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

OMB No 1545-0052

2010

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

For calendar year 2010, or tax year beginning February 28, 2010, and ending February 26, 2011

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

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		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 <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 984,157.00 J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		

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)		9,460,756.00			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		17,994.00	17,994.00		
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)					
d Other income (attach schedule)					
12 Total. Add lines 1 through 11		9,478,750.00	17,994.00		
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)		350.00			
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) Stmt. 2		1,919,992.00			258,148.00
24 Total operating and administrative expenses. Add lines 13 through 23		1,920,342.00			258,148.00
25 Contributions, gifts, grants paid Stmt. 3		10,870,003.00			8,857,694.00
26 Total expenses and disbursements. Add lines 24 and 25		12,790,345.00			9,115,842.00
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-3,311,595.00			
b Net investment income (if negative, enter -0-)			17,994.00		
c Adjusted net income (if negative, enter -0-)					

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

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	907,663.00	974,211.00	974,211.00
	2	Savings and temporary cash investments	33,561.00		
	3	Accounts receivable ▶ 9,946.00			
		Less allowance for doubtful accounts ▶	212,645.00	9,946.00	9,946.00
	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 15 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) Stmt. 2 . .	2,185,985.00		
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶		
12		Investments - mortgage loans			
13		Investments - other (attach schedule)			
14		Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	3,339,854.00	984,157.00	984,157.00
17		Accounts payable and accrued expenses	103,218.00	100,000.00	
18		Grants payable	2,481,796.00	3,474,653.00	
19		Deferred revenue			
20		Loans from officers, directors, trustees, and other disqualified persons .			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ Statement 2)	200,777.00		
	23	Total liabilities (add lines 17 through 22)	2,785,791.00	3,574,653.00	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	-1,464,708.00	-2,590,496.00	
	25	Temporarily restricted	2,018,769.00		
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	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)	554,063.00	-2,590,496.00	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,339,854.00	984,157.00	

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	554,063.00
2	Enter amount from Part I, line 27a	2	-3,311,595.00
3	Other increases not included in line 2 (itemize) ▶ Unrealized gain on investments	3	172,197.00
4	Add lines 1, 2, and 3	4	-2,585,335.00
5	Decreases not included in line 2 (itemize) ▶ Loss on sale of stock	5	5,161.00
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-2,590,496.00

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 4300 Shares of BBY stock			D	Various	8/5/2010
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 151,790.00		156,951.00	-5,161.00		
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			-5,161.00		
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	-5,161.00	
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))
2009	7,888,495.00	3,900,717.00	2.0223
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
2 Total of line 1, column (d)			2 9.5389
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 1.9078
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 2,269,287.32
5 Multiply line 4 by line 3			5 4,329,346.35
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 179.94
7 Add lines 5 and 6			7 4,329,526.29
8 Enter qualifying distributions from Part XII, line 4 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.			8 9,115,842.00

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	180.00
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	180.00
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	180.00
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6 a	3,944.00	
b Exempt foreign organizations-tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	3,944.00	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	3,764.00	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input checked="" type="checkbox"/> 1,000.00 Refunded <input type="checkbox"/>	11	2,764.00	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ N/A (2) On foundation managers <input checked="" type="checkbox"/> \$ N/A		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ N/A		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	X	
If "Yes," attach the statement required by General Instruction T See Statement 7		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> 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 2010 or the taxable year beginning in 2010 (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 ▶ N/A				
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 ▶	15		
and enter the amount of tax-exempt interest received or accrued during the year ▶				
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 22 of the instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 22 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 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 2010)	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 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here. *Statement 7* ☐ Yes ☒ No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐ Yes ☒ No

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See 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 ☐ Yes ☒ No

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Scholarship America, C/O First Bank PO Box 240, St. Peter, MN 56082	Grant Administration	196,185.00

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 24 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	1,138,141.00
b	Average of monthly cash balances	1b	1,165,704.00
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,303,845.00
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	2,303,845.00
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	34,557.68
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,269,287.32
6	Minimum investment return. Enter 5% of line 5	6	113,464.37

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	113,464.37
2a	Tax on investment income for 2010 from Part VI, line 5	2a	180.00
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	180.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	113,284.37
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	113,284.37
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	113,284.37

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	9,115,842.00
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	9,115,842.00
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	180.00
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,115,662.00

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				113,284.37
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005	9,099,546.00			
b From 2006	10,892,551.00			
c From 2007	13,467,124.00			
d From 2008	15,286,821.00			
e From 2009	7,695,097.00			
f Total of lines 3a through e	56,441,139.00			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 9,115,842.00				
a Applied to 2009, 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 2010 distributable amount				
e Remaining amount distributed out of corpus . .	9,002,558.00			
5 Excess distributions carryover applied to 2010 . (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	65,443,697.00			
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 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				113,284.37
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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	9,099,546.00			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	56,344,151.00			
10 Analysis of line 9				
a Excess from 2006	10,892,551.00			
b Excess from 2007	13,467,124.00			
c Excess from 2008	15,286,821.00			
d Excess from 2009	7,695,097.00			
e Excess from 2010	9,002,558.00			

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

4942(i)(3) or

4942(1)(5)

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 invest-
ment return shown in Part X,
line 6 for each year listed

C "Support" alternative test - enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

1 Information Regarding Foundation Managers:

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

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**

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

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions on page 29 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)	
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Part XVII

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

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

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here 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.

Mark Selzer *1/13/11* *Treasurer*

Signature of officer or trustee Date Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

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 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	\$ 4,500,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	Various Contributors-see attached Statement 6	\$ 4,366,615.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

**Best Buy Children's Foundation
Other Contribution Revenue
As of February 28th, 2011**

	Type	Date	Num	Name	Memo	Amount
41000	Other Contributions					
	General Journal	06/04/2010	955	Best Buy Co Inc	BC Q1 BBY Contribution to BBCF	1,500 000
	General Journal	09/02/2010	999	Best Buy Co , Inc	BC Q2 BBY Contribution to BBCF	1,000,000
	General Journal	12/09/2010	1033	Best Buy Co Inc	BC BBY Contribution to the CF	1,000 000
	General Journal	01/27/2011	1038	Best Buy Co , Inc	BC BBY Contribution	1 000 000
	General Journal	11/27/2010	1017		@15 @15 Vendor Funding	517 500
	Deposit	01/03/2011	8371501438	Various	SS Sample Sale - Fall 2010 BBY	46 734
	Deposit	06/10/2010		Various	MS CASH Donations - Mobile Sale 6/9-6/10/10	38 101
	Deposit	05/13/2010	CASH	Various	SS CASH - Sample Sale 4/29/10 BBY	5,401
	Deposit	06/02/2010	8371501052	Various	BW Auction Proceeds (Bob Willett Auction 12/09) - US Bank Cashier's Check	5 000
	Deposit	06/02/2010	200039	Various	@15 Brad Anderson - PAC Match Program @15 Fund	5,000
	Deposit	04/06/2010	8781	Various	SS Steven Lubolina - Sample Sale 3/23-3/24/10 Donation	2,751
	Deposit	06/02/2010	200039	Various	@15 Anonymous Donor(s) - PAC Match Program @15 Fund	2,349
	Deposit	07/23/2010	10855	Manchester Center	D Manchester Center - recipient of 2007 Dec Community Grant return Closing their doors, returning	2,308
	Deposit	05/13/2010	1610	Various	SS Rhonda Dehler - Sample Sale 4/29/10	1 620
	Deposit	06/02/2010	200039	Various	@15 Glen Swanson - PAC Match Program @15 Fund	1 525
	Deposit	04/06/2010	3634	Various	SS Matthew McCoy - Sample Sale 3/23-3/24/10 Donation	1,475
	Deposit	04/29/2010	CASH	Various	HA CASH - Hidden Art Show 12/09 Donation	1 305
	Deposit	04/06/2010	7319	Various	SS Mark Scanlon - Sample Sale 3/23-3/24/10 Donation	1,259
	Deposit	04/29/2010	0000150591	Ingram Entertainment	D General Donation	1 000
	Deposit	02/09/2011	2874	Various	D Mike Vitelli - Donation	1 000
	Deposit	05/13/2010	536	Various	D Brian Dunn - Donation - Club Beats Headphones (6)	994
	Deposit	04/06/2010	3009	Various	SS Dennis Campbell - Sample Sale 3/23-3/24/10 Donation	905
	Deposit	04/06/2010	3414	Various	SS Jordan Feyma - Sample Sale 3/23-3/24/10 Donation	874
	Deposit	04/06/2010	1110	Various	SS Nicholas Olson - Sample Sale 3/23-3/24/10 Donation	869
	Deposit	04/06/2010	5059	Various	SS Christopher Fagerstrom - Sample Sale 3/23-3/24/10 Donation	850
	Deposit	04/06/2010	1470	Various	SS James Roots - Sample Sale 3/23-3/24/10 Donation	840
	Deposit	04/06/2010	1159	Various	SS Marcus Hill - Sample Sale 3/23-3/24/10 Donation	840
	Deposit	04/06/2010	3053	Various	SS Susan Song - Sample Sale 3/23-3/24/10 Donation	840
	Deposit	04/06/2010	7019	Various	SS Dee Oujiri - Sample Sale 3/23-3/24/10 Donation	837
	Deposit	04/06/2010	5001	Various	SS Stephanie Beckfeld - Sample Sale 3/23-3/24/10 Donation	777
	Deposit	07/23/2010	1215	Various	D Todd Hartman - Donation for Gift - iPads	695
	Deposit	04/06/2010	N/A	Various	SS James Farnham - Sample Sale 3/23-3/24/10 Donation	694
	Deposit	04/06/2010	731	Various	SS Monica Cebalero - Sample Sale 3/23-3/24/10 Donation	675
	Deposit	04/06/2010	1029	Various	SS Adam Engelstad - Sample Sale 3/23-3/24/10 Donation	673
	Deposit	04/06/2010	3283	Various	SS Vinod Kurpad - Sample Sale 3/23-3/24/10 Donation	605
	Deposit	04/06/2010	2934	Various	SS Todd Watt - Sample Sale 3/23-3/24/10 Donation	604
	Deposit	02/09/2011	7284	Various	D Shawn Score - Donation for Gift - Concert Tickets	600
	Deposit	04/06/2010	3571	Various	SS Amy Wiechert - Sample Sale 3/23-3/24/10 Donation	585
	Deposit	04/06/2010	5391	Various	SS Faith Angien - Sample Sale 3/23-3/24/10 Donation	550
	Deposit	10/21/2010	4687	Various vendors	D Gary Arnold - Gift from vendor Guitar	526
	Deposit	04/06/2010	1298	Various	SS Joseph Schuman - Sample Sale 3/23-3/24/10 Donation	522
	Deposit	06/02/2010	200039	Various	@15 Jeff Peterson - PAC Match Program @15 Fund	520
	Deposit	04/06/2010	1723	Various	SS Ashley Alm - Sample Sale 3/23-3/24/10 Donation	520
	Deposit	04/06/2010	N/A	Various	SS Lucas Alexander - Sample Sale 3/23-3/24/10 Donation	513
	Deposit	05/13/2010	2337	Various	SS Sara Miller - Sample Sale 4/29/10	501
	Deposit	05/13/2010	2456	Various	D Kelly Yaremchuk - Donation - Sony Camera	500
	Deposit	04/06/2010	3250	Various	SS Heidi Munson - Sample Sale 3/23-3/24/10 Donation	500
	Deposit	04/29/2010	10009	Various	SS Deb Chambers - Donation Product sample Purchase	500
	Deposit	06/02/2010	200039	Various	@15 Barry Judge - PAC Match Program @15 Fund	500
	Deposit	04/06/2010	8560	Various	SS Amy Sudmeier - Sample Sale 3/23-3/24/10 Donation	488
	Deposit	04/06/2010	4960	Various	SS Robert Marty - Sample Sale 3/23-3/24/10 Donation	488

	Type	Date	Num	Name		Memo	Amount
	Deposit	04/06/2010	2809	Vanous	SS	Jon Jobs - Sample Sale 3/23-3/24/10 Donation	484
	Deposit	05/13/2010	3096	Various	SS	Travis Misterek - Sample Sale 4/29/10	481
	Deposit	04/06/2010	9298	Various	SS	Jamie Wiech - Sample Sale 3/23-3/24/10 Donation	475
	Deposit	05/13/2010	4523	Vanous	SS	Tim Tourtillotte - Sample Sale 4/29/10	475
	Deposit	04/06/2010	4155	Vanous	SS	Jeanne Naves - Sample Sale 3/23-3/24/10 Donation	470
	Deposit	05/13/2010	2468	Vanous	SS	Kristine Birkholz - Sample Sale 4/29/10	458
	Deposit	04/06/2010	280	Vanous	SS	Amy Schmitz - Sample Sale 3/23-3/24/10 Donation	457
	Deposit	04/06/2010	6720	Vanous	SS	Shelley Berube - Sample Sale 3/23-3/24/10 Donation	450
	Deposit	04/06/2010	3262	Various	SS	Bethany Golden - Sample Sale 3/23-3/24/10 Donation	439
	Deposit	04/06/2010	2014	Vanous	SS	Nate Bornstein - Sample Sale 3/23-3/24/10 Donation	439
	Deposit	04/06/2010	11839	Various	SS	Nancy Kraulik - Sample Sale 3/23-3/24/10 Donation	429
	Deposit	04/06/2010	2478	Various	SS	S Johnson - Sample Sale 3/23-3/24/10 Donation	429
	Deposit	01/03/2011	7770	Various	D	Scott Moore - Donation for Patriots game and Tom Brady Jersey	425
	Deposit	04/06/2010	1001	Various	SS	Christopher Rogge - Sample Sale 3/23-3/24/10 Donation	420
	Deposit	05/13/2010	5367	Vanous	SS	Scott Palmer - Sample Sale 4/29/10	400
	Deposit	05/13/2010	1076	Vanous	SS	Michael Guilford - Sample Sale 4/29/10	400
	Deposit	04/06/2010	9103	Various	SS	Kristi Black - Sample Sale 3/23-3/24/10 Donation	399
	Deposit	04/06/2010	2041	Vanous	SS	Suzanne Lyman - Sample Sale 3/23-3/24/10 Donation	382
	Deposit	04/06/2010	7318	Various	SS	Mark Scanlon - Sample Sale 3/23-3/24/10 Donation	380
	Deposit	04/06/2010	1077	Vanous	SS	Jason Reynolds - Sample Sale 3/23-3/24/10 Donation	361
	Deposit	04/06/2010	8052	Vanous	SS	Gina Foster - Sample Sale 3/23-3/24/10 Donation	360
	Deposit	04/06/2010	5745	Vanous	SS	Chris Case - Sample Sale 3/23-3/24/10 Donation	360
	Deposit	04/06/2010	1011	Vanous	SS	Mark Walston - Sample Sale 3/23-3/24/10 Donation	350
	Deposit	05/13/2010	6997	Vanous	SS	Kristina Niebeling - Sample Sale 4/29/10	350
	Deposit	04/06/2010	11473	Vanous	SS	Cheryl Mullen - Sample Sale 3/23-3/24/10 Donation	346
	Deposit	05/13/2010	10481	Various	SS	Spencer Hawley - Sample Sale 4/29/10	345
	Deposit	05/13/2010	5452	Various	SS	Came Miller - Sample Sale 4/29/10	335
	Deposit	04/06/2010	8371000597	Vanous	D	Brad Boun - Sample Sale 3/23-3/24/10 Donation	330
	Deposit	05/13/2010	2901	Vanous	SS	Julie Seht - Sample Sale 4/29/10	330
	Deposit	04/06/2010	1724	Vanous	SS	Steven Clark - Sample Sale 3/23-3/24/10 Donation	329
	Deposit	04/06/2010	2014	Vanous	SS	Todd Kukkola - Sample Sale 3/23-3/24/10 Donation	325
	Deposit	05/13/2010	2546	Vanous	SS	Allan Noyes - Sample Sale 4/29/10	325
	Deposit	05/13/2010	4521	Vanous	SS	Tim Tourtillotte - Sample Sale 4/29/10	316
	Deposit	04/06/2010	4393	Vanous	SS	Arliss Velander - Sample Sale 3/23-3/24/10 Donation	311
	Deposit	04/06/2010	2006	Various	SS	Stephanie Lindorff - Sample Sale 3/23-3/24/10 Donation	304
	Deposit	05/13/2010	9017	Vanous	SS	Wendy Franta - Sample Sale 4/29/10	303
	Deposit	04/06/2010	2170	Vanous	SS	Allison Voss - Sample Sale 3/23-3/24/10 Donation	300
	Deposit	05/13/2010	3560	Various	SS	Meredith Krueger - Sample Sale 4/29/10	300
	Deposit	05/13/2010	2839	Vanous	SS	Bonnie Goranowski - Sample Sale 4/29/10	300
	Deposit	05/13/2010	12451	Vanous	SS	Virginia Deters - Sample Sale 4/29/10	300
	Deposit	04/06/2010	5987	Vanous	SS	Stephanie Popovich - Sample Sale 3/23-3/24/10 Donation	299
	Deposit	04/06/2010	4367	Vanous	SS	Joanne Tomlanovich - Sample Sale 3/23-3/24/10 Donation	294
	Deposit	04/06/2010	1250	Vanous	SS	DeAnna Steiner - Sample Sale 3/23-3/24/10 Donation	280
	Deposit	04/06/2010	2002	Various	SS	Senthikumar Manoharan - Sample Sale 3/23-3/24/10 Donation	280
	Deposit	04/06/2010	3093	Various	SS	Matthew Thomas - Sample Sale 3/23-3/24/10 Donation	279
	Deposit	05/13/2010	6310	Vanous	SS	Dawn Pearson - Sample Sale 4/29/10	277
	Deposit	04/29/2010	6818	Various	HA	Ane Paumen - Hidden Art Show 12/09 Donation	275
	Deposit	05/13/2010	3572	Vanous	SS	Luat Danh - Sample Sale 4/29/10	275
	Deposit	04/06/2010	N/A	Vanous	SS	Keith Kalina - Sample Sale 3/23-3/24/10 Donation	271
	Deposit	04/06/2010	8352	Vanous	SS	Steven Andrezejewski - Sample Sale 3/23-3/24/10 Donation	270
	Deposit	04/06/2010	2185	Various	SS	Enca Benner - Sample Sale 3/23-3/24/10 Donation	269
	Deposit	05/13/2010	450	Vanous	SS	Jacqueline Dutton - Sample Sale 4/29/10	268
	Deposit	05/13/2010	9392	Vanous	SS	Darnell Kohout - Sample Sale 4/29/10	258
	Deposit	11/15/2010	1451	Various vendors	D	Travis Agnew - Donation	250
	Deposit	11/15/2010	64579	Various vendors	D	Simantel (Jon Lanning) - Donation	250
	Deposit	11/15/2010	64580	Various vendors	D	Simantel (Matthew Polito) - Donation	250
	Deposit	02/09/2011	13686	Various	D	Linda Wilkinson - Donation for Gift	250

	Type	Date	Num	Name		Memo	Amount
	Deposit	05/13/2010	5090	Various	SS	Homeister Ventures Inc - Sample Sale 4/29/10	250
	Deposit	06/02/2010	200039	Various	@15	Scott Reams - PAC Match Program @15 Fund	250
	Deposit	04/06/2010	3033	Various	SS	Ravichandran Arujothi - Sample Sale 3/23-3/24/10 Donation	247
	Deposit	04/06/2010	2289	Vanous	SS	Matthew Marcus - Sample Sale 3/23-3/24/10 Donation	245
	Deposit	04/06/2010	3081	Various	SS	Stephanie Vizecky - Sample Sale 3/23-3/24/10 Donation	241
	Deposit	05/13/2010	5275	Vanous	SS	Jeffery Siegel - Sample Sale 4/29/10	236
	Deposit	05/13/2010	2503	Vanous	SS	Kirby Gutow - Sample Sale 4/29/10	235
	Deposit	05/13/2010	2552	Vanous	SS	Muralidharan Chakkara - Sample Sale 4/29/10	231
	Deposit	04/29/2010	7450	Vanous	HA	Delavon LaMoore - Hidden Art Show 12/09 Donation	225
	Deposit	05/13/2010	3143	Vanous	SS	Donya Dawson - Sample Sale 4/29/10	225
	Deposit	04/29/2010	1307	Various	HA	Jason Martinek - Hidden Art Show 12/09 Donation	220
	Deposit	05/13/2010	3396	Vanous	SS	Matt McCoy - Sample Sale 4/29/10	215
	Deposit	11/24/2010	1976	Vanous vendors	SS	Paula Ward - Ampeg BA-115 Product from Sample Sale	215
	Deposit	04/06/2010	3438	Vanous	SS	Arturo Alderete - Sample Sale 3/23-3/24/10 Donation	211
	Deposit	05/13/2010	1591	Vanous	SS	Cambna Fladager - Sample Sale 4/29/10	210
	Deposit	05/13/2010	4061	Vanous	SS	Ann Watanabe - Sample Sale 4/29/10	210
	Deposit	04/06/2010	154	Vanous	SS	Rebecca Case - Sample Sale 3/23-3/24/10 Donation	202
	Deposit	04/06/2010	2209	Various	SS	Dustin Chamberlain - Sample Sale 3/23-3/24/10 Donation	201
	Deposit	11/15/2010	13282	Vanous vendors	D	Jane Stone - Donation	200
	Deposit	05/13/2010	882	Vanous	SS	Dave Wuerger - Sample Sale 4/29/10	200
	Deposit	04/29/2010	3305	Various	SV	William Jordan - Seasonal Vehicle Storage	200
	Deposit	04/29/2010	1908	Various	SV	Patnck Taylor - Seasonal Vehicle Storage	200
	Deposit	04/29/2010	8524	Vanous	SV	Gene Haggberg - Seasonal Vehicle Storage	200
	Deposit	04/29/2010	4823	Various	SV	Robert Carter- Seasonal Vehicle Storage	200
	Deposit	04/29/2010	4723	Vanous	SV	John Thompson- Seasonal Vehicle Storage	200
	Deposit	04/29/2010	8757	Vanous	SV	Ami McClure- Seasonal Vehicle Storage	200
	Deposit	04/29/2010	4170	Vanous	SV	Travis Earsley - Seasonal Vehicle Storage	200
	Deposit	05/05/2010	2425	Vanous	SV	Frednc Baer - Seasonal Vehicle Storage	200
	Deposit	05/05/2010	4671	Vanous	SV	Robert Stokke - Seasonal Vehicle Storage	200
	Deposit	05/05/2010	3010	Vanous	SV	Ray Beasley - Seasonal Vehicle Storage	200
	Deposit	06/02/2010	724	Vanous	SV	Seasonal Vehicle Storage - Shnnivas Snkrshna	200
	Deposit	06/02/2010	330	Vanous	SV	Seasonal Vehicle Storage - Andrew Villas	200
	Deposit	06/11/2010	2366	Vanous	SV	Frednc Baer - Seasonal Vehicle Storage Program	200
	Deposit	10/28/2010	4231	Vanous vendors	SV	Easley - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	5779	Vanous vendors	SV	Riewe - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	2282	Vanous vendors	SV	Hamilton - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	4941	Various vendors	SV	Thompson - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	9349	Various vendors	SV	Miller - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	8163	Various vendors	SV	Foster - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	14631	Various vendors	SV	Ryan - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	5254	Various vendors	SV	Cogelow - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	9811	Various vendors	SV	Kalkman - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	8093	Various vendors	SV	Widner- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	4761	Various vendors	SV	Stokke- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	6559	Various vendors	SV	Grafton - Seasonal Vehicle Storage	200
	Deposit	10/28/2010	9424	Various vendors	SV	Peters- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	12860	Various vendors	SV	Wilkinson- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	1008	Various vendors	SV	Villamor- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	3019	Various vendors	SV	Beasley- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	6220	Various vendors	SV	Ahrens- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	4577	Various vendors	SV	Demmer- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	8628	Various vendors	SV	Schwartz- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	3047	Various vendors	SV	McElroy- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	5622	Various vendors	SV	Keith- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	1953	Various vendors	SV	Taylor- Seasonal Vehicle Storage	200
	Deposit	10/28/2010	3167	Various vendors	SV	Ludwig- Seasonal Vehicle Storage	200
	Deposit	11/15/2010	725	Vanous vendors	SV	Seasonal Vehicle Parking - Shnnivas Snkrshna	200
	Deposit	11/15/2010	4042	Various vendors	SV	Seasonal Vehicle Parking - Daniel Iverson	200
	Deposit	11/15/2010	2518	Various vendors	SV	Seasonal Vehicle Parking - Kns Randolph	200
	Deposit	11/24/2010	3318	Various vendors	SV	Seasonal Vehicle Storage - William Jordan	200
	Deposit	05/13/2010	1729	Various	SS	Ashley Alm - Sample Sale 4/29/10	189
	Deposit	05/13/2010	2450	Vanous	SS	Kelly Yaremchuk - Sample Sale 4/29/10	188
	Deposit	04/06/2010	335	Vanous	SS	Tyroneraj Dorayraj - Sample Sale 3/23-3/24/10 Donation	185
	Deposit	04/06/2010	5035	Vanous	SS	Chnstopher Fagerstrom - Sample Sale 3/23-3/24/10 Donation	184

Type	Date	Num	Name	Memo	Amount
Deposit	04/06/2010	5773	Various	SS Jason Dahl - Sample Sale 3/23-3/24/10 Donation	182
Deposit	05/13/2010	170	Various	SS Venkata Dharmavarapu - Sample Sale 4/29/10	181
Deposit	04/06/2010	6271	Various	SS Kristi Burrows - Sample Sale 3/23-3/24/10 Donation	180
Deposit	05/13/2010	3614	Various	SS John Lynch - Sample Sale 4/29/10	180
Deposit	04/06/2010	6296	Various	SS Dawn Pearson - Sample Sale 3/23-3/24/10 Donation	178
Deposit	05/13/2010	3041	Various	SS Allison Voss - Sample Sale 4/29/10	177
Deposit	05/13/2010	12152	Various	SS Lori Miller - Sample Sale 4/29/10	170
Deposit	08/04/2010	CASH	Various	D CASH - Donation	165
Deposit	05/13/2010	2304	Various	SS Wendy Ruggiero - Sample Sale 4/29/10	165
Deposit	04/06/2010	95	Various	SS N/A - Sample Sale 3/23-3/24/10 Donation	161
Deposit	04/06/2010	1174	Various	SS Sarah Carls - Sample Sale 3/23-3/24/10 Donation	161
Deposit	04/29/2010	3001	Various	HA Ann Bender - Hidden Art Show 12/09 Donation	160
Deposit	04/29/2010	3501	Various	HA Jeanne Young - Hidden Art Show 12/09 Donation	160
Deposit	05/13/2010	5350	Various	SS Judy Huntress - Sample Sale 4/29/10	160
Deposit	08/04/2010	3682	Various	D Connie Schultz - Donation	156
Deposit	10/21/2010		Various vendors	D CASH Donation	153
Deposit	04/06/2010	3276	Various	SS Jull Moore - Sample Sale 3/23-3/24/10 Donation	150
Deposit	04/06/2010	2828	Various	SS Antoinette Engerbreiten - Sample Sale 3/23-3/24/10 Donation	150
Deposit	05/13/2010	5435	Various	SS Christine Hein - Sample Sale 4/29/10	150
Deposit	05/13/2010	1038	Various	SS Ed Ng - Sample Sale 4/29/10	145
Deposit	04/06/2010	3154	Various	SS Paul Humbert - Sample Sale 3/23-3/24/10 Donation	138
Deposit	05/13/2010	2160	Various	SS Max Marcy - Sample Sale 4/29/10	137
Deposit	04/29/2010	US Bank chk	Various	HA Chns Johnson - Hidden Art Show 12/09 Donation	135
Deposit	05/13/2010	7544	Various	SS Tracy Fink - Sample Sale 4/29/10	135
Deposit	04/06/2010	2041	Various	SS Chelsy Welsh - Sample Sale 3/23-3/24/10 Donation	133
Deposit	04/06/2010	1368	Various	SS Steven Wasilewski - Sample Sale 3/23-3/24/10 Donation	132
Deposit	04/06/2010	4103	Various	SS Ethan Ably - Sample Sale 3/23-3/24/10 Donation	132
Deposit	04/06/2010	2472	Various	SS Tanya Watkins - Sample Sale 3/23-3/24/10 Donation	132
Deposit	04/06/2010	8414	Various	SS Richard McHaffie - Sample Sale 3/23-3/24/10 Donation	132
Deposit	04/06/2010	2001	Various	SS Samuel Murrah - Sample Sale 3/23-3/24/10 Donation	132
Deposit	04/06/2010	1501	Various	SS Christopher Otto - Sample Sale 3/23-3/24/10 Donation	131
Deposit	04/29/2010	1726	Various	HA Jessica Thoreson - Hidden Art Show 12/09 Donation	130
Deposit	05/13/2010	5821	Various	SS Judith Olson - Sample Sale 4/29/10	130
Deposit	05/13/2010	1045	Various	SS Venkata Dharmavarapu - Sample Sale 4/29/10	127
Deposit	11/15/2010	9813	Various vendors	D Joseph Kalkman - Donation	125
Deposit	05/13/2010	US BANK	Various	SS Wendy Wormwood - Sample Sale 4/29/10	123
Deposit	04/06/2010	N/A	Various	SS Keith Kalina - Sample Sale 3/23-3/24/10 Donation	122
Deposit	04/06/2010	5678	Various	SS Robery Soukup - Sample Sale 3/23-3/24/10 Donation	120
Deposit	04/06/2010	5390	Various	SS Faith Angien - Sample Sale 3/23-3/24/10 Donation	120
Deposit	04/06/2010	2413	Various	SS Jeremy Stewart - Sample Sale 3/23-3/24/10 Donation	120
Deposit	05/13/2010	4166	Various	SS Jeannine Naves - Sample Sale 4/29/10	120
Deposit	04/06/2010	5541	Various	SS Michelle Smith - Sample Sale 3/23-3/24/10 Donation	116
Deposit	05/13/2010	2015	Various	SS Megan Huskey - Sample Sale 4/29/10	115
Deposit	05/13/2010	167	Various	SS Maryam Farhandi - Sample Sale 4/29/10	115
Deposit	04/06/2010	2811	Various	SS Kelly McDevitt - Sample Sale 3/23-3/24/10 Donation	113
Deposit	02/09/2011	5329	Various	D Jon Wilson - Donation	110
Deposit	04/06/2010	4266	Various	SS Jodi Lommel - Sample Sale 3/23-3/24/10 Donation	107
Deposit	04/06/2010	2952	Various	SS Micah Taylor - Sample Sale 3/23-3/24/10 Donation	103
Deposit	05/13/2010	2000	Various	SS Monalisa Sethi - Sample Sale 4/29/10	102
Deposit	05/13/2010	7573	Various	SS Sue Westphal - Sample Sale 4/29/10	101
Deposit	03/12/2010	6197	Various	D Dan Cume - Donation	100
Deposit	04/29/2010	4506	Various	HA Tim Tourtilotte - Hidden Art Show 12/09 Donation	100
Deposit	04/06/2010	8709	Various	SS Steven Lubotina - Sample Sale 3/23-3/24/10 Donation	100
Deposit	04/06/2010	3579	Various	SS Christopher Malluege - Sample Sale 3/23-3/24/10 Donation	100
Deposit	05/13/2010	3947	Various	SS Aaron Bosl - Sample Sale 4/29/10	100
Deposit	05/13/2010	4524	Various	SS Tim Tourtilotte - Sample Sale 4/29/10	100
Deposit	05/13/2010	3346	Various	SS Laurie Evans - Sample Sale 4/29/10	100
Deposit	05/13/2010	8710	Various	SS Steven Lubotina - Sample Sale 4/29/10	100
Deposit	02/09/2011	1185	Various	SV Mohamed Abdul - Seasonal Vehicle Storage	100

	Type	Date	Num	Name		Memo	Amount
	Deposit	04/06/2010	8371000598	Various	SS	Michael Stoots - Sample Sale 3/23-3/24/10 Donation	99
	Deposit	05/13/2010	3456	Various	SS	Amy Schmidt - Sample Sale 4/29/10	99
	Deposit	04/06/2010	13577	Various	SS	Dale Irving - Sample Sale 3/23-3/24/10 Donation	97
	Deposit	05/13/2010	615	Various	SS	Dan Miller - Sample Sale 4/29/10	95
	Deposit	04/29/2010	US Bank chk	Various	HA	Marcus Hill - Hidden Art Show 12/09 Donation	90
	Deposit	04/29/2010	2488	Various	HA	Heather Rennie - Hidden Art Show 12/09 Donation	90
	Deposit	04/06/2010	N/A	Various	SS	Keith Kalina - Sample Sale 3/23-3/24/10 Donation	90
	Deposit	05/13/2010	1332	Various	SS	Maureen Randen - Sample Sale 4/29/10	90
	General Journal	01/29/2011	1045		D	Children's Foundation USB Asset Recovery - AS JDEJAG020111B (Jon C DeJager)	90
	Deposit	04/06/2010	21189	Various	SS	Stephanie Giles - Sample Sale 3/23-3/24/10 Donation	86
	Deposit	04/06/2010	1010	Various	SS	Diane Ehlen - Sample Sale 3/23-3/24/10 Donation	86
	Deposit	04/06/2010	2746	Various	SS	Andrea Fogderud - Sample Sale 3/23-3/24/10 Donation	86
	Deposit	04/29/2010	US Bank chk	Various	HA	Matt Jacobs - Hidden Art Show 12/09 Donation	85
	Deposit	04/29/2010	6771	Various	HA	Elizabeth Haesler - Hidden Art Show 12/09 Donation	85
	Deposit	05/13/2010	3290	Various	SS	Rachel Platt - Sample Sale 4/29/10	85
	Deposit	05/13/2010	3160	Various	SS	Paul Humbert - Sample Sale 4/29/10	85
	Deposit	05/13/2010	2914	Various	SS	Sheryl Osborne - Sample Sale 4/29/10	85
	Deposit	04/29/2010	1415	Various	HA	M A Lane - Hidden Art Show 12/09 Donation	80
	Deposit	04/06/2010	2277	Various	SS	Daniel Breunig - Sample Sale 3/23-3/24/10 Donation	80
	Deposit	04/06/2010	2063	Various	SS	Wee Raymond - Sample Sale 3/23-3/24/10 Donation	80
	Deposit	05/13/2010	5206	Various	SS	Jeanette Cogelow - Sample Sale 4/29/10	80
	Deposit	05/13/2010	162	Various	SS	Maryam Farhandi - Sample Sale 4/29/10	80
	Deposit	05/13/2010	5116	Various	SS	Rodney Keller - Sample Sale 4/29/10	78
	Deposit	05/13/2010	1414	Various	SS	Pamela Rezac - Sample Sale 4/29/10	78
	Deposit	06/11/2010	5857	Various	D	Warren Reyerson - Donation for gift (autographed Chickenfoot guitar)	75
	Deposit	02/09/2011	726	Various	D	Katie Omdahl - Donation for Gift	75
	Deposit	02/09/2011	2407	Various	D	Michael Sherwood - Donation for Gift - Zune 16GB Microsoft	75
	Deposit	02/09/2011	8371000783	Various	D	Craig Schmitt - Donation for Gift - Zune 120GB Microsoft	75
	Deposit	04/29/2010	128	Various	HA	Chrissy Blake - Hidden Art Show 12/09 Donation	75
	Deposit	11/24/2010	6528	Various vendors	HA	2010 Hidden Art Show - Amy Bratkovich	75
	Deposit	04/06/2010	1136	Various	SS	Chasen Ibarra - Sample Sale 3/23-3/24/10 Donation	75
	Deposit	05/13/2010	1381	Various	SS	Daniel Ralles - Sample Sale 4/29/10	75
	Deposit	05/13/2010	1296	Various	SS	Joseph Schuman - Sample Sale 4/29/10	75
	Deposit	05/13/2010	3463	Various	SS	Dann Coleman - Sample Sale 4/29/10	74
	Deposit	05/13/2010	US BANK	Various	SS	Beth Nessa - Sample Sale 4/29/10	72
	Deposit	05/13/2010	3291	Various	SS	Deepa Athre - Sample Sale 4/29/10	71
	Deposit	02/09/2011	1151	Various	D	Christine Siegfried - Donation for Gift - Vendor provided Vikings Tickets	70
	Deposit	05/13/2010	5464	Various	SS	Cynthia Possehl - Sample Sale 4/29/10	70
	Deposit	05/13/2010	1044	Various	SS	Wendy Jacobs - Sample Sale 4/29/10	68
	Deposit	04/06/2010	3395	Various	SS	Matthew McCoy - Sample Sale 3/23-3/24/10 Donation	67
	Deposit	05/13/2010	3010	Various	SS	Stefani Erno - Sample Sale 4/29/10	67
	Deposit	05/13/2010	7442	Various	SS	Melissa Johnson - Sample Sale 4/29/10	67
	Deposit	05/13/2010	5458	Various	SS	Jennifer Larson - Sample Sale 4/29/10	67
	Deposit	06/07/2010	CASH	Various	SS	Stefani Erno - Sample Sale 4/29/10 check #3010 was NSF in May Stefani paid in cash to replace	67
	Deposit	07/07/2010	7075	Various	D	Employee Sample Product (Singer Sewing) - Jennifer Hazelton	66
	Deposit	04/29/2010	10326	Various	HA	Paula Praeli - Hidden Art Show 12/09 Donation	65
	Deposit	05/13/2010	4418	Various	SS	Tia Jacob - Sample Sale 4/29/10	65
	Deposit	04/06/2010	8782	Various	SS	Steven Lubotina - Sample Sale 3/23-3/24/10 Donation	62
	Deposit	05/13/2010	5159	Various	SS	Jennifer Busse - Sample Sale 4/29/10	61
	Deposit	03/12/2010	5776	Various	D	Dick Schulze - Donation	60
	Deposit	04/29/2010	6282	Various	HA	Jodi Hoffman - Hidden Art Show 12/09 Donation	60
	Deposit	06/11/2010	146	Various	MS	Kelley Wibley - Mobile Sale 6/9-6/10/10	60
	Deposit	04/06/2010	334	Various	SS	Tyroneraj Dorayraj - Sample Sale 3/23-3/24/10 Donation	60
	Deposit	05/13/2010	3260	Various	SS	Scott Hagemeier - Sample Sale 4/29/10	60
	Deposit	05/13/2010	3307	Various	SS	William Jordan - Sample Sale 4/29/10	60
	Deposit	05/13/2010	2370	Various	SS	Bonnie Goranowski - Sample Sale 4/29/10	60
	Deposit	05/13/2010	3045	Various	SS	Jillian Morns - Sample Sale 4/29/10	60
	Deposit	04/06/2010	3052	Various	SS	Susan Song - Sample Sale 3/23-3/24/10 Donation	58
	Deposit	05/13/2010	1198	Various	SS	Jeffrey Swanson - Sample Sale 4/29/10	57

	Type	Date	Num	Name		Memo	Amount
	Deposit	05/13/2010	2817	Various	SS	Kelly McDevitt - Sample Sale 4/29/10	56
	Deposit	04/29/2010	1233	Various	HA	Kathy Ritter - Hidden Art Show 12/09 Donation	55
	Deposit	04/06/2010	1017	Various	SS	Binrong Zhu - Sample Sale 3/23-3/24/10 Donation	54
	Deposit	04/06/2010	9351	Various	SS	Zahir Siddiqui - Sample Sale 3/23-3/24/10 Donation	54
	Deposit	04/06/2010	1086	Various	SS	Jennifer Kulju - Sample Sale 3/23-3/24/10 Donation	54
	Deposit	04/29/2010	111320	Various	D	United Way - Donation	53
	Deposit	05/13/2010	2483	Various	SS	S Johnson - Sample Sale 4/29/10	52
	Deposit	05/13/2010	1126	Various	SS	Cornac Seely - Sample Sale 4/29/10	52
	Deposit	03/23/2010	2601	Various	D	Donation - Sonia Pederson	50
	Deposit	03/23/2010	7044	Various	D	Donation - Patrick Mulory	50
	Deposit	04/29/2010	1021	Various	HA	Jackie Le - Hidden Art Show 12/09 Donation	50
	Deposit	04/29/2010	5468	Various	HA	Catherine Mayr - Hidden Art Show 12/09 Donation	50
	Deposit	04/29/2010	6029	Various	HA	Hulle Maday - Hidden Art Show 12/09 Donation	50
	Deposit	04/29/2010	8211	Various	HA	Rich Rommel - Hidden Art Show 12/09 Donation	50
	Deposit	04/06/2010	N/A	Various	SS	Barbara Johnson - Sample Sale 3/23-3/24/10 Donation	50
	Deposit	05/13/2010	1007	Various	SS	Barbara Johnson - Sample Sale 4/29/10	50
	Deposit	05/13/2010	9237	Various	SS	Shelia Paggen - Sample Sale 4/29/10	50
	Deposit	05/13/2010	3351	Various	SS	Laune Evans - Sample Sale 4/29/10	50
	Deposit	05/13/2010	5524	Various	SS	Mike Vogel - Sample Sale 4/29/10	50
	Deposit	05/13/2010	2371	Various	SS	Bonnie Goranowski - Sample Sale 4/29/10	50
	Deposit	05/13/2010	3438	Various	SS	Sarah Carey - Sample Sale 4/29/10	50
	Deposit	05/13/2010	3457	Various	SS	Amy Schmidt - Sample Sale 4/29/10	50
	Deposit	05/13/2010	8395	Various	SS	Bridgette Carlstrom - Sample Sale 4/29/10	50
	Deposit	04/06/2010	1252	Various	SS	DeAnna Steiner - Sample Sale 3/23-3/24/10 Donation	47
	Deposit	02/09/2011	1263	Various	D	John Hegna - Donation for Gift - Zune 30GB Microsoft	45
	Deposit	02/09/2011	8482	Various	D	Mark Rowe - Donation for Gift - Zune 30GB Microsoft	45
	Deposit	04/29/2010	12615	Various	HA	Jerr Swierzewski - Hidden Art Show 12/09 Donation	45
	Deposit	04/29/2010	7456	Various	HA	Enn Sartor - Hidden Art Show 12/09 Donation	45
	Deposit	04/29/2010	10352	Various	HA	Nancy Ramsey - Hidden Art Show 12/09 Donation	45
	Deposit	04/06/2010	5131	Various	SS	Duane Bons - Sample Sale 3/23-3/24/10 Donation	45
	Deposit	05/13/2010	2010	Various	SS	Adam Burgess - Sample Sale 4/29/10	45
	Deposit	05/13/2010	2424	Various	SS	Frednc Baer - Sample Sale 4/29/10	42
	Deposit	05/13/2010	6894	Various	SS	Mary Wargo - Sample Sale 4/29/10	42
	Deposit	02/09/2011	560	Various	D	Brian Dunn - Donation for Gift - Tiffany's Ball Point Pen	40
	Deposit	04/29/2010	7017	Various	HA	Michele Bordo - Hidden Art Show 12/09 Donation	40
	Deposit	04/29/2010	334	Various	HA	Norman Murray - Hidden Art Show 12/09 Donation	40
	Deposit	04/29/2010	7244	Various	HA	Mark Scanlon - Hidden Art Show 12/09 Donation	40
	Deposit	06/11/2010	10955	Various	MS	Joyce Anderson - Mobile Sale 6/9-6/10/10	40
	Deposit	06/11/2010	1164	Various	MS	Dennis Drolet - Mobile Sale 6/9-6/10/10	40
	Deposit	05/13/2010	3166	Various	SS	Anne Hodgson - Sample Sale 4/29/10	40
	Deposit	05/13/2010	5261	Various	SS	Brian Carver - Sample Sale 4/29/10	40
	Deposit	05/13/2010	3789	Various	SS	Sarah Pnce - Sample Sale 4/29/10	40
	Deposit	05/13/2010	3108	Various	SS	John Spray - Sample Sale 4/29/10	40
	Deposit	07/23/2010	2518	Various	SS	Michael Snell - Product Sample Sale July	40
	Deposit	05/13/2010	2497	Various	SS	Carmen Cross - Sample Sale 4/29/10	39
	Deposit	07/23/2010	8591	Various	SS	William Skallerud - Product Sample Sale July	39
	Deposit	04/06/2010	667	Various	SS	Jeharvi Manek - Sample Sale 3/23-3/24/10 Donation	37
	Deposit	05/13/2010	8147	Various	SS	Brandy Morrow - Sample Sale 4/29/10	37
	Deposit	01/03/2011	13134	Various	D	Rebecca Vilendrer - Donation	35
	Deposit	04/29/2010	2743	Various	HA	Rebecca Larson - Hidden Art Show 12/09 Donation	35
	Deposit	05/13/2010	1748	Various	SS	Carl Schwab - Sample Sale 4/29/10	35
	Deposit	05/13/2010	2130	Various	SS	Wilfred Soucy - Sample Sale 4/29/10	35
	Deposit	05/13/2010	3490	Various	SS	Chad Bednarek - Sample Sale 4/29/10	35
	Deposit	04/06/2010	2535	Various	SS	Muralidharan Chakkara - Sample Sale 3/23-3/24/10 Donation	34
	Deposit	05/13/2010	5692	Various	SS	Mere Grebenc - Sample Sale 4/29/10	34
	Deposit	05/13/2010	5061	Various	SS	Christopher Fagerstrom - Sample Sale 4/29/10	34
	Deposit	04/06/2010	3879	Various	SS	James Bokusky - Sample Sale 3/23-3/24/10 Donation	33
	Deposit	05/13/2010	2649	Various	SS	Laura Dowell - Sample Sale 4/29/10	32
	Deposit	05/13/2010	5108	Various	SS	Cornne Foley - Sample Sale 4/29/10	32
	Deposit	05/13/2010	6908	Various	SS	Deena Lampe - Sample Sale 4/29/10	32
	Deposit	05/13/2010	1301	Various	D	Donation - Corp Facilities (badge)	30
	Deposit	05/13/2010	3004	Various	SS	Paul Neibeling - Sample Sale 4/29/10	30

Type	Date	Num	Name	Memo	Amount
Deposit	05/13/2010	1045	Various SS	Wendy Jacobs - Sample Sale 4/29/10	30
Deposit	05/13/2010	2478	Various SS	tanya Watkins - Sample Sale 4/29/10	28
Deposit	05/13/2010	1677	Various SS	Danny Glassic - Sample Sale 4/29/10	27
Deposit	04/06/2010		Various SS	CASH - Sample Sale 3/23-3/24/10 Donation	26
Deposit	03/23/2010	4503	Various D	Donation - Patncia Sandness	25
Deposit	03/23/2010	7043	Various D	Donation - Patnck Mulory	25
Deposit	08/04/2010	1355	Various D	Tito Perfecto - Donation	25
Deposit	08/04/2010	5391	Various D	Judy Huntress - Donation	25
Deposit	11/24/2010	4489	Various vendors D	Sara Rice - Foot Spa	25
Deposit	04/29/2010	2382	Various HA	Amanda Wilson - Hidden Art Show 12/09 Donation	25
Deposit	04/29/2010	4485	Various HA	Kim Martinek - Hidden Art Show 12/09 Donation	25
Deposit	11/24/2010	5224	Various vendors HA	2010 Hidden Art Show - Karalyn Smith	25
Deposit	11/24/2010	8617	Various vendors HA	2010 Hidden Art Show - Janine Thompson	25
Deposit	11/24/2010	4266	Various vendors HA	2010 Hidden Art Show - Clanssa Wolf	25
Deposit	11/24/2010	2028	Various vendors HA	2010 Hidden Art Show - Megan Husley	25
Deposit	11/24/2010	1665	Various vendors HA	2010 Hidden Art Show - Jamie Kaspszak	25
Deposit	11/24/2010	2150	Various vendors HA	2010 Hidden Art Show - Mark Wells	25
Deposit	11/24/2010	2012	Various vendors HA	2010 Hidden Art Show - Lauren Cimmerer	25
Deposit	11/24/2010	81524530	Various vendors HA	2010 Hidden Art Show - Laura Byu	25
Deposit	04/06/2010	3060	Various SS	David Roper - Sample Sale 3/23-3/24/10 Donation	25
Deposit	05/13/2010	2060	Various SS	Bala Knshnan - Sample Sale 4/29/10	25
Deposit	05/13/2010	4807	Various SS	Kristin Johnson - Sample Sale 4/29/10	25
Deposit	05/13/2010	3405	Various SS	Jeffery Hughes - Sample Sale 4/29/10	25
Deposit	05/13/2010	11406	Various SS	Craig Kraayenbrnk - Sample Sale 4/29/10	25
Deposit	05/13/2010	2024	Various SS	Denise Irenze - Sample Sale 4/29/10	25
Deposit	05/13/2010	8105	Various SS	Dave Tumham - Sample Sale 4/29/10	25
Deposit	05/13/2010	7074	Various SS	Trent Kannenberg - Sample Sale 4/29/10	25
Deposit	05/13/2010	5873	Various SS	Kelly Nelson - Sample Sale 4/29/10	24
Deposit	05/13/2010	5441	Various SS	Mary Enckson - Sample Sale 4/29/10	24
Deposit	05/13/2010	2012	Various SS	Kan Duppong - Sample Sale 4/29/10	24
Deposit	05/13/2010	1018	Various SS	Carmen Irwin - Sample Sale 4/29/10	23
Deposit	05/13/2010	21315	Various SS	Stephanie Giles - Sample Sale 4/29/10	23
Deposit	05/13/2010	5488	Various SS	Michael Callies - Sample Sale 4/29/10	23
Deposit	04/06/2010	3272	Various SS	Debra Noble - Sample Sale 3/23-3/24/10 Donation	22
Deposit	04/06/2010	7950	Various SS	Scott Carlson - Sample Sale 3/23-3/24/10 Donation	22
Deposit	05/13/2010	1309	Various SS	Amy Stern - Sample Sale 4/29/10	22
Deposit	05/13/2010	4900	Various SS	Enc Bodelson - Sample Sale 4/29/10	22
Deposit	05/13/2010	3545	Various SS	Sarah Pnce - Sample Sale 4/29/10	22
Deposit	05/13/2010	5188	Various SS	Jean Litzner - Sample Sale 4/29/10	21
Deposit	04/29/2010	3406	Various HA	Maggie Kirkwood - Hidden Art Show 12/09 Donation	20
Deposit	06/11/2010	1183	Various MS	Jesse McEachran - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	5228	Various MS	Michael West - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	3018	Various MS	Theresa Eickstead - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	1181	Various MS	Jesse McEachran - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	3473	Various MS	Marnie Coleman - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	5007	Various MS	Rekha Ayeva - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	1011	Various MS	Heidi Ammann - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	5183	Various MS	Felicia Tate - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	27195	Various MS	Deborah Mogensen - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	1574	Various MS	Roberta Podrug - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	3007	Various MS	Dorothy Ashton - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	10956	Various MS	Joyce Anderson - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	2119	Various MS	Michael Scanlon - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	6163	Various MS	Gail Anderson - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	10996	Various MS	Julie Eiden - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	6162	Various MS	Gail Anderson - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	2865	Various MS	Anissa Book - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	3017	Various MS	Theresa Eickstead - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	2005	Various MS	Mere Grebenc - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	1010	Various MS	Heidi Ammann - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	5523	Various MS	Monique Wnght - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	2032	Various MS	Nancy Ramsey - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	2172	Various MS	Tamara Wolf - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	2915	Various MS	Rhonda Copley - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	3536	Various MS	Courtney Trapp - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	4374	Various MS	Tim Connelly - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	10214	Various MS	William Lorence - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	4709	Various MS	Jull Fanna - Mobile Sale 6/9-6/10/10	20
Deposit	06/11/2010	5264	Various MS	Chinh Vu - Mobile Sale 6/9-6/10/10	20

	Type	Date	Num	Name		Memo	Amount
	Deposit	06/11/2010	319	Vanous	MS	Madan Narayanamurthy - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	4081	Vanous	MS	Brad Hove - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	1163	Vanous	MS	Marcus Hill - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	6161	Various	MS	Gail Anderson - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	7257	Vanous	MS	John Bergstrand - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	4101	Various	MS	Brent Johnson - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	7681	Vanous	MS	Huong Tran - Mobile Sale 6/9 6/10/10	20
	Deposit	06/11/2010	18145	Vanous	MS	Wanda Thompson - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	2058	Vanous	MS	Tola Oyewole - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	2449	Vanous	MS	Rita Williams - Mobile Sale 6/9-6/10/10	20
	Deposit	06/11/2010	145	Vanous	MS	Kelley Wibley - Mobile Sale 6/9-6/10/10	20
	Deposit	04/06/2010	4267	Vanous	SS	Jodi Lommel - Sample Sale 3/23-3/24/10 Donation	20
	Deposit	05/13/2010	6914	Vanous	SS	Willian Anstedt - Sample Sale 4/29/10	20
	Deposit	05/13/2010	108	Vanous	SS	Amy Schmidt - Sample Sale 4/29/10	20
	Deposit	05/13/2010	5062	Vanous	SS	Chnstopher Fagerstrom - Sample Sale 4/29/10	20
	Deposit	04/06/2010	6867	Vanous	SS	Jeff Klem - Sample Sale 3/23-3/24/10 Donation	18
	Deposit	05/13/2010	1471	Vanous	SS	Amy Johnson - Sample Sale 4/29/10	18
	Deposit	05/13/2010	3258	Vanous	SS	Gabe Elwein - Sample Sale 4/29/10	17
	Deposit	05/13/2010	18720	Vanous	SS	Lee Ann Running - Sample Sale 4/29/10	17
	Deposit	05/13/2010	5539	Vanous	SS	Melanie Eldeen - Sample Sale 4/29/10	17
	Deposit	05/13/2010	2433	Vanous	SS	Rita Williams - Sample Sale 4/29/10	17
	Deposit	05/13/2010	1017	Vanous	SS	Jeffrey Jergenon - Sample Sale 4/29/10	16
	Deposit	05/13/2010	8106	Vanous	SS	Dave Tumham - Sample Sale 4/29/10	15
	Deposit	07/23/2010	3501	Vanous	SS	Elizabeth Coriuss - Product Sample Sale July	15
	Deposit	05/13/2010	6467	Vanous	SS	Denice Maki - Sample Sale 4/29/10	14
	Deposit	05/13/2010	2933	Vanous	SS	Angela Mhinpin - Sample Sale 4/29/10	13
	Deposit	05/13/2010	4264	Vanous	SS	Cassandra Johnson - Sample Sale 4/29/10	12
	Deposit	05/13/2010	9190	Vanous	SS	Judy Skoug - Sample Sale 4/29/10	12
	Deposit	05/13/2010	4043	Vanous	SS	Cara Helper - Sample Sale 4/29/10	11
	Deposit	05/13/2010	2214	Vanous	SS	Tracey Beaver - Sample Sale 4/29/10	11
	Deposit	05/13/2010	4055	Various	D	Donation - Corp Facilities (badge)	10
	Deposit	05/13/2010	10846	Vanous	D	Donation - Corp Facilities (badge)	10
	Deposit	05/13/2010	631	Vanous	D	Donation - Corp Facilities (badge)	10
	Deposit	08/04/2010	3081	Vanous	D	Dave Roper - Donation employee badge	10
	Deposit	08/04/2010	7295	Vanous	D	Dcott Martin - Donation employee badge	10
	Deposit	10/21/2010	3025	Vanous vendors	D	Stefani Erno - Donation	10
	Deposit	11/15/2010	1029	Vanous vendors	D	Robert Sorensen - Donation	10
	Deposit	01/03/2011	CASH	Vanous	D	Todd Dittinch - Donation	10
	Deposit	05/13/2010	9193	Vanous	SS	Judy Skoug - Sample Sale 4/29/10	10
	Deposit	05/13/2010	1139	Vanous	SS	Susan Spatafore - Sample Sale 4/29/10	10
	Deposit	05/13/2010	4086	Vanous	SS	Tom Wollan - Sample Sale 4/29/10	10
	Deposit	05/13/2010	3653	Vanous	SS	Teresa Gaukel - Sample Sale 4/29/10	10
	Deposit	05/13/2010	451	Vanous	SS	Jacqueline Dutton - Sample Sale 4/29/10	10
	Deposit	04/06/2010	1005	Vanous	SS	Nolan Vaughan - Sample Sale 3/23-3/24/10 Donation	9
	Deposit	05/13/2010	4417	Various	SS	Tia Jacob - Sample Sale 4/29/10	9
	Deposit	05/13/2010	4902	Vanous	SS	Enc Bodelson - Sample Sale 4/29/10	7
	Deposit	04/06/2010	663	Vanous	SS	Stacey Langer - Sample Sale 3/23-3/24/10 Donation	6
	Deposit	04/06/2010	1014	Vanous	SS	Carmen Irwin - Sample Sale 3/23-3/24/10 Donation	6
	Deposit	05/13/2010	4520	Vanous	SS	Patncia Sandness - Sample Sale 4/29/10	6
	Deposit	05/13/2010	2011	Vanous	SS	Toni Pender - Sample Sale 4/29/10	4
	Deposit	04/06/2010	668	Vanous	SS	Jahnvi Manek - Sample Sale 3/23-3/24/10 Donation	3
	Deposit	05/13/2010	10927	Vanous	SS	Joyce Anderson - Sample Sale 4/29/10	3
	Deposit	05/13/2010	166	Vanous	SS	Maryam Farhandi - Sample Sale 4/29/10	3
	Deposit	05/13/2010	CASH	Vanous	D	Donation - Corp Facilities	2
	Deposit	04/06/2010	124	Vanous	SS	Panneer Slevam - Sample Sale 3/23-3/24/10 Donation	2
	Deposit	08/04/2010	4829	Vanous	D	Bnan Hanson - Donation	1
	Deposit	04/06/2010	3091	Vanous	SS	Travis Misterek - Sample Sale 3/23-3/24/10 Donation	1
	General Journal	05/29/2010	952		SS	NSF check #3010 from Stefani Erno - Sample Sale 4/29/10 (replaced by a cash deposit on 6/7/10)	(67)
	Total 41000 Other Contributions						5 204 885
TOTAL						Subtotal	5,204,885
				staf IA		Golf Tournament Contributions	4,255,871
				Total Contributions		Form 990-PF, Part I, line 1	9,460,756

**Best Buy Children's Foundation
Fundraising Contribution Revenue
As of February 28th, 2011**

	Type	Date	Num	Name	Memo	Amount
40000	Fundraising Income					
	Deposit	08/27/2010		Research in Motion	C 2010 Charity Classic	210,000.00
	Invoice	06/29/2010	2449	LG Electronics	C 40010 - Charity Classic Income	143,000.00
	Invoice	06/29/2010	2429	Samsung Inc	C 40010 - Charity Classic Income	124,500.00
	Deposit	07/26/2010	12586	Auction Harmony	C 2010 Charity Classic	117,061.71
	Deposit	07/16/2010	516363	Canon USA	C 40010 - Charity Classic Income 2010 Charity Classic Event	72,290.00
	Deposit	09/03/2010		Research in Motion	C RIM payment (in error) s/b to BBY	68,688.50
	Invoice	06/29/2010	2403	Coca-Cola Enterprises	C 40010 - Charity Classic Income	67,000.00
	Invoice	06/29/2010	2456	Samsung Home Appliance	C 40010 - Charity Classic Income	58,000.00
	Invoice	08/03/2010	2494	Electrolux	C 40010 - Charity Classic Income	58,000.00
	Deposit	07/16/2010	08213360	Sony Electronics	C 40010 - Charity Classic Income 2010 Charity Classic Event	56,000.00
	Deposit	08/27/2010		Research in Motion	C 2010 Charity Classic	55,000.00
	Invoice	06/29/2010	2433	Asus	C 40010 - Charity Classic Income	52,000.00
	Invoice	08/03/2010	2521	Toshiba America Consumer Products	C 40010 - Charity Classic Income	51,124.00
	Invoice	06/29/2010	2417	Nintendo	C 40010 - Charity Classic Income	50,145.00
	Deposit	08/27/2010		Research in Motion	C 2010 Charity Classic	50,000.00
	Deposit	06/29/2010	065548	RHR International Company	C 40010 - 2010 Charity Classic Golf Tournament	45,000.00
	Deposit	07/16/2010	1239421	Panasonic	C 40010 - Charity Classic Income 2010 Charity Classic Event	42,351.00
	Invoice	06/29/2010	2470	Sprint Corporation	C 40010 - Charity Classic Income	42,000.00
	Deposit	06/29/2010	0197448	Nikon	C 40010 - 2010 Charity Classic Golf Tournament	41,000.00
	Deposit	06/30/2010		Research in Motion	C Research in Motion 2010 Charity Classic funding	40,000.00
	Deposit	06/29/2010	8071	R B I (Scott Huskinson/Clay Broadbent)	C 40010 - 2010 Charity Classic Golf Tournament	38,000.00
	Invoice	06/29/2010	2467	Venzon Wireless	C 40010 - Charity Classic Income	36,068.00
	Invoice	08/03/2010	2522	20th Century Home Fox Entertainment	C 40010 - Charity Classic Income	36,068.00
	Invoice	06/29/2010	2360	Western Digital	C 40010 - Charity Classic Income - 2010 Charity Classic	36,000.00
	Invoice	06/29/2010	2461	Sprint Corporation	C 40010 - Charity Classic Income	36,000.00
	Deposit	06/29/2010	10009108	American Bankers Insurance Company	C 40010 - 2010 Charity Classic Golf Tournament	34,593.00
	Invoice	06/29/2010	2382	Sharp Electronics Corporation	C 40010 - Charity Classic Income	32,000.00
	Invoice	08/03/2010	2509	Logitech	C 40010 - Charity Classic Income	31,500.00
	Invoice	06/29/2010	2364	Panasonic	C 40010 - Charity Classic Income - 2010 Charity Classic	31,172.00
	Deposit	07/16/2010	231797	N E W Chantable Foundation	C 40010 - Charity Classic Income 2010 Charity Classic Event	31,000.00
	Invoice	06/29/2010	2434	AT & T	C 40010 - Charity Classic Income	30,000.00
	Invoice	06/29/2010	2446	Intel Corporation	C 40010 - Charity Classic Income	30,000.00
	Deposit	06/29/2010	0192714	Bose Corporation	C 40010 - 2010 Charity Classic Golf Tournament	28,000.00
	Invoice	06/29/2010	2430	Whirlpool Corporation	C 40010 - Charity Classic Income	27,000.00
	Invoice	06/29/2010	2453	Paramount Home Entertainment	C 40010 - Charity Classic Income	27,000.00
	Invoice	08/03/2010	2480	Acer America	C 40010 - Charity Classic Income	26,700.00
	Deposit	06/29/2010	020336	DemandTec Inc	C 40010 - 2010 Charity Classic Golf Tournament	26,138.00
	Invoice	06/29/2010	2450	Milestone AV Technologies	C 40010 - Charity Classic Income	26,000.00
	Invoice	06/29/2010	2462	Studio RTA/SAUDER	C 40010 - Charity Classic Income	26,000.00
	Invoice	06/29/2010	2407	Incase	C 40010 - Charity Classic Income	25,000.00
	Invoice	06/29/2010	2416	Zagg Inc	C 40010 - Charity Classic Income	25,000.00
	Invoice	08/03/2010	2520	TomTom Inc	C 40010 - Charity Classic Income	25,000.00
	Deposit	06/29/2010	2728002	DirectTV	C 40010 - 2010 Charity Classic Golf Tournament	23,500.00
	Invoice	06/29/2010	2411	Anchor Bay Entertainment	C 40010 - Charity Classic Income	23,500.00
	Invoice	06/29/2010	2413	Activision	C 40010 - Charity Classic Income	23,500.00
	Invoice	08/03/2010	2496	GE Appliances	C 40010 - Charity Classic Income	23,500.00
	Deposit	06/29/2010	00835218	Accenture	C 40010 - 2010 Charity Classic Golf Tournament	23,000.00
	Deposit	06/29/2010	38203	Mosaic Sales Solutions	C 40010 - Charity Classic Golf Tournament	23,000.00
	Deposit	06/29/2010	7129	Denali Marketing	C 40010 - Charity Classic Golf Tournament	22,500.00
	Deposit	07/16/2010	10023063	Denon Electronics	C 40010 - Charity Classic Income 2010 Charity Classic Event	21,500.00
	Invoice	06/29/2010	2426	Metro PCS	C 40010 - Charity Classic Income	20,500.00
	Invoice	06/29/2010	2444	Hoover Company	C 40010 - Charity Classic Income	20,500.00
	Invoice	06/29/2010	2437	Comcast	C 40010 - Charity Classic Income	20,081.00
	Invoice	06/11/2010	2348	MarketSource Inc	C 40010 - Charity Classic Income 2010 Charity Classic Event	20,047.00
	Invoice	06/29/2010	2388	Imation Corp	C 40010 - Charity Classic Income	20,000.00
	Invoice	06/29/2010	2389	Sharp Electronics Corporation	C 40010 - Charity Classic Income	20,000.00
	Invoice	06/29/2010	2391	Griffin Technology	C 40010 - Charity Classic Income	20,000.00
	Invoice	08/03/2010	2487	Jitterbug (BrightStar)	C 40010 - Charity Classic Income	20,000.00
	Invoice	08/03/2010	2500	Hewlett Packard	C 40010 - Charity Classic Income	20,000.00
	Invoice	08/03/2010	2518	Sony Pictures Home Entertainment	C 40010 - Charity Classic Income	20,000.00
	Invoice	08/03/2010	2501	HTC	C 40010 - Charity Classic Income	18,500.00
	Invoice	06/29/2010	2422	Power Mat	C 40010 - Charity Classic Income	18,250.00
	Invoice	06/29/2010	2448	Lexmark	C 40010 - Charity Classic Income	18,250.00
	Invoice	06/29/2010	2398	NETGEAR	C 40010 - Charity Classic Income	18,000.00
	Invoice	06/29/2010	2404	Motorola	C 40010 - Charity Classic Income	18,000.00
	Invoice	06/29/2010	2405	SanDisk	C 40010 - Charity Classic Income	18,000.00
	Invoice	06/29/2010	2409	Plantronics	C 40010 - Charity Classic Income	18,000.00
	Deposit	06/30/2010		Electronic Recyclers	C JUNE Credit Card Payments for 2010 Charity Classic	18,000.00
	Deposit	07/16/2010	0000402610	Samsung Electronics	C 40010 - Charity Classic Income 2010 Charity Classic Event	18,000.00
	Invoice	08/03/2010	2481	Aliph	C 40010 - Charity Classic Income	18,000.00
	Invoice	06/29/2010	2441	Electrolux Home Products	C 40010 - Charity Classic Income	17,800.00
	Invoice	08/03/2010	2519	Summit Entertainment	C 40010 - Charity Classic Income	17,800.00
	Deposit	06/29/2010	53365	Webroot Software Inc	C 40010 - 2010 Charity Classic Golf Tournament	16,000.00

	Type	Date	Num	Name	Memo	Amount
	Deposit	06/29/2010	6860000654	Blackhawk Network	C 40010 - 2010 Charity Classic Golf Tournament	16 000 00
	Invoice	06/29/2010	2425	TracFone Wireless, Inc	C 40010 - Charity Classic Income	16,000 00
	Invoice	06/29/2010	2427	T-Mobile	C 40010 - Charity Classic Income	16,000 00
	Deposit	07/26/2010	191004	FICO	C 2010 Charity Classic	16,000 00
	Deposit	07/31/2010		Nuko, Inc./CVE, Inc	C GOOGLE July Credit Card Payments for 2010 Charity Classic	16,000 00
	Deposit	07/31/2010		Premium Retail	C GOOGLE July Credit Card Payments for 2010 Charity Classic	16,000 00
	Deposit	06/30/2010		Confrim	C JUNE Credit Card Payments for 2010 Charity Classic	15,648 00
	Invoice	06/29/2010	2432	AMD	C 40010 - Charity Classic Income	15 590 00
	Invoice	06/29/2010	2362	Seagate Technology	C 40010 - Charity Classic Income - 2010 Charity Classic	15,500 00
	Invoice	06/29/2010	2384	Pioneer Electronics Mobile Entertain	C 40010 - Charity Classic Income	15 500 00
	Invoice	06/29/2010	2406	Pantech Wireless	C 40010 - Charity Classic Income	15 500 00
	Invoice	06/29/2010	2423	Cricket	C 40010 - Charity Classic Income	15 500 00
	Invoice	06/29/2010	2463	TIVo	C 40010 - Charity Classic Income	15 500 00
	Deposit	07/31/2010		Stillwater Designs	C GOOGLE July Credit Card Payments for 2010 Charity Classic	15 500 00
	Deposit	06/29/2010	60558	Cokem International Ltd	C 40010 - 2010 Charity Classic Golf Tournament	15 000 00
	Deposit	06/29/2010	42411749	JP Morgan	C 40010 - 2010 Charity Classic Golf Tournament	15,000 00
	Invoice	06/29/2010	2358	Sony Electronics	C 40010 - Charity Classic Income - 2010 Charity Classic	15,000 00
	Invoice	06/29/2010	2381	JVC	C 40010 - Charity Classic Income	15,000 00
	Invoice	06/29/2010	2440	Kodak	C 40010 - Charity Classic Income	15,000 00
	Deposit	07/16/2010	3206	AEP Hospitality, LLC	C 40010 - Charity Classic Income 2010 Charity Classic Event	15 000 00
	Deposit	07/31/2010		Premium Retail	C GOOGLE July Credit Card Payments for 2010 Charity Classic	15 000 00
	Deposit	06/29/2010	113309	Koss Corporation	C 40010 - 2010 Charity Classic Golf Tournament	13 000 00
	Invoice	06/29/2010	2455	Samsung ITD	C 40010 - Charity Classic Income	13 000 00
	Deposit	06/29/2010	30000257	Bank of America Merchant Services,	C 40010 - 2010 Charity Classic Golf Tournament	12,274 00
	Deposit	06/30/2010		Jaco Environmental	C JUNE Credit Card Payments for 2010 Charity Classic	12 102 00
	Deposit	07/31/2010		Partsearch Technologies Inc	C GOOGLE July Credit Card Payments for 2010 Charity Classic	12,094 00
	Deposit	06/29/2010	24474	Select Sales Inc	C 40010 - 2010 Charity Classic Golf Tournament	12,000 00
	Invoice	06/29/2010	2365	V-Tech Communications/ATT&T	C 40010 - Charity Classic Income - 2010 Charity Classic	12,000 00
	Invoice	06/29/2010	2401	Linksys	C 40010 - Charity Classic Income	12,000 00
	Invoice	06/29/2010	2436	Buena Vista Home Entertainment	C 40010 - Charity Classic Income	12,000 00
	Invoice	06/29/2010	2439	Dell Inc	C 40010 - Charity Classic Income	12,000 00
	Invoice	06/29/2010	2458	Sling Media	C 40010 - Charity Classic Income	12,000 00
	Invoice	06/29/2010	2460	Spa Inc	C 40010 - Charity Classic Income	12,000 00
	Deposit	07/16/2010	12368	iBiquity Digital	C 40010 - Charity Classic Income 2010 Charity Classic Event	12,000 00
	Deposit	07/16/2010	50267120	RR Donnelly	C 40010 - Charity Classic Income 2010 Charity Classic Event	12,000 00
	Deposit	07/26/2010	007848345	Disney Worldwide	C 2010 Charity Classic	12 000 00
	Invoice	08/03/2010	2511	Navarre	C 40010 - Charity Classic Income	12 000 00
	Invoice	06/29/2010	2385	Kernwood	C 40010 - Charity Classic Income	11,750 00
	General Journal	11/26/2010	1015	Various vendors	C Google Credit Card Expense from Vendors who paid via credit card for the	11,568 04
	Invoice	06/29/2010	2421	Jabra Corporation	C 40010 - Charity Classic Income	10,250 00
	Invoice	06/11/2010	2347	Koch Companies	C 40010 - Charity Classic Income 2010 Charity Classic Event	10 141 00
	Deposit	06/30/2010		M-Edge Accessories	C JUNE Credit Card Payments for 2010 Charity Classic	10,108 00
	Invoice	06/29/2010	2443	Epson America Inc	C 40010 - Charity Classic Income	10,098 00
	Deposit	10/28/2010	874103906	Various vendors	IT WF Cashiers Ck Accenture/IT Charity Golf Tournament	10 075 00
	Invoice	06/11/2010	2350	Robins Kaplan, Miller & Cress L L P C	C 40010 - Charity Classic Income - 2010 Charity Classic Event	10,000 00
	Deposit	06/29/2010	0020671896	KPMG LLP	C 40010 - 2010 Charity Classic Golf Tournament	10 000 00
	Deposit	06/29/2010	44555	Gems Motorsport LP	C 40010 - 2010 Charity Classic Golf Tournament	10 000 00
	Deposit	06/29/2010	122145	Navteq	C 40010 - Charity Classic Golf Tournament	10 000 00
	Invoice	06/29/2010	2390	Belkin Logistics Inc	C 40010 - Charity Classic Income	10,000 00
	Invoice	06/29/2010	2392	Netalog	C 40010 - Charity Classic Income	10 000 00
	Invoice	06/29/2010	2412	Luons Gate	C 40010 - Charity Classic Income	10 000 00
	Invoice	06/29/2010	2414	Electronic Arts Inc	C 40010 - Charity Classic Income	10 000 00
	Invoice	06/29/2010	2415	Microsoft Xbox	C 40010 - Charity Classic Income	10 000 00
	Invoice	06/29/2010	2418	Griffin Technology	C 40010 - Charity Classic Income	10 000 00
	Invoice	06/29/2010	2452	Olympus America Inc	C 40010 - Charity Classic Income	10,000 00
	Invoice	06/29/2010	2464	Ubisoft Entertainment	C 40010 - Charity Classic Income	10,000 00
	Deposit	06/30/2010		Bon Appetit Management Co	C JUNE Credit Card Payments for 2010 Charity Classic	10,000 00
	Deposit	06/30/2010		D Landstrom Associates	C JUNE Credit Card Payments for 2010 Charity Classic	10,000 00
	Deposit	06/30/2010		InComm	C JUNE Credit Card Payments for 2010 Charity Classic	10,000 00
	Deposit	07/16/2010	70230177	UnitedHealthcare	C 40010 - Charity Classic Income 2010 Charity Classic Event	10,000 00
	Deposit	07/16/2010	007824469	Disney Worldwide	C 40010 - Charity Classic Income 2010 Charity Classic Event	10,000 00
	Deposit	07/31/2010		Roxio	C GOOGLE July Credit Card Payments for 2010 Charity Classic	10,000 00
	Deposit	07/31/2010		TeleTech	C GOOGLE July Credit Card Payments for 2010 Charity Classic	10,000 00
	Invoice	08/03/2010	2483	Audiovox Electronics Corp	C 40010 - Charity Classic Income	10,000 00
	Invoice	08/03/2010	2495	Epson America, Inc	C 40010 - Charity Classic Income	10,000 00
	Invoice	08/03/2010	2504	Klipsch Audio Technologies	C 40010 - Charity Classic Income	10 000 00
	Invoice	08/03/2010	2506	Kronos	C 40010 - Charity Classic Income	10,000 00
	Invoice	08/03/2010	2507	LG Mobility	C 40010 - Charity Classic Income	10,000 00
	Invoice	08/03/2010	2510	Magellan/Mitac Digital	C 40010 - Charity Classic Income	10 000 00
	Invoice	08/03/2010	2513	Peerless	C 40010 - Charity Classic Income	10 000 00
	Invoice	08/03/2010	2516	Research in Motion	C 40010 - Charity Classic Income	10 000 00
	Invoice	08/03/2010	2472	National Retail Systems, Inc	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	10,000 00
	Deposit	06/30/2010		Groom Construction	C JUNE Credit Card Payments for 2010 Charity Classic	9 000 00
	Deposit	06/29/2010	015516	Flexi Compras	C 40010 - 2010 Charity Classic Golf Tournament	8 900 00
	Invoice	06/29/2010	2393	Riot Outfitters	C 40010 - Charity Classic Income	8 900 00
	Deposit	06/30/2010		Applied Proactive Technologies, Inc	C JUNE Credit Card Payments for 2010 Charity Classic	8 900 00
	Invoice	08/03/2010	2484	Bissell	C 40010 - Charity Classic Income	8,900 00
	Deposit	08/27/2010		Xentris Wireless	C 2010 Charity Classic AUG GOOGLE Payment	8 900 00

	Type	Date	Num	Name	Memo	Amount
	Deposit	06/30/2010		NCompass	C JUNE Credit Card Payments for 2010 Charity Classic - NCompass total for	8,868.91
	Deposit	06/30/2010		DEI Holdings Inc	C JUNE Credit Card Payments for 2010 Charity Classic	8,568.00
	Deposit	06/30/2010		Cory Home Delivery Service	C JUNE Credit Card Payments for 2010 Charity Classic	8,500.00
	Deposit	07/31/2010		Teleplan International	C GOOGLE July Credit Card Payments for 2010 Charity Classic	8,500.00
	Deposit	07/14/2010	CASH	Various	L 2010 Logisecs Golf Tourney	8,275.00
	Invoice	06/11/2010	2346	Immedia	C 40010 - Charity Classic Income 2010 Charity Classic Event	8,000.00
	Deposit	06/29/2010	102394	NCO Financial Systems Inc	C 40010 - Charity Classic Golf Tournament	8,000.00
	Deposit	06/29/2010	26495	Impact Marketing, Inc	C 40010 - Charity Classic Golf Tournament	8,000.00
	Invoice	06/29/2010	2366	Uniden	C 40010 - Charity Classic Income - 2010 Charity Classic	8,000.00
	Invoice	06/29/2010	2367	Sony Ericsson	C 40010 - Charity Classic Income - 2010 Charity Classic	8,000.00
	Invoice	06/29/2010	2387	Verbatim Corporation	C 40010 - Charity Classic Income	8,000.00
	Invoice	06/29/2010	2408	Monster Cable Products Inc	C 40010 - Charity Classic Income	8,000.00
	Invoice	06/29/2010	2410	Superior Communications	C 40010 - Charity Classic Income	8,000.00
	Invoice	06/29/2010	2431	20th Century Home Fox Entertainment	C 40010 - Charity Classic Income	8,000.00
	Invoice	06/29/2010	2435	Belkin Logistics Inc	C 40010 - Charity Classic Income	8,000.00
	Invoice	06/29/2010	2442	Energizer	C 40010 - Charity Classic Income	8,000.00
	Deposit	06/30/2010		Audiovox Electronics Corp	C JUNE Credit Card Payments for 2010 Charity Classic	8,000.00
	Deposit	06/30/2010		ESI	C JUNE Credit Card Payments for 2010 Charity Classic	8,000.00
	Deposit	06/30/2010		Materials Processing Corp	C JUNE Credit Card Payments for 2010 Charity Classic	8,000.00
	Deposit	07/31/2010		Sony Ericsson	C 2010 Charity Classic	8,000.00
	Deposit	07/31/2010		Roxio	C GOOGLE July Credit Card Payments for 2010 Charity Classic	8,000.00
	Invoice	08/03/2010	2478	20th Century Home Fox Entertainment	C 40010 - Charity Classic Income	8,000.00
	Invoice	08/03/2010	2497	Griffin/VRG	C 40010 - Charity Classic Income	8,000.00
	Invoice	08/03/2010	2502	JWIN Electronics	C 40010 - Charity Classic Income	8,000.00
	Invoice	08/03/2010	2505	Konami Digital Entertainment America	C 40010 - Charity Classic Income	8,000.00
	Invoice	08/03/2010	2511	Navarre	C 40010 - Charity Classic Income	8,000.00
	Invoice	08/03/2010	2515	Power Play Marketing Group	C 40010 - Charity Classic Income	8,000.00
	Deposit	12/21/2010	1002887	Power Play Marketing Group	C 2010 Charity Classic (Pioneer)	8,000.00
	Deposit	05/29/2010		Sony Ericsson	C 40010 - 2010 Charity Classic	7,500.00
	Invoice	06/11/2010	2344	Fidelitone	C 40010 - Charity Classic Income 2010 Charity Classic Event	7,500.00
	Invoice	06/11/2010	2349	Prepnet Logistics Management, Inc	C 40010 - Charity Classic Income 2010 Charity Classic Event	7,500.00
	Deposit	06/29/2010	00950263	LexisNexis	C 40010 - 2010 Charity Classic Golf Tournament	7,500.00
	Deposit	06/29/2010	42752	R-Pac International Corp	C 40010 - 2010 Charity Classic Golf Tournament	7,500.00
	Deposit	06/29/2010	5455595	US Bank	C 40010 - 2010 Charity Classic Golf Tournament	7,500.00
	Deposit	06/29/2010	7071	PTS Corp	C 40010 - Charity Classic Golf Tournament	7,500.00
	Invoice	06/29/2010	2395	Monster Cable Products Inc	C 40010 - Charity Classic Income	7,500.00
	Invoice	06/29/2010	2424	Jitterbug (BrightStar)	C 40010 - Charity Classic Income	7,500.00
	Invoice	06/29/2010	2451	Mitsubishi Digital Electronics America	C 40010 - Charity Classic Income	7,500.00
	Invoice	06/29/2010	2459	Sony Music Entertainment	C 40010 - Charity Classic Income	7,500.00
	Invoice	06/29/2010	2466	Universal Studios Home Video	C 40010 - Charity Classic Income	7,500.00
	Deposit	06/30/2010		Abnott/Bowater	C JUNE Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	06/30/2010		Capital Contractors Inc	C JUNE Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	06/30/2010		Charis Insurance	C JUNE Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	06/30/2010		E-Structors Inc	C JUNE Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	06/30/2010		GXS	C JUNE Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	06/30/2010		Installs, Inc	C JUNE Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	07/31/2010		Nexcore Services	C GOOGLE July Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	07/31/2010		ScreenTek Inc	C GOOGLE July Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	07/31/2010		TechForward	C GOOGLE July Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	07/31/2010		TELEPERFORMANCE	C GOOGLE July Credit Card Payments for 2010 Charity Classic	7,500.00
	Deposit	07/31/2010		The NPJ Group	C GOOGLE July Credit Card Payments for 2010 Charity Classic	7,500.00
	Invoice	08/03/2010	2486	Bracketron/Nyko	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2488	Brother International Corp	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2491	Compass Games	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2508	Livescribe	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2512	Paramount Home Entertainment	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2524	Verbis Inc	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2525	Warner Brothers	C 40010 - Charity Classic Income	7,500.00
	Invoice	08/03/2010	2527	Wipro Technologies	C 40010 - Charity Classic Income	7,500.00
	Invoice	06/29/2010	2352	Werner Enterprises	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	7,500.00
	Invoice	07/13/2010	2368	Wheels Inc	L 40050 - Logistics Event - 2010 Logistics Event	7,500.00
	Invoice	08/24/2010	2532	koch Logistics	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	7,500.00
	Deposit	08/27/2010		Touchstone Wireless	C 2010 Charity Classic AUG GOOGLE Payment (Total support from Touchstone)	7,077.74
	Invoice	06/02/2010	2340	Penn Ridge Transportation	L 40050 - Logistics Event	6,500.00
	Invoice	06/02/2010	2341	koch Logistics	L 40050 - Logistics Event	6,500.00
	Invoice	06/02/2010	2342	Guney Delivery Service Inc	L 40050 - Logistics Event	6,500.00
	Invoice	06/29/2010	2353	DHL	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	06/29/2010	2354	Western Express Inc	L 40050 - Logistics Event - 2010 Golf Tourney	6,500.00
	Invoice	07/13/2010	2369	Associated Global Systems	L 40050 - Logistics Event - 2010 Logistics Golf Event	6,500.00
	Invoice	07/13/2010	2370	FedEx	L 40050 - Logistics Event - 2010 Logistics Golf Event	6,500.00
	Invoice	07/13/2010	2371	Sprint Delivery and Distribution Service	L 40050 - Logistics Event - 2010 Logistics Golf Event	6,500.00
	Invoice	07/13/2010	2372	Logistics International LLC	L 40050 - Logistics Event - 2010 Logistics Golf Event	6,500.00
	Invoice	07/13/2010	2373	Ditan Distribution	L 40050 - Logistics Event - 2010 Logistics Golf Event	6,500.00
	Invoice	07/13/2010	2374	Performance Team Freight Systems	L 40050 - Logistics Event - 2010 Logistics Golf Event	6,500.00
	Invoice	08/03/2010	2473	Ryder Integrated Logistics Inc	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	08/03/2010	2474	Interstate Distributor Co	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	08/03/2010	2475	Cory Home Delivery Service	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	08/24/2010	2528	AFN, LLC	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00

	Type	Date	Num	Name	Memo	Amount
	Invoice	08/24/2010	2529	C H Robinson Company	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	08/24/2010	2530	Brown CRE	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	08/24/2010	2533	JB Hunt Transport	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	08/24/2010	2534	Koch National Lease	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	6,500.00
	Invoice	09/03/2010	2539	UPS	L 40050 - Logistics Event	6,500.00
	Invoice	06/29/2010	2428	Razer Inc	C 40010 - Charity Classic Income	6,000.00
	Invoice	06/29/2010	2454	Razer Inc	C 40010 - Charity Classic Income	6,000.00
	Deposit	07/16/2010	11008193	Warner Music Group	C 40010 - Charity Classic Income 2010 Charity Classic Event	6,000.00
	Deposit	09/07/2010	01774381	Universal Music Group, Inc	C 2010 Charity Classic	6,000.00
	Deposit	10/28/2010	3842	Various vendors	IT Systems in Motion, Accenture/IT Charity Golf Tournament	6,000.00
	Invoice	08/03/2010	2498	Groom Construction	C 40010 - Charity Classic Income	5,500.00
	Invoice	06/11/2010	2345	Helms Broscoe (TK Meetings, Inc.)	C 40010 - Charity Classic Income 2010 Charity Classic Event	5,000.00
	Deposit	06/29/2010	725203	A T Keamey, Inc	C 40010 - 2010 Charity Classic Golf Tournament	5,000.00
	Deposit	06/29/2010	14618	Original Marketing Concepts, Inc	C 40010 - 2010 Charity Classic Golf Tournament	5,000.00
	Invoice	06/29/2010	2359	Aitec Lansing Technologies Inc	C 40010 - Charity Classic Income - 2010 Charity Classic	5,000.00
	Invoice	06/29/2010	2465	Universal Music Group, Inc	C 40010 - Charity Classic Income	5,000.00
	Deposit	07/16/2010	000002706	Merchant Link	C 40010 - Charity Classic Income 2010 Charity Classic Event	5,000.00
	Invoice	08/03/2010	2489	Canon USA	C 40010 - Charity Classic Income	5,000.00
	Deposit	12/21/2010	04825028	Motorola	IT 2010 Accenture/BBY Golf Tournament	5,000.00
	Invoice	06/29/2010	2355	American Fast Freight	L 40050 - Logistics Event - 2010 Golf Tourney	5,000.00
	Invoice	06/29/2010	2356	Expeditors	L 40050 - Logistics Event - 2010 Golf Tourney	5,000.00
	Invoice	07/13/2010	2379	Serpro, Inc	L 40050 - Logistics Event - 2010 Logistics Golf Event	5,000.00
	Invoice	08/02/2010	2471	CEVA Logistics	L 40050 - Logistics Event - 2010 Logistics Golf Tourney - purchased two sun	5,000.00
	Deposit	06/29/2010	311418	GMR Marketing	C 40010 - 2010 Charity Classic Golf Tournament	4,500.00
	Deposit	06/29/2010	025656	Inside Edge	C 40010 - 2010 Charity Classic Golf Tournament	4,500.00
	Deposit	07/26/2010	0003957422	IBM	C 2010 Charity Classic	4,500.00
	Invoice	08/03/2010	2515	Power Play Marketing Group	C 40010 - Charity Classic Income	4,450.00
	Deposit	06/30/2010		Broadcom	C JUNE Credit Card Payments for 2010 Charity Classic	4,180.00
	Invoice	06/29/2010	2468	Audiovox Electronics Corp	C 40010 - Charity Classic Income	4,116.00
	Deposit	07/31/2010		The Shaw Group	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,090.00
	Invoice	08/03/2010	2492	Cume Technologies/Ultra Motor	C 40010 - Charity Classic Income	4,050.00
	Invoice	06/11/2010	2343	Apex Analytix	C 40010 - Charity Classic Income 2010 Charity Classic Event	4,000.00
	Deposit	06/29/2010	5419	Regency Technologies (RSR Partners)	C 40010 - 2010 Charity Classic Golf Tournament	4,000.00
	Deposit	06/29/2010	357625	MCM	C 40010 - 2010 Charity Classic Golf Tournament	4,000.00
	Deposit	06/29/2010	000712107	Unisource	C 40010 - 2010 Charity Classic Golf Tournament	4,000.00
	Deposit	06/29/2010	15241	Avenues In Leather	C 40010 - 2010 Charity Classic Golf Tournament	4,000.00
	Deposit	06/29/2010	16496	Precision Camera & Video	C 40010 - Charity Classic Golf Tournament	4,000.00
	Invoice	06/29/2010	2361	Hauppauge/Handstands/Zoombak	C 40010 - Charity Classic Income - 2010 Charity Classic	4,000.00
	Invoice	06/29/2010	2397	Aitec Lansing Technologies Inc	C 40010 - Charity Classic Income	4,000.00
	Invoice	06/29/2010	2420	DPI Inc	C 40010 - Charity Classic Income	4,000.00
	Invoice	06/29/2010	2438	Creative Labs	C 40010 - Charity Classic Income	4,000.00
	Invoice	06/29/2010	2457	Skullcandy	C 40010 - Charity Classic Income	4,000.00
	Deposit	06/30/2010		Almo Fulfillment Services	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	06/30/2010		CBA Industries	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	06/30/2010		CBA Industries	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	06/30/2010		Cisco	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	06/30/2010		Clarabridge	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	06/30/2010		Connolly Consulting	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	06/30/2010		Great Northern Corporation	C JUNE Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	07/16/2010	2029511	World Color (USA) Corp	C 40010 - Charity Classic Income 2010 Charity Classic Event	4,000.00
	Deposit	07/16/2010	107248	Campaigners	C 40010 - Charity Classic Income 2010 Charity Classic Event	4,000.00
	Deposit	07/31/2010		NuVision Inc	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	07/31/2010		QDI Strategies Inc	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	07/31/2010		Rogers Electric	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	07/31/2010		SML Retail Package Design Inc	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	07/31/2010		SPS Commerce	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,000.00
	Deposit	07/31/2010		Strategic Marketing Partners (SMP)	C GOOGLE July Credit Card Payments for 2010 Charity Classic	4,000.00
	Invoice	08/03/2010	2499	Hauppauge/Handstands/Zoombak	C 40010 - Charity Classic Income	4,000.00
	Invoice	08/03/2010	2514	Pioneer Electronics Mobile Entertainment	C 40010 - Charity Classic Income	4,000.00
	Invoice	08/03/2010	2515	Power Play Marketing Group	C 40010 - Charity Classic Income	4,000.00
	Invoice	08/03/2010	2517	RED Distribution	C 40010 - Charity Classic Income	4,000.00
	Invoice	08/03/2010	2526	WEA	C 40010 - Charity Classic Income	4,000.00
	Invoice	08/03/2010	2526	WEA	C 40010 - Charity Classic Income	4,000.00
	Deposit	12/21/2010	1002887	Pioneer Electronics, Mobile Entertainment	C 2010 Charity Classic (Pioneer)	4,000.00
	Invoice	06/29/2010	2419	Casio Inc	C 40010 - Charity Classic Income	3,750.00
	Invoice	08/03/2010	2490	Casio Inc	C 40010 - Charity Classic Income	3,750.00
	Invoice	08/03/2010	2503	Kenwood USA	C 40010 - Charity Classic Income	3,750.00
	Deposit	06/30/2010		Charta Insurance	C JUNE Credit Card Payments for 2010 Charity Classic	3,500.00
	Deposit	07/31/2010		Southern Graphics Systems	C GOOGLE July Credit Card Payments for 2010 Charity Classic	3,200.00
	Invoice	06/29/2010	2383	JVC	C 40010 - Charity Classic Income	3,118.00
	Invoice	06/29/2010	2394	JVC	C 40010 - Charity Classic Income	3,116.00
	Invoice	06/29/2010	2399	JVC	C 40010 - Charity Classic Income	3,116.00
	Deposit	06/29/2010	33473	Materials Processing Corp	C 40010 - 2010 Charity Classic Golf Tournament	3,000.00
	Invoice	08/03/2010	2479	Accenture	C 40010 - Charity Classic Income	3,000.00
	Deposit	10/28/2010	2326347	Various vendors	IT Manpower, Accenture/IT Charity Golf Tournament	3,000.00
	Deposit	10/28/2010	8989	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	3,000.00
	Invoice	08/03/2010	2482	Alpine Electronics of America	C 40010 - Charity Classic Income	2,800.00
	Deposit	06/29/2010	7500	AGI	C 40010 - Charity Classic Golf Tournament	2,700.00

	Type	Date	Num	Name	Memo	Amount
	Deposit	06/30/2010		BAW Plastics Inc	C JUNE Credit Card Payments for 2010 Charity Classic	2 700 00
	Deposit	06/30/2010		Landstar	C JUNE Credit Card Payments for 2010 Charity Classic	2 700 00
	Invoice	08/03/2010	2493	Disney Interactive Studios	C 40010 - Charity Classic Income	2 600 00
	Deposit	06/29/2010	33422	Materials Processing Corp	C 40010 - 2010 Charity Classic Golf Tournament	2 500 00
	Deposit	06/29/2010	33441	Materials Processing Corp	C 40010 - 2010 Charity Classic Golf Tournament	2 500 00
	Deposit	06/29/2010	6941	TKO Electronics	C 40010 - 2010 Charity Classic Golf Tournament	2 500 00
	Deposit	06/29/2010	047302	Vance Baldwin Electronics	C 40010 - 2010 Charity Classic Golf Tournament	2 500 00
	Deposit	06/29/2010	154267	Marcone Supply	C 40010 - Charity Classic Golf Tournament	2 500 00
	Invoice	06/29/2010	2357	FSA	L 40050 - Logistics Event - 2010 Golf Tourney	2 500 00
	Invoice	07/13/2010	2375	Bay & Bay	L 40050 - Logistics Event - 2010 Logistics Golf Event	2 500 00
	Invoice	07/13/2010	2376	Pilot Freight	L 40050 - Logistics Event - 2010 Logistics Golf Event	2 500 00
	Invoice	07/13/2010	2377	Bolus Freight Systems Inc	L 40050 - Logistics Event - 2010 Logistics Golf Event	2 500 00
	Invoice	07/13/2010	2378	Hyundai American Shipping Agency	L 40050 - Logistics Event - 2010 Logistics Golf Event	2 500 00
	Invoice	08/03/2010	2476	Select Sales, Inc	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	2 500 00
	Invoice	08/03/2010	2477	Land Span Inc	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	2 500 00
	Invoice	08/24/2010	2531	Intermodal Sales Corporation	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	2 500 00
	Invoice	08/24/2010	2535	GHC Services (Dependable Highway)	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	2 500 00
	Invoice	08/24/2010	2536	Allied	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	2 500 00
	Invoice	08/24/2010	2537	Hyundai American Shipping Agency	L 40050 - Logistics Event - 2010 Logistics Golf Tourney	2 500 00
	Deposit	06/30/2010		Atlantic Inc/Solutia Consulting	C JUNE Credit Card Payments for 2010 Charity Classic	2 250 00
	Deposit	06/30/2010		Atlantic Inc/Solutia Consulting	C JUNE Credit Card Payments for 2010 Charity Classic	2 250 00
	Deposit	07/06/2010	CASH	Various	C CASH - Charity Classic (Justin Bieber Meet & Greet) 6/29/10	2 085 00
	Deposit	06/29/2010	1199	JEG & SONS, INC	C 40010 - 2010 Charity Classic Golf Tournament	2 000 00
	Invoice	06/29/2010	2402	Altra Furniture	C 40010 - Charity Classic Income	2 000 00
	Invoice	06/29/2010	2445	Handstands	C 40010 - Charity Classic Income	2 000 00
	Deposit	06/30/2010		Altra Furniture	C JUNE Credit Card Payments for 2010 Charity Classic	2 000 00
	Deposit	06/30/2010		IBM	C JUNE Credit Card Payments for 2010 Charity Classic	2 000 00
	Invoice	08/03/2010	2522	20th Century Home Fox Entertainment	C 40010 - Charity Classic Income	2 000 00
	Invoice	08/03/2010	2523	Ubisoft Entertainment	C 40010 - Charity Classic Income	2 000 00
	Deposit	06/29/2010	3529853	Synnex Corporation	C 40010 - 2010 Charity Classic Golf Tournament	1 800 00
	Invoice	06/29/2010	2447	Intuit	C 40010 - Charity Classic Income	1 800 00
	Deposit	08/27/2010		Tribune Publishing	C 2010 Charity Classic AUG GOOGLE Payment	1 800 00
	Deposit	09/07/2010	CASH	Various	L 2010 Logistics Golf Tourney Raffle Donations cash	1 469 00
	Deposit	06/30/2010		Landstar	C JUNE Credit Card Payments for 2010 Charity Classic	1 400 00
	Deposit	06/29/2010	023702	Encore Repair Services	C 40010 - Charity Classic Golf Tournament	1 350 00
	Deposit	06/30/2010		Fender Musical Instruments Corp	C JUNE Credit Card Payments for 2010 Charity Classic	1 350 00
	Deposit	08/27/2010		WEA	C 2010 Charity Classic AUG GOOGLE Payment	1 350 00
	Deposit	07/31/2010		NCompass	C GOOGLE July Credit Card Payments for 2010 Charity Classic (Total paym	1 131 09
	Deposit	06/29/2010	17282	United Sources LLC	C 40010 - 2010 Charity Classic Golf Tournament	1 000 00
	Deposit	06/29/2010	2220	RedFrog, LLC	C 40010 - 2010 Charity Classic Golf Tournament	1 000 00
	Deposit	06/30/2010		Charts Insurance	C JUNE Credit Card Payments for 2010 Charity Classic	1 000 00
	Deposit	07/31/2010		Taylor Corporation	C GOOGLE July Credit Card Payments for 2010 Charity Classic	1 000 00
	Deposit	07/31/2010		Taylor Corporation	C GOOGLE July Credit Card Payments for 2010 Charity Classic	1 000 00
	Deposit	07/31/2010		Taylor Corporation	C GOOGLE July Credit Card Payments for 2010 Charity Classic	1 000 00
	Deposit	07/31/2010		Taylor Corporation	C GOOGLE July Credit Card Payments for 2010 Charity Classic	1 000 00
	Deposit	10/28/2010	7498	Various vendors	IT Quinnox - Accenture/IT Charity Golf Tournament	1 000 00
	Deposit	10/28/2010	9006	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	1 000 00
	Deposit	10/28/2010	275877	Various vendors	IT Checkpoint, Accenture/IT Charity Golf Tournament	950 00
	Invoice	06/29/2010	2386	Sennheiser Electronic Corporation	C 40010 - Charity Classic Income	900 00
	Invoice	06/29/2010	2400	Namsung America/Dual Electronics	C 40010 - Charity Classic Income	900 00
	Deposit	06/30/2010		Herman Electronics	C JUNE Credit Card Payments for 2010 Charity Classic	900 00
	Deposit	06/30/2010		KENSINGTON	C JUNE Credit Card Payments for 2010 Charity Classic	900 00
	Deposit	07/31/2010		Pexco	C GOOGLE July Credit Card Payments for 2010 Charity Classic	900 00
	Deposit	07/31/2010		Rose Paving Co	C GOOGLE July Credit Card Payments for 2010 Charity Classic	900 00
	Deposit	08/27/2010		True Innovations	C 2010 Charity Classic AUG GOOGLE Payment	900 00
	Deposit	08/27/2010		Vivitek	C 2010 Charity Classic AUG GOOGLE Payment	900 00
	Deposit	10/28/2010	8402	Various vendors	IT Kilian - Accenture/IT Charity Golf Tournament	855 00
	Deposit	07/31/2010		Southern Graphics Systems	C GOOGLE July Credit Card Payments for 2010 Charity Classic	800 00
	Deposit	10/28/2010	9002	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	780 00
	Deposit	07/16/2010	18071	Woodland Paper	C 40010 - Charity Classic Income 2010 Charity Classic Event	700 00
	Deposit	06/30/2010		Comtech Marketing	C JUNE Credit Card Payments for 2010 Charity Classic	650 00
	Deposit	06/30/2010		Comtech Marketing	C JUNE Credit Card Payments for 2010 Charity Classic	650 00
	Invoice	08/03/2010	2485	BlueAnt Wireless	C 40010 - Charity Classic Income	650 00
	Deposit	06/30/2010		ESI	C JUNE Credit Card Payments for 2010 Charity Classic	600 00
	Deposit	10/28/2010	8962	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	500 00
	Deposit	10/28/2010	10218	Various vendors	IT Janda - Accenture/IT Charity Golf Tournament	500 00
	Deposit	10/28/2010	4097	Various vendors	IT Tarvin - Accenture/IT Charity Golf Tournament	500 00
	Deposit	06/29/2010	33069	Apex Analytix	C 40010 - 2010 Charity Classic Golf Tournament	450 00
	Invoice	06/29/2010	2363	Omega Corporation	C 40010 - Charity Classic Income - 2010 Charity Classic	450 00
	Invoice	06/29/2010	2386	Texas Instruments	C 40010 - Charity Classic Income	450 00
	Deposit	06/30/2010		Capcom Entertainment	C JUNE Credit Card Payments for 2010 Charity Classic	450 00
	Deposit	06/30/2010		Landstar	C JUNE Credit Card Payments for 2010 Charity Classic	450 00
	Deposit	06/30/2010		Martin Logan	C JUNE Credit Card Payments for 2010 Charity Classic	450 00
	Deposit	06/30/2010		NCompass	C JUNE Credit Card Payments for 2010 Charity Classic	450 00
	Deposit	07/31/2010		Sega of America	C GOOGLE July Credit Card Payments for 2010 Charity Classic	450 00
	Deposit	07/31/2010		Sega of America	C GOOGLE July Credit Card Payments for 2010 Charity Classic	450 00
	Deposit	08/27/2010		Woodland Paper	C 2010 Charity Classic AUG GOOGLE Payment	450 00
	Deposit	10/28/2010	2162	Various vendors	IT Soller - Accenture/IT Charity Golf Tournament	450 00

	Type	Date	Num	Name	Memo	Amount
	Deposit	07/31/2010		Touchstone Wireless	C GOOGLE July Credit Card Payments for 2010 Charity Classic (Total paym	422 26
	Deposit	10/28/2010	6287	Various vendors	IT Heise - Accenture/IT Charity Golf Tournament	380 00
	Deposit	10/28/2010	8138	Various vendors	IT Steffes - Accenture/IT Charity Golf Tournament	350 00
	Deposit	10/28/2010	0954	Various vendors	IT Wuerger - Schaefer - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	8980	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	6412	Various vendors	IT Spoldoro - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	6413	Various vendors	IT Spoldoro - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	15441	Various vendors	IT Hakimi-Boushehn - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	4088	Various vendors	IT Tarvin - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	1328	Various vendors	IT CCKAT, Inc - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	10828	Various vendors	IT Steffes - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	5680	Various vendors	IT Tschetter - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	1653	Various vendors	IT Mc Donald - Accenture/IT Charity Golf Tournament	300 00
	Deposit	10/28/2010	16169	Various vendors	IT Ernst - Schaefer - Accenture/IT Charity Golf Tournament	270 00
	Deposit	10/28/2010	5010	Various vendors	IT Janicke - Schaefer - Accenture/IT Charity Golf Tournament	270 00
	Deposit	10/28/2010	9001	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	250 00
	Deposit	10/28/2010	8961	Various vendors	IT Schaefer - Accenture/IT Charity Golf Tournament	250 00
	Invoice	07/13/2010	2380	FFE Transportation Services Inc	L 40050 - Logistics Event - 2010 Logistics Golf Event	250 00
	Deposit	07/07/2010		Various	C Charity Classic 2010 - Auction Funding - Cash	232 00
	Deposit	10/28/2010	14146	Various vendors	IT CD Inzane LLC - Accenture/IT Charity Golf Tournament	200 00
	Deposit	10/28/2010	6848	Various vendors	IT Koewler - Accenture/IT Charity Golf Tournament	200 00
	Deposit	10/28/2010	6851	Various vendors	IT Sachse - Accenture/IT Charity Golf Tournament	160 00
	Deposit	07/07/2010	4538	Various	C Charity Classic 2010 - Auction Funding - Patricia Sandness	150 00
	Deposit	10/28/2010	4744	Various vendors	IT Stokke - Accenture/IT Charity Golf Tournament	150 00
	Deposit	10/28/2010	3308	Various vendors	IT Hillmer - Accenture/IT Charity Golf Tournament	140 00
	Deposit	10/28/2010	7723	Various vendors	IT Church - Accenture/IT Charity Golf Tournament	140 00
	Deposit	07/14/2010	5228	Various	L 2010 Logistics Golf Tourney	140 00
	Deposit	07/07/2010	7320	Various	C Charity Classic 2010 - Auction Funding - Lisa Carlson	100 00
	Deposit	08/24/2010	718	Various	C Keith Neelsen - 2010 Charity Classic	100 00
	Deposit	10/28/2010	3292	Various vendors	IT Hillmer - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	8701	Various vendors	IT McCoy - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	5132	Various vendors	IT Kaster - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	4649	Various vendors	IT Hatchett - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	4079	Various vendors	IT Henderson - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	3803	Various vendors	IT Boyles - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	15474	Various vendors	IT Church - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	223	Various vendors	IT Castro IT Consulting - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	3364	Various vendors	IT Dalen - Accenture/IT Charity Golf Tournament	100 00
	Deposit	10/28/2010	13925	Various vendors	IT Stillman - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2420	Various vendors	IT Balin, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	1108	Various vendors	IT Dietrich, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4135	Various vendors	IT Albrecht, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	15410	Various vendors	IT Boushehn, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2439	Various vendors	IT Coughlin, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4586	Various vendors	IT Stockney - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	101	Various vendors	IT Heckbert, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	292	Various vendors	IT Woolley, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2717	Various vendors	IT Swanson, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	1377	Various vendors	IT Tobkun - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2032	Various vendors	IT Medina, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3030	Various vendors	IT Humann, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	494	Various vendors	IT Sampat - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3030	Various vendors	IT Hackert, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	9353	Various vendors	IT Smith, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	139	Various vendors	IT Logothets, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	6398	Various vendors	IT Spoldoro, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	5021	Various vendors	IT Carter, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2132	Various vendors	IT Soucy - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	5124	Various vendors	IT Kstler, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4909	Various vendors	IT Wilson, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	150	Various vendors	IT Kosiek - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	6881	Various vendors	IT Schultz, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	270	Various vendors	IT Bischoff - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	1158	Various vendors	IT Heuvel, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	8107	Various vendors	IT Steffes, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	1063	Various vendors	IT Heugen, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3663	Various vendors	IT Keller - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	6847	Various vendors	IT Koewler, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	6742	Various vendors	IT Walker, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	9270	Various vendors	IT Kollasch, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3184	Various vendors	IT Swers - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2198	Various vendors	IT Schmitt, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2071	Various vendors	IT Schetter, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	10846	Various vendors	IT Kocon, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	7168	Various vendors	IT Rai, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2423	Various vendors	IT Ursin - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	5096	Various vendors	IT Kilness - Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	11915	Various vendors	IT Grove, Accenture/IT Charity Golf Tournament	90 00

	Type	Date	Num	Name	Memo	Amount
	Deposit	10/28/2010	2559	Various vendors	IT Zweber, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	0935	Various vendors	IT Wuerger, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	705	Various vendors	IT Sesser, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4618	Various vendors	IT Haus, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	5836	Various vendors	IT Roy, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	6632	Various vendors	IT Henry, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	1075	Various vendors	IT Kotelo, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	207	Various vendors	IT Drew, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2540	Various vendors	IT Opland, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	11817	Various vendors	IT Steeves, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4620	Various vendors	IT Haus, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	5154	Various vendors	IT Goldstein, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3356	Various vendors	IT Cantone, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3567	Various vendors	IT Kemen, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4627	Various vendors	IT Haus, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2121	Various vendors	IT Jones, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3821	Various vendors	IT Bockenstedt, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	4233	Various vendors	IT Zierden, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3902	Various vendors	IT Kalin, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	6005	Various vendors	IT Krsnik, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	3130	Various vendors	IT Pentz, Accenture/IT Charity Golf Tournament	90 00
	Deposit	10/28/2010	2013	Various vendors	IT Mayer, Accenture/IT Charity Golf Tournament	90 00
	Deposit	07/06/2010	3650	Various	C Alyssa Chapman - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	75 00
	Deposit	07/06/2010	11211	Various	C Jennifer Clark - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	7216	Various	C Kelly Van Maanen - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	1600	Various	C Camria Fladager - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	1936	Various	C Anna Gilmore - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	11164	Various	C Laura Lowry - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	3285	Various	C Brian Pauls - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	7826	Various	C Amy Deters - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	5174	Various	C Amy Marker - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	07/06/2010	1221	Various	C Nancy Marseo D/B/A Nonni's House Family Daycare - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	60 00
	Deposit	10/28/2010	8401	Various vendors	IT Kilian, Accenture/IT Charity Golf Tournament	60 00
	Deposit	07/06/2010	1430	Various	C Erin Duncan - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	3994	Various	C Jill Barnett - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	8592	Various	C William Skallerud - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	1556	Various	C Dorothy Fremder - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	13894	Various	C Deborah Stillman - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	3163	Various	C Patty Frazier - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	7300	Various	C Mark Utz - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	4437	Various	C Darci Braaten - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	5650	Various	C Joy Kallenbach - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	11547	Various	C Cheryl Mullan - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	5969	Various	C Julie Lynch - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	07/06/2010	5416	Various	C Mary Renstrom - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	45 00
	Deposit	10/28/2010	3253	Various vendors	IT Bjelland, Accenture/IT Charity Golf Tournament	40 00
	Deposit	10/28/2010	5034	Various vendors	IT Germann, Accenture/IT Charity Golf Tournament	40 00
	Deposit	10/28/2010	5717	Various vendors	IT Hartman, Accenture/IT Charity Golf Tournament	40 00
	Deposit	10/28/2010	18772	Various vendors	IT Seedorf, Accenture/IT Charity Golf Tournament	40 00
	Deposit	09/07/2010	12719	Various	L 2010 Logistics Golf Tourney Raffle Donations - Jeri Swierzewski	40 00
	Deposit	10/28/2010	11818	Various vendors	IT Steeves, Accenture/IT Charity Golf Tournament	35 00
	Deposit	07/06/2010	3046	Various	C Kristin Lehmann - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	5684	Various	C Jackie Gugley - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	2413	Various	C Dawn Hamilton - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	4245	Various	C Brian Pietraszewski - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	2523	Various	C Jean Barry Burbank - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	2275	Various	C Scott Revs - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	4732	Various	C Nare Kruse - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	1319	Various	C Emily Tompt - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	1413	Various	C Sarah Cox - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	4361	Various	C Cassie Lorence - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	1448	Various	C Angela Mortenson - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	739	Various	C Roxanne Lazzo - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	07/06/2010	10736	Various	C Emily Boone - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	30 00
	Deposit	10/28/2010	3249	Various vendors	IT Bjelland, Accenture/IT Charity Golf Tournament	25 00
	Deposit	10/28/2010	5010	Various vendors	IT Pensare, Inc. Accenture/IT Charity Golf Tournament	25 00
	Deposit	07/07/2010	10307	Various	C Charity Classic 2010 - Auction Funding - Sheryl Stillman	20 00
	Deposit	10/28/2010	2769	Various vendors	IT Kruger, Accenture/IT Charity Golf Tournament	20 00
	Deposit	10/28/2010	3951	Various vendors	IT Kalin, Accenture/IT Charity Golf Tournament	20 00
	Deposit	10/28/2010	8207	Various vendors	IT Racette, Accenture/IT Charity Golf Tournament	20 00
	Deposit	10/28/2010	3144	Various vendors	IT Tolo, Accenture/IT Charity Golf Tournament	20 00
	Deposit	10/28/2010	3384	Various vendors	IT Franklin, Accenture/IT Charity Golf Tournament	20 00
	Deposit	10/28/2010	2180	Various vendors	IT Marcy, Accenture/IT Charity Golf Tournament	20 00
	Deposit	07/27/2010	3145	Various	C Monica Gullickson - 2010 Charity Classic Funding - CC T-Shirt Donation	15 00
	Deposit	07/06/2010	157	Various	C Autumn Howard-Cook - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	1029	Various	C Kristen White - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	2592	Various	C Sharon Elumba - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	5299	Various	C Brian Carver - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00

	Type	Date	Num	Name	Memo	Amount
	Deposit	07/06/2010	3183	Various	C Suehelem Moreno - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	247	Various	C Christina Dettman - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	1606	Various	C Amanda Baer - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	1081	Various	C Kelly Hawley - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	1177	Various	C Jessica Forseth - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	2186	Various	C Allison Voss - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	2085	Various	C Mercedes Jaime-Levyntre - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	4056	Various	C Jennifer Rybar - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	3139	Various	C Jennifer Hulke - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	2070	Various	C Lauren Wester - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	6426	Various	C Melissa Shouler - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	3246	Various	C Alyson Kneeland - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	4444	Various	C Sam Malafanna - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	2822	Various	C Robert Stangler - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	3999	Various	C Tiffany Cook - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	605	Various	C Travis Raveling - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	07/06/2010	1101	Various	C Heba Moussa - Charity Classic (Justin Bieber Meet & Greet) 6/26/10	15 00
	Deposit	10/28/2010	4043	Various vendors	IT Lenton Accenture/IT Charity Golf Tournament	10 00
	Deposit	06/30/2010		Larsen	C JUNE Credit Card Payments for 2010 Charity Classic	1 00
	Deposit	06/30/2010		Larsen	C JUNE Credit Card Payments for 2010 Charity Classic	1 00
	Deposit	05/29/2010		Google	C 40010 - 2010 Charity Classic - Google Credit Card Machine Test	0 30
	Deposit	08/27/2010		Various	C 2010 Charity Classic AUG GOOGLE Payment	(11 568 04)
	General Journal	07/31/2010	978	Buena Vista Home Entertainment	C 2010 Charity Classic Payback	(12 000 00)
	General Journal	12/31/2010	1035		C Reduction of \$12K from Pioneer (PowerPlay) Preferred to pay off check	(12 000 00)
	General Journal	08/28/2010	985	JVC	C Reverses JVC MDF 102483 Overpayment from 2010 Charity Classic	(15 000 00)
	General Journal	08/28/2010	985	Sony Electronics	C Reverses Sony Electronics MDF 102478 - Overpayment from 2010 Charity Classic	(15 000 00)
	General Journal	09/30/2010	1002	Research In Motion (Payback)	C RIM Payback payable for October Financials - paid CF in error	(68,688 50)
	General Journal	08/28/2010	990	Research in Motion	C RIM Payback, paid CF in error wire in P7 to reverse \$210,000 Corp Pym	(315,000 00)
Total 40000	Fundraising Income					4,255,871 01
					TOTAL	4,255,871 01

The Best Buy Children's Foundation
Fiscal Year Ended February 26, 2011
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	<u> </u>		<u> 0</u>	
 <u>Line 18-Taxes</u>				
Federal Excise Tax	<u> 350</u>			
 <u>Line 23 - Other Expenses</u>				
Golf Tournament Participation Costs	1,661,844			-
Miscellaneous Expense	42,225		-	42,225
Third Party Administration Fees	215,923		-	215,923
	<u>1,919,992</u>		<u>-</u>	<u>258,148</u>

PART II - Balance Sheet

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
	<u>Beginning</u>	<u>Ending</u>	<u>Ending</u>
<u>Line 10b - Investments - Corporate Stock</u>	<u>Book value</u>	<u>Book Value</u>	<u>FMV</u>
Best Buy Co , Inc	59,890 Shares	0 Shares	0 Shares
	<u>\$36 50/share (closing price @ 2/28/10)</u>		
	<u>\$ 2,185,985</u>	<u>\$ -</u>	<u>\$ -</u>

Line 22-Other Liabilities

Due to Unrestricted Fund	200,777	-
Deferred Contribution Revenue	-	-
Other Current Liabilities	<u>-</u>	<u>-</u>
	<u>200,777</u>	<u>-</u>

Best Buy Children's Foundation
Fiscal 2011 Donations Granted
Through February 26, 2011

	Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
	MAY	CHECKS OUTSTANDING > 6 MONTHS VOIDED BY JK					(71,010)	(71,010)
	MAY	PRESENT VALUE ADJUSTMENT - MN ORCHESTRA					7,282	7,282
	JUNE	BIG BROTHERS BIG SISTERS OF AMERICA				50,000		50,000
	JUNE	BOYS & GIRLS CLUBS OF AMERICA				42,500		42,500
	JUNE	SCHOLARSHIP AMERICA				102,500		102,500
	JUNE	STARKEY HEARING FOUNDATION				55,000		55,000
	JUNE	BOYS & GIRLS CLUBS OF AMERICA	250,000					250,000
	JUNE	CRISTO REY NETWORK	150,000					150,000
	JUNE	JK GROUP VOID CHECK - PREVIOUS INVOICE ERROR (CREDIT ON WIRE ENTERED 6/10/10 FROM JK)					(70)	(70)
	JUNE	JUNE DONATIONS OF \$5,000 OR LESS (TO 11 DIFFERENT ENTITIES)			48,000			48,000
	JUNE	SABATHANI COMMUNITY CENTER			10,000			10,000
	JUNE	MN INDIAN WOMENS RESOURCE CENTER			15,000			15,000
	JUNE	WOMENS FOUNDATION OF MN			15,000			15,000
	JUNE	HENNEPIN THEATER TRUST			20,000			20,000
	JUNE	MACPHAIL CENTER FOR MUSIC			20,000			20,000
	JUNE	MN ORCHESTRAL ASSOC			20,000			20,000
	JUNE	YWCA OF MPLS			20,000			20,000
	JUNE	KIPP FOUNDATION			25,000			25,000
	JUNE	MPLS SOCIETY OF FINE ARTS			25,000			25,000
	JUNE	CHILDREN'S THEATER CO			30,000			30,000
	JUNE	BOYS AND GIRLS CLUBS OF THE TWIN CITIES			50,000			50,000
	JULY	TRUSTEES OF HAMILTON COLLEGE - CLINTON, NY			1,500			1,500
	SEPT	AMERICA SCORES - NY				65,000		65,000
	SEPT	AMERICAN LEGACY FOUNDATION - TRUTH - NY				77,500		77,500
	SEPT	ROOM TO READ - SAN FRAN, CA				62,500		62,500
	SEPT	YMCA OF THE USA - CHICAGO, IL				45,000		45,000
	SEPT	CHECKS OUTSTANDING > 6 MONTHS VOIDED BY JK					(61,000)	(61,000)
	SEPT	COMMUNITY GRANT >\$5K (244 GRANTS TOTAL)		1,068,378				1,068,378
	SEPT	CRISPUS ATTUCKS ASSOCIATION OF YORK PENNSYLVANIA - YORK, PA		5,039				5,039
	SEPT	BOYS & GIRLS CLUB OF GREATER NASHUA INC - NASHUA, NH		5,200				5,200
	SEPT	MANCHESTER BOYS AND GIRLS CLUB - MANCHESTER, NH		5,200				5,200
	SEPT	HUNTINGTON YOUTH BUREAU YOUTH DEVELOPMENT RESEARCH INSTITUTE INC - HUNTINGTON, NY		5,300				5,300
	SEPT	A KID AGAIN INC - FAIRBORN, OH		5,500				5,500
	SEPT	GROUNDWORK INC - BROOKLYN, NY		5,500				5,500
	SEPT	HABITAT FOR HUMANITY INTERNATIONAL INC - MACON, GA		5,500				5,500
	SEPT	LAURA DESTER SHELTER - TULSA, OK		5,500				5,500
	SEPT	BERGEN FAMILY CENTER INC - ENGLEWOOD, NJ		6,000				6,000
	SEPT	BIG BROTHERS & BIG SISTERS OF MIDDLE TENNESSEE - NASHVILLE, TN		6,000				6,000
	SEPT	BIG BROTHERS BIG SISTERS OF THE UPSTATE INC - GREENVILLE, SC		6,000				6,000
	SEPT	BOYS & GIRLS CLUBS OF ACADIANA INC - LAFAYETTE, LA		6,000				6,000
	SEPT	CARLSBAD EXPLORER POST 781 INC - CARLSBAD, CA		6,000				6,000
	SEPT	CHARACTER CORPORATION - LOUISVILLE, OH		6,000				6,000
	SEPT	CHICAGO LIGHTS - CHICAGO, IL		6,000				6,000
	SEPT	CULTURE OF PEACE ALLIANCE INC - TUCSON, AZ		6,000				6,000
	SEPT	GENAUSTIN - AUSTIN, TX		6,000				6,000
	SEPT	GIRL SCOUTS OF CENTRAL TEXAS INC - AUSTIN, TX		6,000				6,000
	SEPT	GIRL SCOUTS OF MAGIC EMPIRE COUNCIL, INC - TULSA, OK		6,000				6,000
	SEPT	LITTLE CITY FOUNDATION - PALATINE, IL		6,000				6,000
	SEPT	MIND BODY & SOUL ASSET DEVELOPMENT CENTER INC - WARREN, OH		6,000				6,000
	SEPT	MISERICORDIA HOME - CHICAGO, IL		6,000				6,000
	SEPT	NEW JERSEY SEEDS INC - NEWARK, NJ		6,000				6,000
	SEPT	PROMISE HOUSE INC - DALLAS, TX		6,000				6,000
	SEPT	SALVAGEABLE NUGGETS - DENTON, TX		6,000				6,000
	SEPT	WEST CENTRAL INDUSTRIES INC - WILLMAR, MN		6,000				6,000
	SEPT	FLORIDA SHERIFFS YOUTH RANCHES INC - SAFETY HARBOR, FL		6,400				6,400
	SEPT	ASPIRANET - MOUSE SQUAD OF CALIFORNIA, A PROGRAM OF ASPIRANET - SOUTH SAN FRANCISCO, CA		6,500				6,500
	SEPT	COMSTOCK COMMUNITY CENTER INCORPORATED - COMSTOCK, MI		6,500				6,500
	SEPT	GIRL SCOUTS OF EASTERN PENNSYLVANIA INC - MIQUON, PA		6,500				6,500
	SEPT	RENOVACION CONYUGAL INC - ACWORTH, GA		6,500				6,500
	SEPT	SCRIBE VIDEO CENTER INC - PHILADELPHIA, PA		6,750				6,750
	SEPT	BOYS AND GIRLS CLUBS OF GREATER HOUSTON INC - HOUSTON, TX		7,000				7,000
	SEPT	GEORGIA DECA FOUNDATION INC - GA DECA FOUNDATION INC - DAHLONE, GA		7,000				7,000
	SEPT	GREENING YOUTH FOUNDATION INC - ATLANTA, GA		7,000				7,000
	SEPT	P F BRESEE FOUNDATION - LOS ANGELES, CA		7,000				7,000
	SEPT	TRAIN UP A CHILD - PEORIA, IL		7,000				7,000
	SEPT	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION - FLAGSTAFF FAMILY YMCA - FLAGSTAFF, AZ		7,000				7,000
	SEPT	VILLAGE NETWORK - THE VILLAGE NETWORK - COLUMBUS, OH		7,000				7,000
	SEPT	CITY YOUTH MINISTRIES INC - JONESBORO, AR		7,200				7,200
	SEPT	BIG BROTHERS BIG SISTERS OF THE CENTRAL BLUE RIDGE INC - WAYNESBORO, VA		7,500				7,500
	SEPT	BOYS & GIRLS CLUB OF HARRISONBURG AND ROCKINGHAM COUNTY - HARRISONBURG, VA		7,500				7,500
	SEPT	BOYS & GIRLS CLUB OF SAN ANGELO INC - SAN ANGELO, TX		7,500				7,500
	SEPT	BOYS & GIRLS CLUBS OF WAYNESBORO, STAUNTON & AUGUSTA - WAYNESBORO, VA		7,500				7,500
	SEPT	CHILDREN IN CRISIS IN DORCHESTER - SUMMERTON, SC		7,500				7,500
	SEPT	CHILDRENS MEDIA PROJECT - POUGHKEEPSIE, NY		7,500				7,500
	SEPT	COMPUTERS FOR CHILDREN INC - BUFFALO, NY		7,500				7,500
	SEPT	CREATIVE KIDS - EL PASO, TX		7,500				7,500
	SEPT	ELEANOR ROOSEVELT VAL KILL INC - HYDE PARK, NY		7,500				7,500
	SEPT	EMPOWERING CENTER FOR EMPLOYMENT AND CAREER DEVELOPMENT - WASHINGTON, DC		7,500				7,500
	SEPT	FRIENDS OF CARROLLWOOD COMMUNITY CENTER INC - FRIENDS OF THE CARROLLWOOD CULTURAL CENTER - TAMPA, FL		7,500				7,500

Best Buy Children's Foundation
Fiscal 2011 Donations Granted
Through February 26, 2011

	Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City, Metro Hometown Grants	@15 Exchange	Other	Total
	SEPT	GREATER SAN ANTONIO AFTER-SCHOOL ALL STARS - SAN ANTONIO, TX		7,500				7,500
	SEPT	MAINE WOMENS POLICY CENTER - HALLOWELL, ME		7,500				7,500
	SEPT	SOME INC - WASHINGTON, DC		7,500				7,500
	SEPT	SOUTHWEST HUMAN DEVELOPMENT - PHOENIX, AZ		7,500				7,500
	SEPT	STEPPING STONE CHILD ADVOCACY CENTER INC - DUBLIN, GA		7,500				7,500
	SEPT	UNIVERSITY OF MASSACHUSETTS DARTMOUTH FOUNDATION INC - UPWARD BOUND - NORTH DARTMOUTH, MA		7,500				7,500
	SEPT	VALLEY OF THE SUN YOUNG MENS CHRISTIAN ASSOCIATION - SOUTHWEST VALLEY REGIONAL YMCA - GOODYEAR, AZ		7,500				7,500
	SEPT	WELLSPRING LIVING INC - TYRONE, GA		7,500				7,500
	SEPT	YOUTH AND SHELTER SERVICES INC - IOWA HOMELESS YOUTH CENTERS - DES MOINES, IA		7,500				7,500
	SEPT	YOUTH RECOVERY COMMUNITY CENTER INC - DUBLIN, GA		7,500				7,500
	SEPT	CAMP FIRE USA - CAMP FIRE USA FIRST TEXAS COUNCIL - FORT WORTH, TX		7,900				7,900
	SEPT	A BEAUTIFUL ME - WASHINGTON, MI		8,000				8,000
	SEPT	ARIZONA QUEST FOR KIDS - PHOENIX, AZ		8,000				8,000
	SEPT	AUBERLE MCKEESPORT, PA		8,000				8,000
	SEPT	BIRMINGHAM ZOO INC - BIRMINGHAM, AL		8,000				8,000
	SEPT	BOYS & GIRLS CLUB OF FARMINGTON - FARMINGTON, NM		8,000				8,000
	SEPT	BOYS & GIRLS CLUB OF SOUTHWEST COUNTY - TEMECULA, CA		8,000				8,000
	SEPT	BOYS & GIRLS CLUB OF TUSTIN - BOYS & GIRLS CLUBS OF TUSTIN - TUSTIN, CA		8,000				8,000
	SEPT	BOYS AND GIRLS CLUBS OF METROWEST INC - MARLBOROUGH, MA		8,000				8,000
	SEPT	CHADS COALITION FOR MENTAL HEALTH - SAINT LOUIS, MO		8,000				8,000
	SEPT	DREAMS FOR KIDS INC - CHICAGO, IL		8,000				8,000
	SEPT	FAITHFUL ANNOINTED INSPIRED TRUSTWORTHY & HOLY INC - FAITH INC - OAK PARK, MI		8,000				8,000
	SEPT	GIRL SCOUTS HEART OF THE HUDSON INC - PLEASANTVILLE, NY		8,000				8,000
	SEPT	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY FOUNDATION - INDIANAPOLIS, IN		8,000				8,000
	SEPT	JUNIOR ACHIEVEMENT OF ARIZONA - TEMPE, AZ		8,000				8,000
	SEPT	NATIONAL SOCIETY OF BLACK ENGINEERS - BUCKEYSTOWN, MD		8,000				8,000
	SEPT	NORTHEAST INDIANA INNOVATION CENTER - FORT WAYNE, IN		8,000				8,000
	SEPT	RIVER CITY YOUTH FOUNDATION - AUSTIN, TX		8,000				8,000
	SEPT	ROSE HULMAN INSTITUTE OF TECHNOLOGY - HOMEWORK HOTLINE - TERRE HAUTE, IN		8,000				8,000
	SEPT	VALLEY LEADERSHIP CORPORATION - PHOENIX, AZ		8,000				8,000
	SEPT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER GRAND RAPIDS - GRAND RAPIDS, MI		8,000				8,000
	SEPT	YOUNG MENS CHRISTIAN ASSOCIATION OF SOUTHEAST VENTURA COUNTY - YMCA OF SOUTHEAST VENTURA COUNTY - THOUSAND OAKS, CA		8,000				8,000
	SEPT	YOUTH SPEAK COLLECTIVE - PACOIMA, CA		8,000				8,000
	SEPT	DETROIT YOUTH FOUNDATION - DETROIT, MI		8,500				8,500
	SEPT	4 PAWS FOR ABILITY INC - XENIA, OH		9,000				9,000
	SEPT	FAMILY RESOURCE CENTERS OF SHEBOYGAN COUNTY INC - PLYMOUTH, WI		9,000				9,000
	SEPT	JURUPA COMMUNITY PARTNERSHIP - RIVERSIDE, CA		9,000				9,000
	SEPT	PITTSBURGH CARES - PITTSBURGH, PA		9,000				9,000
	SEPT	COASTAL BEND WORKFORCE DEVELOPMENT BOARD HAMMONS EDUCATION LEADERSHIP PROGRAMS - CORPUS CHRISTI, TX		9,500				9,500
	SEPT	ADMISSION POSSIBLE - MILWAUKEE, WI		10,000				10,000
	SEPT	ALPHA HOUSE OF TAMPA INC - TAMPA, FL		10,000				10,000
	SEPT	BIG BROTHERS BIG SISTERS OF VENTURA COUNTY INC - CAMARILLO, CA		10,000				10,000
	SEPT	BIG BROTHERS-BIG SISTERS OF CENTRAL MINNESOTA INC - SAINT CLOUD, MN		10,000				10,000
	SEPT	BINGHAMTON BROOME COUNTY Y M C A - JOHNSON CITY, NY		10,000				10,000
	SEPT	BOYS & GIRLS CLUB OF POMONA VALLEY - POMONA, CA		10,000				10,000
	SEPT	BOYS & GIRLS CLUB OF THE WAUSAU AREA INC - WAUSAU, WI		10,000				10,000
	SEPT	BOYS & GIRLS CLUBS OF FRESNO COUNTY - FRESNO, CA		10,000				10,000
	SEPT	BOYS AND GIRLS CLUB OF ELK RIVER INC - ELK RIVER, MN		10,000				10,000
	SEPT	BOYS AND GIRLS CLUB OF SANTA MONICA INC - SANTA MONICA, CA		10,000				10,000
	SEPT	BOYS2MEN FOUNDATIONS INC - FRESNO, CA		10,000				10,000
	SEPT	CENTER OF HOPE AND COMPASSION - BROOKLYN CENTER, MN		10,000				10,000
	SEPT	CLOVERNOOK CENTER FOR THE BLIND AND VISUALLY IMPAIRED - CINCINNATI, OH		10,000				10,000
	SEPT	EMPOWER ME DAY CAMP - LEBANON, TN		10,000				10,000
	SEPT	FATHER FLANAGANS BOYS HOME AKA BOYS TOWN - BOYS TOWN, NE		10,000				10,000
	SEPT	GIGIS PLAYHOUSE INC - AURORA, IL		10,000				10,000
	SEPT	JOBS FOR ARIZONAS GRADUATES INC - PHOENIX, AZ		10,000				10,000
	SEPT	JUNIOR ACHIEVEMENT - BISMARCK, ND		10,000				10,000
	SEPT	JUNIOR ACHIEVEMENT/MISSISSIPPI VALLEY INC CHESTERFIELD, MO		10,000				10,000
	SEPT	LOUISIANA ART AND SCIENCE MUSEUM INC - BATON ROUGE, LA		10,000				10,000
	SEPT	NEBRASKA CHILDRENS HOME SOCIETY INC - OMAHA, NE		10,000				10,000
	SEPT	REACH OUT WEST END INC - UPLAND, CA		10,000				10,000
	SEPT	SAFEHOME INC - OVERLAND PARK, KS		10,000				10,000
	SEPT	TEEN ACTION AND SUPPORT CENTER - ROGERS, AR		10,000				10,000
	SEPT	TOMORROWS ROAD - CHARLOTTE, NC		10,000				10,000
	SEPT	UNITED WAY OF JOHNSON COUNTY INC - FRANKLIN, IN		10,000				10,000
	SEPT	UPSIDE DOWN FOUNDATION INC - SARASOTA, FL		10,000				10,000
	SEPT	VOLUNTEER BATON ROUGE - BATON ROUGE, LA		10,000				10,000
	SEPT	WHALEY MEMORIAL FOUNDATION - FLINT, MI		10,000				10,000
	SEPT	MERCY CORPS - PORTLAND, OR	\$400,000 00					400,000
	SEPT	YOUNG AUTHORS FOUNDATION INC - NEWTON, MA	\$50,000 00					50,000
	SEPT	NATIONAL ACADEMY/RECORDING ARTS & SCIENCES FOUNDATION - GRAMMY FOUNDATION - SANTA MONICA, CA	123,000					123,000
	SEPT	COMMUNITY GRANT >\$5K (10 GRANTS TOTAL)			\$50,000 00			50,000
	SEPT	BOY SCOUTS OF AMERICA - NORTHERN STAR COUNCIL - SAINT PAUL, MN			\$10,000 00			10,000

Best Buy Children's Foundation
Fiscal 2011 Donations Granted
Through February 26, 2011

Month	Grantee	National Partnership Grants	Community Partnership Grants	Twin City Metro Hometown Grants	@15 Exchange	Other	Total
SEPT	FRIENDS EDUCATION - CHARTER SCHOOL PARTNERS - MINNEAPOLIS, MN			\$10,000.00			10,000
SEPT	MIGIZI COMMUNICATIONS INC - MINNEAPOLIS, MN			\$10,000.00			10,000
SEPT	IFP MINNESOTA - SAINT PAUL, MN			\$15,000.00			15,000
SEPT	LITTLE EARTH RESIDENTS ASSOCIATION INC - MINNEAPOLIS, MN			\$15,000.00			15,000
SEPT	ADMISSION POSSIBLE - SAINT PAUL, MN			\$20,000.00			20,000
SEPT	PLYMOUTH CHRISTIAN YOUTH CENTER AMERICAN LUTHERAN CHURCH - MINNEAPOLIS, MN			\$20,000.00			20,000
SEPT	ACHIEVE MINNEAPOLIS - MINNEAPOLIS, MN			\$25,000.00			25,000
SEPT	ARTSPACE PROJECTS INC - MINNESOTA SHUBERT CENTER - MINNEAPOLIS, MN			\$25,000.00			25,000
SEPT	URBAN VENTURES LEADERSHIP FOUNDATION - MINNEAPOLIS, MN			\$25,000.00			25,000
SEPT	YOUTH FRONTIERS INC - MINNEAPOLIS, MN			\$25,000.00			25,000
SEPT	PROJECT SUCCESS-STUDENTS UNDERTAKING CREATIVE CONTROL - MINNEAPOLIS, MN			\$50,000.00			50,000
SEPT	MINNESOTA SHUBERT PERFORMING ARTS & EDUCAT			246,359			246,359
SEPT	NORTHERN STAR COUNCIL			100,000			100,000
OCT	YMCA OF GREATER OMAHA (VOID CHECK FROM 8/1/08)		(5,000)				(5,000)
NOV	SCHOLARSHIP - AMERICA	1,300,000					1,300,000
NOV	YOUTH VENTURE, INC	365,000					365,000
NOV	UNIVERSITY OF MINNESOTA (COLLEGE OF EDUCATION & HUMAN DEVELOPMENT)	173,450					173,450
NOV	YOUTH FRONTIERS, INC	50,000					50,000
DEC	ADMISSION POSSIBLE - ST PAUL, MN				122,500		122,500
DEC	JK LIVIN FOUNDATION - VENICE, CA				20,000		20,000
DEC	NATIONAL COUNCIL OF LA RAZA - CHICAGO, IL				22,500		22,500
DEC	TAKINGITGLOBAL - TORONTO, ON				85,000		85,000
DEC	TC HOMETOWN GRANTS >\$5K (12 GRANTS TOTAL)			60,000			60,000
DEC	US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENC			6,000			6,000
DEC	MANAGEMENT ASSISTANCE PROGRAMS FOR NONPROFITS INC - SA			8,000			8,000
DEC	CHILDRENS HEALTH CARE FOUNDATION - CHILDRENS HOSPITALS			10,000			10,000
DEC	KIDS VOTING MINNESOTA INC - DULUTH, MN			10,000			10,000
DEC	MINNESOTA HISTORICAL SOCIETY - SAINT PAUL, MN			10,000			10,000
DEC	STAGES THEATRE COMPANY INC - HOPKINS, MN			10,000			10,000
DEC	STUDENTS TODAY LEADERS FOREVER - MINNEAPOLIS, MN			10,000			10,000
DEC	TWIN CITIES JESUIT HIGH SCHOOL - MINNEAPOLIS, MN			10,000			10,000
DEC	BAKKEN - MINNEAPOLIS, MN			15,000			15,000
DEC	MACPHAIL CENTER FOR MUSIC - MINNEAPOLIS, MN			15,000			15,000
DEC	MINNESOTA PLANETARIUM SOCIETY - MINNEAPOLIS, MN			15,000			15,000
DEC	TELEVISION ORG - LAKE ELMO, MN			15,000			15,000
DEC	LIBRARY FOUNDATION OF HENNEPIN COUNTY - MINNEAPOLIS, MN			20,000			20,000
DEC	ORDWAY CENTER FOR THE PERFORMING ARTS - SAINT PAUL, MN			20,000			20,000
DEC	PACER CENTER INC - MINNEAPOLIS, MN			20,000			20,000
DEC	SCIENCE MUSEUM OF MINNESOTA - ST PAUL, MN			20,000			20,000
DEC	COMUNIDADES LATINAS UNIDAS EN SERVICIO INC - MINNEAPOL			30,000			30,000
JAN	NATIONAL COUNCIL OF LA RAZA	200,000					200,000
JAN	NATIONAL URBAN LEAGUE	225,000					225,000
JAN	WASH DC MLK NATN'L MEM PROJ FNDN, INC	957,153					957,153
JAN	Twin Cities Grants >\$5K (11 Grants Total)			55,000			55,000
JAN	YOUTH PERFORMANCE COMPANY - Minneapolis, MN			7,500			7,500
JAN	COMO FRIENDS - Saint Paul, MN			10,000			10,000
JAN	ECO EDUCATION - Saint Paul, MN			10,000			10,000
JAN	LEARNING DISABILITIES ASSOCIATION - St Louis Park, MN			10,000			10,000
JAN	MINNEAPOLIS AMERICAN INDIAN CENTER - Minneapolis, MN			10,000			10,000
JAN	MINNESOTA CHILDRENS MUSEUM - Saint Paul, MN			10,000			10,000
JAN	MINNESOTA INTERNATIONAL CENTER - Minneapolis, MN			10,000			10,000
JAN	MINNESOTA MEDICAL FOUNDATION 1342 - Minneapolis, MN			10,000			10,000
JAN	PERSPECTIVES INC - Saint Louis Park, MN			10,000			10,000
JAN	YOUTHRISE - Saint Paul, MN			10,000			10,000
JAN	AMHERST H WILDER FOUNDATION - Saint Paul, MN			15,000			15,000
JAN	PILLSBURY UNITED COMMUNITIES - Minneapolis, MN			20,000			20,000
JAN	UNIVERSITY OF ST THOMAS - Saint Paul, MN			25,000			25,000
JAN	GENESYS WORKS - Saint Paul, MN			40,000			40,000
JAN	GUTHRIE THEATRE FOUNDATION - Minneapolis, MN			40,000			40,000
FEB	PRESENT VALUE ADJUSTMENT - MINNESOTA SHUBERT PERFORMING ARTS & EDUCAT					3,641	3,641
FEB	PRESENT VALUE ADJUSTMENT - YMCA					3,641	3,641
FEB	PRESENT VALUE ADJUSTMENT - PLYMOUTH CHRISTIAN YOUTH CENTER					7,281	7,281
FEB	SEARCH INSTITUTE	250,000					250,000
							(112,215)
Donations Granted In Fiscal 2011		4,493,603	1,994,867	1,542,359	750,000	(110,235)	8,657,694

Donation to Best Buy Schulze Family Fund

2,212,309

Total Grants

10,870,003

The Best Buy Children's Foundation
Fiscal Year Ended February 26, 2011
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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 INSTRUCTIONS [\(/bestbuygrant/customercontent/grants/instructions.asp\)](http://bestbuygrant/customercontent/grants/instructions.asp)
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Best Buy Children's Foundation Guidelines

Best Buy Children's Foundation strengthens communities through national, regional, and local grantmaking programs. Our goal is to provide youth with access to opportunity through technology. We support 501(c)3 nonprofit organizations that provide positive experiences to help teens excel in school and develop life and leadership skills.

Take the [eligibility quiz \(/bestbuygrant/customercontent/grants/questionnaire.asp\)](http://bestbuygrant/customercontent/grants/questionnaire.asp) 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)

Get answers to [frequently asked questions \(/bestbuygrant/customercontent/grants/faqs.asp\)](http://bestbuygrant/customercontent/grants/faqs.asp) about Best Buy Children's Foundation.

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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** ([/bestbuygrant/customercontent/grants/grantsubmitreview.asp](#)) 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** ([/bestbuygrant/customercontent/grants/grantsubmitreview.asp](#)) and **guidelines** ([/bestbuygrant/customercontent/grants/guidelines.asp](#)) before you submit a help request, since you may find answers to your questions there.

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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 provide youth with access to opportunity through technology. We support 501(c)(3) nonprofit organizations that provide positive experiences to help teens excel in school and develop life and leadership skills. Please read the [guidelines \(/bestbuygrant/customercontent/grants/guidelines.asp\)](#) to ensure your organization meets our eligibility requirements or refer to the [instructions \(/bestbuygrant/customercontent/grants/instructions.asp\)](#) to assist you with the process.

What is your focus area?

Our focus is on 13-17 year old youth and programs that provide access to opportunity through technology.

What are your grant programs?

- National Grants
- Community Grants
- Twin Cities Fund

See details below on guidelines and deadline for each program.

What program should I apply for?

If you are serving a national audience across the U.S., you may apply for a National Grant. If you are serving a local or regional audience or are a local affiliate of a national program, apply for a Community Grant. If you are based in and serving youth in the Minneapolis-St. Paul 7-county metro area, apply for the Twin Cities Fund.

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 \(/bestbuygrant/customercontent/grants/questionnaire.asp\)](#). 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 donations \(http://www.bestbuy-communityrelations.com/our_programs.htm\)](#).)
- 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 exchange 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. The deadline for applying for capital requests is February 1.

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

Best Buy Children's Foundation makes funding decisions annually. Grants are awarded for a one-year period only. We invite grantees to re-apply in subsequent years based on program results, although there are no guarantees of renewed funding. Grantees

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must submit a report in Easymatch before applying for subsequent funding

What are the guidelines for the Twin Cities Fund?

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

What are the deadlines for the Twin Cities Fund?

Twin Cities grant applications to the Best Buy Children 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 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 Community Grants?

Best Buy teams across the United States select non-profit organizations that provide positive experiences to help teens to excel in school and develop life leadership skills. Special consideration will be given to programs that provide youth with access to opportunity through technology. Additional criteria include:

- Serve a diverse population in local or regional communities
- Build social, academic, leadership and life skills in early adolescents (primarily ages 13-17)
- 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 Community Grants?

The average grant amount is \$4,000 – \$6,000 with a maximum of \$10,000.

What is the deadline for Community Grants?

Nonprofits must submit their complete proposals online between July 1 – August 1. The grant application will close at 11:59 p.m. EST on August 1, 2011.

When will grantees receive the checks?

Checks will be sent to nonprofit organizations in October.

Can local schools apply for funding for an Community Grant?

Schools do not qualify because we fund schools through **Teach @15** (<http://www.at15.com/teach>) which helps schools serving grades 7-12 meet their technology needs. Teens who are registered on at15.com can nominate and vote for their schools to win a Teach@15 Award in the form of a Best Buy Gift Cards for \$1,500, \$1,000 and \$500.

Can I request a donation of product with Community Grants?

No. 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 click [here](http://www.bestbuy-communityrelations.com/our_programs.htm) (http://www.bestbuy-communityrelations.com/our_programs.htm) to take the eligibility quiz before contacting 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

Other questions?

Call 866-625-4350 or email bestbuygrants@easymatch.com (<mailto:bestbuygrants@easymatch.com>)

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Application Overview

The application is divided into the sections listed below.

Organization Information

- Type of Organization

Project Information

- Event name
- Project name
- Project start date
- Project end date
- Amount requested
- Project objectives
- Risks and limitations
- Mission statement
- Project overview

Mission and Eligibility

- Guideline fit
- Assessment strategies
- Sustainability plan
- Diversity target
- Use of funds
- Major donors

Reporting Information

- Geographic region
- Target gender
- Target ethnicity
- Focus area
- Target age
- Target population

Supporting Documentation

- 501(c)(3) Tax designation file

[Return to Instructions \(/bestbuygrant/customercontent/grants/instructions.asp\)](/bestbuygrant/customercontent/grants/instructions.asp)

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Best Buy Children's Foundation

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No.	Name	City, State	Aggregate Contributions	Type
2	Research in Motion	Irving, TX	210,000	Person
3	LG Electronics	Englewood Cliffs, NJ	143,000	Person
4	Samsung Inc	Fort Worth, TX	124,500	Person
5	Auction Harmony	Minneapolis, MN	117,062	Person
6	Canon USA	Newark, NJ	72,290	Person
7	Research in Motion	Irving, TX	68,689	Person
8	Coca-Cola Enterprises	Atlanta, GA	67,000	Person
9	Samsung Home Appliance	Fort Worth, TX	58,000	Person
10	Electrolux	Martinez, GA	58,000	Person
11	Sony Electronics	Minneapolis, MN	56,000	Person
12	Research in Motion	Irving, TX	55,000	Person
13	Asus	Fremont, CA	52,000	Person
14	Toshiba America Consumer Products	Chicago, IL	51,124	Person
15	Nintendo	Redmond, WA	50,145	Person
16	Research in Motion	Irving, TX	50,000	Person
17	RHR International Company	Chicago, IL	45,000	Person
18	Panasonic	Suwanee, GA	42,351	Person
19	Sprint Corporation	Atlanta, GA	42,000	Person
20	Nikon	Melville, NY	41,000	Person
21	Research in Motion	Irving, TX	40,000	Person
22	R B I (Scott Huskinson/Clay Broadbent)	Logan, UT	38,000	Person
23	Verizon Wireless	Baltimore, MD	36,068	Person
24	20th Century Home Fox Entertainment	Atlanta, GA	36,068	Person
25	Western Digital	Chicago, IL	36,000	Person
26	Sprint Corporation	Atlanta, GA	36,000	Person
27	American Bankers Insurance Company of FL	Washington DC	34,593	Person
28	Sharp Electronics Corporation	Mahwah, NJ	32,000	Person
29	Logitech	Chicago, IL	31,500	Person
30	Panasonic	Suwanee, GA	31,172	Person
31	N E W Charitable Foundation	Unknown	31,000	Person
32	AT & T	Tampa, FL	30,000	Person
33	Intel Corporation	Santa Clara, CA	30,000	Person
34	Bose Corporation	Chicago, IL	28,000	Person
35	Whirlpool Corporation	Chicago, IL	27,000	Person
36	Paramount Home Entertainment	Hollywood, CA	27,000	Person
37	Acer America	San Jose, CA	26,700	Person
38	DemandTec Inc	San Carlos, CA	26,138	Person
39	Milestone AV Technologies	Chicago, IL	26,000	Person
40	Studio RTA/SAUDER	Pico Rivera, CA	26,000	Person
41	Incase	Irwindale, CA	25,000	Person
42	Zagg Inc	Salt Lake City, UT	25,000	Person
43	TomTom Inc	Chicago, IL	25,000	Person
44	DirecTV	Greenwood Village, CO	23,500	Person
45	Anchor Bay Entertainment	Troy, MI	23,500	Person
46	Activision	Santa Monica, CA	23,500	Person
47	GE Appliances	New York, NY	23,500	Person

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48	Accenture	Chicago, IL	23,000	Person
49	Mosaic Sales Solutions	Dallas, TX	23,000	Person
50	Denali Marketing	Minneapolis, MN	22,500	Person
51	Denon Electronics	Mahwah, NJ	21,500	Person
52	Metro PCS	Dallas, TX	20,500	Person
53	Hoover Company	Austin, TX	20,500	Person
54	Comcast	Southeastern, PA	20,081	Person
55	MarketSource Inc	Atlanta, GA	20,047	Person
56	Imation Corp	Chicago, IL	20,000	Person
57	Sharp Electronics Corporation	Mahwah, NJ	20,000	Person
58	Griffin Technology	Atlanta, GA	20,000	Person
59	Jitterbug (BrightStar)	Miami, FL	20,000	Person
60	Hewlett-Packard	Palo Alto, CA	20,000	Person
61	Sony Pictures Home Entertainment	Los Angeles, CA	20,000	Person
62	HTC	Durham, NC	18,500	Person
63	Power Mat	Commerce Township, MI	18,250	Person
64	Lexmark	Lexington, KY	18,250	Person
65	NETGEAR	Los Angeles, CA	18,000	Person
66	Motorola	Chicago, IL	18,000	Person
67	SanDisk	Sunnyvale, CA	18,000	Person
68	Plantronics	Santa Cruz, CA	18,000	Person
69	Electronic Recyclers	Fresno, CA	18,000	Person
70	Samsung Electronics	Rancho Dominguez, CA	18,000	Person
71	Aliph	San Francisco, CA	18,000	Person
72	Electrolux Home Products	Martinez, GA	17,800	Person
73	Summit Entertainment	Los Angeles, CA	17,800	Person
74	Webroot Software Inc	Boulder, CO	16,000	Person
75	Blackhawk Network	Atlanta, GA	16,000	Person
76	TracFone Wireless, Inc	Miami, FL	16,000	Person
77	T-Mobile	Dallas, TX	16,000	Person
78	FICO	Minneapolis, MN	16,000	Person
79	Nuko, Inc /CVE, Inc	Riverdale, NJ	16,000	Person
80	Premium Retail	New Orleans, LA	16,000	Person
81	Confirmit	Philadelphia, PA	15,648	Person
82	AMD	Thornhill, Canada	15,590	Person
83	Seagate Technology	San Francisco, CA	15,500	Person
84	Pioneer Electronics, Mobile Entertainment	Chicago, IL	15,500	Person
85	Pantech Wireless	Atlanta, GA	15,500	Person
86	Cricket	San Diego, CA	15,500	Person
87	TiVo	Pasadena, CA	15,500	Person
88	Stillwater Designs	Columbus, MT	15,500	Person
89	Cokem International Ltd	Plymouth, MN	15,000	Person
90	JP Morgan	New York, NY	15,000	Person
91	Sony Electronics	Minneapolis, MN	15,000	Person
92	JVC	Chicago, IL	15,000	Person
93	Kodak	Emeryville, CA	15,000	Person

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95	Premium Retail	New Orleans, LA	15,000	Person
96	Koss Corporation	Milwaukee, WI	13,000	Person
97	Samsung ITD	Fort Worth, TX	13,000	Person
98	Banc of America Merchant Services, LLC	Charlotte, NC	12,274	Person
99	Jaco Environmental	Snohomish, WA	12,102	Person
100	Partsearch Technologies, Inc	New York, NY	12,094	Person
101	Select Sales, Inc	Happy Valley, OR	12,000	Person
102	V-Tech Communications/ATT&T	Beaverton, OR	12,000	Person
103	Linksys	Irvine, CA	12,000	Person
104	Buena Vista Home Entertainment	Burbank, CA	12,000	Person
105	Dell Inc	Round Rock, TX	12,000	Person
106	Sling Media	Foster City, CA	12,000	Person
107	Spa Inc	Montgomery, AL	12,000	Person
108	iBiquity Digital	Columbia, MD	12,000	Person
109	RR Donnelly	Pasadena, CA	12,000	Person
110	Disney Worldwide	Lake Buena Vista, FL	12,000	Person
111	Navarre	New Hope, MN	12,000	Person
112	Kenwood	Chicago, IL	11,750	Person
113	Various vendors	Various	11,568	Person
114	Jabra Corporation	Nashua, NH	10,250	Person
115	Koch Companies	Port Washington, NY	10,141	Person
116	M-Edge Accessories	Odenton, MD	10,108	Person
117	Epson America, Inc	Carol Stream, IL	10,098	Person
118	Various vendors	Various	10,075	Person
119	Robins, Kaplan, Miller & Ciresi L L P	Minneapolis, MN	10,000	Person
120	KPMG LLP	Dallas, TX	10,000	Person
121	Gems Motorsport LP	Statesville, NC	10,000	Person
122	Navteq	Chicago, IL	10,000	Person
123	Belkin Logistics, Inc	Dallas, TX	10,000	Person
124	Netalog	Durham, NC	10,000	Person
125	Lions Gate	Los Angeles, CA	10,000	Person
126	Electronic Arts Inc	Dallas, TX	10,000	Person
127	Microsoft Xbox	Redmond, WA	10,000	Person
128	Griffin Technology	Atlanta, GA	10,000	Person
129	Olympus America, Inc	Pittsburgh, PA	10,000	Person
130	Ubisoft Entertainment	San Francisco, CA	10,000	Person
131	Bon Appetit Management Co	Chicago, IL	10,000	Person
132	D Landstrom Associates	Edina, MN	10,000	Person
133	InComm	Los Angeles, CA	10,000	Person
134	UnitedHealthcare	Minnetonka, MN	10,000	Person
135	Disney Worldwide	Lake Buena Vista, FL	10,000	Person
136	Roxio	Santa Clara, CA	10,000	Person
137	TeleTech	Chicago, IL	10,000	Person
138	Audiovox Electronics Corp	Hauppauge, NY	10,000	Person
139	Epson America, Inc	Carol Stream, IL	10,000	Person

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141	Kronos	Boston, MA	10,000	Person
142	LG Mobility	San Diego, CA	10,000	Person
143	Magellan/Mitac Digital	San Dimas, CA	10,000	Person
144	Peerless	Indianapolis, IN	10,000	Person
145	Research in Motion	Irving, TX	10,000	Person
146	National Retail Systems, Inc	Seacaucus, NJ	10,000	Person
147	Groom Construction	Salem, MA	9,000	Person
148	Flexi Compras	San Antonio, TX	8,900	Person
149	Riot Outfitters	Rochester Hills, MI	8,900	Person
150	Applied Proactive Technologies, Inc	Springfield, MA	8,900	Person
151	Bissell	Chicago, IL	8,900	Person
152	Xentris Wireless	Addison, IL	8,900	Person
153	NCompass	West Hollywood, CA	8,869	Person
154	DEI Holdings, Inc	Vista, CA	8,568	Person
155	Cory Home Delivery Service	Jersey City, NJ	8,500	Person
156	Teleplan International	The Netherlands	8,500	Person
157	Various	Various	8,275	Person
158	Immedia	Minneapolis, MN	8,000	Person
159	NCO Financial Systems Inc	Horsham, PA	8,000	Person
160	Impact Marketing, Inc	Tarzana, CA	8,000	Person
161	Uniden	Fort Worth, TX	8,000	Person
162	Sony Ericsson	Dallas, TX	8,000	Person
163	Verbatim Corporation	Charlotte, NC	8,000	Person
164	Monster Cable Products Inc	Brisbane, CA	8,000	Person
165	Superior Communications	Irwindale, CA	8,000	Person
166	20th Century Home Fox Entertainment	Atlanta, GA	8,000	Person
167	Belkin Logistics, Inc	Dallas, TX	8,000	Person
168	Energizer	St Louis, MO	8,000	Person
169	Audiovox Electronics Corp	Hauppauge, NY	8,000	Person
170	ESI	Arlington, VA	8,000	Person
171	Materials Processing Corp	Mendota Heights, MN	8,000	Person
172	Sony Ericsson	Dallas, TX	8,000	Person
173	Roxio	Santa Clara, CA	8,000	Person
174	20th Century Home Fox Entertainment	Atlanta, GA	8,000	Person
175	Griffin/TRG	Atlanta, GA	8,000	Person
176	jWIN Electronics	New York, NY	8,000	Person
177	Konami Digital Entertainment America	El Segundo, CA	8,000	Person
178	Navarre	New Hope, MN	8,000	Person
179	Power Play Marketing Group	St Paul, MN	8,000	Person
180	Power Play Marketing Group	St Paul, MN	8,000	Person
181	Sony Ericsson	Dallas, TX	7,500	Person
182	Fidelitone	Wauconda, IL	7,500	Person
183	Preprint Logistics Management, Inc	Bloomfield, CT	7,500	Person
184	LexisNexis	Carol Stream, IL	7,500	Person
185	R-Pac International Corp	New York, NY	7,500	Person

Best Buy Children's Foundation

Schedule B

Schedule of Contributors

No.	Name	City, State	Aggregate Contributions	Type
186	US Bank	Minneapolis, MN	7,500	Person
187	PTS Corp	Bloomington, IN	7,500	Person
188	Monster Cable Products Inc	Brisbane, CA	7,500	Person
189	Jitterbug (BrightStar)	Miami, FL	7,500	Person
190	Mitsubishi Digital Electronics America	Atlanta, GA	7,500	Person
191	Sony Music Entertainment	New York, NY	7,500	Person
192	Universal Studios Home Video	Universal Studios, CA	7,500	Person
193	AbitibiBowater	Montreal, CA	7,500	Person
194	Capital Contractors, Inc	Huntington Station, NY	7,500	Person
195	Chartis Insurance	New York, NY	7,500	Person
196	E-Structors, Inc	Elkridge, MD	7,500	Person
197	GXS	Pasadena, CA	7,500	Person
198	Installs, Inc	Buffalo, NY	7,500	Person
199	Nexicore Services	Simi Valley, CA	7,500	Person
200	ScreenTek Inc	Houston, TX	7,500	Person
201	TechForward	Los Angeles, CA	7,500	Person
202	TELEPERFORMANCE	Salt Lake City, UT	7,500	Person
203	The NPD Group	Bentonville, AR	7,500	Person
204	Bracketron/Nyko	Los Angeles, CA	7,500	Person
205	Brother International Corp	Bridgewater, NJ	7,500	Person
206	Compass Games	Minneapolis, MN	7,500	Person
207	Livescribe	Oakland, CA	7,500	Person
208	Paramount Home Entertainment	Hollywood, CA	7,500	Person
209	Vertis, Inc	Dallas, TX	7,500	Person
210	Warner Brothers	Palatine, IL	7,500	Person
211	Wipro Technologies	East Brunswick, NJ	7,500	Person
212	Werner Enterprises	Omaha, NE	7,500	Person
213	Wheels Inc	Chicago, IL	7,500	Person
214	koch Logistics	Minneapolis, MN	7,500	Person
215	Touchstone Wireless	Fort Worth, TX	7,078	Person
216	Penn Ridge Transportation	Livemore, CA	6,500	Person
217	koch Logistics	Minneapolis, MN	6,500	Person
218	Guiney Delivery Service Inc	Arlington heights, IL	6,500	Person
219	DHL	Atlanta, GA	6,500	Person
220	Western Express, Inc	Nashville, TN	6,500	Person
221	Associated Global Systems	Eagan, MN	6,500	Person
222	FedEx	Palatine, IL	6,500	Person
223	Spirit Delivery and Distribution Services	New Providence, NJ	6,500	Person
224	Logistics International LLC	Malaysia	6,500	Person
225	Ditan Distribution	Forest Park, GA	6,500	Person
226	Performance Team Freight Systems	Santa Fe Springs, CA	6,500	Person
227	Ryder Integrated Logistics, Inc	Miami, FL	6,500	Person
228	Interstate Distributor Co	Tacoma, WA	6,500	Person
229	Cory Home Delivery Service	Jersey City, NJ	6,500	Person
230	AFN, LLC	Niles, IL	6,500	Person
231	C H Robinson Company	Eden Prairie, MN	6,500	Person

Best Buy Children's Foundation

Schedule B

Schedule of Contributors

No.	Name	City, State	Aggregate Contributions	Type
232	Brown CRE	Unknown	6,500	Person
233	JB Hunt Transport	Lowell, AR	6,500	Person
234	Koch National Lease	Minneapolis, MN	6,500	Person
235	UPS	Atlanta, GA	6,500	Person
236	Razer Inc	Carlsbad, CA	6,000	Person
237	Razer Inc	Carlsbad, CA	6,000	Person
238	Warner Music Group	New York, NY	6,000	Person
239	Universal Music Group, Inc	St Louis Park, MN	6,000	Person
240	Various vendors	Various	6,000	Person
241	Groom Construction	Salem, MA	5,500	Person
242	Helms Briscoe (TK Meetings, Inc)	Scottsdale, AZ	5,000	Person
243	A T Kearney, Inc	Chicago, IL	5,000	Person
244	Original Marketing Concepts, Inc	Eden Prairie, MN	5,000	Person
245	Altec Lansing Technologies, Inc	Milford, PA	5,000	Person
246	Universal Music Group, Inc	St Louis Park, MN	5,000	Person
247	Merchant Link	Dallas, TX	5,000	Person
248	Canon USA	Newark, NJ	5,000	Person
249	Motorola	Chicago, IL	5,000	Person
250	American Fast Freight	Seattle, WA	5,000	Person
251	Expeditors	Los Angeles, CA	5,000	Person
252	Serpro, Inc	Maryland Heights, MO	5,000	Person
253	CEVA Logistics	Eagan, MN	5,000	Person
Total			4,366,615	
Best Buy Co.			4,500,000	
Total > \$5000 Contributors			<u>8,866,615</u>	

The Best Buy Children's Foundation
Fiscal Year Ended February 26, 2011
Form 990-PF
FEI #41-1784382

Part VII-A - Statements Regarding Activities

Line - 5 \$2,212,309 qualifying distribution given to Best Buy Schulze
Family Fund, a 501(c)(3) public charity.

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

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box. ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	BEST BUY CHILDREN'S FOUNDATION	41-1784382
	Number, street, and room or suite no. If a P.O. box, see instructions. 7601 PENN AVE SOUTH	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions RICHFIELD, MN 55423	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **MARC GORDON**
Telephone No. **612-291-1000** FAX No.
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box. ☐ If it is for part of the group, check this box. ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until **JANUARY 15**, 20 **12**.
- For calendar year , or other tax year beginning **FEBRUARY 28**, 20 **10**, and ending **FEBRUARY 26**, 20 **11**.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension **THE INFORMATION TO PREPARE AN ACCURATE RETURN IS NOT YET AVAILABLE.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	180.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b \$	3,944.00
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	-3,764.00

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature **Marc Gordon** Title **TREASURER** Date **10/14/2011**