Form **990-PF** | **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation | OMB No 1545-0052 **2010**

Department of the Treasury Internal Revenue Service

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

For calendar year 2010, or tax year beginning 12/01 **, 2010, and ending** 11/30 **, 20** 11

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

Name of foundation: ANDERSEN CORPORATE FOUNDATION

A Employer identification number: 41-6020912

Number and street (or P O box number if mail is not delivered to street address): 342 FIFTH AVENUE NORTH

Room/suite: 200

B Telephone number (see page 10 of the instructions): (651) 439-1557

City or town, state, and ZIP code: BAYPORT, MN 55003

C If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 41,176,016.

J Accounting method [X] Cash [ ] Accrual
[ ] Other (specify) ____________
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0.			
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	114.	114.		
	4 Dividends and interest from securities	1,237,753.	1,237,753.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	81,151.			
	b Gross sales price for all assets on line 6a 5,193,325.				
	7 Capital gain net income (from Part IV, line 2)		81,151.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	525,214.	521,554.		ATCH 1
	12 **Total.** Add lines 1 through 11	1,844,232.	1,840,572.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 2	26,000.	13,000.	0.	13,000.
	c Other professional fees (attach schedule) *	278,447.	128,453.		149,994.
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) **	56,941.	25,420.		0.
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	3,855.	0.		3,855.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	365,243.	166,873.	0.	166,849.
	25 Contributions, gifts, grants paid	1,849,900.			1,849,900.
	26 Total expenses and disbursements Add lines 24 and 25	2,215,143.	166,873.	0.	2,016,749.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-370,911.			
	b **Net investment income** (if negative, enter -0-)		1,673,699.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	35,646.	42,547.	42,547.
	2 Savings and temporary cash investments	2,686,579.	1,138,231.	1,138,231.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 6	29,891,226.	29,857,515.	29,857,515.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule) ATCH 6	9,993,806.	10,137,723.	10,137,723.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	42,607,257.	41,176,016.	41,176,016.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)		0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	42,607,257.	41,176,016.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ [ ]			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see page 17 of the instructions)	42,607,257.	41,176,016.	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	42,607,257.	41,176,016.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	42,607,257.
2	Enter amount from Part I, line 27a	2	-370,911.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	42,236,346.
5	Decreases not included in line 2 (itemize) ▶ ATTACHMENT 7	5	1,060,330.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	41,176,016.

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7	2	81,151.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	1,842,264.	40,834,366.	0.045116
2008	2,326,930.	36,287,961.	0.064124
2007	2,433,034.	47,885,421.	0.050809
2006	2,692,731.	55,521,911.	0.048499
2005	1,914,817.	51,368,316.	0.037276

2	**Total** of line 1, column (d)	2	0.245824
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.049165
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	43,166,153.
5	Multiply line 4 by line 3	5	2,122,264.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	16,737.
7	Add lines 5 and 6	7	2,139,001.
8	Enter qualifying distributions from Part XII, line 4	8	2,016,749.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ___________ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	33,474.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	33,474.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income** Subtract line 4 from line 3 If zero or less, enter -0-	5	33,474.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 36,000.		
b	Exempt foreign organizations-tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	36,000.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	2,526.
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 2,526. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Line	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ MN,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.SRINC.BIZ/FOUNDATIONS/ANDERSEN-CORPORATE-FOUNDATION/

14 The books are in care of ▶ SUSAN ROEDER Telephone no ▶ (651)264-7432
Located at ▶ 100 FOURTH AVENUE NORTH BAYPORT, MN ZIP + 4 ▶ 55003

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

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X	
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶ ATTACHMENT 8			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ______, ______, ______, ______			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see page 22 of the instructions.)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ______, ______, ______, ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** X (No)

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ATTACHMENT 9 ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (No)

If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 10		0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ATTACHMENT 11		156,994.
Total number of others receiving over $50,000 for professional services ▶		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	41,440,550.
b	Average of monthly cash balances	1b	2,382,956.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	43,823,506.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	43,823,506.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	657,353.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	43,166,153.
6	**Minimum investment return.** Enter 5% of line 5	6	2,158,308.

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

1	Minimum investment return from Part X, line 6			1	2,158,308.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	33,474.		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	33,474.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	2,124,834.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	2,124,834.
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	2,124,834.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	2,016,749.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,016,749.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,016,749.

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

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

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				2,124,834.
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only			1,916,526.	
b	Total for prior years 20 08 ,20 07 ,20 06				
3	Excess distributions carryover, if any, to 2010				
a	From 2005				
b	From 2006 0.				
c	From 2007 0.				
d	From 2008 0.				
e	From 2009 0.				
f	**Total** of lines 3a through e	0.			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 2,016,749.				
a	Applied to 2009, but not more than line 2a			1,916,526.	
b	Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d	Applied to 2010 distributable amount				100,223.
e	Remaining amount distributed out of corpus	0.			
5	Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0.			0.
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				2,024,611.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	**Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9				
a	Excess from 2006				
b	Excess from 2007 0.				
c	Excess from 2008 0.				
d	Excess from 2009 0.				
e	Excess from 2010 0.				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 12

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

SEE ATTACHMENT 15

c Any submission deadlines

4/15, 7/15, 10/15 AND 12/15

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

SEE ATTACHMENT 15

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT 13				1,849,900.
Total ▶ 3a				1,849,900.
b *Approved for future payment*				
SEE ATTACHMENT 14				485,000.
Total ▶ 3b				485,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	114.	
4 Dividends and interest from securities			14	1,237,753.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	81,151.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b INCOME FROM SSGA			14	178,152.	
c INT'L ALPHA COMM					
d TRUST FUND			14	133,476.	
e INCOME FROM WELLINGTON			14	213,586.	
12 Subtotal Add columns (b), (d), and (e)				1,844,232.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 1,844,232.

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

b If "Yes," complete the following schedule

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

Sign Here

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

Signature of officer or trustee: [signature] | Date: 4-16-12 | Title: Vice President

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Kelli Archibald	Kelli H Archibald	4/13/12		P00180332

Firm's name ▶ ERNST & YOUNG U.S. LLP — Firm's EIN ▶ 34-6565596

Firm's address ▶ 2 NORTH CENTRAL AVE., SUITE 2300 PHOENIX, AZ 85004 — Phone no 602-322-3000

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SEE ATTACHMENT A PROPERTY TYPE: SECURITIES				P	VAR	VAR
5,193,325.		5,112,174.					81,151.	
TOTAL GAIN (LOSS)							81,151.	

Andersen Corporate Foundation
FEIN 41-6020912
FYE November 30, 2011

Form 990-PF - Part IV
Capital Gains and Losses for Tax on Investment Income

	Proceeds	Cost	Gain/(Loss)
Cash and Equivalents	3,392,125	3,392,125	0
Equity Securities.			
Intl Alpha LP	527,034	474,509	52,525
S&P 500 Index Fund	3,798	3,940	(142)
Flow-through of net capital gains/losses from investment in			
International Alpha Common Trust Fund	0	603,791	(603,791)
S&P 500 Index Fund	0	11,125	(11,125)
Global Asset Allocation.			
GMO Strategic Opportunities Alloc	80,900	64,948	15,952
GMO Multi-Strategy Fund (Offshore)	153,013	153,013	0
Wellington CTF Opportunistic Portfolio	565,440	408,723	156,717
Flow-through of net capital gains/losses from investment in Wellington CTF Opportunistic Portfolio	466,426	0	466,426
Debt Securities			
Black Rock Total Return II	3,940	0	3,940
Security Litigation Settlement Proceeds	649	0	649
Total Sales And Maturities	**5,193,325**	**5,112,174**	**81,151**

*

ATTACHMENT A

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FLOW-THROUGH OF OTHER INCOME FROM:		
INVESTMENT IN SSGA S&P 500	178,152.	178,152.
INT'L ALPHA COMM TRUST FUND, LLC	133,476.	133,476.
WELLINGTON	213,586.	209,926.
TOTALS	525,214.	521,554.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
AUDIT AND TAX SERVICE - ERNST & YOUNG LLP	19,000.	9,500.		9,500.
ACCOUNTING SERVICE - SRI	7,000.	3,500.		3,500.
TOTALS	26,000.	13,000.	0.	13,000.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
GRANT CONSULTING - SRI	149,994.	0.	149,994.
TRUST FEES AND EXPENSES	128,453.	128,453.	0.
TOTALS	278,447.	128,453.	149,994.

ATTACHMENT 4

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
EXCISE TAXES	31,521.	0.	0.
FOREIGN TAXES	25,420.	25,420.	0.
TOTALS	56,941.	25,420.	0.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
DIRECTOR LIABILITY INSURANCE	3,000.	0.	3,000.
OTHER EXPENSES	855.	0.	855.
TOTALS	3,855.	0.	3,855.

ANDERSEN CORPORATE FOUNDATION
FEIN. 41-6020912
FYE: November 30, 2011

FORM 990PF, PART II

LINE 10B - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
Nortel Networks Corp	11	11
Total Domestic Common Stocks	11	11
Black Rock Total Return II	3,567,403	3,567,403
Total Mutual Funds - Fixed Income	3,567,403	3,567,403
S&P 500 Index Fund	10,322,830	10,322,830
Total Mutual Funds - Equity	10,322,830	10,322,830
Intl Alpha Ctf (Zvia) LP	3,896,072	3,896,072
Total Partnerships - Joint Ventures	3,896,072	3,896,072
Wellington Trust Multiple Collective	4,939,754	4,939,754
GMO Strategic Opportunities Alloc 3	5,196,763	5,196,763
GMO Multi-Strategy Fund	1,934,682	1,934,682
Total Collective Funds	12,071,199	12,071,199
Total	29,857,515	29,857,515

LINE 13 - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
Permal Fixed Income Holdings Nv	5,601,256	5,601,256
Pimco All Asset Fund Instl	4,536,467	4,536,467
Total Alternative Strategies	10,137,723	10,137,723
Total	10,137,723	10,137,723

ANDERSEN CORPORATE FOUNDATION 41-6020912

ATTACHMENT 7

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
UNREALIZED LOSS ON INVESTMENTS		1,060,330.
	TOTAL	1,060,330.

ATTACHMENT 8

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

BERMUDA
CURACAO

ANDERSEN CORPORATE FOUNDATION 41-6020912

FORM 990 PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT FYE 2009

GRANTEE'S NAME·	**Hospice of London, Inc.**
GRANTEE'S ADDRESS	
	837 Talbot Street London, Ontario N6A2V7 Canada
GRANT DATE.	5/19/2009
GRANT AMOUNT	$25,000
GRANT PURPOSE	Ten-bed residential hospice capital campaign
AMOUNT EXPENDED·	$0
ANY DIVERSION?	NO
DATES OF REPORTS	

Scheduled Date	Type	Notes	Done Date
5/19/2009	Receipt Required	Receipt required for payment of $25,000 00 made on 5/19/2009. Sent reminder 7/28/09 KP	10/7/2009
5/21/2009	Grant Agreement Received		6/10/2009
6/1/2010	ACF/CA Grantee Report Form	Delay of project until 2012 due to government of Ontario providing adequate support for hospice services	10/03/2011

ANDERSEN CORPORATE FOUNDATION 41-6020912

FORM 990 PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

(Hospice of London, Inc.)
VERIFICATION DATE 12/15/10
RESULTS OF VERIFICATION.

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE

GRANT FYE 2009

GRANTEE'S NAME **London and Area Food Bank, Inc.**
GRANTEE'S ADDRESS
926 Leathorne Street
London, Ontario N5Z 3M5
Canada
GRANT DATE: 5/18/2009
GRANT AMOUNT $2,500
GRANT PURPOSE general operating support
AMOUNT EXPENDED $2,500
ANY DIVERSION? NO
DATES OF REPORTS

Scheduled Date	Type	Notes	Done Date
5/19/2009	Receipt Required	Receipt required for payment of $2,500.00 made on 5/19/2009	8/6/2009
5/21/2009	Grant Agreement Received		6/4/2009
2/1/2010	ACF/CA Grantee Report Form		2/23/2010

VERIFICATION DATE 12/15/10
RESULTS OF VERIFICATION

TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE

GRANT FYE 2009

GRANTEE'S NAME **London and Area Food Bank, Inc.**
GRANTEE'S ADDRESS
926 Leathorne Street
London, Ontario N5Z 3M5
Canada
GRANT DATE 11/17/2009
GRANT AMOUNT. $2,500
GRANT PURPOSE general operating support
AMOUNT EXPENDED $2,500
ANY DIVERSION? NO

FORM 990 PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

(London and Area Food Bank, Inc.)
DATES OF REPORTS

Scheduled Date	Type	Notes	Done Date
11/24/2009	Receipt Required	Receipt required for payment of $2,500 00 made on 11/24/2009 Reminder sent 1/26/10	2/23/2010
11/24/2009	Grant Agreement Received		2/23/2010
2/1/2011	ACF/CA Grantee Report Form	Sent reminder 1/13/11 KP	2/8/11

VERIFICATION DATE. 2/8/11
RESULTS OF VERIFICATION·
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE

GRANT FYE 2009

GRANTEE'S NAME **YMCA of Western Ontario**
GRANTEE'S ADDRESS
382 Waterloo Street
London, ON N6B 2N8
CANADA
GRANT DATE 2/17/2009
GRANT AMOUNT $10,000
GRANT PURPOSE Strong Kids Campaign
AMOUNT EXPENDED $10,000
ANY DIVERSION? NO
DATES OF REPORTS·

Scheduled Date	Type	Notes	Done Date
2/11/2009	Receipt Required	Receipt required for payment of $10,000 00 made on 2/11/2009. Reminder sent 5/7/09 KAP	6/18/2009
2/27/2009	Grant Agreement		3/9/2009
2/1/2010	Final Report		6/11/2010

VERIFICATION DATE 12/15/10
RESULTS OF VERIFICATION
TO THE KNOWLEDGE OF THE FOUNDATION, AND BASED ON THE REPORT(S) FURNISHED BY THE GRANTEE, NO PART HAS BEEN USED FOR OTHER THAN ITS INTENDED PURPOSE

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PHIL DONALDSON 100 FOURTH AVENUE N. BAYPORT, MN 55003	TREASURER 1.00	0.	0.	0.
JIM HUMPHREY 100 FOURTH AVENUE N. BAYPORT, MN 55003	DIRECTOR 1.00	0.	0.	0.
RANDY ILES 100 FOURTH AVENUE N. BAYPORT, MN 55003	DIRECTOR 1.00	0.	0.	0.
JAY LUND 100 FOURTH AVENUE N. BAYPORT, MN 55003	DIRECTOR 1.00	0.	0.	0.
SUSAN ROEDER 100 FOURTH AVENUE N. BAYPORT, MN 55003	VP GRANTS ADMIN./SECRETARY 1.00	0.	0.	0.
KEITH OLSON 100 FOURTH AVENUE N. BAYPORT, MN 55003	PRESIDENT 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JERRY REDMOND 100 FOURTH AVENUE N. BAYPORT, MN 55003	DIRECTOR 1.00	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 11

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
SRI 342 FIFTH AVE. NORTH, SUITE 200 BAYPORT, MN 55003	GRANT CONSULT/ACCTG.	156,994.
TOTAL COMPENSATION		156,994.

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

CHLOETTE HALEY,PROGRAM OFFICER
342 FIFTH AVENUE NORTH, SUITE 200
BAYPORT, MN 55003
651-275-4450

Andersen Corporate Foundation
FEIN· 41-6020912
FYE. November 30, 2011

Form 990, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
ACF\Affordable Housing		
The Arc of Minnesota	501(c)(3)	$4,000
800 Transfer Road, Suite 7A	509(a)(2)	
St Paul, MN 55114		
Housing Access Program Washington County		
Christian Community Campus Foundation	501(c)(3)	$25,000
1320 Wisconsin Street	509(a)(2)	
Hudson, WI 54016	Group	
Christian Community Home of Osceola for new facility	Exemption #3557	
East Metro Women's Council	501(c)(3)	$8,000
East Metro Place	509(a)(1)	
3521 Century Avenue North		
White Bear Lake, MN 55110-5656		
general operating support		
Marion Shelter Program Inc.	501(c)(3)	$7,000
326 West Fairground Street	509(a)(1)	
Marion, OH 43302		
general operating support		
Twin Cities Habitat for Humanity Inc.	501(c)(3)	$75,000
3001 Fourth Street S E	509(a)(1)	
Minneapolis, MN 55414	Group	
general operating support	Exemption #8545	
Twin Cities Housing Development Corporation	501(c)(3)	$5,000
400 Selby Avenue, Suite C	509(a)(3)	
Saint Paul, MN 55102	Type III	
TCHDC Resource Centers	functionally	
	integrated	
	documentation on file	
Two Rivers Community Land Trust	501(c)(3)	$25,000
P O Box 879	509(a)(1)	
Stillwater, MN 55082		
general operating support and capital for land acquisition		
West Central Wisconsin Community Action Agency, Inc.	501(c)(3)	$10,000
525 Second Street	509(a)(1)	
PO Box 308		
Glenwood City, WI 54013		
Families in Transition program		
Total ACF\Affordable Housing (8 items)		$159,000
ACF\Civic		
Animal Humane Society	501(c)(3)	$12,000
845 Meadow Lane North	509(a)(1)	
Golden Valley, MN 55422		
general operating support		
Bayport Public Library Foundation	501(c)(3)	$44,000
582 North Fourth Street	509(a)(1)	
Bayport, MN 55003		
general operating support for Bayport Public Library		

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Charities Review Council of Minnesota, Inc.	501(c)(3)	$2,500
2610 University Avenue West, Suite 375	509(a)(1)	
Saint Paul, MN 55114-2007		
general operating support		
Duck Soup Players, Inc.	501(c)(3)	$3,500
P O Box 219	509(a)(1)	
Marine On St Croix, MN 55047		
general operating support		
Lakeview Foundation	501(c)(3)	$15,000
927 Churchill Street West	509(a)(3)	
Stillwater, MN 55082	Type II	
Alice Anderson Scholarships	Support organization	
	documentation on file	
Minnesota Children's Museum	501(c)(3)	$20,000
10 West Seventh Street	509(a)(1)	
St Paul, MN 55102		
Earth World Gallery		
Minnesota Historical Society	501(c)(3)	$5,000
345 Kellogg Boulevard West	509(a)(1)	
St Paul, MN 55102-1906		
general operating support		
Ordway Center for the Performing Arts	501(c)(3)	$7,500
345 Washington Street	509(a)(1)	
Saint Paul, MN 55102-1495		
general operating support		
The Phipps Center for the Arts	501(c)(3)	$14,000
109 Locust Street	509(a)(1)	
Hudson, WI 54016		
general operating support		
The St. Croix Valley Chamber Chorale, Inc.	501(c)(3)	$3,500
P O Box 352	509(a)(2)	
Stillwater, MN 55082		
general operating support		
The Saint Paul Chamber Orchestra	501(c)(3)	$15,000
Third Floor	509(a)(1)	
The Hamm Building		
408 St Peter Street		
St Paul, MN 55102-1497		
general operating support		
Washington County Historical Society	501(c)(3)	$5,000
P O Box 167	509(a)(1)	
Stillwater, MN 55082-0167		
general operating support		
Wildlife Science Center	501(c)(3)	$5,000
5463 W Broadway	509(a)(1)	
Forest Lake, MN 55025		
unsolicited in memory of Christine E Andersen		
Total ACF\Civic (13 items)		$152,000

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
ACF\Education & Youth Development		
Big Brothers Big Sisters of Northwestern Wisconsin	501(c)(3)	$4,000
St Croix Valley Branch	509(a)(1)	
82 Coulee Road, #106		
Hudson, WI 54016		
Friends program		
Big Brothers Big Sisters of the Greater Twin Cities	501(c)(3)	$6,000
2550 University Avenue West, Suite 410 North	509(a)(1)	
St Paul, MN 55114		
general operating support Washington County		
Boy Scouts of America, Chippewa Valley Council	501(c)(3)	$1,000
710 South Hastings Way	509(a)(1)	
Eau Claire, WI 54701	Group	
Empowered Leadership	Exemption #1761	
Boy Scouts of America, Northern Star Council	501(c)(3)	$55,000
393 Marshall Avenue	509(a)(1)	
St Paul, MN 55102-1717	Group	
general operating support	Exemption #1761	
Boys & Girls Clubs of the Twin Cities	501(c)(3)	$3,500
690 Jackson Street	509(a)(2)	
St Paul, MN 55130		
general operating support		
Carpenter St. Croix Valley Nature Center	501(c)(3)	$15,000
12805 St Croix Trail	Private	
Hastings, MN 55033	Operating	
general operating support	Foundation	
Chrysalis Foundation	501(c)(3)	$5,000
300 East Locust Street, Suite 150	509(a)(1)	
Des Moines, IA 50309		
Chrysalis After-School program		
Como Zoo & Conservatory Society d/b/a Como Friends	501(c)(3)	$25,000
1225 Estabrook Drive	509(a)(1)	
St Paul, MN 55103		
Phase I/Como's 20-year Master Plan Campaign		
Conservation Corps Minnesota	501(c)(3)	$5,000
2715 Upper Afton Road, Suite 100	509(a)(2)	
Maplewood, MN 55119		
Summer Youth Corps Wisconsin Expansion		
Girl Scouts of Minnesota and Wisconsin River Valleys	501(c)(3)	$55,000
400 South Robert Street	509(a)(1)	
St Paul, MN 55107		
general operating support		
Great River Greening	501(c)(3)	$8,000
35 West Water Street, Suite 201	509(a)(1)	
St Paul, MN 55107		
SAN, Falls Creek and Franconia Bluffs		
Hamline University	501(c)(3)	$20,000
Center for Global Environmental Education	509(a)(1)	
MS-A1760 1536 Hewitt Avenue		
St Paul, MN 55104		
2012 St Croix Valley Rivers Institute		

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Iowa State University Foundation	501(c)(3)	$10,000
2505 University Boulevard	509(a)(1)	
Ames, IA 50010-2230		
Science Bound		
Junior Achievement of the Heartland, Inc.	501(c)(3)	$5,400
800 12th Avenue	509(a)(1)	
Moline, IL 61265	Group	
JA Exploring Economics	Exemption #1116	
Junior Achievement of the Upper Midwest, Inc.	501(c)(3)	$7,000
1800 White Bear Avenue North	509(a)(1)	
Maplewood, MN 55109	Group	
general operating support	Exemption #1116	
Kinship of Polk County, Inc.	501(c)(3)	$5,000
PO Box 68	509(a)(1)	
Balsam Lake, WI 54810		
general operating support		
Lakes Area Youth Service Bureau, Inc.	501(c)(3)	$6,000
244 North Lake Street	509(a)(1)	
Forest Lake, MN 55025		
general operating support		
Mahtomedi Area Educational Foundation	501(c)(3)	$15,000
1520 Mahtomedi Avenue	509(a)(2)	
Mahtomedi, MN 55115		
Mahtomedi Engineering Leadership Program		
Minnesota Council on Economic Education	501(c)(3)	$15,000
1994 Buford Avenue	509(a)(2)	
St Paul, MN 55108		
general operating support		
Minnesota Zoo Foundation	501(c)(3)	$5,000
13000 Zoo Boulevard	509(a)(1)	
Apple Valley, MN 55124		
Zoomobile for SCV Schools		
New Richmond Area Centre	501(c)(3)	$6,000
428 South Starr Avenue	509(a)(2)	
New Richmond, WI 54017		
YOUth and Families Initiative		
Office on Children and Youth	501(c)(3)	$4,500
P O Box 1753	509(a)(1)	
Harrisonburg, VA 22803		
The Reading Road Show - Gus Bus		
The Partnership Plan for Stillwater Area Schools	501(c)(3)	$40,000
1902 South Greeley Street, Suite 4	509(a)(1)	
Stillwater, MN 55082		
Math and Science Partnership Plan programs		
Project Lead the Way, Inc.	501(c)(3)	$3,000
21 Corporate Drive	509(a)(2)	
Clifton Park, NY 12065		
Enhancing Biomedical Sciences Tools		
St. Croix ArtBarn	501(c)(3)	$5,000
P O Box 37	509(a)(1)	
Osceola, WI 54020		
general operating support		

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
The Salvation Army in Des Moines, Iowa 520 35th Street Des Moines, IA 50312 *Day Camp Literacy program*	501(c)(3) 509(a)(1)	$3,000
Science Museum of Minnesota 120 West Kellogg Boulevard St Paul, MN 55102 *Generation XYZ Initiative*	501(c)(3) 509(a)(1)	$100,000
YMCA of Greater Saint Paul 2125 East Hennepin Avenue, Suite 150 Minneapolis, MN 55413 *YMCA Camp and Branch programs for St Croix Valley and east metro areas*	501(c)(3) 509(a)(2)	$54,000
Young Life St. Croix Valley 1151 Parkwood Lane Stillwater, MN 55082 *general operating support*	501(c)(3) 509(a)(1)	$10,000
Youth Action Hudson, Inc. 911 4th Street, Suite 207 Hudson, WI 54016 *general operating support*	501(c)(3) 509(a)(1)	$7,000
Youth Service Bureau, Inc. Historic Courthouse 101 West Pine Street Stillwater, MN 55082 *general operating support*	501(c)(3) 509(a)(1)	$5,000
Total ACF\Education & Youth Development (31 items)		$508,400
ACF\Health & Safety		
American Diabetes Association, Inc. Minnesota Area 5100 Gamble Drive, Suite 394 St Louis Park, MN 55416 *Camp Needlepoint/Daypoint*	501(c)(3) 509(a)(1)	$3,500
American Red Cross of Central New Jersey 707 Alexander Road, Suite 101 Princeton, NJ 08540 *general operating support for disaster services*	501(c)(3) 509(a)(1)	$20,000
American Red Cross of Western Wisconsin 3728 Spooner Avenue Altoona, WI 54720 *emergency preparedness and health education*	501(c)(3) 509(a)(1)	$11,000
American Red Cross, St. Croix Valley Chapter White Pine Building 342 Fifth Avenue North Bayport, MN 55003-1201 *emergency services and general operating support*	501(c)(3) 509(a)(1)	$60,000
The Arc of Dunn County, Inc. 2602 Hils Court Menomonie, WI 54751 *general operating support*	501(c)(3) 509(a)(1) Group Exemption #1843	$5,500
Avanti Center, Inc. 742 Sterbenz Drive Hudson, WI 54016 *Camp Avanti*	501(c)(3) 509(a)(2)	$10,000

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Brain Injury Association of Minnesota 34 - 13th Avenue NE Minneapolis, MN 55413 *Peer/Mentor Support Connection program*	501(c)(3) 509(a)(1)	$4,000
Camp Albrecht Acres of the Midwest, Inc. P O Box 50 Sherrill, IA 52073 *general operating support*	501(c)(3) 509(a)(1)	$10,000
Children's Dental Services 636 Broadway Street NE Minneapolis, MN 55413 *general operating support-Washington County*	501(c)(3) 509(a)(1)	$15,000
Chippewa Valley Free Clinic 421 Graham Avenue PO Box 231 Eau Claire, WI 54702 *general operating support*	501(c)(3) 509(a)(1)	$5,000
Courage Center 3915 Golden Valley Road Golden Valley, MN 55422 *Courage Center St Croix operating support*	501(c)(3) 509(a)(1)	$45,000
Free Clinic of Pierce and St. Croix Counties, Inc. 1687 East Division Street PO Box 745 River Falls, WI 54022 *general operating support*	501(c)(3) 509(a)(1)	$5,000
Friendship Ventures 10509 108th Street NW Annandale, MN 55302 *Financial Assistance for St Croix Valley Families*	501(c)(3) 509(a)(1)	$5,000
Glenwood City Ambulance Service PO Box 368 Glenwood City, WI 54013 *capital for purchase of automated external defibrillator*	Municipality/Govt	$5,000
Lakeview Foundation 927 Churchill Street West Stillwater, MN 55082 *Prescription Assistance Program ($7,000) & Parish Nursing Program ($10,000)*	501(c)(3) 509(a)(3) Type II Support organization documentation on file	$17,000
Leukemia & Lymphoma Society of America, Inc. Minnesota Chapter 8441 Wayzata Boulevard, Suite 340 Golden Valley, MN 55426 *Patient Financial Aid program*	501(c)(3) 509(a)(1)	$3,500
Osceola Community Health Foundation, Inc. PO Box 218 Osceola, WI 54020 *Osceola Medical Center Expansion*	501(c)(3) 509(a)(3) Type I	$12,500
Page County Sheriff's Office Crime Prevention Division 108 S Court Street Luray, VA 22835 *Crime Prevention Educational Outreach Program*	Municipality/Govt	$5,000

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Regions Hospital Foundation	501(c)(3)	$87,500
640 Jackson Street	509(a)(1)	
St Paul, MN 55101-2595		
Emergency Center Capital Campaign		
St. Mary's Health Clinics	501(c)(3)	$5,000
1884 Randolph Avenue	509(a)(1)	
St Paul, MN 55105		
Maplewood Clinic - Patient Services		
Sight & Hearing Association	501(c)(3)	$7,500
1246 University Avenue W, Suite 226	509(a)(1)	
St Paul, MN 55104-4125		
Preschool Screening program		
Southside Community Health Services	501(c)(3)	$15,000
4243 4th Avenue South	509(a)(2)	
Minneapolis, MN 55409-2113		
St Croix Family Medical Clinic		
Special Olympics Minnesota	501(c)(3)	$10,000
100 Washington Avenue South, Suite 550	509(a)(2)	
Minneapolis, MN 55401		
St Croix Valley Lumberjacks and Winter Games		
United Fire and Rescue District	Municipality/Govt	$5,000
1580 10th Avenue		
Baldwin, WI 54002		
rescue equipment update		
West Side Community Health Services, Inc.	501(c)(3)	$15,000
153 Cesar Chavez Street	509(a)(1)	
St Paul, MN 55107-2227		
general operating support		
Total ACF\Health & Safety (25 items)		$387,000
ACF\Human Services		
180 Turning Lives Around, Inc.	501(c)(3)	$5,000
One Behany Road, Building 3, Suite 42	509(a)(1)	
Hazlet, NJ 07730		
2nd Floor Youth Helpline Middlesex County		
American Red Cross of Central New Jersey	501(c)(3)	$50,000
707 Alexander Road, Suite 101	509(a)(1)	
Princeton, NJ 08540		
unsolicited disaster relief for Hurricane Irene		
American Red Cross, Greater Ozarks Regional Chapter	501(c)(3)	$25,000
1545 N West Bypass	509(a)(1)	
Springfield, MO 65803		
unsolicitated disaster relief, Joplin, Missouri		
American Red Cross, Mid Alabama Regional Chapter	501(c)(3)	$25,000
300 Chase Park South	509(a)(1)	
Hoover, AL 35244		
unsolicited disaster relief for Alabama tornadoes		
Amery Area Senior Citizens, Inc.	501(c)(3)	$2,000
608 Harriman Avenue South	509(a)(1)	
Amery, WI 54001		
health & wellness programs		

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Anshe Emeth Community Development Corporation 222 Livingston Avenue New Brunswick, NJ 08901 *general operating support*	501(c)(3) 509(a)(1)	$20,000
Arc Greater Twin Cities 2446 University Avenue West, Suite 110 St Paul, MN 55114-1740 *general operating support*	501(c)(3) 509(a)(2)	$6,500
Basic Needs Inc. of South Washington County d/b/a Stone Soup Thrift Shop 950 3rd Street, Suite 101 St Paul Park, MN 55071 *general operating support*	501(c)(3) 509(a)(1)	$7,500
Blue Ridge Legal Services, Inc. P O Box 551 Harrisonburg, VA 22803 *general operating support*	501(c)(3) 509(a)(1)	$2,500
Bolton Refuge House, Inc. 807 S Farwell Street PO Box 482 Eau Claire, WI 54702 *Children's Support Group*	501(c)(3) 509(a)(1)	$2,000
The Bridge to Hope, Inc. P O Box 700 Menomonie, WI 54751 *general operating support*	501(c)(3) 509(a)(1)	$2,000
Central Iowa Shelter & Services 205 15th Street Des Moines, IA 50309 *supportive services & case management*	501(c)(3) 509(a)(1)	$5,000
Children and Families of Iowa 1111 University Avenue Des Moines, IA 50314 *Teens in Transition*	501(c)(3) 509(a)(1)	$6,000
Children's Home Society & Family Services 1605 Eustis Street St Paul, MN 55108 *general operating support*	501(c)(3) 509(a)(1)	$4,000
Christian Food Cupboard of Hudson St Patrick's Catholic Church 1500 Vine Street Hudson, WI 54016 *unsolicited foodshelf general operating support*	501(c)(3) 509(a)(1)	$4,000
Community Referral Agency, Inc. P O Box 365 Milltown, WI 54858 *general operating support*	501(c)(3) 509(a)(1)	$7,500
Community Thread 2300 Orleans Street West Stillwater, MN 55082 *general operating support and the Bayport Senior Center*	501(c)(3) 509(a)(1)	$31,000

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
CLUES 797 East Seventh Street St Paul, MN 55106 *general operating support*	501(c)(3) 509(a)(1)	$10,000
CLUES 797 East Seventh Street St Paul, MN 55106 *structural service improvements to St Paul headquarters*	501(c)(3) 509(a)(1)	$12,500
Concerned Citizens Against Violence Against Women 330 Barks Road West PO Box 875 Marion, OH 43301-0875 *general operating support Turning Point*	501(c)(3) 509(a)(1)	$5,000
Council on Domestic Violence for Page County, Inc. 216 West Main Street Luray, VA 22835 *general operating support*	501(c)(3) 509(a)(1)	$7,500
Dubuque Community Y PO Box 1301 Dubuque, IA 52004-1301 *Domestic Violence program*	501(c)(3) 509(a)(3) Type III functionally integrated documentation on file	$10,000
Dubuque Food Pantry 1598 Jackson Street Dubuque, IA 52004 *unsolicited general operating support*	501(c)(3) 509(a)(1)	$4,000
DuRide 2728 Ashbury Road Dubuque, IA 52001 *general operating support*	501(c)(3) 509(a)(1)	$5,000
Elijah's Promise 211 Livingston Avenue New Brunswick, NJ 08901 *unsolicited food shelf general operating support*	501(c)(3) 509(a)(1)	$4,000
Family Pathways PO Box 272 Cambridge, MN 55008-0272 *Senior Services program*	501(c)(3) 509(a)(1)	$7,500
Family Resource Center St. Croix Valley 857 Main Street P O Box 2087 Baldwin, WI 54002 *general operating support*	501(c)(3) 509(a)(1)	$4,000
FamilyMeans 1875 Northwestern Avenue South Stillwater, MN 55082 *general operating support*	501(c)(3) 509(a)(1)	$45,000
Food Bank of Iowa 2220 E 17th Street Des Moines, IA 50316 *unsolicited general operating support*	501(c)(3) 509(a)(1)	$2,000

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Foundation of The University of Medicine & Dentistry of New Jersey 120 Albany Street, Tower II, Suite 850 New Brunswick, NJ 08901 *basic needs program at the Eric B Chandler Health Center*	501(c)(3) 509(a)(3) Type I	$10,000
Friends in Need Food Shelf PO Box 6 Cottage Grove, MN 55016 *unsolicited general operating support*	501(c)(3) 509(a)(1)	$4,000
The Salvation Army/Grace Place 203 Church Hill Rd Somerset, WI 54025 *unsolicited Somerset Food Pantry*	501(c)(3) 509(a)(1)	$4,000
HOPE Adoption and Family Services International, Inc. 5850 Omaha Avenue N Oak Park Heights, MN 55082 *general operating support*	501(c)(3) 509(a)(2)	$5,000
Human Services, Inc. in Washington County 7066 Stillwater Boulevard N Oakdale, MN 55128 *HSI organization capacity building*	501(c)(3) 509(a)(1)	$10,000
Interfaith Caregivers of Polk County, Inc. PO Box 426 Balsam Lake, WI 54810 *general operating support*	501(c)(3) 509(a)(1)	$5,000
International Rescue Committee 122 East 42nd Street New York, NY 10168 *Core Resettlement Programs*	501(c)(3) 509(a)(1)	$20,000
Learning Disabilities Association, Inc. 6100 Golden Valley Road Golden Valley, MN 55422 *general operating support*	501(c)(3) 509(a)(2)	$15,000
Little Brothers - Friends of the Elderly 1295 Bandana Boulevard North, Suite 165 St Paul, MN 55108-5116 *general operating support*	501(c)(3) 509(a)(1)	$5,000
Love INC of Marion County Ohio PO Box 996 Marion, OH 43302 *general operating support*	501(c)(3) 509(a)(1)	$5,000
Merrick, Inc. 3210 Labore Road Vadnais Heights, MN 55110 *awning for clients of Enhanced Services*	501(c)(3) 509(a)(1)	$5,000
Neighborhood House 179 Robie Street East St Paul, MN 55107-2360 *general operating support*	501(c)(3) 509(a)(1)	$15,000
Neighborhood House 179 Robie Street East St Paul, MN 55107-2360 *one time grant to integrate East Side Family Center into Neighborhood House*	501(c)(3) 509(a)(1)	$10,000

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
New Brunswick Tomorrow 390 George Street, 2nd Floor New Brunswick, NJ 08901 *general operating support*	501(c)(3) 509(a)(1)	$10,000
Opening Doors 1561 Jackson Street Dubuque, IA 52001 *general operating support*	501(c)(3) 509(a)(1)	$10,000
Operation H.E.L.P. Inc. 502 County Road UU Hudson, WI 54016 *general operating support*	501(c)(3) 509(a)(1)	$8,000
Operation H.E.L.P. Inc. 502 County Road UU Hudson, WI 54016 *unsolicited general operating for emergency assistance*	501(c)(3) 509(a)(1)	$4,000
Page One of Page County, Inc. 42 West Main Street Luray, VA 22835 *Family Assistance Program and Food Pantry*	501(c)(3) 509(a)(1)	$17,000
Page One of Page County, Inc. 42 West Main Street Luray, VA 22835 *unsolicited Family Assistance program and Food Pantry*	501(c)(3) 509(a)(1)	$4,000
Presbyterian Homes Foundation 2845 Hamline Avenue North Roseville, MN 55113 *charity meal support*	501(c)(3) 509(a)(1)	$5,000
Resources for Child Caring, Inc. 10 Yorkton Court St Paul, MN 55117-1065 *general operating support*	501(c)(3) 509(a)(1)	$5,000
St. Croix Valley SART 1343 North Main Street River Falls, WI 54022 *general operating support*	501(c)(3) 509(a)(1)	$5,000
St. Paul's Episcopal Church 197 East Center Street Marion, OH 43302 *St Paul's Community Food Pantry*	Religious	$5,000
St. Paul's Episcopal Church 197 East Center Street Marion, OH 43302 *unsolicited food shelf general operating support*	Religious	$2,000
Second Harvest Heartland 1140 Gervais Avenue St Paul, MN 55109 *general operating support*	501(c)(3) 509(a)(2)	$10,000
Second Harvest Heartland 1140 Gervais Avenue St Paul, MN 55109 *Summer Food Service program in Dunn County, WI*	501(c)(3) 509(a)(2)	$2,500

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Second Harvest Heartland	501(c)(3)	$10,000
1140 Gervais Avenue	509(a)(2)	
St Paul, MN 55109		
unsolicited general operating support		
Shenandoah Area Agency on Aging, Inc.	501(c)(3)	$13,500
207 Mosby Lane	509(a)(1)	
Front Royal, VA 22630		
general operating support		
Shen-Paco Industries, Inc.	501(c)(3)	$7,500
34 Stoney Brook Lane	509(a)(1)	
Luray, VA 22835		
general operating support		
Starting Points, Inc.	501(c)(3)	$2,000
13 East Spruce Street, Suite 107	509(a)(1)	
Chippewa Falls, WI 54729		
Harmony House Shelter		
Stepping Stones of Dunn County	501(c)(3)	$12,000
1620 Stout Road	509(a)(1)	
Menomonie, WI 54751		
general operating support		
Stepping Stones of Dunn County	501(c)(3)	$4,000
1620 Stout Road	509(a)(1)	
Menomonie, WI 54751		
unsolicited food shelf general operating support		
Store To Door	501(c)(3)	$7,000
1935 W County Road B2, Suite 250	509(a)(2)	
Roseville, MN 55113		
general operating support		
Tubman	501(c)(3)	$7,000
3111 First Avenue South	509(a)(1)	
Minneapolis, MN 55408		
general operating support		
Turningpoint for Victims of Domestic and Sexual	501(c)(3)	$7,000
Violence, Inc.	509(a)(1)	
P O Box 304		
River Falls, WI 54022		
general operating support		
Valley Outreach	501(c)(3)	$12,500
1911 Curve Crest Boulevard West	509(a)(1)	
Stillwater, MN 55082		
emergency fund and general operating support		
Valley Outreach	501(c)(3)	$4,000
1911 Curve Crest Boulevard West	509(a)(1)	
Stillwater, MN 55082		
unsolicited food shelf donation		
WesleyLife	501(c)(3)	$5,000
5508 NW 88th Street	509(a)(3)	
Johnston, IA 50131	Type I	
Meals on Wheels		
Amherst H. Wilder Foundation	501(c)(3)	$20,000
451 Lexington Parkway North	509(a)(1)	
St Paul, MN 55104		
Adult Day Health program		

Recipient and/or Purpose	Tax Status	Amount Paid FYE 2010-11
Youth and Shelter Services, Inc.	501(c)(3)	$5,000
PO Box 1628	509(a)(1)	
Ames, IA 50010-1628		
Iowa Homeless Youth Center		
Youth Emergency Services & Shelter of Iowa	501(c)(3)	$5,000
918 SE 11th Street	509(a)(1)	
Des Moines, IA 50309		
Blumenthal Crisis Nursery		
Total ACF\Human Services (70 items)		$643,500
Grand Totals (147 items)		**$1,849,900**

Andersen Corporate Foundation
FEIN: 41-6020912
FYE: November 30, 2011

Form 990, Part XV, Line 3b - Grants and Contributions Approved for Future Payment

Organization and/or Purpose	Tax Status	Grant Amount
ACF\Affordable Housing		
Twin Cities Habitat for Humanity Inc.	501(c)(3)	$150,000
3001 Fourth Street S E	509(a)(1)	
Minneapolis, MN 55414	Group	
general operating support	Exemption #8545	
ACF\Education & Youth Development		
Science Museum of Minnesota	501(c)(3)	$300,000
120 West Kellogg Boulevard	509(a)(1)	
St Paul, MN 55102		
Generation XYZ Initiative		
ACF\Health & Safety		
Osceola Community Health Foundation, Inc.	501(c)(3)	$12,500
PO Box 218	509(a)(3)	
Osceola, WI 54020	Type I	
Osceola Medical Center Expansion		
ACF\Human Services		
CLUES	501(c)(3)	$12,500
797 East Seventh Street	509(a)(1)	
St Paul, MN 55106		
structural service improvements to St Paul headquarters		
Human Services, Inc. in Washington County	501(c)(3)	$10,000
7066 Stillwater Boulevard N	509(a)(1)	
Oakdale, MN 55128		
HSI organization capacity building		
Grand Totals		**$ 485,000**

Andersen Corporate Foundation
FEIN: 41-6020912
FYE: November 30, 2011

Form 990-PF, Part XV, Lines 2b and 2d

Mission

To better people's lives and strengthen communities, focusing primarily where Andersen employees live and work.

How To Apply

We recommend you review all of our materials prior to submitting an application.
Questions? Contact Chloette Haley, Program Officer
(651) 275-4450
E-mail: andersencorpfdn@srinc.biz

Forms:

Andersen Corporate Foundation Application Cover Form and Checklist (DOC)
Andersen Corporate Foundation Application Cover Form and Checklist (PDF)

History

Andersen Corporation's legacy of supporting the community dates back to the company's start in 1903. In the early years, founders Hans and Sadie Andersen and later their children Molly, Herbert and Fred were active in the community, participation in the growth and success of the communities where they lived and worked. Always modest about their generosity, they often gave gifts anonymously.

Andersen Corporation business leaders founded The Bayport Foundation, now known as Andersen Corporate Foundation, as a private Minnesota nonprofit corporation in 1941, to help better the St Croix Valley community where Andersen Corporation is headquartered The corporation has provided funding to the Foundation throughout its history

Andersen Corporate Foundation
FEIN: 41-6020912
FYE: November 30, 2011

Form 990-PF, Part XV, Lines 2b and 2d

Today, Andersen Corporation is the world's largest manufacturer of windows, patio doors and storm doors. With more than 11,000 employees in North America, the Andersen Corporation includes the following businesses:

- Andersen Windows, Inc
- Eagle Window & Door
- EMCO Enterprises
- KML Windows
- Renewal by Andersen
- Silver Line Building Products Corp

Funding Priorities

General operating, capital and program funding is allocated to qualified nonprofit organizations that provide community, social and support services to better people's lives and strengthen communities, focusing primarily where Andersen employees live and work

Geographic priorities for funding in the Headquarters area include primarily, Washington County, Minnesota and portions of Western Wisconsin. Secondarily, the East Metro area of St Paul

Andersen Corporate Foundation has expanded its giving to the many communities where Andersen has facilities and employees, including Menomonie, Wisconsin; Des Moines, Iowa, Dubuque, Iowa, Page County, Virginia, Marion, Ohio and North Brunswick, New Jersey Requests for funding are submitted directly to the Regional Foundation Committees at the local Andersen Enterprise

Regional Foundation Committees

Regional Foundation Committees serve as an important part of the Foundation's commitment to communities in which Andersen employees live and work Members are made up of Andersen employees from each community.

Organizations submit requests for funding directly to their local Andersen company Committee members are the first point of contact for regional requests It is also the Committee's responsibility to make grant recommendations to the Andersen Corporate Foundation Board

Regional requests follow the same application process as those from the Headquarters region and must meet the same criteria and deadlines

Program Focus Areas Descriptions

Andersen Corporate Foundation
FEIN: 41-6020912
FYE: November 30, 2011

Form 990-PF, Part XV, Lines 2b and 2d

1. AFFORDABLE HOUSING:

Andersen Corporate Foundation supports organizations that provide affordable housing to low-income families

Focus Area Description:

- Sustainable housing that does not convert to market-rate housing
- Owner-occupied/rental homes, apartments and assisted living
- Support services for emergency shelter and short term transitional housing

Funding: General operating preferred; projects and capital considered

2. HEALTH AND SAFETY:

Andersen Corporate Foundation supports organizations that promote safe and healthy environments, as well as organizations that seek to improve health through prevention and education programs, primarily for young people, senior citizens, and people in vulnerable situations

Focus Area Description:

- Prevention/Outreach programs
- Programs and services that promote mental health, wellness, and safety
- Facilities and equipment
- Emergency preparedness
- Recreational programs for people with special needs

Funding: General operating preferred, projects and capital considered

3. EDUCATION AND YOUTH DEVELOPMENT:

Andersen Corporate Foundation supports organizations that offer intellectual and social opportunities, primarily for young people K-12

Focus Area Description:

- Programs for public and private schools that are not funded in the general operating budget, and a responsible, independent group oversees allocation of the funds
- Programs that focus on science, technology, engineering and mathematics
- Preservation of environmental quality
- After school programs, drug prevention, career planning

Funding: General operating preferred, projects and capital considered

4. HUMAN SERVICES:

Andersen Corporate Foundation
FEIN: 41-6020912
FYE: November 30, 2011

Form 990-PF, Part XV, Lines 2b and 2d

Andersen Corporate Foundation contributes to organizations that enhance self-sufficiency for people living in poverty, senior citizens, and people with disabilities.

Focus Area Description:

- Basic needs of daily life, including food and transportation
- Skill development for people with disabilities and people living in poverty
- Services that help senior citizens maintain their independence
- New immigrant services
- National organizations providing emergency recovery services for communities suffering from natural disasters

Funding: General operating preferred, projects and capital considered

5. CIVIC SUPPORT:

Andersen Corporate Foundation provides support that builds, promotes, and preserves communities

Focus Area Description:

- Community assets such as public radio or public television, and museums
- Cultural organizations (performing arts, visual arts, and music) that make a significant contribution to the life of the community

Funding: Capital, projects, and general operating

Requirements

All grant recipients must meet these giving guidelines

Mission-consistent: the organization's programs and services are consistent with Andersen Corporate Foundation's mission and values.
Program focus: the organization's purpose and programs fit within Andersen Corporate Foundation's defined program focus areas
Fiscally sound: the organization can demonstrate sound fiscal management and effective delivery of services
Registered nonprofit: nonprofit corporation is registered under section 501(c)(3) of the IRS Code in the United States or for Canadian Charities with the Canadian Revenue Agency

Preferences

Special consideration will be given to grant recipients in these situations

Andersen Corporate Foundation
FEIN: 41-6020912
FYE: November 30, 2011

Form 990-PF, Part XV, Lines 2b and 2d

Long-term presence: the community, or the surrounding area, is one where Andersen Corporation plans to have a long-term physical presence
Employee concentration: there is a concentration of employees who live or work in the community that is served by the organization
Active employees: Andersen employees are actively involved (sharing their time, talent, and/or financial contributions) with the organization applying for the grant
Prevention: prevention programs are preferred

Types of Funding

Operating grants: generally, other than for civic support, operating grants range from $2,000 to $20,000, or do not exceed 1% of the operating budget
Capital gifts Andersen Corporate Foundation does not make lead gifts, and is generally one of many funders on a capital project
Duplicative services. Andersen Corporate Foundation avoids making grants to organizations that are in competition with each other to provide the same service to the community
Endowments: Andersen Corporate Foundation generally does not support endowments
Individuals: grants are not made to individuals
Research: funding is not granted to national research organizations
Andersen products: according to IRS rules, a request cannot specifically state that it is intended to be used for Andersen products

How to Apply

Questions? Contact Chloette Haley, Program Officer
(651) 275-4450
E-mail: andersencorpfdn@srinc.biz

Andersen® CORPORATE FOUNDATION

2011 Application

Date

ORGANIZATION NAME (legal) a/k/a

Address City, State, Zip Employer Identification Number (EIN)

Phone Fax Web site

Name of top paid staff Title Phone E-mail

Name of contact person regarding this application Title Phone E-mail

BRIEF ORGANIZATION DESCRIPTION:

If your nonprofit has completed an Accountability Wizard review through the Charities Review Council (www smartgivers org), please list the date of your final report ______________.

TYPE OF SUPPORT:

☐ General Operating Support ☐ Project/Program* ☐ Capital ☐ Other ______________

***PROJECT NAME (for Project/Program requests only):**

FINANCIAL INFORMATION:

Amount Requested·

Total Organizational Budget

Project/Program Budget

Fiscal Year or Project/Program Duration·

Start Date End Date.

BRIEF SUMMARY OF REQUEST:

PRIMARY FOUNDATION PROGRAM FOCUS AREA:

☐ Affordable Housing ☐ Health & Safety ☐ Educ. & Youth Dev ☐ Human Services ☐ Civic

GEOGRAPHIC AREA SERVED BY REQUEST:

☐ Headquarters (Washington County, East Metro Area, or Western Wisconsin) List County ________________

☐ Dunn County, WI ☐ Des Moines, IA ☐ Dubuque, IA ☐ Luray, VA ☐ North Brunswick, NJ ☐ Marion, OH

DESCRIPTION OF THE POPULATION SERVED BY REQUEST:

Name and Title of top paid staff and/or Board Chair: ________________________________

Signature: ____

ATTACHMENT 15

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2011 Application Checklist

SUBMIT ONE UNBOUND COPY OF THE FOLLOWING IN THIS ORDER:

____ The request cover form. The request cover form and Foundation guidelines are available at our website www srinc biz/bp/forms html
____ This checklist
____ A cover letter signed by the top administrator of your organization including a specific monetary request amount

ORGANIZATIONAL INFORMATION

____ Brief history of your organization and a description of its mission.
____ Current programs, activities, service statistics, strengths and accomplishments
____ Your organization's relationship with similar organizations
____ Number of board members, full-time paid staff, part-time paid staff, and volunteers

PURPOSE OF GRANT

____ Situation, specific activities including geographic area served, timeframe and impact of activities
____ Long term funding strategies

ATTACHMENTS

Financial

____ Organizational budget including revenue sources and expenses
____ Project budget including revenue sources and expenses (not required for general operating requests)
____ Recent year-to-date financial statements (balance sheet or statement of activities and functional expenses)
____ Complete copy of your most recent Internal Revenue Service Form 990 **or** audit
____ Corporations and foundations solicited for funding including the amount(s) requested from each

Other Supporting Materials

____ If you received past support, please indicate how those funds were utilized (including service statistics)
____ List of the Board of Directors and their affiliations
____ If your organization is designated 509(a)(3), legal documentation of the "Type" listed on your IRS 990 form, question #13 in Part IV, "Reason for Non-Private Foundation Status".
____ Description of any future plans your organization has for a capital or endowment campaign
____ A list (or number) of Andersen Corporation employees involved in your project or organization

IF THIS REQUEST IS FOR CAPITAL SUPPORT

____ Include projected operating budgets itemizing projected increases and list revenues that will generate the additional income
____ Include a detailed fundraising plan
____ Specify if your capital budget is an estimate or based on firm bids
____ Indicate if land or a building has been purchased and by what entity, if construction has begun or when it is intended to begin, and if there are any zoning or environmental issues that need to be addressed
____ Include a timeline illustrating the intended progression of the total project

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2011 Application Submission Information

ABOUT REGIONAL FUNDING
General operating, capital and program funding is allocated to qualified nonprofit organizations that provide community, social and support services to **better people's lives and strengthen communities, focusing primarily where Andersen employees live and work.**

Geographic priorities for funding in the Headquarters area include primarily Washington County, Minnesota and portions of Western Wisconsin Secondarily, the East Metro area of St Paul

Along with communities where Andersen has facilities and employees, including Menomonie, Wisconsin, Des Moines, Iowa, Dubuque, Iowa, Page County, Virginia, Marion, Ohio and North Brunswick, New Jersey Requests for funding are submitted directly to the Regional Foundation Committees at the local Andersen Enterprise

Regional Foundation Committees serve at Andersen Enterprises outside of the Corporate Headquarters to proactively identify local opportunities and make grant recommendations to the Andersen Corporate Foundation for support. Committee members serve as an important part of the Foundation's commitment to communities in which Andersen employees live and work Members are made up of Andersen employees from each community

Organizations submit requests for funding directly to their local Andersen enterprise Committee members are the first point of contact for regional requests. It is also the Committee's responsibility to make grant recommendations to the Andersen Corporate Foundation Board

Regional requests use the same forms and follow the same application process as those from the Headquarters region and must meet the same criteria and deadlines

SEND YOUR COMPLETED PROPOSAL TO YOUR LOCAL ANDERSEN ENTERPRISE

Headquarters
Chloette Haley, 342 Fifth Avenue North, Suite 200, Bayport, MN 55003, 651-275-4450, alternate 651-264-7846

Andersen Menomonie Plant, *Dunn County, WI*
Kati Diaz, Andersen Plant, 201 Lookout Road, Menomonie, WI 54751 / 651-264-7179

EMCO Enterprises, Inc., *Des Moines, IA*
Rachelle Bastow, EMCO Enterprises, Inc , 2121 East Walnut Street, Des Moines, Iowa 50317 / 515-264-4288

Eagle Window and Door, *Dubuque, IA*
Ellen Neese, Eagle Window and Door, 2045 Kerper Boulevard Dubuque, IA 52001 / 563-556-2270 ext 233

EMCO Enterprises, Inc., *Luray, VA*
Katie Montgomery, EMCO Enterprises, Inc , 31 Stony Brook Lane, Luray, VA 22835 / 540-843-7935

Silver Line Building Products, *North Brunswick, NJ and Marion, OH*
Aastha Manchanda, Silver Line Building Products, 1 Silver Line Drive, North Brunswick, NJ 08902-3397 / 732-435-1000

DEADLINES AND FOUNDATION MEETING DATES

- **Deadlines** for submission of proposals are April 15, July 15, October 15, and December 15. When deadlines fall on a weekend or holiday, the deadline will be the following working day
- **Proposals must be received** in the Foundation's office **(not postmarked)** on or before the deadline date Hand delivered applications must be received in the Foundation's office by 5 00 p m on the day of the deadline No faxed or emailed applications (except by invitation only) please
- **Board meeting dates** for request consideration July, November, January, and April respectively

QUESTIONS? CONTACT
Chloette Haley
651-275-4450, alternate 651-264-7846
andersencorpfdn@srinc.biz

ATTACHMENT 15