Philips Electronics	Atlanta, GA	10,000	Person

Best Buy Children's Foundation
Schedule B
Schedule of Contributors

No.	Name	City, State	Aggregate Contributions	Type
95	Peerless	Indianapolis, IN	10,000	Person
96	NRS	Harlingen, TX	10,000	Person
97	Norelco	Stamford, CT	10,000	Person
98	Nkyo/Technosource	Philadelphia, PA	10,000	Person
99	NCompass	West Hollywood, CA	10,000	Person
100	Navteq	Chicago, IL	10,000	Person
101	Mitsubishi Digital Electronics America	Atlanta, GA	10,000	Person
102	Microsoft	Dallas, TX	10,000	Person
103	Magellan/Mitac Digital	San Dimas, CA	10,000	Person
104	Lions Gate	Los Angeles, CA	10,000	Person
105	Kronos	Boston, MA	10,000	Person
106	KPMG LLP	Dallas, TX	10,000	Person
107	Klipsch Audio Technologies	Indianapolis, IN	10,000	Person
108	InComm	Los Angeles, CA	10,000	Person
109	Hauppauge/Handstands/Zoombak	Bloomington, MN	10,000	Person
110	GXS	Pasadena, CA	10,000	Person
111	Fidelitone	Wauconda, IL	10,000	Person
112	D&M Holdings, Inc	Mahwah, NJ	10,000	Person
113	Cokem International Ltd	Plymouth, MN	10,000	Person
114	Belkin Logistics, Inc	Dallas, TX	10,000	Person
115	Audiovox Electronics Corp	Hauppauge, NY	10,000	Person
116	AGS	Fort Worth, TX	10,000	Person
117	20th Century Home Fox Entertainment	Atlanta, GA	9,525	Person
118	iBiquity Digital	Columbia, MD	9,500	Person
119	Cyber Power	Bloomington, MN	9,500	Person
120	Power Play Marketing Group	St Paul, MN	9,350	Person
121	Bissell	Chicago, IL	8,550	Person
122	Taylor Corporation	Eagen, MN	8,000	Person
123	Materials Processing Corp	Mendota Heights, MN	8,000	Person
124	Inside Edge	Eagen, MN	8,000	Person
125	Immedia	Minneapolis, MN	8,000	Person
126	Groom Construction	Salem, MA	8,000	Person
127	First Data Corporation	Englewood, CO	8,000	Person
128	PTS Electronics	Bloomington, IN	7,887	Person
129	Paramount Pictures	Pasadena, CA	7,575	Person
130	Wipro Technologies	East Brunswick, NJ	7,500	Person
131	Webroot Software Inc	Boulder, CO	7,500	Person
132	Warner Home Video	Burbank, CA	7,500	Person
133	Verbatim Corporation	Charlotte, NC	7,500	Person
134	U S Bank	Richfield, MN	7,500	Person
135	Trend Micro	Cupertino, CA	7,500	Person
136	TracFone Wireless, Inc	Miami, FL	7,500	Person
137	THQ	Los Angeles, CA	7,500	Person
138	The Answer Group	North Lauderdale, FL	7,500	Person
139	TeleTech	Chicago, IL	7,500	Person
140	Symantec	Springfield, OR	7,500	Person
141	Sony Ericsson	Dallas, TX	7,500	Person
142	Riot Outfitters	Rochester Hills, MI	7,500	Person

Best Buy Children's Foundation
Schedule B
Schedule of Contributors

No.	Name	City, State	Aggregate Contributions	Type
143	Partsearch Technologies, Inc	New York, NY	7,500	Person
144	Pace	St Louis, MO	7,500	Person
145	MTI	Milwaukee, WI	7,500	Person
146	LexisNexis	Carol Stream, IL	7,500	Person
147	Konami Digital Entertainment America	El Segundo, CA	7,500	Person
148	Kodak	Emeryville, CA	7,500	Person
149	Jabra Corporation	Nashua, NH	7,500	Person
150	FICO	#N/A	7,500	Person
151	EMI Music Marketing	Palatine, IL	7,500	Person
152	Electronic Arts Inc	Dallas, TX	7,500	Person
153	DEI Holdings, Inc	Vista, CA	7,500	Person
154	D Landstrom Associates	Edina, MN	7,500	Person
155	Crispin Porter & Bogusky	Miami, FL	7,500	Person
156	Capital Contractors, Inc	Huntington Station, NY	7,500	Person
157	Bon Appetit Management Co	Chicago, IL	7,500	Person
158	BFG/DPI	Lake Forest, IL	7,500	Person
159	Archos	Irvine, CA	7,500	Person
160	Abitibi Bowater	Atlanta, GA	7,500	Person
161	Wheels Inc	Chicago, IL	6,500	Person
162	Transgroup	Seattle, WA	6,500	Person
163	Sprint Delivery and Distribution Services	New Providence, NJ	6,500	Person
164	Ryder Integrated Logistics, Inc	Miami, FL	6,500	Person
165	Performance Team Freight Systems	Santa Fe Springs, CA	6,500	Person
166	Koch National Lease	Minneapolis, MN	6,500	Person
167	koch Logistics	Minneapolis, MN	6,500	Person
168	Interstate Distributor Co	Tacoma, WA	6,500	Person
169	Hazen Transport, Inc	Taylor, MI	6,500	Person
170	Grane	Cicero, IL	6,500	Person
171	FedEx	Palatine, IL	6,500	Person
172	DHL	Atlanta, GA	6,500	Person
173	Cory Home Delivery Service	Jersey City, NJ	6,500	Person
174	Cinram	Indianapolis, IN	6,500	Person
175	C H Robinson Company	Eden Prairie, MN	6,500	Person
176	Brown CRE	#N/A	6,500	Person
177	BNSF Railway	Fort Worth, TX	6,500	Person
178	Advantage Freight Network	Chicago, IL	6,500	Person
179	WEA	New York, NY	5,000	Person
180	The McClatchy Company	Sacramento, CA	5,000	Person
181	Merchant Link	Dallas, TX	5,000	Person
182	Expeditors	Los Angeles, CA	5,000	Person
183	American Fast Freight	Seattle, WA	5,000	Person
		Total	3,486,897	
		Best Buy Co	5,995,000	
		Total > \$5K Contributors	9,481,897	

The Best Buy Children's Foundation
Fiscal Year Ended February 27, 2010
Form 990-PF
FEI #41-1784382

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

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