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CISKTQPN2V

Form 990-PF

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

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0052

2011 12

For calendar year 2011 or tax year beginning , 2011, and ending , 20

<p>Name of foundation <b>PeaceMaker Minnesota</b></p> <p>Number and street (or P.O. box number if mail is not delivered to street address) <b>2131 Fairview Avenue N</b></p> <p>City or town, state, and ZIP code <b>Roseville, MN 55113</b></p> <p><b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change</p> <p><b>H</b> Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation</p> <p><b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>257,784</b> (Part I, column (d) must be on cash basis.)</p>		<p><b>A</b> Employer identification number <b>41-1913867</b></p> <p><b>B</b> Telephone number (see instructions) <b>651-285-7087</b></p> <p><b>C</b> If exemption application is pending, check here ► <input type="checkbox"/></p> <p><b>D</b> 1. Foreign organizations, check here . . . ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation . . . ► <input type="checkbox"/></p> <p><b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here . . . ► <input type="checkbox"/></p> <p><b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . ► <input checked="" type="checkbox"/></p>																																																																																																																																																																																															
<p><b>Part I</b> <b>Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</p> <p><b>Revenue</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 20%; text-align: center;">(a) Revenue and expenses per books</th> <th style="width: 20%; text-align: center;">(b) Net investment income</th> <th style="width: 20%; text-align: center;">(c) Adjusted net income</th> <th style="width: 20%; text-align: center;">(d) Disbursements for charitable purposes (cash basis only)</th> </tr> <tr> <td>1 Contributions, gifts, grants, etc., received (attach schedule)</td> <td style="text-align: right;">159,618</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td>2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. 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B	-	-	-	-	3 Interest on savings and temporary cash investments	298	298	298	298	4 Dividends and interest from securities . . .	3,962	3,962	3,962	3,962	5a Gross rents . . .	-	-	-	-	b Net rental income or (loss) . . .	-	-	-	-	6a Net gain or (loss) from sale of assets not on line 10	-	-	-	-	b Gross sales price for all assets on line 6a . . .	-	-	-	-	7 Capital gain net income (from Part IV, line 2) . . .	-	-	-	-	8 Net short-term capital gain . . .	-	-	-	-	9 Income modifications . . .	-	-	-	-	10a Gross sales less returns and allowances . . .	-	-	-	-	b Less: Cost of goods sold . . .	-	-	-	-	c Gross profit or (loss) (attach schedule) . . .	-	-	-	-	11 Other income (attach schedule) . . .	-	-	-	-	12 Total. 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For Paperwork Reduction Act Notice, see Instructions.

Cat. No. 11289X

Form 990-PF (2011)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	27,200	14,216	14,216
	2 Savings and temporary cash investments	51,096	71,378	71,378
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	143	143	143
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	144,217	148,178	172,047
	14 Land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	222,656	233,915	257,784
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)			
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	48,976	31,162	
	25 Temporarily restricted	37,316	54,972	
	26 Permanently restricted	136,364	147,781	
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	222,656	233,915	
	31 Total liabilities and net assets/fund balances (see instructions)	222,656	233,915	

## Part III Analysis of Changes in Net Assets or Fund Balances

- 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)
- 2 Enter amount from Part I, line 27a
- 3 Other increases not included in line 2 (itemize) ►
- 4 Add lines 1, 2, and 3
- 5 Decreases not included in line 2 (itemize) ►
- 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

1	222,656
2	11,259
3	
4	233,915
5	
6	233,915

Form 990-PF (2011)

84B.011

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h)) gain minus col. (k), but not less than -0- or Losses (from col. (h))
(f) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (l) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	112,126	211,607	.529878
2009	82,418	192,151	.428923
2008	104,496	200,780	.520451
2007	58,808	191,834	.306557
2006	30,189	155,517	.194120
2 Total of line 1, column (d)			2 1.979929
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .395985
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 226,660
5 Multiply line 4 by line 3			5 89,754
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 43
7 Add lines 5 and 6			7 89,797
8 Enter qualifying distributions from Part XII, line 4			8 152,619
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	43	00
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	43	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	43	00
6	<b>Credits/Payments:</b>			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	43	00
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ► <span style="float: right;">Refunded ►</span> 11			

**Part VII-A Statements Regarding Activities**

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b	✓
<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c	✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>	3	✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	✓
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	✓
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	✓
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	✓

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <a href="http://www.peacemakermn.org">www.peacemakermn.org</a>	13	✓
14	The books are in care of ► Dan McNeil	Telephone no. ►	651-631-1604
	Located at ►	ZIP+4 ►	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here, and enter the amount of tax-exempt interest received or accrued during the year	15	► <input type="checkbox"/>
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? . . .	1c	✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► 20 . . . , 20 . . . , 20 . . . , 20 . . .		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) . . .	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 . . . , 20 . . . , 20 . . . , 20 . . .		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) . . .	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . .	4a	✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? . . .	4b	✓

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement 2				
.....				
.....				
.....				
.....				
.....				

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
<b>Total number of others receiving over \$50,000 for professional services</b>		►

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	Provides grants to 28 Minnesota public and private K-12 schools to help them teach students to be peacemakers.	115,703
2		
3		
4		

**Part IX-B Summary of Program-Related Investments (see instructions)**

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

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	172,056
b	Average of monthly cash balances	1b	58,056
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	230,112
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	230,112
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	3,452
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	226,660
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	11,333

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

1	Minimum investment return from Part X, line 6	1	11,333
2a	Tax on investment income for 2011 from Part VI, line 5	2a	43
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	43
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,376
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	11,376
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	11,376

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	152,619
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	152,619
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	43
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	152,662

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

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				11,376
2 Undistributed Income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years: 20 20 20				
3 Excess distributions carryover, if any, to 2011:				
a From 2006	22,217			
b From 2007	49,378			
c From 2008	94,567			
d From 2009	72,788			
e From 2010	101,686			
f Total of lines 3a through e	340,646			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 152,619				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				11,376
e Remaining amount distributed out of corpus	141,243			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	481,889			
b Prior years' undistributed income. Subtract line 4b from line 2b	0			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	0			
d Subtract line 6c from line 6b. Taxable amount—see instructions	0			
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions	0			
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012	0			0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	22,217			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	459,472			
10 Analysis of line 9:				
a Excess from 2007	49,378			
b Excess from 2008	94,567			
c Excess from 2009	72,588			
d Excess from 2010	101,686			
e Excess from 2011	141,243			

**Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ►			
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed			
b	85% of line 2a			
c	Qualifying distributions from Part XII, line 4 for each year listed			
d	Amounts included in line 2c not used directly for active conduct of exempt activities			
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c			
3	Complete 3a, b, or c for the alternative test relied upon:			
a	"Assets" alternative test—enter:			
(1)	Value of all assets			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)			
b	"Endowment" alternative test—enter $\frac{1}{3}$ of minimum investment return shown in Part X, line 6 for each year listed			
c	"Support" alternative test—enter:			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

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

**See Statement 8**

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

n/a

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

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

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

Dan McNeil, 2131 Fairview Avenue N, Ste. E, Roseville, MN 55113 651-631-1604

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

PeaceMaker Minnesota Statement of Interest Form is required to be completed. See webpage at [www.peackemaker.org](http://www.peackemaker.org)

c Any submission deadlines:

Can be submitted any time.

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

Restricted to Minnesota public and private schools serving grades K-12

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
See Attached List				115,703
<b>Total</b>				► 3a 115,703
<b>b Approved for future payment</b>				
<b>Total</b>				► 3b 0

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

		Unrelated business income	Excluded by section 512, 513, or 514			
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					298
4	Dividends and interest from securities					3,962
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				4,260	0
13	Total. Add line 12, columns (b), (d), and (e)				13	4,260
(See worksheet in line 13 instructions to verify calculations.)						

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

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

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

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

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

**b** If "Yes," complete the following schedule.

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

**Sign  
Here**

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

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Christine A Shanahan</b>	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ► <b>Computer Services</b>			Firm's EIN ►	<b>26-0284027</b>
	Firm's address ► <b>6417 Normandy Lane, Suite 205, Madison WI 53719</b>			Phone no.	<b>608-831-4696</b>

CIS IMAGE DO NOT CORR FOR SIGNATURE

84B.811

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No. 1545-0047

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

**2011**

Name of the organization

PeaceMaker Minnesota

Employer identification number

41-1913867

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization  
PeaceMaker MinnesotaEmployer identification number  
41-1913867

## Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Terry & Sarah McNeil 124 5th Avenue North East Ossco, MN 55369	\$ 6000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Midland Information Systems 2130 Platinum Road Apopka, FL 32703	\$ 6664.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Missouri River Adol. Development Center 610 Sagehorn Drive Hartford, SD 57033	\$ 10000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Pentair Foundation 5500 Wayzata Blvd. Golden Valley, MN 55441	\$ 10500.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

PeaceMaker Minnesota - Schedule 1

Other Expenses -

Accounting/Banking Fees	830
Office Supplies/Expenses	2,935
Telephone/Internet	1,105
Postage	1,209
Workplace Campaigns	778
Misc.	384
<b>Total</b>	<b>7,241</b>

List of Officers, Directors, Trustees, Foundation Managers and Their Compensation –

Schedule 2

Name & Address	Title & Average Hours Worked	Compensation	Contributions to Employee Benefit Plans & DC	Expense Account & Other Allowances
<b>Mike Finley</b> <b>1841 Dayton Avenue</b> <b>St. Paul, MN 55104</b>	Director, President 1 Hour	\$0	\$0	\$0
<b>Jodelle Ista</b> <b>1413 9<sup>th</sup> Avenue S</b> <b>S. St. Paul, MN 55075</b>	Director, 1 Hour	\$0	\$0	\$0
<b>Linda Duerr</b> <b>934 County Road BW</b> <b>Roseville, MN 55113</b>	Director 1 Hour	\$0	\$0	\$0
<b>Valerie Swenson</b> <b>64 Rosewood Drive</b> <b>Little Canada, MN 55117</b>	Director 1 Hour	\$0	\$0	\$0

Terry McNeil  
124 - 5<sup>th</sup> Ave. NE  
Osseo, MN 55369

\$0

\$0

\$0

Director, VP.  
& Secretary  
1 Hour

048.011

PeaceMaker Foundation

41-1913867

**Line 18 Schedule – Operating & Administrative Expenses**

**Payroll Taxes - 1,542.**

**848.811**

Peace Maker Foundation      41-1913867  
 Form 990 PF, Part XV

Grants and Contributions Made During 2011 Or Approved For The Future, Page 1

School Name	Street/P.O. Box	City	State	Zip	Foundation Status	Peace Topic	Amount
Avalon Charter School	700 Glendale St	St Paul	MN	55114	Govt. Agency	Peer Mediation	\$1,000.00
Benson Middle High	1400 Montana Avenue Benton	MN	56215	Govt. Agency	Bullying Prevention	\$2,000.00	
Centennial High School	4707 North St Paul	Circle Pines	MN	55014	Govt. Agency	Bullying Prevention	\$2,500.00
Central Middle School	1827 Bygland Rd SE	East Grand Forks	MN	56711	Govt. Agency	Conflict Resolution	\$5,000.00
Cowern Elementary	2131 N. Margaret St.	North St Paul	MN	55109	Govt. Agency	Bullying Prevention	\$1,100.00
DaVinci Academy for Arts & Science	13001 Central Ave NE	Blaine	MN	55434	Govt. Agency	Conflict Resolution	\$520.00
Dayton Elementary	12000 S Diamond Lake Rd	Dayton	MN	55327	Govt. Agency	Conflict Resolution	\$2,500.00
Glacier Hills Elementary	3825 Glacier Drive	Eagan	MN	55123	Govt. Agency	Bullying Prevention	\$2,000.00
Great River School	1326 Energy Park Drive	St Paul	MN	55108	Govt. Agency	Bullying Prevention	\$1,000.00
Highview Middle School	2300 7th St NW	New Brighton	MN	55112	Govt. Agency	Respect / Tolerance	\$10,383.00
Hilltop Elementary	3201 E 68th St	Inver Grove Heights	MN	55876	Govt. Agency	Respect / Tolerance	\$2,400.00
Jefferson Elementary	100 James Ave	Mankato	MN	56001	Govt. Agency	Conflict Resolution	\$1,000.00
Kaposia Education Center	1225 First Ave S	South St Paul	MN	55075	Govt. Agency	Conflict Resolution	\$14,000.00
Lake Elmo Elementary	11030 Stillwater Blvd N	Lake Elmo	MN	55042	Govt. Agency	Conflict Resolution	\$1,000.00
Lake Park-Audubon Elementary	Box 338	Audubon	MN	56511	Govt. Agency	Conflict Resolution	\$1,100.00

School Name	Street/P.O. Box	City	State	Zip	Foundation Status	Peace Topic	Amount
Lake Park/Audubon High School	P.O. Box 479	Lake Park	MN	56554	Govt. Agency	Bullying Prevention	\$2,900.00
Linwood / Monroe Arts Plus School	1023 Osceola Ave	St Paul	MN	55075	Govt. Agency	Conflict Resolution	\$2,000.00
Monticello Middle School	800 East Broadway	Monticello	MN	55362	Govt. Agency	Conflict Resolution	\$1,400.00
Oak Grove School	5100 Hodgson Road	Shoreview	MN	55126	Govt. Agency	Respect / Tolerance	\$11,000.00
Ogema Elementary	121 Uran St	Ogema	MN	56569	Govt. Agency	Conflict Resolution	\$2,000.00
Rutherford Elementary	115 Rutherford Road	Stillwater	MN	55082	Govt. Agency	Conflict Resolution	\$1,000.00
Schoolcraft Learning Center	9500 Rupprecht Rd NE	Bemidji	MN	56619	Govt. Agency	Conflict Resolution	\$26,400.00
St Anne's School	511 North 4th St	Lesueur	MN	56058	501c3	Respect / Tolerance	\$1,000.00
St John the Baptist Catholic School	845 2nd Av NW	New Brighton	MN	55112	501c3	Bullying Prevention	\$3,000.00
St. John's Catholic	1503 Boyce Street	Hopkins	MN	55343	501c3	Bullying Prevention	\$3,000.00
Sunnyside Elementary	2070 Cty Rd H	New Brighton	MN	55112	Govt. Agency	Bullying Prevention	\$1,000.00
Washburn High School	201 W 49th Street	Minneapolis	MN	55419	Govt. Agency	Restorative Justice	\$1,000.00
							\$115,703.00

IR 572

NP - Amendment  
 - restated articles  
 - name change

48997740002

AMENDED AND RESTATED ARTICLES OF INCORPORATION  
 OF  
 PEACE MAKER FOUNDATION

The undersigned, being an authorized person of Peace Maker Foundation, a Minnesota nonprofit corporation (the "Corporation"), acting pursuant to the provisions of Minnesota Statutes Chapter 317A, hereby certifies that the following resolutions amending the Articles of Incorporation were duly adopted by all the Directors of the Corporation ("Directors") by written action dated as of May 5th, 2012, and that I was duly authorized by the Directors to file this Amendment to the Articles of Incorporation ("Amendment"):

RESOLVED, that Article I of the Articles of Incorporation of the Corporation is hereby amended to read as follows:

"ARTICLE 1  
Name

The name of this Corporation is PeaceMaker Minnesota."

RESOLVED, that the under signed is hereby authorized and directed to make and execute the Amendment embracing the foregoing resolutions and to cause the Amendment to be filed for record in the manner required by law;

IN WITNESS WHEREOF, I have executed this Amendment to the Articles of Incorporation as of the 5<sup>th</sup> day of May, 2012.

PEACE MAKER FOUNDATION

Michael Finley  
 By: Michael Finley  
 Its: President

STATE OF MINNESOTA  
 DEPARTMENT OF STATE  
 FILED

MAY 21 2012

*Mark Ritchie*  
 Secretary of State

Business Services  
60 Empire Drive, Suite 100  
Saint Paul, MN 55103



Mark Ritchie  
Secretary of State

Office of the Secretary of State  
Packing Slip

May 21, 2012

MONROE MOXNESS BERG PA  
ANNETTE PETERSON-IGBINOVIA  
SUITE 1000  
8000 NORMAN CENTER DRIVE  
MINNEAPOLIS, MN 55437-1178

Page 1 of 1

Client Account Number: 12163255  
Batch Number: 4899774

Document Number	Document Detail	Filing Number	Fee
48997740002	NP Amendment (peacemaker foundatio)		35.00
48997740002	NP Express Service - Corp (peacemaker foundatio)		10.00
Total Fees			<b>\$45.00</b>
<u>Payment Type Received</u>			<u>Amount Paid</u>
Client Account			0.00
<b>Total Payments Received</b>			<b>\$0.00</b>

Any overage amount on account with our agency will be refunded after 60 days if not used.



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business! [www.online.sos.state.mn.us](http://www.online.sos.state.mn.us)

(651) 296-2803

TTY (800) 627-3529

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