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Department of the Treasury Internal Revenue Service

# SCANNED MAY 022012

# 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)

(except black lung benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

Open to Public Inspection

| Α  | For the 20                                       | 11 calend  | ar year, or tax year beginning   |                  | , 2011, an                              | nd ending    | 9              |   | ,           |                          |                 |
|--|--|--|--|------------------|---|--------------|----------------|---|-------------|--------------------------|-----------------|
| В  | Check if appl                                    | icable,  | C  |                  |   | -            |                | D Employe   | er Identifi | ication Number           |                 |
|  | Address  | change   | MINNESOTA MILITARY FAMILY  | FOUND            | ATION                                   |              | İ              | 41-1  | 18155       | 85                       |                 |
|  | Name cl  | hange  | 520 MENDELSSOHN AVE NORTH  | SUITE            | 101                                     |              | Ī              | E Telepho   | ne numbe    | er                       |                 |
|  | Initial re                                       | -  | GOLDEN VALLEY, MN 55427  |                  |   |              |                |   |             |                          |                 |
|  | Termina  |  |  |                  |   |              | ŀ              |   |             |                          |                 |
|  | H-   |  |  |                  |   |              |                | G Gross re  | \$          | 561                      | 441.            |
|  | $\vdash$   | d return   | F Name and address of principal officer  |                  |   |              | H(a) Is this a |   |             |                          | X No            |
|  | Applicat   | tion pending   | • •  |                  |   |              | H(b) Are all   | • .   |             | Yes                      | ₽ No            |
| _  |  |  | Same As C Above  |                  | 740474 3413                             | _            |                | attach a list                                     |             |                          | □•              |
| <u>.</u>   | Tax-exem   |  | X 501(c)(3) 501(c) ( ) ◄ (inser  | rt no )          | 4947(a)(1) or                           | 527          |                |   | _           |                          |                 |
| <u>J</u>   |  | e: ► N/  |  |                  | Т.                                      |              | H(c) Group 6   | · I   |             |                          |                 |
| K  | Form of or                                       |  |  | Other ►          | L Yea                                   | r of Format  | on             | IMIS  | tate of le  | gal domicile             | <del></del>     |
| Ra   | rt l' 🚯 S  |  |  |                  | <del></del>                             |              |                |   |             |                          |                 |
|  |  |  | e the organization's mission or most sig   |                  |   |              |                |   |             |                          |                 |
| 9  |  |  | ATRIOTISM OF THE GENERAL   |                  |   |              |                |   |             |                          | AL              |
| Activities & Governance  |  |  | NANCIAL SUPPORT OR ASSIST  |                  |   |              | _VETER         | AN_GRO  | oues.       | _AND                     |                 |
| Je TI  | FI   | NANCIA   | _SUPPORT_EOR_THE_MINNESO   | LY WIT           | ITRY MUSEL                              | JM           |                |   |             |                          |                 |
| ်<br>တိ  |  |  | if the organization discontinued   |                  |   | ed of mo     | re than 2      | : 231 10 %C<br>I                                  | net ass     | sets                     | 1               |
| ∞ ব  |  |  | ing members of the governing body (Pa<br>ependent voting members of the govern   |                  |   | ь)           |                |   | 4           |                          | <del></del>     |
| ies  |  |  | of individuals employed in calendar year   |                  |   | 0)           |                |   | 5           |                          | <u>ŏ</u>        |
| ξ  |  |  | of volunteers (estimate if necessary)  |                  | art v, inte zaj                         |              |                |   | 6           |                          | <del></del>     |
| Act  |  |  | d business revenue from Part VIII, colum   |                  | ne 12                                   |              |                |   | 7a          |                          | 0.              |
|  | 1  |  | business taxable income from Form 990  |                  |   |              |                |   | 7b          |                          | 0.              |
|  |  |  |  |                  | -                                       |              | Р              | rior Year   |             | Current Ye               | ar              |
|  | 8 Cor  | ntributions  | and grants (Part VIII, line 1h)  |                  |   |              |                | 256,3   | 95.         | 557,                     | 914.            |
| īle  |  |  | ce revenue (Part VIII, line 2g)  |                  |   |              |                |   |             |                          |                 |
| Revenue  |  |  | come (Part VIII, column (A), lines 3, 4, a   | and 7d)          |   |              |                | 4,7   | 67.         | 3,                       | 527.            |
| æ  |  |  | (Part VIII, column (A), lines 5, 6d, 8c, 9   |                  | ınd 11e)                                |              |                |   |             |                          |                 |
|  |  |  | - add lines 8 through 11 (must equal P   |                  |   | 12)          |                | 261,1   | .62.        | 561,                     | 441.            |
|  | 13 Gra   | ints and s   | nılar amounts paid (Part X, colunn (A)   | Lines 1-3        | 3)                                      |              |                | 175,4   | 74.         | 296,                     | 353.            |
|  | 14 Ber   | nefits paid  |  |                  |   |              |                |   |             |                          |                 |
|  | 15 Sal   | aries, oth   | to or for members (Part X, column (A),<br>r compensation, employee penefits (Par   |                  |   |              |                |   |             |                          |                 |
| es   | 16a Pro  | fessional  | undraising fees (Part IX, column(A), lin   |                  |   |              |                |   |             |                          |                 |
| Expenses   | 10 t 10  | _  6   | ing expenses (Part IX, column (D), line  | £ 2012           | )   SS                                  |              |                | t.  |             | \$ 3,2                   |                 |
| 꿃  | <b>D</b> 101                                     | ai fundrai   | ing expenses (Part IX, column (D), line  | 25) EU <u>IZ</u> | <del>   </del>                          |              | -              | 10.4  | 127         |                          | , 527 .         |
| _  | 17 Oth   | er expens  | es (Part IX, column (A), lines (razil d  | -LL- <u>24e)</u> | 1021                                    |              |                | 19,4  |             |                          |                 |
|  | i .  |  | s Add lines 13-17 (must equal Part IX  |                  | A), line 25)                            |              |                | 194,9   |             |                          | , 880.          |
|  | <del>                                     </del> | enue les   | expenses Subtract line 18 from line 12   |                  | J                                       |              | <b></b>        | 66,2  |             |                          | <u>,561.</u>    |
| 5 8  |  |  |  |                  |   |              |                | ng of Currer                                      |             | End of Ye                |                 |
| a let  | 1  |  | Part X, line 16) .   | •                | •                                       | •            | ļ <u>1</u>     | ,605,4  |             | 1,867                    |                 |
| Net Assets<br>Fund Belen   | <b>21</b> Tot                                    | al liabilitie  | s (Part X, line 26)  |                  | • | •            |                |   | 0.          | <del></del>              | 0.              |
|  |  |  | fund balances. Subtract line 21 from lin   | e 20             |   |              | 1              | .,605, <u>4</u>                                   | 181.        | 1,867                    | <u>,042.</u>    |
| _  | îrt II 藩 S                                       |  |  |                  |   |              |                |   |             |                          |                 |
| Uni  | der penalties                                    | of perjury, 1 o  | clare that I have examined this return, including according to the return of ticer) is based on all information of the return of | mpanying so      | chedules and stateme                    | ents, and to | the best of r  | ny knowledg                                       | e and bel   | lief, it is true, correc | t, and          |
|  | iipiete. Decidi                                  | The state of the s |  |                  | or mad any milanda                      |              | <del> </del>   |   |             |                          | —               |
|  |  | D  | e of officer   |                  |   |              | l_<br>Da       | <u>3/30</u>                                       | <u>/ハス</u>  | <u>-</u>                 | <del></del>     |
| Si   | gn   | l  |  |                  |   |              | 0.0            | 110   |             |                          |                 |
| He   | ere  | P  | ILLIAM POPP, PRE   | -S 1D1           | , , , , , , , , , , , , , , , , , , ,   |              |                |   |             |                          |                 |
| _  |  | ļ  | <u> </u>   |                  |   | Data         |                | <del>                                      </del> | 7 1         | PTIN                     |                 |
|  |  |  | reparer's name Preparer's signal   |                  | ም                                       | Date         |                | Check _   | J" (        |                          |                 |
|  | iid  | GARY   |  |                  | <b>y</b>                                | 4)           |                | self-employ                                       | ed          | P01209056                |                 |
|  | eparer   | Firm's nam   | Kramer and Associates  |                  | Janu                                    | <u> </u>     |                | 1   |             |                          |                 |
| Use Only Firm's address > 1250 West Highway 55 Suite 200 Firm's EIN > 41-1542648 |  |  |  |                  |   |              |                |   |             |                          |                 |
| _  |  |  | Hastings, MN 55033   |                  | <b>V</b>                                |              | •              | Phone no  | (65         |                          | 34              |
| Ма   | y the IRS  | discuss t  | s return with the preparer shown above   | ? (see in:       | structions)                             |              |                |   |             | X Yes                    | No              |
| BA   | A For Pa   | perwork l  | eduction Act Notice, see the separate in   | nstruction       | ns.                                     | TE           | EA0113L 08     | 3/18/11   |             | Form 99                  | <b>0</b> (2011) |

|     | 990 (2011) MINNESOTA MILITARY FAMILY FOUNDATION  | 41-181                         | 5585                       | Page 2                  |
|-----|--|--------------------------------|----------------------------|-------------------------|
| Par | t III 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 THE PURPOSE OF THE CORPORATION IS TO PROMOTE PATRIOTISM OF THE C TRAINING AND EQUIPMENT FOR THE NATIONAL GUARD, FINANCIAL SUPPORT VETERANS AND VETERAN GROUPS, AND FINANCIAL SUPPORT FOR THE MINNE   | OR ASSI                        | STANCE                     |                         |
| 2   | Did the organization undertake any significant program services during the year which were not listed of Form 990 or 990-EZ?   | on the prior                   | Yes                        | X No                    |
| 3   | If 'Yes,' describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program s  | ervices?                       | Yes                        | X No                    |
| 4   | If 'Yes,' describe these changes on Schedule O  Describe the organization's program service accomplishments for each of its three largest program ser Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a others, the total expenses, and revenue, if any, for each program service reported. | vices, as mea<br>amount of gra | asured by e<br>nts and all | expenses<br>ocations to |
| 4 a | (Code: ) (Expenses \$ 299,880. including grants of \$ ) (SUPPORT FOR MEMBERS OF THE MILITARY AND THEIR FAMILIES  | Revenue \$                     |                            | )                       |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  |                                | <del></del> _              |                         |
|     |  |                                |                            |                         |
| 4t  | (Code: Including grants of \$ )  | Revenue \$                     |                            | )                       |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  | - <b>-</b>                     |                            | <del></del>             |
|     |  |                                |                            |                         |
|     |  |                                |                            | <br>                    |
| 40  | : (Code:) (Expenses \$ including grants of \$)   | (Revenue \$                    |                            | )                       |
|     |  |                                |                            |                         |
|     |  |                                |                            |                         |
|     |  |                                |                            | <br>                    |
|     |  |                                |                            |                         |
|     |  |                                |                            | <br>                    |
|     |  |                                |                            | <b></b>                 |
|     |  |                                |                            |                         |
| 4   | d Other program services. (Describe in Schedule O )  |                                |                            |                         |
|     | (Expenses \$ including grants of \$ ) (Revenue \$  | 3                              |                            | )                       |
| BAA | e Total program service expenses ► 299, 880.   |                                | For                        | m <b>990</b> (2011)     |

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           | Х                   |          |
| 2  | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2           | <u>X</u>            |          |
| 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           |                     | 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 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I  | 6           |                     | X        |
| 7  | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II   | 7           |                     | X        |
| 8  | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III   | 8           |                     | <u>X</u> |
| 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           |                     | X        |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V  | 10          |                     | X        |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.  | :           | + , <sup>(1</sup> ) |          |
| á  | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI  | 11 a        |                     | х        |
| ì  | b 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  | 11 b        |                     | <u>x</u> |
| (  | c 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  | 11 c        | _                   | 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  | 11 d        |                     | X        |
|    | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   | 11 e        |                     | X        |
|    | 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  | 11 f        |                     | x        |
|    | a 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        |
| ļ  | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  | 12b         |                     | X        |
|    | is the organization a school described in section $170(b)(1)(A)(ii)$ ? If 'Yes,' complete Schedule E.   | 13_         |                     | X        |
|    | a Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |                     | <u> </u> |
| 1  | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14 <u>b</u> |                     | x        |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV   | 15          |                     | x        |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the 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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).  | 17          | <br>                | X        |
| 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                   |          |
|    | 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          |                     | Х        |
|    | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H   | 20          | <del> </del>        | X        |
| _  | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?.   | 20 b        | <u></u>             | L_       |

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   |              | <u> </u>   |
| 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? <i>If 'Yes,' complete Schedule J</i>   | 23   |              | _X_        |
| 24  | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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  |              | X          |
| ı   | 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  |              |            |
| 25  | a 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  |              | <u>x</u> _ |
|     | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 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 person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II  | 26   |              | <u>X</u>   |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27   |              | X          |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):   |      | _            | <u>أ</u> أ |
|     | a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV .   | 28a  |              | <u>X</u>   |
|     | <b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>  | 28b  |              | <u>X</u>   |
|     | c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV  | 28c  |              | X          |
| 29  |   | 29_  |              | X          |
| 30  | contributions? If 'Yes,' complete Schedule M  | 30   |              | X          |
| 31  |   | 31   |              | X          |
| 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   |              | х          |
| 35  | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |              | X          |
|     | <b>b</b> 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  | 35b  | _            | Х          |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2  | 36   |              | Х          |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI   | 37   |              | X          |
|     | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  | 38_  |              | x          |
| BA. | A   | Forn | n <b>990</b> | (2011)     |

| Part V | Statements | Regarding | Other IRS | <b>Filings</b> | and | Tax ( | Complia | nce |
|--------|------------|-----------|-----------|----------------|-----|-------|---------|-----|

| Check if Schedule O contains a response to any question in this Part V  |                         | <u>.                                    </u> | $\perp \downarrow$   |
|---|-------------------------|--|--|
|   |                         | Yes  | No   |
| 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0  | ]                       |  | 1  |
| b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0   | ]                       | 1  | 1  |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 1 c                     |  |  |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a C  |                         | -  |  |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2 b                     |  |  |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)  |                         |  | '''  |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a                      |  | _X_  |
| <b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No</i> ,' <i>provide an explanation in Schedule Q</i>   | 3 b                     |  |  |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                           | 4a                      |  | X  |
| b If 'Yes,' enter the name of the foreign country ▶   | .,                      | ار 🗝 🕛                                       | * 7.8°   |
| See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  |                         | ž  |  |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5 a                     |  | X  |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5 b                     |  | X  |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?  | 5 c                     |  | <del></del> -  |
| 6 a 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?   | 6 a                     |  | <u>x</u>   |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were   | _ [                     |  | 1  |
| not tax deductible 7  | 6 b                     |  | , 12, 1  |
| 7 Organizations that may receive deductible contributions under section 170(c).   |                         | 1.72   | , Agy 13   |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and   | 7 a                     |  | X  |
| services provided to the payor?  b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  | 7b                      |  | <u> </u>   |
| c Did the organization riotily the donor of the value of the goods of services provided.  | <del></del>             |  | $\vdash$   |
| Form 8282?  | 7c                      |  | X  |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d  |                         |  | 13.5   |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7 e                     |  | X  |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f                      | L  | X  |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | <b>7</b> g              |  |  |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h                      |  | ļ  |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8                       |  | -  |
| 9 Sponsoring organizations maintaining donor advised funds.   |                         |  | 光 袋。   |
| a Did the organization make any taxable distributions under section 4966?   | 9 a                     |  | -  |
| <b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?   | 9 b                     |  |  |
| 10 Section 501(c)(7) organizations. Enter   | ئۇرىكى<br>ئۇرۇكىيىنىدىد |  |  |
| a Initiation fees and capital contributions included on Part VIII, line 12  |                         |  | 3  |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b   | 1                       | K.   |  |
| 11 Section 501(c)(12) organizations. Enter  | ± ,                     |  | TO SERVICE SER |
| a Gross income from members or shareholders 11 a  | _                       | 1  |  |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  | , 3°                    |  | 1  |
| 12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12 a                    |  | <u> </u>   |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   | ┧ `                     | 1.84.  | '''  |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers.   | '                       | 1  | '  |
| a is the organization licensed to issue qualified health plans in more than one state?  | 13a                     | +  | <b>_</b>   |
| Note. See the instructions for additional information the organization must report on Schedule O  | , çı                    |  | -  |
| 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   | 1.                      | ·  | 1  |
|   | - 1.47                  | `  | 172  |
| c Enter the amount of reserves on hand  | 14 a                    | 1:-  | X  |
| b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O   | 141                     | +  | +^   |
|   |                         |  | (2011)   |
| BAA TEEA0105L 07/05/11  | . 0.1                   | 550  | (LU11)   |

| Par | t VI          | Governance, Management and Disclosure For each 'Yes' response to  | o lines 2 through 7b <sub>,</sub> beli  | ow, a       | and fo   | or                                    |
|-----|---------------|---|---|-------------|--|---------------------------------------|
|     |               | a 'No' response to line 8a, 8b, or 10b below, describe the circumstand<br>Schedule O. See instructions.   | ces, processes, or chang                | ges i       | n  |                                       |
|     | •             | Check if Schedule O contains a response to any question in this Part VI   |   |             |  | X                                     |
| Sec | tion /        | A. Governing Body and Management  |   |             |  |                                       |
|     |               |   |   |             | Yes  | No                                    |
| 1 a | If the        | the number of voting members of the governing body at the end of the tax year re are material differences in voting rights among members agoverning body, or if the governing body delegated broad  | 1a 4                                    |             | .*   | - 4                                   |
|     |               | e governing body, or if the governing body delegated broad<br>brity to an executive committee or similar committee, explain in Schedule O   |   |             |  | . :                                   |
|     |               | the number of voting members included in line 1a, above, who are independent  | [ 1b]                                   |             |  |                                       |
|     | office        | ny officer, director, trustee, or key employee have a family relationship or a business rur, director, trustee or key employee?   |   | 2           |  | <u>X</u>                              |
|     | of off        | ne organization delegate control over management duties customarily performed by or icers, directors or trustees, or key employees to a management company or other pers  | under the direct supervision on?        | 3           |  | <u>X</u>                              |
| 4   |               | ne organization make any significant changes to its governing documents the prior Form 990 was filed?   |   | 4           |  | Х                                     |
| 5   |               | ne organization become aware during the year of a significant diversion of the organiza   | tion's assets?                          | 5           |  | X                                     |
| 6   |               | ne organization have members or stockholders?   |   | 6           |  | X                                     |
| 7 a | Did th        | ne organization have members, stockholders, or other persons who had the power to e bers of the governing body?   | lect or appoint one or more             | 7a          |  | X                                     |
| b   | Are a         | any governance decisions of the organization reserved to (or subject to approval by) metholders, or other persons other than the governing body?  | embers,                                 | 7b          |  | X                                     |
| 8   |               | he organization contemporaneously document the meetings held or written actions und<br>following  | ertaken during the year by              |             |  | Walter J                              |
|     | •             | governing body?   | •                                       | 8a          |  | <u>X</u>                              |
|     |               | committee with authority to act on behalf of the governing body?  | annot be reached at the                 | 8b          |  |                                       |
| 9   | orgar         | ere any officer, director or trustee, or key employee listed in Part VII, Section A, who canzation's mailing address? If 'Yes,' provide the names and addresses in Schedule O   |   | 9           |  | <u>X</u>                              |
| Sec | tion          | B. Policies (This Section B requests information about policies not required by the Inte  | ernai Revenue Gode.)                    |             | Yes  | No                                    |
| 10- | . Dd #        | he exceptation have legal chapters, branches, or affiliates?  |   | 10a         | 163  | X                                     |
|     |               | he organization have local chapters, branches, or affiliates?  i,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, ions are consistent with the organization's exempt purposes?  | and branches to ensure their            | 10b         |  |                                       |
|     |               | ne organization provided a complete copy of this Form 990 to all members of its governing body before filing the  |   | 11 a        |  | X                                     |
|     |               | ribe in Schedule O the process, if any, used by the organization to review this Form 99   |   |             | V 74.0   | <b>1</b>                              |
|     |               | he organization have a written conflict of interest policy? If 'No,' go to line 13  |   | 12a         |  | Х                                     |
| ŧ   | Were<br>to co | e officers, directors or trustees, and key employees required to disclose annually interest<br>onflicts?  | sts that could give rise                | 12b         |  |                                       |
| (   | O-L-          | he organization regularly and consistently monitor and enforce compliance with the poledule O how this is done  | icy? If 'Yes,' describe in              | 12c         |  |                                       |
| 13  | Did t         | he organization have a written whistleblower policy?  |   | 13          | ļ  | X                                     |
| 14  |               | he organization have a written document retention and destruction policy?   |   | 14          | <del> </del> -                                   | X                                     |
| 15  | pers          | he process for determining compensation of the following persons include a review and ons, comparability data, and contemporaneous substantiation of the deliberation and d   | d approval by independent ecision?      |             | 1.22   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|     |               | organization's CEO, Executive Director, or top management official  |   | 15 a        | <del>                                     </del> | X                                     |
|     |               | er officers of key employees of the organization es' to line 15a or 15b, describe the process in Schedule O (See instructions)  |   | 5 17        |  | A Property of                         |
|     |               |   | or arrangement with a                   | 72          |  |                                       |
|     | taxa          | the organization invest in, contribute assets to, or participate in a joint venture or similar ble entity during the year?  | •                                       | 16 a        |  | X                                     |
|     | partı<br>orga | es,' did the organization follow a written policy or procedure requiring the organization cipation in joint venture arrangements under applicable federal tax law, and taken step nization's exempt status with respect to such arrangements?   | s to safeguard the                      | 16 <u>t</u> | ,  | 'ء '۔                                 |
| Sec |               | C. Disclosure   |   | -           |  |                                       |
| 17  |               | the states with which a copy of this Form 990 is required to be filed <u>None</u>   |   |             |  |                                       |
| 18  | insp          | ction 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ection indicate how you make these available. Check all that apply   | and 990-T (501(c)(3)s only) a           | ıvaılat     | ole for  | public                                |
| 19  | Descr         | Own website Another's website Upon request  The in Schedule 0 whether (and if so, how) the organization makes its governing documents, conflict of interest  The device the towards are conflicted in the conflict of interest  The device the towards are conflicted in the conflict of interest  The device the towards are conflicted in the conflict of interest  The device the conflict of interest | t policy, and financial statements avai | lable to    | )  |                                       |
|     | State         | ublic during the tax year See Schedule 0  e the name, physical address, and telephone number of the person who possesses the  | books and records of the org            | ganıza      | ition:   |                                       |
| RΔ  |               | DMAS NOVAK HASTINGS MN _ 55033 651-438-4366   |   | Forn        | <br>n <b>990</b>                                 | (2011)                                |

# 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

| X Check this box if neither the organization | n nor any  | relate   | d or                  | gan     | ızatı        | on co                        | mpe    | nsated any current of                             | fficer, director, or trus                               | tee  |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
|  | _  |  |                       | ((      |              |                              |        |   |   |  |
| (A)<br>Name and title                        | (B) Average hours per week   | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              | า an offแ                    | cer    | (D) Reportable compensation from the organization | (E)  Reportable compensation from related organizations | (F) Estimated amount of other compensation               |
|  | (describe<br>hours for<br>related<br>organiza-<br>tions in<br>Schedule<br>O) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization<br>(W 2/1099-MISC)               | related organizations<br>(W-2/1099-MISC)                | from the<br>organization<br>and related<br>organizations |
| (1) BILL POPP                                |  |  | .                     |         |              |                              |        |   | _   |  |
| President                                    | 0  |  | _                     |         |              |                              |        | 0.  | 0.  | 0.   |
| (2) RICHARD NASH JON TROSI<br>Vice President | _0   |  |                       |         |              |                              |        | 0.  | 0.  | 0.   |
| (3) THOMAS NOVAK                             |  |  |                       |         |              |                              |        |   |   |  |
| Treasurer                                    | _0_  |  |                       |         |              |                              |        | 0.  | 0.  | 0.   |
| (4) TERRENCE J PALMER Secretary              | 0  |  |                       |         |              |                              |        | 0.  | 0.  | 0.   |
| _(5)   |  |  |                       |         |              |                              |        |   |   |  |
| (6)  |  |  |                       |         |              |                              |        |   |   |  |
| Ø  |  |  |                       |         |              |                              |        |   |   |  |
| (8)  |  |  |                       |         |              |                              |        |   |   |  |
| _(9)   |  |  |                       |         |              |                              |        |   |   |  |
| (10)   |  |  |                       |         |              |                              |        |   |   |  |
| (11)   | ]<br>  |  |                       |         |              |                              |        |   |   |  |
| (12)   |  |  |                       |         |              |                              |        |   |   |  |
| (13)   |  |  |                       |         |              |                              |        |   |   |  |
| (14)   | 1  |  |                       |         |              |                              |        |   |   |  |
|  |  |  |                       |         |              |                              |        |   |   |  |

| Part VII   Section A. Officers, Directors, Trust  | ees, r  | ley                               | CII                   |                      |   | <del>25,</del> 4             | and                 | nighest Con                              | pensaleu Einp                            | loyees (cont)  |
|---|---|-----------------------------------|-----------------------|----------------------|---|------------------------------|---------------------|--|--|--|
| · (A) Name and title  | (B)<br>Average<br>hours   | box                               | , unle                | Pos<br>heck<br>ss pe | c)<br>ition<br>more<br>rson i<br>irecto | s both                       | n an l              | (D) Reportable compensation from         | (E) Reportable compensation from         | (F) Estimated amount of other  |
|   | per<br>week<br>(describ<br>e<br>hours<br>for<br>related<br>organi-<br>zations<br>in<br>Sch O) | Individual trustee<br>or director | Institutional trustee | Officer              | Key employee                            | Highest compensated employee | Former              | the organization<br>(W-2/1099 MISC)      | related organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization<br>and related<br>organizations   |
| (15)  |   |                                   |                       |                      |   |                              |                     |  |  |  |
| (16)  |   |                                   |                       |                      |   |                              |                     |  | <del></del>                              |  |
| (17)  |   |                                   |                       |                      |   |                              |                     |  |  |  |
| (18)  |   |                                   |                       |                      |   |                              |                     |  |  |  |
| <u>(19)</u>   |   |                                   |                       |                      |   |                              |                     |  |  |  |
| (20)  |   |                                   |                       |                      |   |                              |                     |  |  |  |
| (21)  |   |                                   |                       |                      |   |                              |                     |  |  |  |
| (22)  |   |                                   |                       |                      |   |                              |                     |  |  |  |
| (23)  |   |                                   | ,                     |                      |   |                              |                     |  | -  |  |
| (24)  |   |                                   |                       | _                    |   |                              |                     |  | )  |  |
| (25)  |   |                                   | :                     |                      |   |                              |                     |  |  |  |
| 1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)   | Α.  | J                                 |                       |                      |   |                              | <b>&gt; &gt;</b>    | 0.<br>0.                                 | 0 0                                      | <del></del>  |
| 2 Total number of individuals (including but not limite from the organization   0   | d to th   | ose                               | liste                 | d at                 | oove                                    | ) wh                         | o re                | <u> </u>                                 | <u> </u>                                 | <del></del>  |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it.  4 For any individual listed on line 1a, is the sum of re-          | ndividu<br>Poortab  | ial.<br>Je co                     | mni                   | ensa                 | ation                                   | and                          | l oth               | per compensation                         | •  | Yes No   |
| the organization and related organizations greater to such individual  5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' | ihan \$1<br>comper  | 50,0<br>.satı                     | )00?<br>on fr         | <i>If</i> "<br>rom   | Yes'<br>anv                             | unre                         | iplet<br>•<br>elate | te Schedule J for ed organization or     |  | 4 X<br>5 X   |
| Section B. Independent Contractors  | comple  | 16 3                              | CHE                   | uuic                 | <u> </u>                                | 1 34                         | cri p               | iersori                                  | · · · · · · · · · · · · · · · · · · ·    |  |
| Complete this table for your five highest compensation from the organization. Report compe  | ted ind<br>ensation   | eper<br>n for                     | nden<br>the           | nt co<br>cale        | ntra<br>enda                            | ctors<br>r ye                | s tha<br>ar e       | at received more t<br>nding with or with | han \$100,000 of<br>iin the organizatio  | n's tax year   |
| Name and business addres  | ss  |                                   |                       |                      |   |                              |                     | Description                              | of services                              | (C)<br>Compensation  |
|   |   |                                   |                       |                      |   |                              |                     |  |  |  |
|   |   |                                   |                       | _                    |   |                              |                     |  |  |  |
| Total number of independent contractors (including  | , but so  | ot lin                            | ntod                  | Lto                  | thos                                    | o lici                       | lad i               | ahove) who roccu                         | ved more than                            | · China Caran  |
| \$100,000 in compensation from the organization >   |   | , mi                              |                       |                      |   | - 1131                       |                     |  | TO THOSE GIAIT                           | A STATE OF THE PROPERTY OF THE |

| .44   |     | · ;        |   | -            |          |                        | <b>(A)</b><br>Total revenue | 1 6   | (B)<br>elated or<br>exempt<br>unction  | (C)<br>Unrelated<br>business<br>revenue          | (D)  Revenue excluded from tax under sections  |
|---|-----|------------|---|--------------|----------|------------------------|-----------------------------|---|--|--|--|
| , ();   | , 3 | ٠,         |   |              | -        |                        |                             |   | evenue                                 | - Tevenue  | 512, 513, or 514   |
| 5 °   | 1   | а          | Federated campaigns   | •            | 1 a      |                        |                             |   | i                                      |  | ·  |
| RAN   |     | b          | Membership dues   |              | 1 b      |                        |                             | 1   |  |  |  |
| S, G  |     |            | Fundraising events.   |              | 1 c      | 130,048.               |                             |   |  |  |  |
| FE  |     |            | Related organizations   |              | 1 d      |                        | -                           |   |  |  |  |
| NS, (   |     | е          | Government grants (contribution                                     | ons)         | 1 e      |                        |                             |   |  |  | ,  |
| CONTRIBUTIONS, GIFTS, GRANTS<br>AND OTHER SIMILAR AMOUNTS |     |            | All other contributions, gifts, g<br>similar amounts not included a |              | 1 f      | 427,866.               |                             | ļ   | -                                      | ,  |  |
| N S   |     | -          | Noncash contributions included                                      | d in Ins 1a- | 1f \$_   |                        | FF7 014                     | 1   |  |  | 1 3/   |
|   |     | h          | Total. Add lines 1a-1f  |              | — Т      | Business Code          | 557,914                     | +   |  |  | <del></del>  |
| PROGRAM SERVICE REVENUE                                   | 2   | a          |   |              | }        | Business Code          | -                           |   |  |  |  |
| <u>ā</u>  |     | a<br>b     |   |              |          |                        |                             | <del>-</del>  |  | <del></del>                                      |  |
| 핗   |     | ٠          |   |              |          | ··                     |                             | 1   | ······································ |  |  |
| <u>₩</u>  |     | ď          |   |              |          | -                      |                             |   |  |  |  |
| S E   |     | e          |   |              |          |                        |                             |   |  |  |  |
| S.  |     | f          | All other program service   | e revenu     | ie       |                        |                             |   |  |  |  |
| P.R.  |     |            | Total. Add lines 2a-2f  |              |          | <b>&gt;</b>            |                             | _   |  |  | `  |
|   | 3   | 3          | Investment income (inc other similar amounts)                       | luding dr    | vidends  | s, interest and        | 0.505                       |   | 2 507                                  |  |  |
|   |     |            |   |              |          |                        | 3,527                       | <del>: </del>   | 3,527.                                 | ļ <u>-</u>                                       |  |
|   | 4   |            | Income from investmen   | t of tax-e   | exempt   | bond proceeds          | ļ                           | -   |  |  | <del>                                     </del>   |
|   | 5   | )          | Royalties   | (ı) F        | Peal     | (II) Personal          |                             | +   |  | P3700  | 1.35   |
|   | _   | : -        | Gross rents   | () (         |          | (ii) i cisonai         | 1                           | 3 3   |  |  | 2 2  |
|   |     |            | Less. rental expenses   |              |          |                        |                             | . 53 ~ 3  | 79                                     |  |  |
|   |     |            | Rental income or (loss)   |              |          |                        | بغراء -دء 'ار               |   | ૽૽૽ૼૺઌૣઌૣ૽ૼ                            |  | 17 多维 公民的  |
|   |     |            | Net rental income or (lo  | oss)         |          | <b>•</b>               |                             | ""  |  |  |  |
|   | ١,  |            | Gross amount from sales of  | (ı) Sec      | urities  | (II) Other             | 5 5 3 3                     |   | A Secretary                            | A Property of the second                         |  |
|   | ′   | <i>.</i> . | assets other than inventory.  |              |          |                        | 1 50                        |   |  |  |  |
|   |     | ь          | Less, cost or other basis   |              |          |                        |                             | 3.3   |  |  |  |
|   |     |            | and sales expenses.   |              |          | _                      |                             |   |  |  |  |
|   |     |            | Gain or (loss) .  | L            |          |                        |                             | ,3 <sup>3</sup> , , , , , , , , , , , , , , , , , , , | 17.                                    | [五字編][[48][7][7][5]                              | The Walkerson  |
|   |     |            | Net gain or (loss)  | •            |          | <u>-</u>               | 1                           | <del></del>   |  | f - 44 -   | The Stage of the Stage of the  |
| ш   | 8   | 8 a        | Gross income from fun   | draising     | events   |                        |                             | A 5575  | and the second                         | 2 3 5  | The walk of the last   |
| ŒNUE  |     |            | (not including \$ of contributions reporte                          | id on line   | 10       |                        |                             |   |  | 134 14 15  |  |
|   |     |            | See Part IV, line 18  | u on mie     |          | a                      |                             |   | •                                      |  |  |
| OTHER REVE  |     | b          | Less direct expenses  |              |          | b                      | 7                           | ,   | • `                                    |  |  |
| 5   |     |            | : Net income or (loss) from   | om fundr     | aising ( | events                 | ·                           |   |  |  |  |
|   | !   |            | Gross income from gar<br>See Part IV, line 19                       |              |          | а                      |                             |   | ,                                      | 1  | The state of the s |
|   | 1   |            | Less direct expenses  |              |          | b                      |                             | .   |  | 1  |  |
|   |     | c          | : Net income or (loss) fr   | om gamı      | ng acti  | vities .               | ·                           |   |  |  |  |
|   | 110 | 0 a        | Gross sales of inventor and allowances                              | ry, less re  | eturns   |                        | 2 - 3 - 3                   |   | بالأدار                                | A STATE OF THE STATE OF                          | 関い 種でい   |
|   |     |            |   |              |          | a                      | The same of the same        | *.  |  | 11年後期 10年  |  |
|   |     |            | Less cost of goods so   |              |          | b                      | H (1) (1) (1)               | 1 - 1   | 31                                     | 1 354 1 T 5 th                                   | TERM IN THE  |
|   | L   | С          | : Net income or (loss) fr   |              | of inve  | entory.  Business Code | , , ,                       | _}  |  | <del>                                     </del> | ,,,,,,   |
|   | -   | 1 a        | Miscellaneous Reve  | iiue         |          | Business Code          | -                           |   |  | -  |  |
|   | Ι'  | ı a        |   |              |          | }                      |                             | _   |  |  | <del> </del>   |
|   |     |            | <b>′</b>  |              |          |                        |                             |   |  |  |  |
|   |     | ,          | All other revenue.  |              |          |                        |                             | $\top$  |  |  |  |
|   |     |            | Total. Add lines 11a-1  | 1d           |          | <u> </u>               | -                           |   |  | ريغر د- 2  | · · · · · · · · · · · · · · · · · · ·  |
|   | 1   |            | Total revenue. See ins  |              |          | 1                      | 561,44                      | Ι.  | 3,527                                  | . 0  | . 0.   |

## 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)

|        | Check if Schedule O contains a re  | sponse to any question | in this Part IX   |  |  |
|--------|--|------------------------|---|--|--|
|        | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses  | (B) Program service expenses  | (C) Management and general expenses  | ( <b>D)</b><br>Fundraising<br>expenses           |
| 1      | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21  |                        |   |  | · · · · · · · · · · · · · · · · · · ·            |
| 2      | Grants and other assistance to individuals in the United States See Part IV, line 22   | 296,353.               | 296,353.  |  | 1 = 4 = 1  |
| 3      | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16   |                        |   |  |  |
| 4<br>5 | Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  | 0.                     | 0.  | 0.   | 0.   |
| 6      | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  | 0.                     | 0.  | 0.   | 0.   |
| 7      | Other salaries and wages.  |                        |   |  |  |
| 8      | Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)   |                        |   |  |  |
| 9      | Other employee benefits.   |                        |   |  |  |
| 10     | Payroll taxes  |                        |   |  |  |
|        | Fees for services (non-employees):   |                        |   |  |  |
|        | · · · · · · · · · · · · · · · · · · ·  |                        |   |  |  |
|        | a Management   |                        |   |  |  |
|        | Legal .  | 0.050                  | 2 050   |  | <del></del>                                      |
| (      | : Accounting   | 2,950.                 | 2,950.  |  |  |
| (      | Lobbying   |                        |   | 7.2 - 3  | <del></del>                                      |
| •      | Professional fundraising services See Part IV, line 17   |                        |   | 2  |  |
| 1      | Investment management fees   |                        |   |  |  |
| (      | g Other  |                        |   |  |  |
| 12     | Advertising and promotion  |                        |   |  |  |
| 13     | Office expenses  | 577.                   | 577.  |  |  |
| 14     | Information technology   |                        |   |  |  |
| 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   |                        |   |  |  |
| 21     | Payments to affiliates   |                        |   |  |  |
| 22     | Depreciation, depletion, and amortization  |                        |   |  |  |
| 23     | Insurance  |                        |   |  |  |
| 24     | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) |                        | popular and the second | The second secon | San          |
|        | a GOLF TOURNAMENT EXPENSE  |                        |   |  |  |
|        | b  |                        |   |  |  |
|        | ~<br>c   |                        | · · · · · · · · · · · · · · · · · · ·   |  |  |
|        | d  |                        |   |  |  |
|        |  |                        |   |  |  |
|        | e All other expenses   | 299,880.               | 299,880.  | 0.   | 0.   |
|        | Total functional expenses. Add lines 1 through 24e   | 499,000.               | 233,000.  | 0.   | <del>                                     </del> |
| 26     | the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.   |                        |   |  |  |
|        | Check here ►   |                        |   |  |  |

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total net assets or fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

41-1815585 MINNESOTA MILITARY FAMILY FOUNDATION Page 11 Part X **Balance Sheet** (**B)** End of year (A) Beginning of year 1,062,042. 417,481 1 Cash - non-interest-bearing 1,188,000 2 805,000. Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 employees' beneficiary 6 organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 10 b 10 c b Less. accumulated depreciation. Investments - publicly traded securities 11 12 12 Investments - other securities See Part IV, line 11 Investments - program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 1,867,042 1,605,481 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 18 Grants payable. 19 19 Deferred revenue. 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0. 26 0 26 Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117, check here X and complete lines これでは 大学を記録を Se Care 27 through 29 and lines 33 and 34. 516,314. 893,391 27 ASSETS Unrestricted net assets 349 89,167 28 -26, Temporarily restricted net assets 29 Permanently restricted net assets õ Organizations that do not follow SFAS 117, check here 3. lines 30 through 34.

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30

34

1,867,042. Form 990 (2011)

1,867,042.

30

31

32

33

34

605,481

605,481

| Forn | 990 (2011) MINNESOTA MILITARY FAMILY FOUNDATION  | 41-1815585       | <u>_</u>                                 | ⊃age <b>12</b>                |
|------|--|------------------|--|-------------------------------|
| Pai  | rt'XI Reconciliation of Net Assets   |                  |  |                               |
|      | Check if Schedule O contains a response to any question in this Part XI  |                  |  |                               |
|      | •  |                  |  |                               |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1                |  | 441.                          |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2                |  | ,880.                         |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3                |  | <u>, 561.</u>                 |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).   | 4                | 1,605,                                   | , 481.                        |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)   | 5                |  | 0.                            |
| 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              | 1,867,                                   | ,042.                         |
| Pai  | rt XII: Financial Statements and Reporting   |                  |  |                               |
|      | Check if Schedule O contains a response to any question in this Part XII   |                  |  |                               |
|      |  |                  | Ye                                       | s No                          |
| 1    | Accounting method used to prepare the Form 990· X Cash Accrual Other   |                  |  | ,                             |
|      | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.  |                  |  | 4 A                           |
| 2    | a Were the organization's financial statements compiled or reviewed by an independent accountant?  |                  | 2 a                                      | X                             |
| 1    | b Were the organization's financial statements audited by an independent accountant?.  |                  | 2b X                                     |                               |
|      | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant? | nt of the audit, | 2 c                                      | x                             |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O   |                  | 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |                               |
| 1    | d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both  | s issued on a    |  | Santa<br>Linearen<br>Linearen |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |                  | 1 3 F                                    |                               |
| 3    | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in<br>Audit Act and OMB Circular A-133?.  | n the Single     | 3a                                       | X                             |
|      | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the   | e required audit | 3.6                                      |                               |

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Form 990 (2011)

TEEA0112L 07/06/11

# SCHEDULE A (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.

2011

OMB No 1545 0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization Employer identification number MINNESOTA MILITARY FAMILY FOUNDATION 41-1815585

| Part            | 1   | Reason for Publ  | ic Charity Status  | (All organizations   | must c                                    | omple   | te this                                    | part.)   | See ir                       | nstructi                            | ions.                       |                            |
|-----------------|-----|--|--|--|---|---|--|--|------------------------------|-------------------------------------|-----------------------------|----------------------------|
| The o           | rga | nization is not a priva  | te foundation because  | e it is (For lines 1 throi   | ugh 11, d                                 | check or  | nly one                                    | box )  |                              |                                     |                             |                            |
| 1               |     | A church, convention   | of churches or assoc   | iation of churches desc  | cribed in                                 | section   | 170(b)                                     | (1)(A)(i).                                     |                              |                                     |                             |                            |
| 2               | П   | A school described in  | section 170(b)(1)(A)   | (ii). (Attach Schedule E   | Ξ)  |   |  |  |                              |                                     |                             |                            |
| 3               | П   |  |  | e organization describe  |   | tion 170  | (b)(1)(A                                   | χiii).   |                              |                                     |                             |                            |
| 4               |     | ·  | •  | in conjunction with a h  |   |   |  |  | )(b)(1)(A                    | <b>()(iii)</b> . En                 | iter the hos                | spital's                   |
|                 | _   | name, city, and state  |  |  |   |   |  |  |                              |                                     |                             |                            |
| 5               |     | An organization opera 170(b)(1)(A)(iv). (Cor   | ated for the benefit of<br>mplete Part II)   | a college or university  | owned                                     | or opera  | ated by                                    | a gover  | nmental                      | unit des                            | scribed in s                | section                    |
| 6<br>7          |     | The state of the s | normally receives a s  | vernmental unit describubstantial part of its su<br>t II )   |   |   |  |  | or from                      | n the ger                           | neral public                | : described                |
| 8               |     | A community trust de   | scribed in section 17  | 0(b)(1)(A)(vi). (Complet   | te Part II                                | .)  |  |  |                              |                                     |                             |                            |
| 9               | X   | from activities related  | to its exempt function<br>and unrelated business   | i more than 33-1/3% of<br>ons – subject to certain<br>s taxable income (less<br>nplete Part III)     | i excepti                                 | ons, an   | d (2) no                                   | more tl  | han 33-1                     | 1/3% of                             | its support                 | from aross                 |
| 10              |     | An organization orga   | nized and operated e   | xclusively to test for pu  | ıblıc safe                                | ty See  | section                                    | 509(a)(  | 4).                          |                                     |                             |                            |
| 11              |     | more publicly suppor   | ted organizations des  | xclusively for the benef<br>cribed in section 509(a<br>ion and complete lines                        | )(1) or s                                 | ection 5  | 09(a)(2)                                   | ctions o<br>) See <b>s</b>                     | f, or car<br>ection s        | rry out th<br>5 <b>09(a)(3)</b>     | ne purpose<br>. Check th    | s of one or<br>le box that |
|                 |     | a Type I   | <b>b</b> Type II   | c 🗌 Type III   | - Func                                    | tionally  | ıntegrat                                   | ed   |                              | d 🗌                                 | Type III -                  | - Other                    |
| е               |     | By checking this box other than foundation section 509(a)(2).  | I certify that the organization in the control of t | anization is not controll<br>than one or more pub  | ed direct                                 | tly or inc<br>ported o                                | directly<br>organiza                       | by one tions de                                | or more<br>scribed           | disquali<br>in sectio               | ified persoi<br>on 509(a)(1 | ns<br>I) or                |
| f               |     |  | ceived a written deter   | mination from the IRS  | that is a                                 | Type I,   | Type II                                    | or Type  | e III sup                    | porting o                           | organizatio                 | n,                         |
| g               |     | Since August 17, 200   | 06, has the organization   | on accepted any gift of  | r contrib                                 | ution fro   | m any                                      | of the fo                                      | llowing                      | persons                             | ;?                          |                            |
|                 |     |  |  |  |   |   |  |  |                              |                                     |                             | Yes No                     |
|                 |     | (i) A person who o   | firectly or indirectly co  | entrols, either alone or opported organization?  | together                                  | with pe   | rsons d                                    | escribed                                       | d in (ii)                    | and (III)                           | 11 g (i)                    |                            |
|                 |     |  | er of a person describ   | . •  |   |   |  | •  | •                            |                                     | 11 g (ii)                   |                            |
|                 |     |  | •  | described in (i) or (ii) a   | hove?                                     |   | •  |  | •                            |                                     | 11 g (iii)                  |                            |
| h               |     | , ,  | - '  | e supported organization   |   |   |  | •  | •                            |                                     | 119(11)                     | <del> </del>               |
|                 |     | (i) Name of supported organization   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions)) | (iv) l<br>organiz<br>column (i<br>your go | s the<br>ation in<br>) listed in<br>everning<br>ment? | (v) Did y<br>the organ<br>colum<br>your st | ization in | organiz<br>colur<br>organizi | s the ration in mn (i) ed in the S? | (VII) Amou                  | nt of support              |
|                 |     |  |  |  | Yes                                       | No  | Yes  | No   | Yes                          | No                                  |                             |                            |
|                 |     |  |  |  |   |   |  |  |                              |                                     |                             |                            |
| (A)             |     |  |  |  | <u> </u>                                  |   |  |  |                              |                                     |                             |                            |
| (B)             |     |  |  |  |   |   |  |  |                              |                                     |                             |                            |
| (6)             |     |  |  |  | <del> </del>                              |   |  |  |                              |                                     |                             |                            |
| (C)_            |     |  |  |  | <u></u>                                   |   |  |  |                              |                                     |                             |                            |
| (D)             |     |  |  |  |   |   |  |  |                              |                                     |                             |                            |
| (E)             |     |  |  |  |   |   |  |  |                              |                                     |                             |                            |
| <del>-</del> /_ |     |  | <del></del>  |  | <u> </u>                                  | <u> </u>  |  | · -  |                              |                                     |                             |                            |
| Total           |     |  | 10 kg  |  |   |   |  | ·  | 3<br>16                      | 1                                   | L                           |                            |
|                 |     |  |  |  |   |   |  |  |                              |                                     |                             |                            |

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

Schedule A (Form 990 or 990-EZ) 2011

## 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)

| Sect         | ion A. Public Support   |  |   |   |   |   |                     |
|--------------|---|--|---|---|---|---|---------------------|
|              | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2007                          | <b>(b)</b> 2008                         | (c) 2009                                    | <b>(d)</b> 2010                                 | <b>(e)</b> 2011                                     | (f) Total           |
| 1            | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')   |  |   |   |   |   |                     |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |   |   |   |   |                     |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge.  |  |   |   |   |   |                     |
| 4            | Total. Add lines 1 through 3  |  |   |   |   |   |                     |
| 5            | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | ,<br>,                                   | •                                       |   |   |   |                     |
| 6            | Public support. Subtract line 5 from line 4   |  | - ,                                     |   |   |   |                     |
| Sec          | tion B. Total Support   |  |   |   |   |   |                     |
| Cale<br>begi | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2007                          | <b>(b)</b> 2008                         | (c) 2009                                    | (d) 2010  | <b>(e)</b> 2011                                     | (f) Total           |
| 7            | Amounts from line 4 .   |  |   |   | <u></u>   |   |                     |
| 8            | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |  |   |   |   |   |                     |
| 9            | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on .   |  |   |   |   |   |                     |
| 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 acti  | vities, etc (see ins                     | structions)                             |   |   | 12  |                     |
|              | First five years. If the Form 990 organization, check this box and  | stop here                                |   | nd, third, fourth,                          | or fifth tax year a                             | s a section 501(c)(                                 | 3) ▶ □              |
|              | tion C. Computation of Pu   |  |   | <del></del>                                 |   |   |                     |
|              | Public support percentage for 2   |  |   | ne 11, column (f)                           | ).  | 14  | <u>%</u><br>%       |
| 15           | Public support percentage from  |  |   | •   |   | <u> </u>  |                     |
| 16           | a 33-1/3% support test — 2011. If<br>and stop here. The organization  | the organization of qualifies as a pu    | did not check the<br>blicly supported o | box on line 13, a<br>organization           | ind the line 14 is :                            | 33-1/3% or more, o                                  | check this box      |
|              | b 33-1/3% support test – 2010. If<br>and stop here. The organization  | the organization of qualifies as a pu    | did not check a boblicly supported o    | ox on line 13 or 1<br>organization          | 6a, and line 15 is                              | 33-1/3% or more,                                    | check this box      |
|              | a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact  | meets the 'facts-<br>s-and-circumstan    | and-circumstance<br>ces' test. The org  | es' test, check this<br>anization qualifie  | s box and <b>stop h</b> o<br>s as a publicly su | e <b>re.</b> Explain in Par<br>pported organization | on ►                |
|              | b 10%-facts-and-circumstances to<br>or more, and if the organization<br>organization meets the 'facts-ai  | i meets the 'facts-<br>nd-circumstances' | and-circumstance<br>test The organiz    | es' test, check this<br>zation qualifies as | s box and <b>stop h</b> o<br>a publicly suppo   | e <b>re.</b> Explain in Par<br>rted organization    | t IV how the ►      |
|              | Private foundation. If the organ  | ization did not ch                       | eck a box on line                       | 13, 16a, 16b, 17                            |   |   |                     |
| BAA          | <b>\</b>  |  |   |   | 5   | Chedule A (Form 9                                   | 990 or 990-EZ) 2011 |

## 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 qualify under the tests listed below, please complete Part II.)

|      | <del> <u> </u></del>  |   |  | <del>.' </del>   | <del></del>                                | <del> </del>                         |                             |
|------|---|---|--|--|--|--------------------------------------|-----------------------------|
| Sect | tion A. Public Support  |   |  |  | <del></del>                                |                                      |                             |
|      | dar year (or fiscal yr beginning in)►   | (a) 2007                                  | <b>(b)</b> 2008                                | (c) 2009   | (d) 2010                                   | <b>(e)</b> 2011                      | (f) Total                   |
|      | Gifts, grants, contributions and membership fees received (Do not include any unusual grants.)  | 942,146.                                  | 538,467.                                       | 420,408.   | 168,296.                                   | 557,914.                             | 2,627,231.                  |
| 2    | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's | 342,140.                                  | 330,407.                                       | 420,400.   | 100,250.                                   | 337,314.                             |                             |
|      | tax-exempt purpose Gross receipts from activities that are not an unrelated trade   |   |  |  |  |                                      | 0.                          |
| 4    | or business under section 513.  Tax revenues levied for the organization's benefit and  |   |  |  |  |                                      | 0.                          |
|      | either paid to or expended on<br>its behalf<br>The value of services or   |   |  |  |  |                                      | 0.                          |
|      | frie value of services of facilities furnished by a governmental unit to the organization without charge.   |   |  |  |  |                                      | 0.                          |
| 6    | Total. Add lines 1 through 5  | 942,146.                                  | 538,467.                                       | 420,408.   | 168,296.                                   | 557,914.                             | 2,627,231.                  |
| 7 a  | Amounts included on lines 1, 2, and 3 received from disqualified persons  | 275,634.                                  | 59,488.  | 75,593.  | 21,491.                                    | 13,726.                              | 445,932.                    |
| 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     | 0.  | 0.   | 0.   | 0.   | 0.                                   | 0.                          |
|      | for the year .  |   |  |  |  |                                      |                             |
|      | Add lines 7a and 7b   | 275,634.                                  | 59,488.  | 75,593.  | 21,491.                                    | 13,726.                              | 445,932.                    |
|      | Public support (Subtract line 7c from line 6)   | <b>第二人</b>                                |  | The State of the S | 1. 新城里                                     |                                      | 2,181,299.                  |
|      | tion B. Total Support   |   |  | 4 1 0000   | 40.0040                                    | ( ) 001                              |                             |
|      | dar year (or fiscal yr beginning in)►   | (a) 2007                                  | <b>(b)</b> 2008                                | (c) 2009   | (d) 2010                                   | (e) 2011                             | (f) Total                   |
|      | Amounts from line 6   | 942,146.                                  | 538,467.                                       | 420,408.   | 168,296.                                   | 557,914.                             | 2,627,231.                  |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                        | 40,480.                                   | 42,510.  | 20,743.  | 4,767.                                     | 3,527.                               | 112,027.                    |
| b    | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |   |  |  |  |                                      | 0.                          |
|      | : Add lines 10a and 10b .   | 40,480.                                   | 42,510.  | 20,743.  | 4,767.                                     | 3,527.                               | 112,027.                    |
| 11   | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on                           |   |  |  |  |                                      | 0.                          |
| 12   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |   |  |  |  |                                      | 0.                          |
| 13   | Total support. (Add Ins 9, 10c, 11, and 12)   | 982,626.                                  | 580,977.                                       | 441,151.   | 173,063.                                   | 561,441.                             | 2,739,258.                  |
| 14   | First five years. If the Form 990 organization, check this box and  | is for the organiza                       | ation's first, secon                           | d, third, fourth, o  | r fifth tax year as                        | a section 501(c)(                    | (3)                         |
| Sec  | tion C. Computation of Pu   |   |  |  |  |                                      |                             |
| 15   |   |   |  | e 13. column (f))  |  | 15                                   | 79.63 %                     |
| 16   |   | , ,                                       | • •  | _ , _,, ,, , , , , , , , , , , ,   | •  | . 16                                 | 68.89 %                     |
|      |   |   |  | <del> </del>   |  | . 10                                 | 00.03 8                     |
|      | tion D. Computation of Inv  |   |  |  | (6)  | <del></del>                          | A 00 e                      |
| 17   | Investment income percentage f  |   |  | -  | mn (f))                                    | 17                                   | 4.09 %                      |
| 18   | Investment income percentage f  |   |  |  |  | 18                                   | 4.19 %                      |
| 19 a | i <b>33-1/3% support tests</b> – <b>2011.</b> It<br>is not more than 33-1/3%, check   | t the organization                        | aid not check the here. The organ              | box on line 14, a<br>ization qualifies a   | and line 15 is mores<br>as a publicly supp | e than 33-1/3%, a orted organization | and line 17<br>n ► X        |
| L    | 33-1/3% cunnort tacte 2010 1  | f the organization                        | did not check a h                              | ny na line 14 ar l   | ine 19a and line                           | 16 is more than ?                    | 13.1/3% and                 |
| t    | 33-1/3% support tests – 2010. If<br>line 18 is not more than 33-1/3%  | f the organization<br>6, check this box a | did not check a b<br>and <b>stop here.</b> The | ox on line 14 or l<br>e organization qu  | ine 19a, and line<br>alifies as a public   | 16 is more than 3 ly supported orga  | 33-1/3%, and<br>Inization ► |

| Schedule Å | (Form 990 or 990-EZ) 2011   | MINNESOTA MILITARY  | FAMILY FOUNDATION                                   | 41-1815585   | Page 4    |
|------------|---|---|---|--|-----------|
| Part IV    | Supplemental Information Part II, line 17a or 17b (See instructions). | ition. Complete this part to<br>; and Part III, line 12. Also | provide the explanations complete this part for any | required by Part II, line<br>additional information. | 10;       |
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|   | Gov   | ants and Oth<br>ernments, ar                               | Governments, and Individuals in the United States   | o Organization<br>the United Stames of the Stam | s,<br>ites  | <u> </u>                                  | 2011                               |
|---|---|--|---|---|---|---|------------------------------------|
|   | Complet                                     | e if the organizatio                                       | Complete if the organization answered 'Yes' to Form 990, Part IV, lines £1 of £2.   | m 990, Part IV, lines 2   | . 07 22.  | Employer identification number            | Cation number                      |
| MINNESOTA MILITARY FAMILY FOUNDATION  Reart: General Information on Grants and Assistance   | FOUNDATION irants and Assista               | ance   |   |   |   | 41-1815585                                | ,                                  |
| Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance?  | substantiate the                            | amount of the gra  | of the grants or assistance, the grantees' eligibility for the grants or assistance, and  | antees' eligibility for tl  | ne grants or assistanc                                      | e, and                                    | X Yes No                           |
| Grants and Other Assistance to Governments and Or Grants and Other Assistance to Governments and Or Form 990, Part IV, line 21 for any recipient that received Part II can be displicated if additional space is needed | to Governme<br>to Governme<br>any recipient | toring the use of gr<br>ints and Organi<br>that received m | 2 Describe in Part IV the organization's procedures for monitoring the use of grain furing states. States. Complete if the organization answered 'Yes' to <b>Part II's Grants and Other Assistance to Governments and Organizations in the United States.</b> Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be diplicated if additional space is needed | ed States. Comple   | te if the organizat   | ion answered 'Y<br>eived more than        | es' to<br>\$5,000. ► [X]           |
| (a) Name and address of organization or government  | (b) EIN                                     | (c) IRC section if applicable                              | (d) Amount of cash grant  | (e) Amount of non-cash assistance   | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant or assistance |
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| Enter total number of section 501(c)(3) and government organizations listed in the line 1 table   | and government o                            | rganizations listed  | in the line 1 table   |   |   |   | 0                                  |
| BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.  | se the Instruction                          | s for Form 990.  |   | TEEA3901L 06/01/11  | 06/01/11  | Schedu                                    | Schedule I (Form 990) (2011)       |

Page 2

Schedule I (Form 990) (2011) MINNESOTA MILITARY FAMILY FOUNDATION

[Rank] 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 can be duplicated if additional space is needed.                                 | onal space is need                      | ded.                                    |   |   |  |
|---|---|---|---|---|--|
| (a) Type of grant or assistance   | (b) Number of recipients                | (c) Amount of cash grant                | (d) Amount of non-cash assistance       | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|   | •                                       |   |   |   | •                                      |
| 1 CASH GRANTS   | TOO                                     |   |   |   |  |
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| 7     Supplemental Information. Complete this part to provide the information required in | lete this part to pr                    | rovide the informat                     | ion required in Par                     | Part I, line 2, and any oth                           | other additional information.          |
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Schedule 1 (Form 990) (2011)

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

|  | Employer identification number |
|--|--------------------------------|
| MINNESOTA MILITARY FAMILY FOUNDATION   | 41-1815585                     |
| Form 990, Part VI, Line 11b - Form 990 Review Process                        |                                |
| No review was or will be conducted.  |                                |
| Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available |                                |
| No documents available to the public.  |                                |
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