

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

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

Open to Public

A F	or the	2010 calendar year, or tax year beginning $APR \ 1$, 2010 and ending	<u>MAR</u> 31, 2011	
B	Check if pplicable	C Name of organization ROBINS, KAPLAN, MILLER AND CIRESI	D Employer identifi	cation number
г	Address	FOUNDATION FOR CHILDREN		
<u> </u>	Name change	Doing Business As	41-1	955286
F	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/su		
	Termin-	800 IDS CENTER 80 S EIGHTH STREET	(612	
	Amende	City or town, state or country, and ZIP + 4	G Gross receipts \$	23,543,202.
	Applica-	MINNEAPOLIS, MN 55402	H(a) Is this a group re	
	pending	F Name and address of principal officer:MICHAEL V. CIRESI	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
		npt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 5 www.MPLSFOUNDATION.ORG		list. (see instructions)
		<u>'</u>	H(c) Group exemption	State of legal domicile: MN
		Summary	sai of formation. 1990 h	A State of legal domicile. PHN
1, 6		nefly describe the organization's mission or most significant activities: TO ACHIE	JE A LONG-TER	M TMPACT TN
<u> </u>	'	ROMOTING EDUCATION AND EQUAL OPPORTUNITIES	FOR ALL MINNE	SOTANS.
, Ja	-	heck this box I if the organization discontinued its operations or disposed of m		
} Governance	l	umber of voting members of the governing body (Part VI, line 1a)	3	9
		umber of independent voting members of the governing body (Part VI, line 1b)	4	8
		otal number of individuals employed in calendar year 2010 (Part V, line 2a)	5	0
B 0 9 201 Activities & G		otal number of volunteers (estimate if necessary)	6	8
<u> </u>		otal unrelated business revenue from Part VIII, column (C), line 12	7a	0.
T. H₄		et unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
⊃ •	8 C	ontnbutions and grants (Part VIII, line 1h)	0.	0.
	9 P	rogram service revenue (Part VIII, line 2g)	0.	0.
€.\$	10 Ir	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,038,510.	3,154,686.
₹"		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
SCANNED Revenue		otal revenue - add; lines 8 through, 11 (must-equal Part VIII, column (A), line 12)	1,038,510.	3,154,686.
90	1	rants and similar amounts paid (Part IX, column (A), lines 1-3)	923,400.	1,360,000.
		enefits paid to or for members (Part IX, column (A), (The 4)	0.	0.
es	l .	alaries, other compensation, employee benefits (Pan X, column (A), lines 5-10)	0.	0.
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
쫎		otal fundraising expenses (Part IX columni (D), tine 25)	428,151.	389,588.
_		ther expenses (Part IX, column (A), lines 11a-11d, 11-24f)	1,351,551.	1,749,588.
	ľ	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-313,041.	1,405,098.
iso.		evenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	
sets o	20 T	otal assets (Part X, line 16)	24,532,131.	End of Year 27, 426, 039.
ASS		otal liabilities (Part X, line 16)	281,250.	619,587.
net and		et assets or fund balances. Subtract line 21 from line 20	24,250,881.	26,806,452.
ΓPa		Signature Block		
		es of perjusy, I declars that I have examined this return, including accompanying schedules and stat	ements, and to the best of m	y knowledge and belief, it is
		and complete eclaration of freparer iffner than officer) is based on all information of which prepare		,
			1/15/12	
Sign	n	Signature of Officer	Date	
Her	e	MICHAEL V. CIRESI, PRESIDENT		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	-	XIAOYAN LUO	1/5/20/2 self-employe	ed
	<u> </u>	irm's name CLIFTONLARSONALLEN LLP	Firm's EIN	
Use	Only	rm's address 220 SOUTH SIXTH STREET, SUITE 300		40 206 4-66
		MINNEAPOLIS, MN 55402	Phone no. 6	12-376-4500
May	the IR	6 discuss this return with the preparer shown above? (see instructions)		X Yes No

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

Form	n 990 (2010) FOUNDATION FOR CHILDREN	41-195	5286	Page 2
Pa	rt IIII Statement of Program Service Accomplishments			
	Check If Schedule O contains a response to any question in this Part III			
1	Briefly describe the organization's mission			
	TO SERVE AS A CATALYST FOR CREATIVE, INNOVATIVE, AND S	SYSTEM-CH	ANGIN	G
	PROGRAMS TO ACHIEVE A LONG-TERM IMPACT IN PROMOTING EN			
	EQUAL OPPORTUNITIES FOR ALL MINNESOTANS.			
2	Did the organization undertake any significant program services during the year which were not listed on			
2			Yes	Γ ŷ Ί
	the pnor Form 990 or 990-EZ?		L Yes	LA NO
	If "Yes," describe these new services on Schedule O.			177
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es?	Yes	A No
	If "Yes," describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	/ expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	t of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.			
4a	(Code:) (Expenses \$ 1,506,902 · including grants of \$ 1,360,000 ·			0.)
	PROVIDED GRANTS IN THE AREAS OF CHILDREN'S EDUCATION A	ND HEALT	H CAR	E.
				-
4b	(Code:) (Expenses \$ including grants of \$	(Revenue \$)
				
				
4c	(Code:) (Expenses \$ including grants of \$	(Revenue \$)
		`		
				
				
				-
4d	Other program services. (Describe in Schedule O.)			
⊸u	(Expenses \$ including grants of \$) (Revenue \$	١		
4-	Total program service expenses ► 1,506,902.			
<u>4e</u>	Total program service expenses 170077026		Form QC	0 (2010)

Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	<u></u>	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	}		
	public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	1		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			177
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		ļ .	X
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Α
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	١ ۾		х
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	- 9 -		
10	If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	200		17.13
••	as applicable.		The state of the s	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	Property.		
	Part VI	11a		Х
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year?			ı
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	-
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV			Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	-13		
.0	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	-10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	İ	Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- '' -		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	' 	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	$\neg \uparrow$	X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20ь		
		Form	990 c	2010\

Part IV | Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	L
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			1
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	27		х
20	Schedule L, Part III	27	in and	A STATES
28	instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Marie St.	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			v
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	х	
—	Note. All Form 990 filers are required to complete Schedule O		990 (2	2010)
		. 51111	(4	

Page 5

Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W2G included in inte 1, Enter -0- if not applicable c Did the organization correly with backup withholding rules for reportable payments to vendors and reportable garming (gambling) with most with section of the segments of the	Pai	Statements Regarding Other IRS Filings and Tax Compliance			
tale. Enter the number reported in Box 3 of From 1096. Enter 0 in rod applicable be Enter the number of Forms W3G included in the st. Enter 0 of not applicable by 10 organization comply with backup withholding rules for reportable payments to vendors and reportable garning garning with provided in the provided of the companization comply with backup withholding rules for reportable payments to vendors and reportable garning garning with provided in the provi		Check if Schedule O contains a response to any question in this Part V			<u> </u>
b Enter the number of Forms W26 included in line 1s. Enter 0-f not applicable ○ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, last of the calendar year ending with or within the year covered by this return b if at least one is reported on line 2d, did the organization file all recipring federal employment tax returns? 3b Dot the organization have unrelated business gross income of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account; securities account, or other financial account)? 5b Wiss the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization approach to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6c If Yes, 1 to line 5a or 5b, did the organization file Form 8898 in 2 to 30 bit the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 bit Yes, 2 did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible entire that solicit and a party for goods and services provided to the payor? 7 bit of the organization services applied the donor of the value of the goods or services			od Wrane	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambling) winnings to prize winners? 2a Eriter the number of employees eported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 1b (at least one in the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 2b (b) (b) (Files, has at filed a Form 990 T for this year? If No. fromode an explanation in Schedule O 3b (at New Yes, has at filed a Form 990 T for this year? If No. fromode an explanation in Schedule O 3c) (at Yes, has at filed a Form 990 T for this year? If No. fromode an explanation in Schedule O 3d At any time during the calendar year, did the organization have an interest in, or a signature or other suthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account(?) 5d At Yes, have the graph account of the foreign country (such as a bank account, securities account, or other financial account(?) 5d (f) (Files, have the organization bank of Form 10 F 90.92.1, Report of Foreign Bank and Financial Accounts. 5d (g) (f) (Files, have the organization bank of Form 10 F 90.92.1, Report of Foreign Bank and Financial Accounts. 5d (g) (f) (Files, have the organization that was or is a party to a prohibited tax shelter transaction? 5d (g) (f) (Files, have the organization manual gross receipts that are normally greater than \$100,000, and did the organization select any contributions that may receive deductible? 5d (g) (f) (Files, have the organization manual gross receipts that are normally greater than \$100,000, and did the organization select any contributions of causing the selection of the foreign selection of the foreign selection of the foreign selection		· · · · · · · · · · · · · · · · · · ·			The state of
a Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, 2 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
2a Enter the number of employees reported on Form W3, Transmitted of Wage and Tax Statements. filed for the calendary year ending with or within the year covered by this return b if at least once is reported on the 2A, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3a D dit the organization have unrelated business gross norone of \$1.000 or more dump the year? 5a D of the organization have unrelated business gross norone of \$1.000 or more dump the year? 5a P organization are in a foreign country (such as a bank account, securities account, or other financial accountry over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry? 5a P organization have the foreign country (such as a bank account, securities account, or other financial accountry? 5a P organization for the foreign country (such as a bank account, securities account, or other financial accountry? 5b P organization for thing requirements for Form TD F 90221, Fleport of Foreign Bank and Financial Accounts. 6c P organization have the foreign country (such as a bank account, securities account, or other financial accountry? 6d P organization related an explanation file form 8888 77 6d D organization related an ential gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductable? 6d If Yes, it of the organization media ential explanation file form 888 79 6d If Yes, it of the organization media entire that such contributions or grifts were not tax deductable? 6d If Yes, indicate the number of Forms 8282 filed dump the year 6d If Yes, indicate the number of Forms 8282 filed dump the year 7d D of the organization received a contribution of qualified intellectual property, did the organization file a Form 980 79 7d P organization received a contribution of qualified intellectual	C		100		#SE
bif at least one is reported on lane 2a, clid the organization file all required federal employment tax returns? Note. If the sum of lines 1 is and 2a is greater han 250, you may be required to e-file, (see instructions) 3a. Did the organization have unrelated business gross is some of \$1,000 or more during the year? 3b. If 1'Yes', has filed a Form \$990.T for this year? If 1'No', provide an explanation in Schedule O. 4d. At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account; a to relate occurrence of \$1,000 or more during the year? 4d. At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account; a to relate on the foreign country. Properties of the properties of the foreign and the second of the second			1c	X	541 2
b If at least one is reported on line 2a, did the organization lie all required feetral employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, (see instructions) 3a IV + 1945, ** The stiffied a Form 990-T for this year? If ** Not, ** provide an explanation in Schedule O 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If *Yes,* enter the name of the foreign country. ▶* 5ce were not any stable party that the organization that it was or is a party to a prohibited tax shelter transaction? 5b Was the organization a party to a prohibited tax shelter transaction at the party time of the organization and the organization and the organization and the organization and the organization are arround gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c If *Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 5c If *Yes,* did the organization notify the donor of the value of the goods or servoes provided? 5c If If *Yes,* did the organization notify the donor of the value of the goods or servoes provided? 5c If If *Yes,* did the organization of the value of the goods or servoes provided? 5c If If *Yes,* did the organization selected and provided to the pagnization selec	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file, fees instructions) 3. Did the organization have unrelated business gross income of \$1,000 or more during the year? 4. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; ocurity (such as a bank account, securities account, or other financial account); 5. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; 5. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; 5. But any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; 5. But any time during the calendar year, did the organization as bank account, or other financial Accounts. 5. But any time during the tax shelter transaction of the sequential manual financial accounts. 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But any time during the tax shelter transaction? 5. But the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solic any time time the substitution of the substitution of the substitution of the substitution and partly for goods and services provided to the payor? 5. But the organization that may receive deductible contributions under section 170(c). 5. But the organization shall provide the substitution of the substitution of the substitution of		med for the calendar year ending with or within the year covered by this return	de la		SELECTION .
3a	b		2b	dir.Ecc.	****
b If "Yes," has it filled a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account). 5b If "Yes," enter the name of the foreign country, which is a party to a prohibited tax shelter transaction of the financial accounts. 5c Sea instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c Was the organization a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file form 8898-1? 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization neceive a payment in excess of \$15 made partly as a contribution and partly for goods and services provided to the payor? 7a X If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 1 If the organization received a contribution of qualified intellectual property. did the organizations. Did this supporting organizations m			- C		35.
4a X any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. So Was the organization a pray to a prohibited tax shelter transaction of 150 any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 7 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 8 If "Yes," to differ organization relieve with every solicitation an express statement that such contributions or gifts were not tax deductable? 9 Of the organization shelt may receive deductible contributions under section 170(c). 10 If the organization relieve a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 10 If "Yes," did the organization notify the donor of the value of the goods or services provided? 11 If "Yes," indicate the number of Forms 8282 filed during the year 12 If the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 12 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 13 If the organization make a contribution of qualified intellegular property for which it was required. 14 If the organization is a donor advised funds and section 599(a)3 supporting organization file Form 899 as required. 15			-		X
financial account ma foreign country; ▶ If "Yes," enter the name of the foreign country; ▶ See instructions for fining requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shetter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shetter transaction? 5f Did any taxable party notify the organization that it was or is a party to a prohibited tax shetter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886.7? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 8b Did the organization receive a symmeth in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c Did the organization netly the donor of the value of the goods or services provided? 7c Did the organization netly the donor of the value of the goods or services provided? 7c Did the organization netly receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7r X 7r If the organization, and the supporting organization received a contribution of cars, beats, anjanes, or other vehicles, did the organizations. Did the supporting organizations and antialining donor advised funds. 8 Did the organization make and path of the supporting organizations. Did the supporting organizations and estibutions in a decision 500(a)(3) supporting organizations. Did the supporting organization and a distribution is advised funds.			3b	ļ	
b If "Yes," enter the name of the foreign country. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization and that was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to live 5a or 5b, did the organization file Form 8896-7? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). 8b Uff the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 7c If Yes, and did not grain the section 170(c). 8b If "Yes," did the organization notify the donor of the value of the goods or services provided? 9c If "Yes," indicate the number of Forms 8282 filed during the year 9c If the organization organization, during the year, pay premums, directly or indirectly, on a personal benefit contract? 9c If the organization maintaining donor advised funds and section 59(a) (a) supporting organization file Form 8899 as required? 9c If the organization maintaining donor advised funds and section 59(a) (a) supporting organizations. But the supporting organization, or advised fund maintained by a sponsoring organization file Form 8899 as required? 9c Sponsoring organizations maintaining donor advised funds. 9c Did the organization so payoned to the supporting organization make a distribution under section 4966? 9c Did the organization make any taxabl	4a	,		ŀ	
See instructions for filing requirements for Form TDF 90/22.1, Report of Foreign Bank and Financial Accounts. 53 Was the organization a parry to a prohibited tax shelter transaction at any time during the tax year? 54 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 55 X 56 C If "Yes," to line 5a or 5b, did the organization file Form 8886-7? 68 Does the organization bank amount gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 69 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 80 If "Yes," did the organization notify the denor of the value of the goods or services provided? 90 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 91 If "Yes," indicate the number of Forms 8282 filed during the year 92 If the organization receive any funds, directly or indirectly, to a personal benefit contract? 10 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 11 If the organization maintaining donor advised funds and section 509(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(3) supporting organization file Form 899 as required? 11 If the organization make any taxable distributions under section 4966? 12 Section 501(c)(12) organizations. Enter: 13 Section 501(c)(12) organizations. Enter: 14 If yes, and the organization make a distribution to a donor, donor advised, or related person? 15 Section 501(c)(12) organizations. Firtler: 16 Oross income from members or shar		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
Sa X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 55 X c if Yes, it line 5a or 5b, did the organization file Form 8886-7? 56 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b if Yes, 'did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? The payment of the payor? The payment of the payor? The payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? The payment of the pay	b				4
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if 'Yes,' to line 5a or 5b, did the organization file Form 888617 a Does the organization that were not tax deductible? b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible? 7 Organizations that war receive deductible contributions under section 170(c). a Did the organization self and a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 Organizations that may receive deductible contributions under section 170(c). b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Spensoring organization received a contribution of cars, boats, anythanes, or other whicles, dot the organization file a Form 1098-C? 9 Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Spensoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(X) organizations. Enter: a Initiation fees and capital contributions in a donor, donor advisor, or related person? 9 Section 501(c)(X) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10 Section 501(c)(X) organizat					
c if "Yes," to line 5a or 5b, did the organization file Form 88861? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made parity sa contribution and parity for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 1 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 8 Sponsoring organization maintaining donor advised funds and secretly, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and secretly, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. 9 Und the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(12) organizations. Enter 1 Intiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12 11 Gross receipts, included on Form 990, Part VIII, line 12 12 Section 497(a)(1) non-exempt charitable trusts,	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	L	
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization nective a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 Dif the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of qualified intellectual property, did the organization file a Form 109e-C? 11 Sponsoring organizations maintaining donor advised funds and section 590(a)(3) supporting organizations file form 109e-C? 12 Sponsoring organization make any taxable distributions under section 4966? 13 Did the organization make a distribution to a donor, donor advised funds and section 590(a)(3) supporting organizations file form 109e-C? 14 Sponsoring organizations maintaining donor advised funds. 15 Did the organization make a distribution to a donor, donor advised funds and section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 15 Gross receipts, included on Form 990, Part VIII, line 12 16 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 17 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 17 Section 601(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 18 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on part VIII, line 12 19 Section 601(c)(7) organizations e			5b		X
any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 8 Did the organization may fund the year, pay premiums, directly or indirectly, on a personal benefit contract? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8990 as required? 1 If the organization received a contribution of acids, beautified intellectual property, did the organization file Form 8999 as required? 2 Sponsoring organizations maintaining did and sale section 509(3) supporting organizations. Did the supporting organizations maintaining did shirbutions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution and under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization frees and capital contributions included on Part VIII, line 12 10 Did the organ	c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7 b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 b If the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-C7 B Spensoring organizations events a contribution of cars, bosts, amplanes, or other vehicles, did the organization file a Form 1998-C7 B Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make a distribution to a donor, donor advised funds. b Did the organization make a distribution to a donor, donor advised funds. a Did the organization make a distribution to a donor, donor advised funds. a Did the organization make a distribution to a donor, donor advised funds. b Gross income from members or shareholders a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12b Section 4947(a)(1) non-exempt charitable trusts, is the organization fling Form 990 in lieu of Form 1041? 12b If Yes,	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8262? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 13 Section 501(c)(7) organizations make any taxable distributions under section 4966? 14 Did the organization make any taxable distributions under section 4966? 15 Did the organization make any taxable distributions under section 4966? 16 Did the organization make any taxable distributions under section 4966? 17 Did the organization make a distribution to a donor, donor advisor, or related person? 18 Did the organization make any taxable distributions under section 4966? 19 Did the organization make any taxable distributions under section 4966? 20 Did the organization make any taxable distributions under section 4966? 21 Did the organization make any taxable distributions under section 4966? 22 Did the organization make any taxable distributions under section 4966? 23 Did		•	6a	<u> </u>	X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To It did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Dection 501(c)(7) organizations. Enter 10 Indiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter 12 Gross income from other sources (Do not het amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued dump the year 1 Section 501(c)(22) qualified nonprofit health insurance issuers. 1 Is the organization in scienced to issue	þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	i :	i I	ĺ
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payof 7a		were not tax deductible?	6b	V	
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c	7				******
to file Form 8282? If Yes, "Indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To bit the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract? To bit the organization, during the year, pay premiums, directly, or indirectly, on a personal benefit contract? To bit the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a spensoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution is under section 4966? Did the organization make a distributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) qualified nonprofit health insurance issuers. Is the organization incensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is locensed to issue qualified hea			7a		X
to file Form 8282? d If 'Yes,' Indicate the number of Forms 8282 filed duning the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tob Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note, See the instructions for additional information the organization must report on Schedule O. Either the amount of reserves the organization is required to maintain by the states in which the organization is incensed to issue qualified health plans Either the amount of reserves on hand Either the amount of reserves on hand Eith	ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization incensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves t	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			l
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7		to file Form 8282?	7c	2000	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1096-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax exempt interest received or accrued during the year 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payme	d			14.4	-
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments? If "No," provide an explanation in Schedule O. 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	е				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f		$\overline{}$		X
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	g				ļ <u>.</u>
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b C Enter the amount of reserves any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	h	· · · · · · · · · · · · · · · · · · ·	7h	1170	agranted take
Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	8		200	233	
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c The Tyes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			8	255723.1	A
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		•			C. Street
Intiation fees and capital contributions included on Part VIII, line 12	а	•			
Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	•	9b -≅-	1.000	0.001.300
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	10	1 1			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	а				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					2324
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 12b 12c	11	11			
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," enter the amount of tax-exempt interest received or accrued during the year I2b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O I4b If Iab III III III III III III III III III	a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X 14b 17evs," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		,	1000		1.200
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X 14a X 15 Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			12a	1.forbeddd	Marine Com
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a 14a 15 16 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			152 E	साम्बद्धाः ५	San San
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а		13a	* 10.000.	- 24 -
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a X 15 Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b				TOTAL TOTAL	
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	<u> </u>			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b In the contraction of the					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		· · · · · · · · · · · · · · · · · · ·	70 A	27.22	****
				\vdash	
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990 /	2010

41-1955286

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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	9		
b	Enter the number of voting members included in line 1a, above, who are independent 1b	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			35
	officer, director, trustee, or key employee?	. 2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	. 7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	. 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b	77	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	mu tires
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	3363		22.2
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		.	
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1.0	х	
40	In Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14	EHESET	25 1.5
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_		15a	File	X
	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)		\$200E	n Brand
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	- Colorada	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	1000000	The contract of the contract o	Sign
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		3	
	exempt status with respect to such arrangements?	16b	-	Hen-Brech Sty
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) availal	ble for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	, and fina	ncial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ	ization:	·	
	GREG WENZ - THE MINNEAPOLIS FOUNDATION - (612) 672-3878			
	800 IDS CENTER, 80 SOUTH 8TH STREET, MINNEAPOLIS, MN 55402			

032006 12-21-10

Form 990 (2010)

41-1955286

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)			•	C)			(D)	(E)	(F)	
Name and Title	Average	١.	Position (check all that apply)					Reportable	Reportable	Estimated	
	hours per week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee	officer	Γ	Highest compensated employee	<u> </u>	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
MICHAEL V CIRESI		\vdash	 		-	一	一				
PRESIDENT	0.70	X		Х		1	1	0.	0.	0	
JOHN F EISBERG						Π					
VICE PRESIDENT	0.70	X	L	Х	<u> </u>	L		0.	0.	0	
SANDRA L VARGAS						ľ			225 552		
SECRETARY & TREASURER	1.00	X	<u> </u>	X	<u> </u>	<u> </u>	_	0.	295,662.	29,088	
ELLIOT KAPLAN	1 2 50							0.		•	
DIRECTOR	0.50	X	├_			├-	<u> </u>	<u> </u>	0.	0	
MAUREEN KUCERA-WALSH DIRECTOR	0.50	x]	j] .	0.	0.	0	
FR. MICHAEL J O'CONNELL	0.30	^	├			┢╌	├		0.		
DIRECTOR	0.50	x				}] ,	0.	0.	0	
KATHLEEN FLYNN PETERSON			1		-	一	1				
DIRECTOR	0.50	X			l			0.	0.	0	
ROBERTA WALBURN											
DIRECTOR	0.50	Х				_		0.	0.	0	
MR. LOUIS KING II		l				ļ			_		
DIRECTOR	0.50	Х	 		L	<u> </u>	_	0.	0.	0	
JEAN ADAMS	1 2 00	1				Į.,			100 100	25 022	
VP, FINANCE & ADMINISTRATION	2.00	\vdash	_	_		X	-	0.	182,189.	25,922	
KAREN KELLEY-ARIWOOLA VP, COMMUNITY PHILANTHROPY	2.00		_		_	х	-	0.	155,035.	29,128	
			_			_					
					-	-					

Form 990 (2010)

Part VII Section A. Officers, Directors, T.	rustees, Key E	mpl	oyee	es, a	nd l	High	iest	t Compensated Employ	ees (continued)		
· (A)	(B)	l			C)			(D)	(E)	i	(F)
Name and title	Average hours per	6		Pos cali:		n Lapp	(v)	Reportable compensation	Reportable	,	Estimated
	week	-	T	1	T	T	,,, T	from	compensati from relate		amount of other
	(describe	rector				1		the	organization	ns	compensation
	hours for	trustee or director	ea a	ĺ		sated		organization	(W-2/1099-MI	SC)	from the
	related organizations	truste	al trus		8	mpen		(W-2/1099-MISC)			organization and related
	ın Schedule	æ	Institutional trustee	<u></u>	Key employee	Highest compensated employee	Former]			organizations
	O)	E P	ist i	Officer	ş	皇島	Ē				
	ļ <u> </u>	<u> </u>	ļ	ļ	 	├-	L				
	 	+		-	┢	-	╁╌	 			
						ł	İ			Ì	
							Г				
		L	L		L	<u> </u>	_				
		ĺ	l		1						
	<u> </u>	╀	<u> </u>	<u> </u>	 	├-	-	<u> </u>			
			İ								
		╁	┢	-	-	 	\vdash	 		$\neg \neg$	
		İ	ĺ								
		L	<u> </u>	L	_	<u>L</u>	_				
		ľ								- 1	
	<u> </u>	<u> </u>	<u> </u>	L	<u> </u>	Ļ	<u></u>	0.	632,8	86	84,138.
to Total from continuation sheets to Part V	 /II Section A		٠.					0.	032,0	0.	0.
d Total (add lines 1b and 1c)	rii, Section A	-	••	٠	-			0.	632,8	1	84,138.
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	bov	e) wt	no r	eceived more than \$100			
compensation from the organization	·				_						0
										r	Yes No
3 Did the organization list any former office	-		e, ke	y em	nplo	yee,	or I	highest compensated er	nployee on	- 1	
line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the			omn	onc	ation	nano	d of	her compensation from	the organization	.	3 X
4 For any individual listed on line 1a, is the and related organizations greater than \$1	•							•	the organization	' l	4 X
5 Did any person listed on line 1a receive or									Idual for services	s	
rendered to the organization? If "Yes," co.	•				-						5 X
Section B. Independent Contractors											
1 Complete this table for your five highest of	ompensated in	depe	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of cor	mpensa	ation from
the organization.					_		_	<u> </u>			
(A) Name and busines	s address							(B) Description of s	ervices	C	(C) ompensation
THE MINNEAPOLIS FOUNDATI		SOT	JTI	I 8	3 T I	H				_	<u> </u>
STREET, MINNEAPOLIS, MN	•							MANAGEMENT S	ERVICES		240,800.
								·			
										l	
										<u> </u>	
										 	
							ı				
2 Total number of independent contractors	(including but r	not li	mite	d to	tho	se li	sted	d above) who received n	nore than	1	
\$100,000 in compensation from the organ					_	1					
											Form 990 (2010)

Page 9

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

	ırt VI	М.	Statement of Rever	iue		 	,			
		STATE OF THE PARTY					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1 a	3	Federated campaigns		1a					
ts, grants amounts	l b	•	Membership dues		1b					
s, c	c	>	Fundraising events	-	1c					
gifts, ilar an	d	t	Related organizations		1d					
ξ. Ξ	е	•	Government grants (contribut	ions)	1e					
tior sr s	f	Ī	All other contributions, gifts, grant	ts, and			The second of th			
혈축			similar amounts not included above	ve .	1f					
Contributions, and other simi	g	3	Noncash contributions included in lines	1a-1f \$			To the state of th			
<u>8</u> 0	h	<u> </u>	Total. Add lines 1a-1f					managed and the state of the st		
						Business Code		The state of the s		
Ö	2 a	3								
ēğ	b)								
S, e	c	3								
ev Sev	d	i								
Program Service Revenue	е	9								
Ω.	f		All other program service reve	enue	-	L		a vasani alimatusi seen	A Samuel March 1 - Samuel	200 200 AT 15
	9	-	Total. Add lines 2a-2f							
	3		Investment income (including	dividend	ds, intere	_	900,545.			900,545.
			other similar amounts)			🟲	300,343.			300,343.
	4		Income from investment of tax	x-exemp	t bond p	proceeds				
	5		Royalties		<u> </u>			mingential and at my law one of the		er egyppetete gent est bet
				(1) F	Real	(ii) Personal	The second of th	and the second of the second o		in the late of the state of the
	6 a		Gross Rents				the mental and reference to the control of the cont	The state of the s		Control of the contro
	l		Less: rental expenses					Control of the Contro		
	ı		Rental income or (loss)	L			Epinestalistical e altri userali (con la succión e Sintelant el co. e de avande entre envenir e en	i interpretario de la constantia del constantia del constantia del constantia del constantia del constantia del constantia de	the service of the state of the service of the serv	The second section of the section of the section
			Net rental income or (loss) Gross amount from sales of	(I) Soc	unties	(ii) Other				to the same the second depotent and the
	'		assets other than inventory		2,657.	(ii) Other				A control of the cont
	١.		Less: cost or other basis		,		The second secon			
	'		and sales expenses	20.38	8,516.	ł		The state of the s		
	_ ا		Gain or (loss)		4,141.		Company of the property of the company of the compa	And the state of t		
	i		Net gain or (loss)			•	2254141.	239896. /**** A 260/ 266937321.4F1319	regions something of	2,254,141
			Gross income from fundraising	 a events	(not					
nue			including \$	-				The state of the s		
eve			contributions reported on line	1c). See)			The second secon		
Other Reve			Part IV, line 18		a	1				
the	Ŀ	ь	Less: direct expenses		b					And the state of t
O		C	Net income or (loss) from fund	draising o	events					
			Gross income from gaming ac				etagele has be the above the same in a same a same in a same a sa	Committee of the Commit		ELECTRONIC CONTRACTOR
			Part IV, line 19		а			The second section of the second section of		
	l t	b	Less: direct expenses	-	b		The state of the s			And the second of the second o
	0	C	Net income or (loss) from gam	ning activ	vities					
	10 a	а	Gross sales of inventory, less	retums			The property of the control of the c			
	1		and allowances	-	а		The second secon	deligit de lagistant de meteorial de la companya del companya de la companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya de la companya del companya del companya del		Control of Control of
	1		Less: cost of goods sold		. b	L	the control of properties and properties and control of the contro		The state of the s	
		<u>c</u>	Net income or (loss) from sale		entory	<u> </u>	factorist at an about one of	den paratalente	on the will be a reported to the	Application in the case of the state
	<u> </u>		Miscellaneous Revenu	ie		Business Code			A CONTRACTOR OF THE PROPERTY O	
	11 a					ļ				
	t	b								
		С					 		 	
	1		All other revenue	•			-	A CONTRACTOR OF THE PROPERTY O	AND SECTION OF THE R	
		e	Total. Add lines 11a-11d			💍	3154686.	0.	0.	3,154,686
	12		Total revenue. See instructions.				777-000.	<u> </u>	<u></u>	Form 990 (2010)

Part IX | Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) Do not include amounts reported on lines 6b. Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 1,360,000 1,360,000 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salanes and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees): 146,902 240,800. 93,898. a Management Legal 7,849 7,849. c Accounting Lobbying Professional fundraising services. See Part IV, line 17 103,389. 103,389. Investment management fees g 37,500. 37,500. 12 Advertising and promotion 50. Office expenses 13 Information technology 14 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.) а All other expenses Total functional expenses. Add lines 1 through 24f 1,749,588. 1,506,902 242,686. 0. Joint costs, Check here I if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Form 990 (2010)

Part X Balance Sheet (A) Beginning of year End of year 526,979. 256,215. 1 Cash - non-interest-bearing 862,939. 228,396. 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instructions) 7 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c 10b **b** Less: accumulated depreciation 23,400,140. 25,383,619. 11 11 Investments - publicly traded securities 1,279,575. 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 12,837. 7,470. Other assets. See Part IV, line 11 15 15 24,532,131. 6,250. 27,426,039. 19,587. 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 600,000. 275,000. 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D jabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D 281,250 619,587. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 24,250,881. 26,806,452. 27 27 Unrestricted net assets Temporanly restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 24,250,881. 26,806,452. 33 Total net assets or fund balances 33 24,532,131. 27,426,039. Total liabilities and net assets/fund balances

Form 990 (2010)

1 0111	1330 (2010)				u	ye •-
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1				86.
2	Total expenses (must equal Part IX, column (A), line 25)	2				88.
3	Revenue less expenses. Subtract line 2 from line 1	3				98.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24,			
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,	150	0,4	73.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	26,	806	6,4	52.
Pa	rt/XII Financial Statements and Reporting		-			_
	Check if Schedule O contains a response to any question in this Part XII.					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			# Z		1200
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	,			
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched	dule C). [j			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	on a	100	1		****
	separate basis, consolidated basis, or both:		75 73			135
	Separate basis Consolidated basis X Both consolidated and separate basis		18533			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	jle Au	dıt			
	Act and OMB Circular A-133?		. L	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed au	dit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b		i i
			Fe	om (990 (2010)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

QMB No 1545-0047

2010

Open to Rublic

Inspection

Name of the organization

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

Employer identification number 41-1955286

_				. A							
Pa	4 140047			ity Status (All organiz					tructions.		· · · · · · · · · · · · · · · · · · ·
The	organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)			
1		A church, co	nvention of churches	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)) .		
2		A school des	scribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)						
3		A hospital or	a cooperative hospi	tal service organization (described	ın section	170(b)(1)	(A)(iii).			
4		A medical res	search organization	operated in conjunction	with a hos	pıtal desc	nbed in <mark>se</mark>	ction 170	(b)(1)(A)(ii	i). Enter ti	he hospital's name,
		city, and stat	te:								
5		An organizat	on operated for the	benefit of a college or u	niversity ov	wned or op	perated by	a governi	mental uni	t describe	ed in
		-	(b)(1)(A)(iv). (Comple								
6			•	ent or governmental unr	t described	d ın sectio	n 170(b)(1	I)(A)(v).			
7	\sqcap	•	, ,	eives a substantial part					or from the	general p	oublic described in
•		_	(b)(1)(A)(vi). (Comple				J			•	
8	Γ			ection 170(b)(1)(A)(vi).	(Complete	Part II.)					
9	一	•		eives: (1) more than 33			rom contri	butions in	nembershi	o fees, an	nd arass receints from
3		•	_	nctions - subject to certa							
				axable income (less sect							
			509(a)(2). (Complete		lion 511 ta	x, nom ba	10111C33C3 C	ioquii ca b	y inc orgu	. IIZation C	and danced, 1575.
40				perated exclusively to te	et for publ	ic cafety 9	Soo soctio	n 500/a)//	11		
10	\mathbf{x}			perated exclusively to te perated exclusively for the						v out the	numoses of one or
11				ations described in secti							
								.). See se (, 1011 30 5(1	a)(O). One	or the box that
			<u></u>	organization and compl	X Typ			ograted		d□	Type III - Other
	X	a ☐ Type		* -					r mara din		
е	LA			t the organization is not							
				han one or more publich						n(a)(1) or s	section 509(a)(2).
f		_		ten determination from t	the IRS tha	atrisa iy	ре і, туре	ii, or type) III		
			rganization, check th								. Ш
g				organization accepted ar							- I
				irectly controls, either al	lone or tog	ether with	persons o	lescribed	in (ii) and (i	III) below,	1 1 1
		the gov	erning body of the si	upported organization?							11g(i) X
		• • •	•	n described in (i) above?							11g(ii) X
			•	person described in (i)							11g(iii) X
h		Provide the f	following information	about the supported or	ganızatıon	(s).					
			·								
(i)	Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) ls organizatio	the n in col	(vii) Amount of
	orga	anization		(described on lines 1-9		sted in your document?		on in col. support?	(i) organiz	ed in the 📗	support
				above or IRC section	governing	uocumem,	(1) OI YOU	Supports	U.S.	.'	
				(see instructions))	Yes	No	Yes	No	Yes	No	
MI:	NNE	APOLIS								1 1	
FO	UND	ATION	41-6029402	7	X		X		X		1360000.
							1				
											· · · · · · · · · · · · · · · · · · ·
									ļ	i I	
				<u> </u>	1		1				
					1		,				
					1	i					
									38754		
Tota	.I						William Town				1,360,000.
	••		1.000 000 0000 0000 00000	ar a their an indicate and the second	and a second	- nr drandtter	1 99 1 224 5				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·				· · ·				
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")					[[
2	Tax revenues levied for the organ-										
	ızatıon's benefit and either paid to										
	or expended on its behalf	1				1					
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge	}				1					
4	Total. Add lines 1 through 3										
5	The portion of total contributions	and the part of th									
	by each person (other than a										
	governmental unit or publicly					7					
	supported organization) included										
	on line 1 that exceeds 2% of the										
	amount shown on line 11,										
	column (f)			The state of the s							
6	Public support. Subtract line 5 from line 4				-12-12-12-12-12-12-12-12-12-12-12-12-12-						
	ction B. Total Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total				
7	Amounts from line 4										
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties]				1					
	and income from similar sources										
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carned on					<u> </u>					
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part IV.)										
11	Total support, Add lines 7 through 10										
12	Gross receipts from related activities	, etc. (see instruction	ons)			12					
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)					
	organization, check this box and stop	here					. ▶□				
Sec	ction C. Computation of Publ	ic Support Pe	rcentage								
14	Public support percentage for 2010 (line 6, column (f) di	vided by line 11, o	olumn (f))		14	%				
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	%				
16a	33 1/3% support test - 2010.If the o	rganization did not	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	and				
	stop here. The organization qualifies	as a publicly supp	orted organization			,	▶∟」				
b	33 1/3% support test - 2009.If the o	rganization did not	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check this	box				
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation .			. ▶□				
17a	10% -facts-and-circumstances tes	t - 2010.i f the orga	anızatıon did not ci	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% or	more,				
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization										
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization 🗼						
b	10% -facts-and-circumstances tes	t - 2009.If the orga	anization did not cl	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 10	% or				
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explain	in Part IV how the					
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	inization	. ▶□				
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u> </u>				
_					Sche	dule A (Form 990 o	r 990-EZ) 2010				

Schedule A (Form 990 or 990 EZ) 2010 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	cion, piedec com	pioto i u.t ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not				1		
	include any "unusual grants.")		j				
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose		[
2	Gross receipts from activities that					· · · · · · · · · · · · · · · · · · ·	
3	are not an unrelated trade or bus-		j.	1	1]	
	iness under section 513						
	•			 			
4	Tax revenues levied for the organ-		1		Į.	1	
	ization's benefit and either paid to						
	or expended on its behalf				ļ		
5	The value of services or facilities		ì	1	ł		
	furnished by a governmental unit to						
	the organization without charge			<u> </u>		<u> </u>	
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and				ł	}	
	3 received from disqualified persons		l				
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the				[
	amount on line 13 for the year	ĺ].]	ļ	
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	AND SECTION OF THE PARTY OF THE	eigha us egge				
	ction B. Total Support		I.::-:::			<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	<u> </u>		, , , ,		, , , , , , , , , , , , , , , , , , ,	
	Gross income from interest,		 	· · · · · · · · · · · · · · · · · · ·	 	 	
	dividends, payments received on				1		
	securities loans, rents, royalties and income from similar sources						
_	Unrelated business taxable income		 	 	 	 	
L	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		l				
	•		<u> </u>		 	- 	
	Add lines 10a and 10b				 	 	
11	Net income from unrelated business activities not included in line 10b.	l]	J	j	J	
	whether or not the business is			ľ			
	regularly carned on			·			
12	Other income. Do not include gain or loss from the sale of capital		}	1	ļ		
	assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)	L		<u> </u>	<u> </u>	<u> </u>	
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
	check this box and stop here		· · · · · · · · · · · · · · · · · · ·	<u> </u>			<u> </u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2010 (ine 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2009	Schedule A, Part	: III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20					17	%
	Investment income percentage from	•		. "		18	%
	33 1/3% support tests - 2010. If the			on line 14, and line	e 15 is more than		
	more than 33 1/3%, check this box a						▶ [
	33 1/3% support tests - 2009. If the						
١	line 18 is not more than 33 1/3%, che						▶ □
20							·· [H
20	Private foundation. If the organization	an did not check a	DUX OIT IIITE 14, 15	a, or rab, check t	IIIS DON AND SEE II	istructions .	┸

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

Employer identification number 41-1955286

Pai	rt I Organizations Maintaining Donor Advised		r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		-
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	____	
5	Did the organization inform all donors and donor advisors in w	nting that the assets held in donor advised	funds
	are the organization's property, subject to the organization's e	xclusive legal control?	· Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be use	ed only
	for chantable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose cor	nferring
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Complete if the orga	nızation answered "Yes" to Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	lucation) Preservation of an historic	cally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired af	ter 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the org	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the pend	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it I	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	nd enforcing conservation easements dunn	g the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and er	nforcing conservation easements during the	year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	n easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	organization's accounting for
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	er Similar Assets.
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	bition, education, or research in furtherance	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	es these items.	
þ	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of public	service, provide the following amounts
	relating to these items;		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		. ▶ \$
2	If the organization received or held works of art, historical treas	sures, or other similar assets for financial ga	ın, provide
	the following amounts required to be reported under SFAS 110		
а	Boycon upg included in Form 000. Dort VIII. line 1		. • \$
b	Assets included in Form 990, Part X		> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 FOUNDAT	ION FOR CH	ILDRE	:N				41-19	55286	Page 2
Pa	rt III. Organizations Maintaining C	Collections of A	rt, Histo	orical Ti	easures,	or Othe	er Simila	ar Asse	ts (conti	nued)
3	Using the organization's acquisition, access	ion, and other record	ls, check	any of the	following th	at are a s	ignificant i	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d	ᅵᆜᆜ	oan or exc	hange progi	rams				
b	Scholarly research	е	· 🗀 o	ther					_	
С	Preservation for future generations									
4										
5	During the year, did the organization solicit of	·		-	-					
	to be sold to raise funds rather than to be m					_	_		Yes	☐ No
Pai	t IV Escrow and Custodial Arran					"Yes" to	Form 990	. Part IV.		
	reported an amount on Form 990, Pa			J				,,		
1a	Is the organization an agent, trustee, custod	ian or other intermed	lary for c	ontribution	ns or other a	ssets not	ıncluded			
	on Form 990, Part X?		,						Yes	☐ No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	Illowing ta	hle.	*-	•	• ••			
_	Too, explain the arrangement are at the	and complete the re	monning to						Amount	
_	Regioning belance						1c		Amount	
	Beginning balance					•				
	Additions during the year	•			-	•	1d			
	Distributions during the year	•		•			1e			
	Ending balance		040		•		1f		T.,	T
	Did the organization include an amount on F	•	21?	•		•		L	J Yes	L No
	b If "Yes," explain the arrangement in Part XIV. Part V ▼ Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.									
Pai	T. V. Endowment runds. Complete				,					
		(a) Current year	(b) Pn	or year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance				ļ <u>.</u>					
þ	Contributions									
C	Net investment earnings, gains, and losses									
q	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance					- 1				
2	Provide the estimated percentage of the year	r end balance held a	is:							
а	Board designated or quasi-endowment		%							
	Permanent endowment	%	_							
		 ,								
	Are there endowment funds not in the posse	Ī =	ation that	are held a	and administ	ered for ti	he organiz	ation		
	by:						3		[-	res No
	(i) unrelated organizations								3a(i)	100 100
	(ii) related organizations	• • •			,				3a(ii)	
h	If "Yes" to 3a(ii), are the related organizations		. Schadi	 ID 127	• ••	• • • • • • • • • • • • • • • • • • • •	-	•	3b	
	• • • • • • • • • • • • • • • • • • • •	•			•		•••	•	SD	
4 D2	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipm									
i.di						(-) 4			(0.0)	
	Description of investment	(a) Cost or o			or other		ccumulate	a	(d) Book	value
	 	basis (investr	nenu)	มสรเร	(other)		preciation	letters -		
	Land					STATE OF SHIP	in's and the	ne idijidi	·	
	Buildings									
	Leasehold improvements		+			<u> </u>				
						L				
е	Other					L		L_		

Schedule D (Form 990) 2010

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))

(a) Description of investment type	(b) book value	Cost or end-of-year market value
(1)		
(2)		<u> </u>
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		
Port IV Other Accets C. F. COS B. IV		

Part IX	Other Assets. See Form 990, Part X, line 15.	
	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)	·	
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

(a) Description of liability	(b) Amount	
Federal income taxes		organization is riability for uncertain tax positions uncer-
2)		The second secon
3)		
1)		
5)		The state of the s
5)		
7)		
3)		The second secon
9)		
D)		The state of the s
(1)		The state of the control of the state of the
I. (Column (b) must equal Form 990, Part X, col (B) line 25.)	>	The state of the s

032053 12-20-10

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)

CONTINGENCIES IN EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE
PRESCRIBES RECOGNITION THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT
RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN
THAT ARE NOT CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY
THE ORGANIZATION AS A RESULT OF THE IMPLEMENTATION OF THIS STANDARD. THE
ORGANIZATION'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY
FEDERAL AND STATE AUTHORITIES. THE TAX RETURNS FOR THE YEARS 2008 THROUGH

032054 12-20-10

ROBINS, KAPLAN, MILLER AND CIRESI

Schedule D (Form 990) 2010 FOUNDATION FOR CHILDREN	41-1955286 Page 5
Schedule D (Form 990) 2010 FOUNDATION FOR CHILDREN Part XIV Supplemental Information (continued)	
2010 ADE ODEN DO EVANTNADION DU EEDEDAL AND COAME AUDIODIOT	Ti C
2010 ARE OPEN TO EXAMINATION BY FEDERAL AND STATE AUTHORITI	ES.
	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
	102 200
INVESTMENT EXPENSES	-103,389.
PART XIII, LINE 4B - OTHER ADJUSTMENTS:	
	400 000
INVESTMENT EXPENSES	103,389.
	
	<u> </u>
	<u>,</u>

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

2010

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

2 [] TAKE ON THE ROLE OF NEWLY GENERAL OPERATING SUPPORT Employer identification númber AND GROWTH OF KIPP MODEL CONSTITUTED DIVISION OF ACCOUNTABILITY, STRATEGY MINNESOTA CAMPAIGN FOR 41-1955286 SSP EXPANSION OF SCHOOL JILL STEVER-ZEITLIN TO THE MINNESOTA MEETING (h) Purpose of grant or assistance SUBERNATORIAL DEBATE, IMPROVEMENT PROGRAM ACHIEVEMENT NOW FOR FEACHER EVALUATION X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any MINNESOTA recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance N/A N/A A/K N/A N/A (f) Method of valuation (book, FMV, appraisal, other) N/A A/A N/A 0.N/A N/A 0.N/A 0 Ö ö ٥. (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 125,000, 125,000 200,000 50,000 125,000 20,000 CIRESI (c) IRC section if applicable KAPLAN, MILLER AND 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of section 501(c)(3) and government organizations CHILDREN APPLIED FOR 41-1425264 26-5702539 41-6029402 41-6029402 20-8877750 Part । দিয় | General Information on Grants and Assistance (P) EIN FOUNDATION FOR criteria used to award the grants or assistance? Enter total number of other organizations 80 SOUTH EIGHTH ST 2800 UNIVERSITY AVENUE SE, SUITE 20 80 SOUTH EIGHTH ST 1 (a) Name and address of organization ROBINS, C/O MCKINSEY & COMPANY, 3800 IDS Ŋ CENTER, 80TH SOUTH EIGHT STREET SUITE THE MINNEAPOLIS FOUNDATION THE MINNEAPOLIS FOUNDATION or government 111 THIRD AVENUE SOUTH, CHARTER SCHOOL PARTNERS MINNEAPOLIS, MN 55402 55402 MINNEAPOLIS, MN 55414 MINNEAPOLIS, MN 55403 MINNEAPOLIS, MN 55401 Name of the organization 1601 LAUREL AVENUE MINNEAPOLIS, MN 800 IDS CENTER, 800 IDS CENTER, ITASCA PROJECT KIPP: MINNESOTA ACHIEVEMPLS MINNEAPOL N

032101 01-13-11

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

41-1955286

Page 1

ROBINS, KAPLAN, MILLER AND CIRESI

CHILDREN	
FOR	
FOUNDATION	
ô	

Schedule I (Form 990) GENERAL OPERATING SUPPORT THE OPERATIONS OF READY 4K PROMISE NEIGHBORHOODS (h) Purpose of.grant or assistance SMART INVESTMENT IN NO NEEDLESS PAIN INITIATIVE PROGRAM PLANNING STUDENTS (g) Description of non-cash assistance N/A N/A N/A N/A N/A Schedule I (Form 990) FOUNDATION FOR CHILDREN

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) 0.NA N/A 0.N/A 0.N/A 0.N/A (e) Amount of non-cash assistance 300,000. (d) Amount of cash grant 200,000 75,000 100,000 40,000 (c) IRC section if applicable INDEP DIST 625 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 13-4209510 41-1814223 41-2009903 41-0901311 30-0238807 (b) EIN 2324 UNIVERSITY AVENUE, SUITE 345 2233 UNIVERSITY AVENUE, SUITE 345 CHILDREN HEALTH CARE FOUNDATION 1200 WEST BROADWAY SUITE 250 (a) Name and address of organization or government NORTHSIDE ACHIEVEMENT ZONE 2910 CENTER POINT DRIVE ST. PAUL PUBLIC SCHOOLS MINNEAPOLIS, MN 55441 360 COLBOURNE STREET MINNEAPOLIS, MN 55401 ROSEVILLE , MN 55113 ST. PAUL, MN 55102 ST. PAUL, MN 55114 GROWTH & JUSTICE READY 4 K 본

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

Schedule 1 (Form 990) (2010)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Part III

Page 2

41-1955286

(f) Description of non-cash assistance (book, FMV, appraisal, other) Partiva Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information PART I, LINE 2: DEPENDING ON THE TYPE AND SIZE OF THE GRANT WRITTEN REPORTS OF OUTCOMES AS A RESULT OF THE GRANT MAY OR MAY NOT BE (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance SCHEDULE I, REQUIRED

COLUMN (H): 7 LINE PART II, NAME OF ORGANIZATION OR GOVERNMENT: ITASCA PROJECT

NO (H) PURPOSE OF GRANT OR ASSISTANCE: JILL STEVER-ZEITLIN TO TAKE

THE

ROLE OF NEWLY CONSTITUTED DIVISION OF ACCOUNTABILITY, STRATEGY AND

INNOVATION.

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions.

Name of the organization

Questions Regarding Compensation

Department of the Treasury Internal Revenue Service

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

2010Open to Public

OMB No. 1545-0047

Inspection Employer identification number

41-1955286

Schedule J (Form 990) 2010

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,		33.55	37.
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	250		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		İ
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study	1300		
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
¢	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
		The same of		
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			THE S
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			_
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	ınıtıal contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			ĺ
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010 FOUNDATION FOR CHILDREN 41-1955286 Part II., Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown of W.	V-2 and/or 1099-MI	2 and/or 1099-MISC compensation	(C)	(a)	(E)	(F)
(A) Name	<u>. </u>	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
SANDRA L VARGAS	8	295.662	00	000	20,825.	8,263.	324,750.	000
DAMS	8 8	-	.000,6		-		208,111.	0 0
EY-ARIWOOLA	€ €	155,035.	0	000	14,045.	15,083.	184,163.	00
	≘ ≘							
	€ €							
	€ €							
	88							
8	€ €							
	<u>.</u> € €							
	88							
11	(E)							
12	(i)							
	(ii)							
	3							
15	(ii)							
16								
				L C			Schedul	Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

Part IIII Supplemental Information

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

THE OPCANIZATION DOES NOT COMPENSATE ITS OFFICERS AND
PAII
SURER BY THE MINNEAPOLI
THE ORGANIZATION RELIED ON THE MINNEAPOLIS FOUNDATION TO DETERMINE
COMPENSATION THROUGH THE APPROPRIATE PROCESS, WHICH INCLUDES REVIEW AND
APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA AND CONTEMPORANEOUS
Schedule J (Form 990) 2010

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010
Open to Publication Square

Name of the organization

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

Employer identification number 41-1955286

DESIGNATE AN EXECUTIVE COMMITTEE COMPOSED OF AT LEAST THREE DIRECTORS

DESIGNATED BY THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL HAVE

THE AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE BUSINESS

OF THIS CORPORATION IN THE INTERVAL BETWEEN MEETINGS OF THE BOARD OF

DIRECTORS, AND THE EXECUTIVE COMMITTEE SHALL AT ALL TIMES BE SUBJECT TO THE

CONTROL AND DIRECTION OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 2: MICHAEL V. CIRESI, JOHN F. EISBERG,
ELLIOT KAPLAN, KATHLEEN FLYNN PETERSON, ROBERTA WALBURN AND SANDRA L.

VARGAS - BUSINESS RELATIONSHIPS WITH EACH OTHER.

FORM 990, PART VI, SECTION A, LINE 7B: AMENDMENT OF THE BYLAWS REQUIRES
APPROVAL BY THE EXECUTIVE COMMITTEE OF THE MINNEAPOLIS FOUNDATION.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS REVIEWED BY THE MANAGEMENT OF THE MINNEAPOLIS FOUNDATION, THE SUPPORTED ORGANIZATION OF ROBINS, KAPLAN, MILLER & CIRESI FOUNDATION FOR CHILDREN. IT WAS THEN REVIEWED BY THE OFFICERS AND BOARD OF DIRECTORS OF ROBINS, KAPLAN, MILLER & CIRESI FOUNDATION FOR CHILDREN PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: THE FOUNDATION DOES NOT ENTER INTO ANY CONTRACT WITH ITS DIRECTORS, FAMILY MEMBERS OF DIRECTORS, DIRECTORS OF RELATED ORGANIZATIONS, FAMILY MEMBERS OF DIRECTORS OF RELATED ORGANIZATIONS OR ANY ORGANIZATION (OTHER RELATED ORGANIZATIONS) IN WHICH THIS

CORPORATION'S DIRECTORS OR FAMILY MEMBERS OF DIRECTORS HAS A MATERIAL

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010) Page 2 Name of the organization ROBINS, KAPLAN, MILLER AND CIRESI **Employer identification number** FOUNDATION FOR CHILDREN 41-1955286 FINANCIAL INTEREST; UNLESS THE MATERIAL FACTS AS TO THE CONTRACT OR TRANSACTION AND AS TO THE DIRECTOR'S INTEREST ARE FULLLY DISCLOSED OR KNOWN TO THE BOARD OF DIRECTORS, AND THE BOARD OF DIRECTORS AUTHORIZES, APPROVES, OR RATIFIES THE CONTRACT OR TRANSACTION IN GOOD FAITH BY AFFIRMATIVE VOTE (WITHOUT COUNTING THE INTERESTED DIRECTOR) OF A MAJORITY OF THE ENTIRE BOARD OF DIRECTORS. PROCEEDINGS RELATED TO CONFLICTS OF INTEREST ARE DOCUMENTED IN THE MEETING MINUTES OR AS OTHERWISE APPROPRIATE. FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: 1,150,473. NET UNREALIZED GAINS ON INVESTMENTS: FORM 990, PART VI, SECTION A, LINE 9 MAILING ADDRESS OF OFFICERS AND BOARD MEMBERS MICHAEL V. CIRESI, JOHN F. EISBERG, ELLIOT KAPLAN, KATHLEEN FLYNN PETERSON, ROBERTA WALBURN, FATHER MICHAEL J. O'CONNELL AND MAUREEN KUCERA-WALSH CANNOT BE REACHED AT THE ADDRESS OF ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN. THE ADDRESS AT WHICH EACH CAN BE REACHED IS: 2800 LASALLE PLAZA 800 LASALLE AVENUE

FORM 990, PART VII, SECTION A

MINNEAPOLIS, MN 55402-2015

032212 01-24-11

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

OMB No 1545-0047

Employer identification number 41-1955286

▼ See separate instructions. Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33.) KAPLAN, MILLER AND CIRESI ► Attach to Form 990. FOUNDATION FOR CHILDREN ROBINS, Name of the organization Department of the Treasury Internal Revenue Service

Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) End-of-year assets **e** Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part I Part

(g) Section 512(b)(13) ž × controlled entity? Yes Direct controlling entity N/A Public charity status (if section 501(c)(3)) CINE 7 Exempt Code section 501(C)(3) Legal domicile (state or foreign country) MINNESOTA Primary activity <u>a</u> GRANT MAKING THE MINNEAPOLIS FOUNDATION - 41-6029402 800 IDS CENTER 80 SOUTH 8TH STREET Name, address, and EIN of related organization 55402 MINNEAPOLIS, MN

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

032161 12-21-10 LHA

30

Schedule R (Form 990) 2010

ROBINS, KAPLAN, MILLER AND CIRESI

Schedule R (Form 990) 2010 FOUNDATION FOR CHILDREN

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

Page 2

41-1955286

Percentage ownership Percentage managing ownership Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Yes No Share of end-of-year assets 9 Code V-UBI amount in box 20 of Schedule Share of total income ate allocations? Disproportion-Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets **e** Direct controlling entity Share of total Income ত্র ε Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) 3 <u>e</u> Primary activity (d) Direct controlling entity (c)
Legal
domicile
(state or
foreign Primary activity <u>a</u> Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV

Schedule R (Form 990) 2010

032162 12-21-10

Page 3 41-1955286

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

	Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)
	d "Yes" to
CHILDREN	lete if the organization answered
FOR	ns (Comp
FOUNDATION FOR CHILDREN	ง Related Organization
e R (Form 990) 2010	Transactions With
Schedule	Part

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						£
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	l in Parts II-IV?		San San San San San San San San San San	364(3)
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				ţ.	1	×
b Gift, grant, or capital contribution to other organization(s)				₽	×	
c Gift, grant, or capital contribution from other organization(s)				10		×
d Loans or loan guarantees to or for other organization(s)				P		×
e Loans or loan guarantees by other organization(s)				16	_	×
				A STANKEY	h mies	William .
f Sale of assets to other organization(s)				=	-	×
g Purchase of assets from other organization(s)				1g		×
			**	£	_	×
i Lease of facilities, equipment, or other assets to other organization(s)				;=		×
				を記され	を変換さ	KF.33 A.
j Lease of facilities, equipment, or other assets from other organization(s)				4		×
k Performance of services or membership or fundraising solicitations for other organization(s)	nization(s)			¥		×
1 Performance of services or membership or fundraising solicitations by other organization(s)	nization(s)			=	×	
m Sharing of facilities, equipment, mailing lists, or other assets				Ē		×
n Sharing of paid employees				£		×
				1986 A.	1. 1800	With:
 Reimbursement paid to other organization for expenses 				10		×
p Reimbursement paid by other organization for expenses				10		×
				SARCE.	(小海滨)	1513
q Other transfer of cash or property to other organization(s)				19		×
r Other transfer of cash or property from other organization(s)				4		×
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete the	is line, including covered	information on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
(1)						
(2)					I	
(3)						
(4)						
(5)						
(9)						
032163 12-21-10	32		Schedule	Schedule B (Form 990) 2010	2 (066	0,00

41-1955286

Page 4

ROBINS, KAPLAN, MILLER AND CIRESI FOUNDATION FOR CHILDREN

Schedule R (Form 990) 2010

Epart VIS Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

that was not a related organization. See instructions regarding exclusion for certain investment partnerships	dusion for certain investment partner	sulbs					٠	
(a)	(q)	(၁)	(p)	(e)	€		E	_
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	S	Dispropor- tionate	Code V-UBI	General or managing	al or
of entity			organizations?	year assets	allocations?		L	ادع
		country)	Yes No		Yes No	(Form 1065)	Yes No	٩ ٧
							-	
								ļ
						_		
					-			
						!!!!		

032164 12-21-10

Schedule R (Form 990) 2010