

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



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

OMB No 1545-0052 2011

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

	ne of fou		and ending		A Emplo	yer identification number	
Na	ne or rou	muauon			A Employ	yer identification itember	
E	SS :	FAMILY FOUNDATION			41-	-1975420	
		street (or P O box number if mail is not delivered to street address)	Ro	om/suite		one number (see instructions)	
		LAKESIDE LANE			952	2-472-2864	
		, state, and ZIP code			C If exem	ption application is pending, cl	neck here
	OUN				-		
G	check a		n of a former public ch	anty	D 1. For	eign organizations, check here	
		Final return Amended			l .	eign organizations meeting the 6 test, check here and attach	
		Address change Name cha			. 057	6 test, check here and attach	computation
$\overline{}$		type of organization X Section 501(c)(3) exempt private			I	te foundation status was termi	nated under
			e private foundation		Section	507(b)(1)(A), check here	- L
		ket value of all assets at	X Cash Acc	rual		oundation is in a 60-month tem	L 1
	-	ear (from Part II, col. (c), Uther (specify)			under s	section 507(b)(1)(B), check he	
	ie 16)				 -		(d) Disbursements
	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv		(c) Adjusted net	for chantable
		the amounts in column (a) (see instructions))	books	inco	ine	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	37,200]		
	2	Check ► ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	427		427		
	4	Dividends and interest from securities	ļ				
	5a	Gross rents		ļ. ———		7.4	
9	b	Net rental income or (loss)		<u> </u>			
- š	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	_b	Gross sales price for all assets on line 6a					
œ	7	Capital gain net income (from Part IV, line 2)		 			-
-	8	Net short-term capital gain		 			
	9 10a	Income modifications Gross sales less returns & allowances		 			
	b	Less Cost of goods sold	ļ				
	6	Gross profit or (loss) (attach schedule)	_				
	11	Other income (attach schedule)		 			
	12	Total. Add lines 1 through 11	37,627		427	0	·
	13	Compensation of officers, directors, trustees, etc	0			·	
sesued	14	Other employee salaries and wages					
ű	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule)					
Ω̈́	b	Accounting fees (attach schedule) Stmt 1	920				
Ş	С	Other professional fees (attach schedule)					
rat	17	Interest					
APR) 의 신비.	18	Taxes (attach schedule) (see instructions) Stmt 2	84				
n in	19	Depreciation (attach schedule) and depletion					
Þ	20	Occupancy					
, ' '	21	Travel, conferences, and meetings	375	 			
aÇ	22	Printing and publications	ļ	 			
ွှင်	23	Other expenses (att sch)	<u> </u>	 			
عَجْن	24	Total operating and administrative expenses.	1 270		أم	^	^
ည့် သူ		Add lines 13 through 23	1,379		0	0	22 152
₹ø	25 26 F	Contributions, gifts, grants paid Cotal expenses and disbursements. Add lines 24 and 25	33,152 34,531		-0		33,152 33,152
	27	Subtract line 26 from the 12	34,331	 			33,132
띸	ر ُ اُ⊈	Subtract line 20 hom pp 12 M£x}င်e§s ၍ reverible over expenses and disbursements	3,096				1
3	#1 5'	Net investment income (if negative, enter -0-)	3,330	 	427		
CANNED	C/	Adjusted net income (if negative, enter -0-)				0	
For		work Reduction Act Notice, see instructions.	•	•			Form 990-PFy2011

000 DE#2011)	FCC	EMMTT.V	FOUNDATION
FORM 990-PF (2017)	E00	PAMILLI	LOONDATION

Page 2

	Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
	ant II	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	123,663	126,573	126,573
	2	Savings and temporary cash investments	21,987	22,173	22,173
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
- 1	4	Pledges receivable ▶			
- 1	•	Less allowance for doubtful accounts ▶		i	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	U	disqualified persons (attach schedule) (see			
	-	instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶ 0			
- 1			-		
Assets	8	Inventories for sale or use		<u>-</u> .	
SS	9	Prepaid expenses and deferred charges	<u> </u>		
⋖	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
-	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 21,276			
		Less accumulated depreciation (attach sch.) ▶ Stmt 3	21,276	21,276	5,000
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
ļ	14	Land, buildings, and equipment basis			
İ		Less accumulated depreciation (attach sch.)			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	166,926	170,022	153,746
П	17	Accounts payable and accrued expenses			
-	18	Grants payable			
S	19	Deferred revenue	1		
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	0	0	
┪		Foundations that follow SFAS 117, check here			
<u>"</u>		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted	166,926	170,022	
핆	25	Temporanly restricted	100,320	1,0,022	
Ba	26	Permanently restricted		· · · · · · · · · · · · · · · · · · ·	
Net Assets or Fund Balan	20	Foundations that do not follow SFAS 117, check here			
킖		and complete lines 27 through 31.			
6	27				
ß	27	Capital stock, trust principal, or current funds			
Se	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
ğ	29	Retained earnings, accumulated income, endowment, or other funds	166 026	170 000	
힐	30	Total net assets or fund balances (see instructions)	166,926	170,022	
	31	Total liabilities and net assets/fund balances (see	1.55.005	170 000	
\perp		instructions)	166,926	170,022	
	Part I				
1		net assets or fund balances at beginning of year—Part II, column (a), line 30 (must	agree with		
		of-year figure reported on prior year's return)		1 1	166,926
2	Enter	amount from Part I, line 27a		2	3,096
3	Othe	r increases not included in line 2 (itemize) ▶		3	
4	Add I	ines 1, 2, and 3		4	170,022
5	Decr	eases not included in line 2 (itemize) ▶		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b),	line 30	6	170,022
					Form 990-PF (2011)

Porm 990-PF∢2011》 ESS FAN Part IV Capital Gains a	ILY FOUNDATION Ind Losses for Tax on Investme	ent Income	41	L-1975420			Page 3
(a) List and des	conbe the kind(s) of property sold (e.g., real estate, varehouse, or common stock, 200 shs MLC Co.)	int income	T-	(b) How acquired P—Purchase		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a N/A				D—Donation	1	_	
b		- 1211			1		
С							
d							
e		1			<u> </u>	_	<u></u>
(e) Gross sales pnce	(f) Deprecation allowed (or allowable)		Cost or other				in or (loss) (f) minus (g)
<u>a</u>					<u> </u>	_	
<u>b</u>					├──	_	
<u>c</u>		<u> </u>			 	_	
<u>d</u>					├	_	
Complete only for assets showing	I g gain in column (h) and owned by the fou	ndation on 12/31	1/69		 -		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k)	Excess of ver col (j), i			cal (k), but no	ol (h) gain minus ot less than -0-) or from col (h))
a							
b							
С					<u></u>		
d							
<u>e</u>	<u> </u>	l			ļ.,		
2 Capital gain net income or (net c	apital loss) If gain, also enter in If (loss), enter -0- in		}		2		
· •	ss) as defined in sections 1222(5) and (6)	_	_				
•	, column (c) (see instructions) If (loss), en	ter -0- ın					
Part I, line 8			<u></u>		3		
	nder Section 4940(e) for Reduc				<u>me</u>		
(For optional use by domestic private	foundations subject to the section 4940(a) tax on net inve	stment II	ncome)			
If section 4940(d)(2) applies, leave th	ns part blank						
Was the foundation liable for the sec	tion 4942 tax on the distributable amount of	of any vear in the	base pe	enod?			Yes X No
	ify under section 4940(e) Do not complete						
	each column for each year, see the instruc		kıng anv	entries			
(a)	(b)	Total Boloid IIII	inig uniy	(c)			(d)
Base penod years Calendar year (or tax year beginning in		No.	et value of i	nonchantable-use asse	ts		stnbution ratio) divided by col (c))
2010		,579		128,	705	<u>-</u>	0.190972
2009	22	,350		121,	040		0.184650
2008	13	,560		128,			0.105275
2007							
2006							
2 Total of line 1, column (d)						2	0.480897
3 Average distribution ratio for the	5-year base period—divide the total on line	e 2 by 5, or by th	ie				
number of years the foundation h	has been in existence if less than 5 years				ļ	3	0.160299
4 Enter the net value of nonchanta	ble-use assets for 2011 from Part X, line 5	i				4	122,514
5 Multiply line 4 by line 3]	5	19,639
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)				ļ	6	4
7 Add lines 5 and 6					ļ	7	19,643
8 Enter qualifying distributions from	-				Į	8	33,152
If line 8 is equal to or greater that	n line 7, check the box in Part VI, line 1b, a	and complete tha	at part us	sing a 1% tax rate	See th	е	

Part VI instructions

Form	990-PFY(2011) ESS FAMILY FOUNDATION 41-1975420			_ P	age 4
_Pa	rt V1 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 ▶ ☐ and enter "N/A" on line 1	ļ			
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check				4
	here ▶ X 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-)				<u> </u>
3	Add lines 1 and 2				4
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	ļ <u>. </u>			4
6	Credits/Payments	1			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a				
b	Exempt foreign organizations—tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				4
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11_	Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded 11				
	art VII-A Statements Regarding Activities				
1a				Yes	No
_	participate or intervene in any political campaign?		1a		<u> </u>
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		<u> </u>
	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 Did the foundation file Form 1120-POL for this year?				x
· d			1c		
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$				
е	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?		2		x
_	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) MN				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9		_X_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses		10		X
		F	om 99	O-PF	(2011)

meaning of section \$12(h)(13)* If "Yes," statch schedule (see instructions) 2. 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) 3. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? **Vebetice address ➤ N/A* 4. The books are in care of ▶ JUDITH A. ESS **Telephone no ▶ 952-472-2864* **The books are in care of ▶ JUDITH A. ESS **Section 4947(q)(1) one-exempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of trax-exempt interest received or accrued during the year* 6. 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. **Part VILB** **Statements Regarding Activities for Which Form 4720 May Be Required** **File Form 4720 any them is checked in the "res" column, unless an exception applies. 10. During the year did the foundation (either directly or indirectly) 11. Engage in the sale or exchange, or leasing of property with a disqualified person? 12. Borrow money from, lend money to, or otherwise extend credit to (or accept them) a disqualified person? 13. Furnish goods, services, of facilities to (or accept them from) a disqualified person? 14. Pay compinessation to, or ay or remitions the expenses of, a disqualified person? 15. Transfer any inceme or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or the benefit or use of a disqualified person or the benefit or use of a disqualified person or the exception of government semination of government semination in observation and 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 semination in observa	orm	990-PF(2011) ESS FAMILY FOUNDATION 41-19	<u>75420 </u>				Pa	age 5
meaning of section \$12(h)(13)** If "Yes," ratach schedule (see instructions) 2. Did the foundation make a distribution to a dinor active fland over which the foundation or a disqualified person had advisory privileges? If "Yes," ratach statement (see instructions) 3. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Webside address ▷ N/A The books are in care o! ➤ JUDITH A. ESS Telephone no ▷ 952-472-2864 The books are in care o! ➤ JUDITH A. ESS Section 4947(s)(1) nonexempt chantable trusts filing Form 980-PF in lieu of Form 1041—Check here and enter the amount of fax-exempt, interest received or accrued during the year and enter the amount of fax-exempt, interest received or accrued during the year of A dairy time during calendar years 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. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked in the "Yes" column, unless an exception applies. File Form 4720 frang term is checked frang term is column is column in the "Yes" is the "Yes" is the "Yes" is t	Pa	irt VII-A Statements Regarding Activities (continued)						
2 Did the foundation make a distribution to a donor advesed fund over which the foundation or a disqualified person had adversory provinges? "I'ves," attach statement (see entiructions) 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? "Telephone no ▶ 952-472-2864 The books are in care of ▶ JUDITH A. ESS	I 1	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	-					
person had advisory privileges? If "Yes," stachs statement (see instructions) 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A 4 The books are in care of ► JUDITH A. ESS 2043 LAKESIDE LANE Located at ► Monton 5 Section 4947(q(f)) one-exempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of trax-exempt interest received or accrued during the year 6 All any time during caliendar year 2011, dult the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) (1) Epages in the sale or exchange, or lessing of property with a disqualified person? (2) Brown emoney from, lend money to, or otherwise extend edit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pery compensation to, or pay or remitiuses the expenses of, a disqualified person? (5) Transfer any income or assects to a disqualified person or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the bene		meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)				11		X
3 Out the foundation comply with the public inspection requirements for its annual returns and exemption application? Website additions ► N/A 14 The books are in care of ► JUDITH A. ESS Located at ► NOUND LOCATE A. ESS Section 4947(a)(1) nonexempt charitable trusts filing Form 990.PF in lieu of Form 1041—Check here and enter the annount of tax-exempt interest received or accrued during the year 6 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 10 F 90-22 it if "Yes," enter the name of the foreign country ► Part VII-B Statements Regarding Activities for Whilch Form 4720 May Be Required File Form 4720 it any items is checked in the "Yes" column, unless an exception applies. 10 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? (2) Borrow minorey from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furmash goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitures the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or a disqualified person? (6) Agree to pay money or property to a government official for a pencil district of the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official for a pencil district or a pencil person of the pay on the pay of the acts fall to qualify under the exceptions described in Regulations acclors 34941(a):3 or in a current notice regarding disaster assistance (see instructions)? 1 If any answer is "Yes" to 1e(1)-(6), did any of the acts fall to qualify under the exceptions described an Regulations acclors 34941(a):3 or in a current notice regarding disaster assist	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified						
Vestoria address ► N/A		person had advisory privileges? If "Yes," attach statement (see instructions)				12		_X
The books are notine of ▶ JUDITH A. ESS 2043 LAKESIDE LANE Located at ▶ MOUND 15 Section 4947(a)(1) nonexempt chantable 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 of the form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year of the foreign country provided in the foundation have an interest in or a signature or other authority over a bank, securines, 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 ₱ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any litem is checked in the "Yes" column, unless an exception applies. 1	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption ap	plication?			13	X	
Section 4347(a)(1) nonexempt chantable trusts filing Form 990-PF in less of Form 1041—Check here and enter the amount of tax-exempt interest received or accured during they are a signature or other authority over a bank, securities, or other financial account in a foreign country 15 15		Website address ► N/A						
Section 4947(a)(1) nonexempt chantable 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 6 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 90-221 if "Yes," enter the name of the foreign country \(\) Yes with the foreign country \(\) Ye	14	The books are in care of ▶ JUDITH A. ESS	Telephone r	io 🕨	952-4	72-	286	4
Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accorded during the year		2043 LAKESIDE LANE						
and enter the amount of tax-exempt interest received or accrued during the year 6 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 filling requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country \(^2\) 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. 1		Located at ► MOUND MN	r ZIP	+4 ▶	55364			
See A larry time dunng calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, secunities, 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.	15	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041—Check here					١	▶ [
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country P 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (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 of a pend after termination of government service, if terminating within 90 days) Di If any answer is "95 to 1a(1)-(6), did any of the acts fait to qualify under the exceptions described in Regulations section 4943(0)(3) or 4942(0)(3) or 4942(0)(3) or 4942(0)(3)		and enter the amount of tax-exempt interest received or accrued during the year	•	1!	<u> </u>			
See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) or indirectly) or 10 Line (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person)? (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 penced after termination of government service, if terminating within 90 days) b If any names "Yes" to 16 (1/6), did any of the acts after to qualify under the exceptions described in Regulations section 53 4941(0/3) or in a current notice regarding disaster assistance check here c) Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? The	16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	onty				Yes	No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		over a bank, securities, or other financial account in a foreign country?				16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless an exception applies. The Form 4720 if any item is checked in the "Yes" column, unless any item is a column and item is checked in the property of the form of a disqualified person? The Form 4720 if any item is checked in the "Yes" column, unless any item is a column and item is checked in the property of the exception of a disqualified person? The Form 4720 if any item is checked in the exception of a singular person of the person of a disqualified person? The Form 4720 if any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) or good after termination of government service, if terminating within 90 days) If any answer is "Yes" to 14(1)-(6), did any of the acts fait to qualify under the exceptions described in Regulations section \$4941 (dio), and 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? The Form 4720 if the foundation defined in section 4942(dio) and apply for years the foundation was a private operating foundation defined in section 4942(dio) and apply for years the foundation was a private operating foundation defined in section 4942(dio) and apply for years the foundation and the foundation is not applying the provisions of section 4942(a) and the f		See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name	e of					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Tump the year dut the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 peniod after termination of government service, if terminating within 90 days.) (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 peniod after termination of government service, if terminating within 90 days.) (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 peniod after termination of government service, if terminating within 90 days.) (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation engage in a prior year in 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 instituctions)? (7) Taxes on failure to distribute income gearding disaster assistance (See instituctions)? (8) A 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? If "Yes," its the years ▶ 20	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Requ	uired					
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person)? (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 penod after termination of government service, if terminating within 90 days.) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance check here 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? 10 Taxes on failure to distribute income (section 4942(d)(5)) 11 Agree to distribute income (section 4942(d)(5)) 12 Taxes on failure to distribute income (section 4942(d)(5)) 13 At the end of tax year(5) beginning before 2011? 14 Yes IN No 15 In "Yes" It the years "> In N/A 16 Yes IN No 16 Yes IN No 17 In Yes IN No 18 In Yes IN No 19 In Yes IN No 10 In Yes IN No 10 In Yes IN No 10 In Yes IN No 11 In Yes In Yes IN No 12 In Yes IN No 14 In Yes In Yes IN No 15 In Yes IN No 16 In Yes In Yes IN No 16 In Yes IN No 17 In Yes IN No 18 In Yes IN No 19 In Yes IN No 10 In Yes IN No 11 Yes IN No 12 In Yes IN No 12 In Yes IN No 13 In Yes IN No 14 Yes IN No 15 In Yes IN No 16 In Yes IN No 16 In Yes IN No 17 In Yes IN N		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.					Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furmish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 penod after termination of government service, if terminating within 90 days) 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)? Crganizations relying on a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance check here C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? Taxes of failure to distribute income (section 4942(0)(3) or 4942(0)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(5) beginning before 2011? If "Yes," list the years ≥ 20 , 20 , 20 , 20 , 20 , 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) If "Yes," did it have excesses 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 peniod approved by the Commissioner under section 4943(a)(7)') to dispose of holdings acquired by gift or bequest, or (3) the lapse o	1a	During the year did the foundation (either directly or indirectly)				. [1	
disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 penod after termination of government service, if terminating within 90 days.) If any answer is "Ves" to (14)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance check here Did the foundation engage in a pror year in any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(6)-3 or in a current notice regarding disaster assistance check here Did the foundation engage in a pror 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? Taxes on failure to distribute income (section 4942()(3) or 4942()(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? If "Yes," list the years ** 20		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Y	es	X No		- 1	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 penod after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall 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 (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A 1c Taxes on failure to distribute income (section 4942)(d) or 4942(d)(5) or 4942(d)(6) or 4942(d)(7) or 4942(d)(- 1	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			⊢				- 1	
(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)? (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 peniod after termination of government service, if terminating within 90 days.) If any answer is "Yes" to fail-)(-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 (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? In Xiassi on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(g)(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? If "Yes," list the years \(\bar{2} \) 20								
the benefit or use of a disqualified person)? (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 penod after termination of government service, if terminating within 90 days) 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 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? In XA 1c Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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? If "Yes" list the years be 20 , 20 , 20 , 20 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) If "Yes is the years be 20 , 20 , 20 , 20 , 20			Y	es	X 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) b If any answer is "Yes" to 1q(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 (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? 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(s) beginning before 2011? If "Yes," list the years \(\bar{\text{b}} = 20 \), 20 20 20 20 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20			_	,		ı		
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) 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 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? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes." list the years ≥ 20 , 20 , 20 , 20 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) 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? 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 peniod? (Use Schedule C, Form 4720, to determine if the foundation invest during the year any amount in a m		, ,	∐ Y	es	X No		- 1	
termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall 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 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? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ▶ 20								
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 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? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(l)(3) or 4942(l)(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? If "Yes," list the years > 20					==1		1	
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 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? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years \(\bigcite 2 \) 0, 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20			L	es	X No			
Organizations relying on a current notice regarding disaster assistance check here C Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j(3) or 4942(j(5))) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years > 20	þ	·	gulations		/-			
c Did the foundation engage in a pnor 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? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? 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) 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? □ Yes ▼ 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 peniod (or longer peniod 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 peniod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) Ab Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the						1b		
were not corrected before the first day of the tax year beginning in 2011? 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? If "Yes," list the years ≥ 20 , 20 , 20 , 20 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) 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 , 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No 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 peniod? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		The state of the s						
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? If "Yes," list the years ▶ 20	С	·	<u>t</u>		37 / 3			
operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a 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? If "Yes," list the years 20		, , ,			N/A	1c		
a 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? 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) 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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	2		•				ł	
6e, Part XIII) for tax year(s) beginning before 2011? 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) 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 July the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) And Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	_						- 1	
If "Yes," list the years ▶ 20 , 20 , 20 , 20 , 20 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) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20	a			[∵		- 1	
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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes ▼ No b If "Yes," did it have excess business holdings in 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) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? **Total Commission of Section 4942(a)(2) to all years understones and the year's understones. N/A **Total Commission of Section 4942(a)(2) to all years listed in 2a, list the years here **Did the foundation of the year's understones and the year's understones. N/A **Total Commission of Section 4942(a)(2) to all years listed in 2a, list the years here Yes ▼ No			T	es (A NO		1	
(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) 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 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? □ Yes ■ No b If "Yes," did it have excess business holdings in 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b ■	h		3)				l	
all years listed, answer "No" and attach statement—see instructions) 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? □ Yes								
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? Yes X 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 peniod (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) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X			., 10		N/A	2h	- 1	
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	c				21/22	20	i	
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? N/A X	•							
at any time during the year? 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) All Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? But Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	3a							
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) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?				es l	X No			
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.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X	b	, , ,	٠ رــا	00				
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) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X	•		he					
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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X		•						
foundation had excess business holdings in 2011) Aa Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? Build the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? Ab X							j	
Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b X					N/A	3h	ľ	
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 X	4a	g ,	oses?		,			X
chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		· ·						_ _
						4b		X
							N-DE	

om	990-PF\(2011	<u>(</u> ESS	FAMILY	FOUNDATIO	N	41-1	975420			Pa	age 6
	rt VII-B				for Which Form 4	720 May Be Re	equired (conti	nued)			
а	During the ye	ar did the	foundation pay	or incur any amount	to					- 1	
	(1) Carry on	propagan	da, or otherwise	e attempt to influence	legislation (section 494	l5(e))?	\ _ \	res 🛚 X No		1	
	(2) Influence	the outco	me of any spec	afic public election (se	ee section 4955), or to o	carry on,			i 1		
	directly o	r indirectly	, any voter regi	stration drive?			ע ∐ י	res 🔀 No			
	(3) Provide a	a grant to a	an individual for	travel, study, or other	er sımılar purposes?		\\	res 🛚 🗓 No			
	(4) Provide a	a grant to a	an organization	other than a chantab	le, etc , organization de	scnbed in					
	section 5	i09(a)(1), ((2), or (3), or se	ction 4940(d)(2)? (se	e instructions)		[\	res X No			
	(5) Provide f	or any pur	pose other than	religious, chantable	, scientific, literary, or ed	ducational					
	purposes	s, or for the	e prevention of	cruelty to children or	anımals?		<u> </u>	Yes 🔀 No		l	
	If any answer	r is "Yes" t	o 5a(1)–(5), did	any of the transaction	ons fail to qualify under t	the exceptions desc	cribed in			ļ	
	Regulations	section 53	4945 or in a cu	rrent notice regarding	g disaster assistance (se	ee instructions)?		N/A	5b		
	Organization	s relying o	n a current noti	ce regarding disastei	assistance check here			▶ 🔲			
	If the answer	ıs "Yes" to	question 5a(4), does the foundatio	n claim exemption from	the tax				l	
	because it m	aintained (expenditure res	ponsibility for the gra	nt?		и/а 🗌 ч	Yes 🗌 No			
	If "Yes," attac	ch the stat	ement required	by Regulations secti	on 53 4945-5(d)		_			1	
ì	Did the found	tation, dur	ing the year, re	ceive any funds, dire	ctly or indirectly, to pay p	oremiums					
	on a persona	ıl benefit c	ontract?	-			Π,	Yes X No			
)	Did the found	dation, dur	ing the year, pa	y premiums, directly	or indirectly, on a perso	nal benefit contract	?		6b		X
	If "Yes" to 6b										
3	At any time d	luring the f	tax year, was th	e foundation a party	to a prohibited tax shelte	er transaction?		Yes X No			
)	If Yes, did the	e foundation	on receive any	proceeds or have any	y net income attributable	to the transaction?	,	N/A	7b		
٥,	rt VIII	Informa	tion About	Officers, Direct	ors, Trustees, Fou	ındation Mana	gers, Highly I	Paid Employe	es,		
			ntractors	•							
Ī	ist all officer	s, directo	rs, trustees, fo	oundation manager	s and their compensa	tion (see instructi	ons).				
			(a) Name a	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		ense ac r allowar	
_	e Statemen	+ 4	-		·	-	<u> </u>	compensation	+-		
_						<u> </u>			$oxed{oxed}$		
	·-								<u> </u>		
									┼		
2	Compensat "NONE."	ion of five	highest-paid	employees (other t	han those included or	line 1—see instru	uctions). If none,	enter			
	(a) N	lame and add	iress of each employ	ee 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		oense ad r allowa	
N	NE							<u>-</u>			
_									+		
_									<u> </u>		
			<u></u>				 				
_						 			_		
									<u> </u>	.,	
ota	I number of ot	her emplo	yees paid over	\$50,000					•		0

990-PF1(2011) ESS FAMILY FOUNDATION	41-1975420	Pag
	rustees, Foundation Managers, Highly Paid Employees,	
and Contractors (continued)		
Five highest-paid independent contractors for professional s	ervices (see instructions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$5	0,000 (b) Type of service (c) C	Compensation
NONE		
		_
al number of others receiving over \$50,000 for professional services	—	
	es .	
Part IX-A Summary of Direct Charitable Activities ust the foundation's four largest direct chantable activities during the tax year. Include relevant	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities state foundation's four largest direct chantable activities during the tax year Include relevanganizations and other beneficianes served, conferences convened, research papers productions.	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities set the foundation's four largest direct chantable activities during the tax year. Include relevant reganizations and other beneficianes served, conferences convened, research papers produce	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities state foundation's four largest direct chantable activities during the tax year Include relevanganizations and other beneficianes served, conferences convened, research papers productions.	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities st the foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities st the foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities stitle foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities st the foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities stitle foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities st the foundation's four largest direct chantable activities during the tax year. Include relevang ganizations and other beneficianes served, conferences convened, research papers product	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities st the foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities st the foundation's four largest direct chantable activities during the tax year. Include relevanganizations and other beneficianes served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
Part IX-A Summary of Direct Charitable Activities stated from the state of the foundation's four largest direct chantable activities during the tax year. Include relevant repartizations and other beneficiaries served, conferences convened, research papers product N/A	t statistical information such as the number of	Expenses
ist the foundation's four largest direct chantable activities during the tax year. Include relevan rganizations and other beneficiaries served, conferences convened, research papers produc	t statistical information such as the number of ed, etc	Expenses

Form 990-PF (2011)

▶

N/A

All other program-related investments. See instructions

Total. Add lines 1 through 3

2

3

qualifies for the section 4940(e) reduction of tax in those years

<u> FOIIN</u>	990-PF(2011) ESS FAMILY FOUNDATION 41-1975420		Page 8
Pa	Int X: Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	dations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		0
a	Average monthly fair market value of securities	1a	110 200
b	Average of monthly cash balances	1b	119,380
С	Fair market value of all other assets (see instructions)	1c	5,000
d	Total (add lines 1a, b, and c)	1d	124,380
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	.	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	124,380
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	1,866
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	122,514
6	Minimum investment return. Enter 5% of line 5	6	6,126
Pa	Irt 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	6,126
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	4
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,122
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,122
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	6,122
	AND Consider Distributions (and materials)		
. Pā	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	33,152
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.,	j	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		· · · · · · · · · · · · · · · · · · ·
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	33,152
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		55,252
-	Enter 1% of Part I, line 27b (see instructions)	5	4
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	33,148
•	Note. The amount on line 6 will be used in Part V. column /h\ in subsequent years when calculating whether the foundation		33,140

Pa	ert XIII Undistributed Income	(see instructions)				rage e
			(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part X	l,	Corpus	Years pnor to 2010	2010	2011
	line 7					6,122
2	Undistributed income, if any, as of the end	of 2011				
а	Enter amount for 2010 only					
b	Total for pnor years 20 , 20	, 20				
3	Excess distributions carryover, if any, to 2					
а	From 2006	36,310				
b	From 2007	1,390				
С	From 2008	7,142	}			
d	From 2009	16,314				
е	From 2010	18,186				
f	Total of lines 3a through e		79,342			1
4	Qualifying distributions for 2011 from Part	XII,				
	line 4 ▶ \$33,152					
а	Applied to 2010, but not more than line 2a					
b	Applied to undistributed income of prior ye	ars	_			
	(Election required—see instructions)					
С	Treated as distributions out of corpus (Ele	ction				
	required—see instructions)					
d	Applied to 2011 distributable amount					6,122
е	Remaining amount distributed out of corpu	ıs	27,030			
5	Excess distributions carryover applied to 2	011				
	(If an amount appears in column (d), the s	ame				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e Subtract	line 5	106,372			
- b	Prior years' undistributed income Subtrac	t	-			
	line 4b from line 2b					
С	Enter the amount of pnor years' undistribut	ted				
	income for which a notice of deficiency ha	s				
	been issued, or on which the section 4942	(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable					
	amount—see instructions					
е	Undistributed income for 2010 Subtract lii	ne				}
	4a from line 2a Taxable amount—see					
	instructions		· · · · · · · · · · · · · · · · · · ·			
f	Undistributed income for 2011 Subtract lii					
	4d and 5 from line 1 This amount must be	•				
	distributed in 2012					C
7	Amounts treated as distributions out of co	pus				
	to satisfy requirements imposed by section	ו				
	170(b)(1)(F) or 4942(g)(3) (see instruction	s)				
8	Excess distributions carryover from 2006 i					
	applied on line 5 or line 7 (see instructions	·	36,310			
9	Excess distributions carryover to 2012					
	Subtract lines 7 and 8 from line 6a		70,062			
10	Analysis of line 9					
а	Excess from 2007	1,390]]
b	Excess from 2008	7,142				
С	Excess from 2009	16,314				
d	Excess from 2010	18,186				
е	Excess from 2011	27,030				

Page **10**

<u> `Pa</u>	rt XIV Rrivate Operating Fou	ındations (see ins	tructions and Part	VII-A, question	9)		
1a	If the foundation has received a ruling or o	letermination letter that	it is a private operating	1			
	foundation, and the ruling is effective for 2	011, enter the date of the	he ruling	•	>		
b	Check box to indicate whether the foundation		-	d in section	4942(J)(3) or	494	2(1)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years			
	income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008		(e) Total
	investment return from Part X for	(4,25%	(-, - : : :	(1)			
	each year listed						
_	85% of line 2a						
b					··· 		
С	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						
е	Qualifying distributions made directly						
	for active conduct of exempt activities				İ		
	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the						
	alternative test relied upon						
а	"Assets" alternative test—enter						
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(i)						
b	"Endowment" alternative test-enter 2/3						
	of minimum investment return shown in						
	Part X, line 6 for each year listed						
C	"Support" alternative test—enter						
	(1) Total support other than gross						
	investment income (interest,						
	dividends, rents, payments on						
	secunties loans (section						
-	512(a)(5)), or royalties)		· · · · · · · · · · · · · · · · · · ·		+		-
	(2) Support from general public and 5 or more exempt						
	organizations as provided in						
-	section 4942(j)(3)(B)(III)						
	(3) Largest amount of support from						
	an exempt organization						
	(4) Gross investment income						
Pa	ort XV Supplementary Inform	nation (Complete	this part only if t	he foundation	had \$5,000 or	more	in assets at
	any time during the ye						
1	Information Regarding Foundation Ma						
а	List any managers of the foundation who	have contributed more	than 2% of the total cor	ntributions received	by the foundation		
	before the close of any tax year (but only						
	See Statement 5	•			•		
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	n has a 10% or greater	ınterest			
	N/A		-				
2	Information Regarding Contribution, G	Frant, Gift, Loan, Scho	olarship, etc., Progran	ns:			
	Check here ▶ X if the foundation only				does not accept		
	unsolicited requests for funds. If the found	dation makes gifts, gran	its, etc (see instruction	s) to individuals or o	rganizations under	٢	
	other conditions, complete items 2a, b, c,		•	•	•		
a	The name, address, and telephone numb		m applications should t	oe addressed			
	N/A		.,,				
	-						
	The form in which applications should be	submitted and informat	on and materials they	should include	·		
-	N/A		ion and materials tries	onodia moduo			
	Any submission deadlines						 -
•	N/A						
	Any restrictions or limitations on awards,	such as by geographics	al areas, chantable field	s kinds of institution	ns or other		
u	factors	ocon do by geograpillos	a arcas, chantable lielu	o, mas or mattudor	io, or outer		
	N/A						
	-1/						

Page **11**

Part XV Supplementary Information (co	ontinued)			
Part XV Supplementary Information (CC 3 Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	reapient	Continuation	
Name and address (home or business) a Paid during the year See Statement 6		recipient		33,15
-				
Total			▶ 3a	33,15
b Approved for future payment			1	
N/A				
Total			<u>▶ 3b</u>	
DAA				Form 990-PF (201

Page	12

F	art XVI-A	Analysis of Income-Producing Activ	/ities				
Ent	er gross amou	unts unless otherwise indicated	T	ed business income	Exclude	d by section 512, 513, or 514	
	-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1	Program sen	vice revenue					(See instructions)
	a						
	b					-	
	c						
				-			
	f						
_		d contracts from government agencies					
	· ·	dues and assessments	-		14	407	
		avings and temporary cash investments			14	427	
		d interest from securities					
5		come or (loss) from real estate					
		anced property -financed property			 		
6		come or (loss) from personal property			<u> </u>		
	Other investr						
) from sales of assets other than inventory					
		or (loss) from special events					
		or (loss) from sales of inventory					
		ue a					
	е						
40	Cubinial Ada	d columns (b), (d), and (e)		0		427	0
12	Subtotal Add	J Columns (b), (d), and (e)		•		44/	<u> </u>
		ne 12, columns (b), (d), and (e)			L	13	427
13 (Se	Total. Add lir e worksheet i	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations)			•	13	
13 (Se	Total. Add lir	ne 12, columns (b), (d), and (e)	complishm		•	13	
13 (Se	Total. Add lire worksheet in Part XVI-B	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add lire worksheet in Part XVI-B	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427
13 (Se	Total. Add ling worksheet in Part XVI-B Line No.	ne 12, columns (b), (d), and (e) n line 13 instructions to venfy calculations) Relationship of Activities to the Acc Explain below how each activity for which income is	reported in col	ent of Exempt Pu	rpose:	13	427

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

		Exempt Organiz	ations							
1	Did the o	organization directly or indi	rectly engage	ın any of the follow	ring with any other	er organization described	1		Yes	No
	ın sectior	n 501(c) of the Code (othe	r than section	n 501(c)(3) organiza	itions) or in section	on 527, relating to politic	al			
	organizat			,	•	, ,				
2	•	s from the reporting found	ation to a non	rchantable evennt o	nroanization of			1 1	1	
ű	(1) Cash	. •		ionamable exempt	organization of			1a(1)		x
	(2) Othe							1a(2)	-	X
_	• •							14(2)		
D	Other tra		- 					45.41		v
	` '	s of assets to a nonchanta	•	•				1b(1)		X
	• •	chases of assets from a no		. •				1b(2)		X
		tal of facilities, equipment,		ets				1b(3)		X
	(4) Reim	nbursement arrangements	;					1b(4)		X
	• •	ns or loan guarantees						1b(5)		X
	• •	ormance of services or me	•	_				1b(6)		X
С	•	of facilities, equipment, ma	•	· •	• •			_1c_		X_
d		swer to any of the above is		_						
	value of	the goods, other assets, o	r services giv	en by the reporting	foundation If the	e foundation received les	s than fair mark	et		
	_	any transaction or sharing								
	(a) Line no	(b) Amount involved	(c) Nam	ne of nonchantable exemp	ot organization	(d) Description of	transfers, transaction	ns, and shanng arrangemen	its	
N/.	<u>A</u>		<u> </u>							
						<u> </u>				
			ļ							
			ļ							
			<u> </u>							
			<u> </u>							
							- <u></u>	·		
										
2a	Is the fol	undation directly or indirec	tly affiliated w	ith, or related to, or	ne or more tax-ex	empt organizations				
	describe	d in section 501(c) of the	Code (other tl	han section 501(c)(3)) or in section (527?		☐ Y _€	es X	No
þ	If "Yes,"	complete the following scl	nedule							.
		(a) Name of organization		(b) Type of or	rganization		(c) Description of n	elationship		
	N/A									
										
		r penalties of penjury, I declare th						lge and belief, it is true,		
	солес	ct, and complete Declaration of	preparer (otner tr	nan taxpayer) is based or	n ali intormation of wi	ich preparer has any knowled	ge J	May the IRS discuss this re	eturn	
							20' 1	with the preparer shown be	_	- I
e:~	_	N · · ·	a 60			9	resident	(see instructions)?	Yes	No
Sig		(Sudeth	R.E.	ss	X4-	-/-/2 N	4-1-10	192		
Her		Signature of officer or trustee			Date		itle	·		
	Por	nt/Type preparer's name			Preparer signatur			Date		
Paid		The bishers a tidine				4/1/1		Date	Check setf-em	L d
		bert E. Lynn			Xolect 2	RUM		03/03/12	Seil-EU	pioyeu
•			les M	Bartley,	CPA, Ltc	1.	PTIN	P00083	5569	<u> </u>
J 3 C			rlin Av		/ -	·/		EIN ► 20-806		
	"		eapolis		114			610 22		
			CAPULLS	, <u> </u>			Phon	e no 612-33		
								Form 3	70-L L	(2011)

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2011

ESS FAMILY FOUNDATION 41-1975420 Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, 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, chantable, 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, chantable, 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)

Page 1 Schedule B (Form 990, 990-EZ, or 990-PF) (2011) of 1 of Part I Name of organization **Employer identification number** ESS FAMILY FOUNDATION 41-1975420 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed. (a) (d) Type of contribution **Total contributions** No Name, address, and ZIP + 4 1 THOMAS W. ESS AND JUDITH A. ESS Person 2043 LAKESIDE LANE **Payroll** 24,200 Noncash MN 55364 MOUND (Complete Part II if there is a noncash contribution) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 2 TRENT ESS Person 2066 SHOREWOOD DRIVE Payroll 5,000 Noncash MOUND MN 55364 (Complete Part II if there is a noncash contribution) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution) (b) (c) (a) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Pavroll \$ Noncash (Complete Part II if there is a noncash contribution) (b) (a) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution Person **Payroll** Noncash \$ (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** Person Payroll Noncash \$ (Complete Part II if there is a noncash contribution)

0 Statement 3 - Form 990-PF, Part II, Line 11 - Land, Building, and Equipment Investments End Accumulated Statement 4 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. Benefits Depreciation Adjusted Adjusted Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees 0 Compensation Statement 2 - Form 990-PF, Part I, Line 18 - Taxes 21,276 21,276 Cost / Basis End Investment Investment Federal Statements Set Average Hours 1.00 1.00 ረን 21,276 21,276 Beginning Net Book 920 920 84 84 Title DIRECTOR CHAIRMAN Total Total ሪን **ESSFOUNDTN ESS FAMILY FOUNDATION** LAND, CARVER COUNTY, MN **Description** Name and Address Description Description THOMAS W. ESS 20510 ROOKERY DRIVE RETURN PREPARATION JUDITH A. ESS 2043 LAKESIDE LANE MOUND MN 55364 REAL PROPERTY TAX ESTERO FL 33928 FYE: 12/31/2011 41-1975420 Total Total Total

5,000

Net FMS

Charitable

Purpose

Charitable

Purpose

5,000

0

4

Expenses

ESSFOUNDTN ESS FAMILY FOUNDATION 41-1975420

Federal Statements

FYE: 12/31/2011

Statement 4 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)

Expenses	0	0	0	375
Benefits	0	0	0	0
Compensation	0	0	0	0
Average Hours Cor	1.00	1.00	1.00	1.00
Title	DIRECTOR	DIRECTOR	DIRECTOR	DIRECTOR
Name and Address	TIFFANY A. IMKER 1743 SANDBAR CIRCLE WACONIA MN 55387	TRENT ESS 2066 SHOREWOOD DRIVE MOUND MN 55364	TROY ESS 6225 PIONEER TRAIL LORETTO MN 55357	KIMBERLY WRIGHT 1211 CROMWELL COURT ALPHARETTA GA 30022

ESSFOUNDTN ESS FAMILY FOUNDATION
41-1975420 Federal Statements

FYE: 12/31/2011

	Statement 5 - Form 990-PF	, Part XV,	Line 1a - Managers '	Who Contributed	Over 2% or \$5,000
--	---------------------------	------------	----------------------	-----------------	--------------------

Name of Manager	Amount
THOMAS WESS	\$
JUDITH A. ESS	
Total	\$0

ESSFOUNDTN ESS FAMILY FOUNDATION

41-1975420 FYE: 12/31/2011

Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Ad	Address			
Address	Re	Relationship	Status		Purpose	Amount
CHILDREN INTERNATIONAL		PO BOX 219055	55			
KANSAS CITY MO 64121	NONE	P P P P P P P P P P P P P P P P P P P	PUBLIC CHAR	OPERATING		
A WISH MINNEAP(NONE	FIRSI	AVENUE NE PUBLIC CHAR	OPERATING		1,000
		2260 SUMMIT AVENUE	AVENUE			
SAINT PAUL MN 55105	NONE	Ω ₄	PUBLIC CHAR	OPERATING		250
COURAGE CENTER		3915 GOLDEN	GOLDEN VALLEY ROAD			
MINNEAPOLIS MN 55422	NONE	P YANCHT FOF	PUBLIC CHAR	OPERATING		1,070
	NONE		PUBLIC CHAR	OPERATING		525
COLLEGE OF SAINT BENEDICT		37 SOUTH COI				1
SAINT JOSEPH MN 56374	NONE	Δι	PUBLIC CHAR	OPERATING		200
		330 EXCHANGE STREET SOUTH	STREET SOU	TH		
SAINT PAUL MN 55102	NONE	д	PUBLIC CHAR	OPERATING		1,500
SAINT JOSEPH CATHOLIC		41 EAST FIRST	ST STREET			
WACONIA MN 55387	NONE	С	PUBLIC CHAR	OPERATING		1,000
MARRIAGE ENCOUNTER		230 CONCORD	ICORD EXCHANGE N			
SOUTH SAINT PAUL MN 55075	NONE	Д	PUBLIC CHAR	OPERATING		
SMILE TRAIN		41 MADISON A	SON AVENUE			
NEW YORK NY 10010	NONE	Д	PUBLIC CHAR	OPERATING		2,000
UNION GOSPEL MISSION		77 9TH STREE	STREET EAST			
SAINT PAUL MN 55101	NONE	Ъ	PUBLIC CHAR	OPERATING		2,750
CATHOLIC CHARITIES		1200 SECOND AVENUE SOUTH	AVENUE SOUT	н		
MINNEAPOLIS MN 55403	NONE	ш	PUBLIC CHAR	OPERATING		
OUR LADY OF THE LAKE		2385 COMMERCE BOULEVARD	E BOULEVARD			
MOUND MN 55364	NONE	Ġ.	PUBLIC CHAR	OPERATING		2,770
		1900 111TH A	1TH AVENUE NW			
COON RAPIDS MN 55433	NONE		PUBLIC CHAR	OPERATING		
OUR LADY OF LIGHT		19680 CYPRES	CYPRESS VIEW DRIVE	田		
FORT MEYERS FL 33912	NONE	ቯ	PUBLIC CHAR	OPERATING		100
\sim		707 4TH STRE	STREET SOUTH			
SAINT JAMES MN 56081	NONE		PUBLIC CHAR	OPERATING		
MIRACLES OF MITCH		105 PEAVY RC	ROAD			
CHASKA MN 55318	NONE	Ā	PUBLIC CHAR	OPERATING		

ESSFOUNDTN ESS FAMILY FOUNDATION

41-1975420

FYE: 12/31/2011

Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		,
Address	Re	Relationship Status	Purpose	Amount
SUSAN B. KOMMEN DALLAS TX 75244	NONE	5005 LBJ FREEWAY PUBLIC CHAR OPERATING		500
CHILDREN'S FOUNDATION				
LOVELAND CO 80539-1443	NONE			1,000
SHRINERS' HOSPITAL		Ϋ́		
	NONE			
ALLIANCE DEFENSE FUND	!	E.T.		
SCOTTSDALE AZ 85260	NONE	PUBLIC (
HERLTAGE FOUNDATION	E14()14	ZI4 MASSACHUSETTS AVE NE		7
MASHINGTON DC ZOOCZ-4999	NON NON			000 1
COULTAINS CINTED COOC OF HOMOHOUS MACHINERS	NONE	DINCTERNOTENNOS		
AMERICAN FAMILY	NON	VIEID.		
THIRT NEW YORK	NONE	í		100
CORPUS OFFICE ALCE	NON	Char		0
HOLL FALLE CALIDATO	TIVOIN	ONTEREDUCE DE LA CITATION TOTO		004
VICTORIA MN 35386-8228	NONE	FUBLIC CHAK		000
FIDELIS FOUNDATION		ᄍ		
DELRAY BEACH FL 33446	NONE	PUBLIC CHAR OPERATING		
SALVATION ARMY		910 NORTH 4TH STREET		
MINNEAPOLIS MN 55401-1039	NONE	PUBLIC CHAR OPERATING		2,500
MEDIA RESEARCH CENTER		325 SOUTH PATRICK STREET		
ALEXANDRIA VA 22314	NONE	PUBLIC CHAR OPERATING		
LAKE MINNETONKA		PO BOX 248		
EXCELSIOR MN 55331	NONE	PUBLIC CHAR OPERATING		
MASONIC CANCER CENTER		PO BOX 64001		
SAINT PAUL MN 55164-0001	NONE	PUBLIC CHAR OPERATING		
CATHOLIC SERVICES APPEAL		328 KELLOGG BOULEVARD W		
SAINT PAUL MN 55102	NONE	PUBLIC CHAR OPERATING		
SCIENCE MUSEUM OF		120 KELLOGG BOULEVARD W		
_	NONE	PUBLIC CHAR OPERATING		150
CATHOLIC FAITH APPEAL		1000 PINEBROOK ROAD		
VENICE FL 34285	NONE	PUBLIC CHAR OPERATING		
OKUWAY CENTER				7 1
SAINT PAUL MN 55102	N N N N	PUBLIC CHAR OFERATING		001

ဖ

ESSFOUNDTN ESS FAMILY FOUNDATION

41-1975420 FYE: 12/31/2011

Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

ဖ

Federal Statements

41-1975420 FYE: 12/31/2011

ESSFOUNDTN ESS FAMILY FOUNDATION

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

	Amount		515		500		100		1,000		2,500	33,152
	Purpose	i										
			OPERATING		OPERATING		OPERATING		OPERATING	IL	OPERATING	
Address	Status	1311 MAMARONECK AVENUE	PUBLIC CHAR	AVENUE	PUBLIC CHAR	N AVENUE	PUBLIC CHAR OPERATING	651355	PUBLIC CHAR OPERATING	2700 NORTH MILITARY TRAIL	PUBLIC CHAR OPERATING	
***************************************	Relationship	1311 MAMA	日と	239 SELBY AVENUE	国と	101 TRUMAN AVENUE	田	PO BOX 65	日日	2700 NORT	JE	
:		, X)5 NONE		NONE	NOI	NONE		NONE	OLIC	NONE	
Name	Address	LEUKEMIA LYMPHOMA SOCIETY	WHITE PLAINS NY 10605	CATHEDRAL OF SAINT PAUL	SAINT PAUL MN 55102	CONSUMER REPORTS FOUNDATION	YONKERS NY 10703	CAPITOL WATCH	STERLING VA 20165	CROSS INTERNATIONAL CATHOLIC	BOCA RATON FL 33427	Total

ဖ