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Form **990** 

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

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

Open to Public

Internal	Revenue	Service	r i ne organ	nization may nave	to use a copy	or this return to	satisty s	state reporting	requiren	nents	Inspection
A Fo	r the 2			r tax year beginn	ing 01-01-2011	and ending 12	2-31-201	1			
<b>B</b> Che	eck if ap	pplicable	C Name of orga THE SAINT PA	anization AUL FOUNDATION					D Emple	oyer ic	dentification number
Add	Iress ch	ange	Doing Busines	ες Λε					41-6 E Telepi	0315	
Nar	me chai	nge		PHILANTHROPY PARTN	IERS		-				
Initial return  Number and street (or P O box if mail is not delivered to street address) Room/suite								uite			-5463 s \$ 308,691,411
Ter	mınated	d	55 FIFTH STR	EET EAST NO 600					G Gloss	тесетрі	.5 \$ 300,091,411
Am	ended i	return		state or country, and MN 551011797	ZIP + 4						
App	lication	pending	SAINT PAUL, I	4M 221011797							
			<b>F</b> Name a	and address of pri	ncıpal officer			<b>H(a)</b> Is th	■ Is a group	p retu	rn for
			CARLEEN 55 FIFTH	RHODES STREET EAST N	O 600				ites?		⊤Yes 🔽 No
				UL,MN 551011				H(b) Are a	ll affiliates	inclu	ided?
											t (see instructions)
I Ta	x-exem	pt status	<b>✓</b> 501(c)(3)	「 501(c) ( ) ◀	(insert no )   4	1947(a)(1) or   5	527	H(c) Grou	ıp exemp	tion n	umber ►
J W	ebsite	:: <b>►</b> WW\	WSAINTPAU	ILFOUNDATION	ORG						
<b>K</b> Forn	n of org	ganization	Corporation	┌ Trust ┌ Associati	on Cother 🕨			<b>L</b> Year of fo	rmation 1		M State of legal domicile
Da	rt I	Sumr	22 FV								MN
Ра				ganızatıon's mıssı			_				
Governance	( 5 7 F	COLLABO SAINT PA THE STA FOUNDA COMMUN	ORATION IN AUL AREA HA TE'S LARGES TION HELPS NITY THE FO	AVE MADE CHAI ST COMMUNITY	TY SINCE 194 RITABLE GIFT FOUNDATION EVE THEIR CH AN AFFILIATE	O, THOUSANDS S TO THE SAIN N GUIDED BY T IARITABLE GIV OF MINNESOT	S OF GE T PAUL HE LEG ING GO	NEROUS IND FOUNDATIO ACY OF ITS E ALS AND HA	DIVIDUA N TODA EARLIES VE LONG	LS CO AY, TH T DO! G-LAS	OMMITTED TO THE HE FOUNDATION IS NORS, THE STING IMPACT IN THE
	-										
Activities &	2 (	Check thi	ıs box ► ıf t	the organization d	ıscontınued ıts	operations or di	sposed	of more than 2	.5% of its	s net a	assets
È			,	bers of the gover						3	19
Ą	<b>4</b> r	Number o	findependent	t voting members	of the governir	ng body (Part VI	, lıne 1b	)	-	4	19
	5 7	Γotal num	nber of individ	duals employed in	calendar year	2011 (Part V , lıı	ne 2a)			5	85
				eers (estimate if						6	188
				ss revenue from F	•					7a	2,048,625
	Б	vet unrei	ated business	s taxable income	from Form 990	- I , II ne 34 .	•	Design	r Year	7b	Current Year
	8	Contrib	outions and ar	rants (Part VIII, I	ıne 1h)				47,196	.406	52,554,514
≘	9			enue (Part VIII, I					3,073		3,082,728
Revenue	10	_		(Part VIII, colum					31,469		34,040,833
ΔŤ.	11	Othern	evenue (Part	VIII, column (A)	, lines 5, 6d, 80	c, 9c, 10c, and 1	1e)		117	,800	123,955
	12			lines 8 through 1:				e	81,857	372	89,802,030
	13			mounts paid (Par					45,829	_	56,255,157
	14			or members (Part						0	0
	15		s, other comp	pensation, employ	ee benefits (Pa	rt IX, column (A	), lines				
Expenses		5-10)							6,543		6,998,012
क्	16a			sing fees (Part IX						528	76,415
五	b			es (Part IX, column (I					6,541	122	7,308,710
	17 18			rt IX, column (A ), d lines 13–17 (mi				•	58,915		7,308,710
	19		•	ses Subtract line	-		-		22,942		19,163,736
ው ው	<u> </u>	. 3					<del>-</del>	Beginning			
Net Assets or Fund Balances								Y	'ear		End of Year
200 100 100 100 100 100 100 100 100 100	20			, line 16)					701,152	_	675,284,221
7 5 5 5	21			t X, line 26)					19,652		10,561,964
	22 t II		ature Block	alances Subtract	ine 21 from II	ne 20	• •		581,499	,839	664,722,257
Under knowl	· penal	ties of pe	rjury, I declare	e that I have exami							to the best of my of which preparer has any
		****	*					20	012-08-10		
Sign		Signat	cure of officer						ate		_
Here			EEN RHODES PR								
		Type o	or print name an	ıd title		1					
		Preparer's		NKE		Date		Check If self-	Preparei		payer identification number ns)
Paid	_	signature	L CHKI2 HE	TINE				employed •	P010089		,
	arer's	Firm's na	me (or yours	RYAN J TERRY LTD			I_		EIN ▶ 4	1-1654	1490
Use (	Jniy	address,	and ZIP + 4	600 INWOOD AVENU	JE NORTH - SUITE	160			, , ,		-
				OAKDALE, MN 5512	28				Phone n	ю 🕨 (	(651) 636-3806

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
SEE	MISSION IN PART I, LINE 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 57,674,025 including grants of \$ 55,243,475 ) (Revenue \$ 258,072 )
	WE WORK WITH DONORS, PROFESSIONAL AND LEGAL ADVISORS, NONPROFIT ORGANIZATIONS AND LOCAL LEADERS TO IDENTIFY AND SUPPORT CRITICAL NEEDS IN THE GREATER SAINT PAUL AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES THROUGH OUR GRANTMAKING, WE SUPPORT NONPROFITS DOING GREAT WORK IN SIX KEY AREAS ECONOMIC OPPORTUNITY AND SECURITY, EDUCATION AND TRAINING, EXCELLENT QUALITY OF LIFE, HOUSING AND MOBILITY CHOICES, QUALITY AFFORDABLE HEALTH CARE, AND STRONG HUMAN SERVICES AND FAMILY SUPPORT GRANTS ARE MADE FROM OUR UNRESTRICTED AND RESTRICTED FUNDS, THANKS TO THE GENEROSITY OF OUR DONORS, PAST AND PRESENT IN TOTAL, THE FOUNDATION AWARDED OVER 5,000 GRANTS TOTALING APPROXIMATELY \$55 MILLION IN 2011
4b	(Code ) (Expenses \$ 3,539,909 including grants of \$ ) (Revenue \$ )
	THROUGH COMMUNITY INITIATIVES-INNOVATIVE AND RESPONSIVE PROGRAMS THAT DIRECTLY SERVE PEOPLE IN THE COMMUNITY-WE ARE ABLE TO SUPPORT AND ADDRESS TIMELY ISSUES A SNAPSHOT OF OUR CURRENT WORK INCLUDES SUPPORT OF THE CENTRAL CORRIDOR FUNDERS COLLABORATIVE, WHICH WORKS TO ENSURE THAT THE NEW LIGHT RAIL TRANSIT LINE CONNECTING SAINT PAUL AND MINNEAPOLIS BENEFITS THE ENTIRE COMMUNITY, AN EARLY MATH PROGRAM CALLED NUMBERS WORK! THAT WORKS WITH CHILDREN AND THEIR FAMILIES AT HIGH RISK FOR ACADEMIC FAILURE TO GIVE THEM TOOLS FOR SUCCESS, AND FACING RACE, A STATEWIDE ANTI-RACISM INITIATIVE DEDICATED TO CREATING MORE EQUITABLE COMMUNITIES FOR ALL VISIT SAINTPAULFOUNDATION ORG TO LEARN ABOUT ALL OF OUR COMMUNITY INITIATIVES
4-	(Code ) (Expenses \$ 2,858,582 including grants of \$ ) (Revenue \$ 2,613,875)
4c	(Code ) (Expenses \$ 2,858,582 including grants of \$ ) (Revenue \$ 2,613,875 )  WE SUPPORT EFFECTIVE GRANTMAKING AND PROVIDE ADMINISTRATIVE SERVICES FOR A WIDE VARIETY OF FUNDS AND FOUNDATIONS SERVING MINNESOTA AND THE EAST METRO AREA, INCLUDING DAKOTA, RAMSEY AND WASHINGTON COUNTIES
	(Code ) (Expenses \$ 1,011,682 including grants of \$ 1,011,682 ) (Revenue \$ )
	WE ALSO PROVIDE GRANTS TO INDIVIDUALS THROUGH THE COMMUNITY SHARING FUND AND J C AND LA DUKE EMPLOYEES' ASSISTANCE FUND THE COMMUNITY SHARING FUND HELPS INDIVIDUALS AVERT A MAJOR CRISIS BY PROVIDING SMALL GRANTS THAT HELP THEM THROUGH A TEMPORARY SETBACK GRANTS HAVE BEEN USED TO HELP MAINTAIN TRANSPORTATION TO A JOB, COVER RENT OR PAY FOR CHILDCARE THROUGH A NETWORK OF SOCIAL WORKERS, INDIVIDUALS CAN ACCESS THE FUND WHEN ALL OTHER FORMS OF EMERGENCY ASSISTANCE HAVE BEEN EXHAUSTED 1,971 GRANTS WERE MADE FROM THE COMMUNITY SHARING FUND DURING 2011 THE DUKE FUND PROVIDES ASSISTANCE TO 3M EMPLOYEES WHO HAVE EXPERIENCED A CATASTROPHIC ILLNESS OR ACCIDENT GRANTS HELP EMPLOYEES REGAIN SELF-SUFFICIENCY AND RETURN TO THE WORKPLACE SUPPORT IS DESIGNED TO HELP EMPLOYEES THROUGH A TRANSITION AND IS NOT INDEFINITE 41 GRANTS WERE MADE FROM THE DUKE FUND DURING 2011
	Other program services (Describe in Schedule O )
→u	(Expenses \$ 1,011,682 including grants of \$ 1,011,682 ) (Revenue \$
4e	Total program service expenses▶\$ 65,084,198
	• • • • • • • • • • • • • • • • • • • •

art IV	Checklis	t of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f 2}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			_
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Management	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		N o
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)^{9}$ If "Yes," complete Schedule R, Part V, line $2 \cdot \cdot \cdot \cdot$	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Yes	

•	` ,
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	•	٠,١٧	
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 32			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
a	gaming (gambling) winnings to prize winners?	1c	Yes	
	Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	24	V	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		Νo
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country			110
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	35		
a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
	organization solicit any contributions that were not tax deductible?			140
	were not tax deductible?	6b		
а	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		Νo
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	V	
	Sponsoring organizations maintaining donor advised funds.	0	Yes	
а	Did the organization make any taxable distributions under section 4966?	9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?  Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		
b	allocated to each state  Enter the aggregate amount of reserves the organization is required to maintain by	TOG		
c	the states in which the organization is licensed to issue qualified health plans  Enter the aggregate amount of reserves on hand			
A	Did the expension receive any newments for indeer tenning convices during the tay year?	4.4:		R.I
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14h		No
ט	in res, has it lied a form 720 to report these payments (11) ivo, provide an explanation in Schedule O	14b		l

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

Se	ection A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
b	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Did the organization have members or stockholders?	6		No			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
b	Each committee with authority to act on behalf of the governing body?	8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
	ection B. Policies (This Section B requests information about policies not required by the Internal						
Re	venue Code.)		Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a	res	No			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		140			
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes				
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
c	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done						
13	Did the organization have a written whistleblower policy?	13	Yes				
14	Did the organization have a written document retention and destruction policy?	14	Yes				
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	Yes				
b	Other officers or key employees of the organization	15b	Yes				
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		N o			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	_04					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b					
Se	ection C. Disclosure						
	List the States with which a copy of this Form 990 is required to be filed▶MN, WI, CA, FL						

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply own website. Another's website. Upon request
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

(651) 224-5463

- interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► CARLEEN K RHODES
  55 FIFTH STREET EAST SUITE 600
  ST PAUL, MN 551011797

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0 in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- ◆ List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

<b>(A)</b> Name and Title	(B) A verage hours per week (describe	unles an	on (d e thai	n on son er ai	e bo ıs bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Highest compensated employee Key employee Officer Institutional Trustee or director		Former		MISC)	related organizations			
(1) JOAN GRZYWINSKI CHAIR AND BOARD MEMBER	1 00	х		Х				0	0	0
(2) MARK WILSON VICE CHAIR AND BOARD MEMBER	1 00	х		Х				0	0	0
(3) MARY BRAINERD BOARD MEMBER	1 00	х						0	0	0
(4) JACQUELINE DORSEY BOARD MEMBER	1 00	х						0	0	0
(5) MAYKAO HANG BOARD MEMBER	1 00	х						0	0	0
(6) CHRISTOPHER HILGER BOARD MEMBER	1 00	Х						0	0	0
(7) R SCOTT JONES BOARD MEMBER	1 00	Х						0	0	0
(8) CYNDI LESHER BOARD MEMBER	1 00	Х						0	0	0
(9) NANCY LINDAHL BOARD MEMBER	1 00	Х						0	0	0
(10) MANUEL LOPEZ BOARD MEMBER	1 00	Х						0	0	0
(11) MAUREEN MCDONOUGH BOARD MEMBER	1 00	х						0	0	0
(12) E GERALD O'BRIEN II BOARD MEMBER	1 00	х						0	0	0
(13) MANSCO PERRY III BOARD MEMBER	1 00	х						0	0	0
(14) WENDY RUBIN BOARD MEMBER	1 00	х						0	0	0
(15) JOHN RYAN JR BOARD MEMBER	1 00	х						0	0	0
(16) PAUL SNYDER BOARD MEMBER	1 00	х						0	0	0
(17) NANCY TELLOR BOARD MEMBER	1 00	Х						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours	unles an	on (d e tha	n on son er ai	e bo is bo nd a stee	x, oth )		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related	
	for related organizations in Schedule	Individual trustiee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former		11430)	organizations	
(18) LOUISE THORESON BOARD MEMBER	1 00	х						0	0	0	
(19) GEORGE THOMPSON BOARD MEMBER	1 00	х						0	0	0	
(20) CARLEEN RHODES SECRETARY & PRESIDENT	35 00			х				302,082	0	26,785	
(21) CHRISTINE SEARSON TREASURER & VP OF FINANCE	35 00			Х				159,796	0	31,287	
(22) JENNIFER REEDY VP STRATEGY AND KNOWLEDGE	35 00				Х			199,076	0	34,403	
(23) JACK POHL VICE PRESIDENT INVESTMENTS	35 00				Х			173,800	0	30,951	
(24) ANN MULHOLLAND VP OF GRANTS AND PROGRAMS	35 00				х			164,999	0	27,063	
(25) JEAN ROBERTS VP OF DEVELOPMENT	35 00				х			154,173	0	30,062	
(26) CLAIRE CHANG ASSOCIATE VP OF GRANTS AND PROGRAMS	35 00					х		106,630	0	25,724	
(27) NAMOI PESKY DIRECTOR OF MARKETING AND COMMUNICATIONS	35 00					х		118,380	0	12,034	
(28) DANA NELSON GIVEMN EXECUTIVE DIRECTOR	40 00					х		118,346	0	26,324	
(29) CARRIE JO SHORT PROGRAM OFFICER	35 00					Х		100,425	0	24,940	
(30) MELISSA PELLAND CONTROLLER	35 00					х		103,425	0	9,886	
4b Cub Takal			•			•	►				
c Total from continuation sheets t	o Part VII, Secti	on A .					►				
d Total (add lines 1b and 1c)							<b>F</b>	1,701,132	0	279,459	
2 Total number of individuals (inclu	dına but not lımı	ted to t	hose	liste	ed al	oove)	who	received more tha	n		

\$100,000 of reportable compensation from the organization 11

			Yes	No		
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No	•	
4	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such					
	ındıvıdual	4	Yes		_	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person $\cdot$	5		No		

## **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
US BANK 101 E 5TH STREET ST PAUL, MN 55101	INVESTMENT MANAGEMENT FEES	672,195
ARTS MIDWEST 2908 HENNEPIN AVE MINNEAPOLIS, MN 55408	PROGRAM CONSULTANT	485,831
SECURITY NATIONAL PROPERTIES 14826 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	RENT	344,254
JEFFERSON PARTNERS LP 2100 EAST 26TH STREET MINNEAPOLIS, MN 55408	PROGRAM CONSULTANT	287,823
SUMMIT STRATEGIES INC 8182 MARYLAND AVENUE 6TH FLOOR ST LOUIS, MO 63105	INVESTMENT CONSULTING	203,874
2 Total number of independent contractors (including but not limited to those listed above)	) who received more than	

\$100,000 of compensation from the organization  $\blacktriangleright 9$ 

Part V		Statement of Revenue					
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns 1a	a				
医草	ь	Membership dues 1b	,				
ರ್≣	l c	Fundraising events 10					
ज्ञ स	_						
ಕ್ಷಾ	d	Related organizations 1d	·				
ĕ,Œ	e	Government grants (contributions) 1e	112,270				
្ទះ	f	All other contributions, gifts, grants, and 1f	52,438,744				
<u>₹</u>	   g	similar amounts not included above  Noncash contributions included in					
<u>= 5</u>	9	lines 1a-1f \$					
<u>5</u> E	h	Total. Add lines 1a-1f	▶	52,554,514			
O 16		Totali / (ad lilles 1 d 1 i i i i i i		. ,			
<u> 9</u>			Business Code				
E .	2a	FEES FOR SERVICES	561000	2,824,656	2,613,875	210,781	
Ž.	ь	PROGRAM INTEREST	522291	258,072	258,072		
<u>9</u> .	l c						
ž	d						
B)							
Program Serwce Revenue	e						
Ž Ž	f	All other program service revenue					
š	g	Total. Add lines 2a-2f		3,082,728			
	3	Investment income (including divider		3,002,120			
				12,205,676			12,205,676
	١_	and other similar amounts) Income from investment of tax-exempt bond	F	12,203,070			12,203,070
	4		· · · · ·	1.696			1,686
	5	Royalties		1,686			1,000
		(ı) Real	(II) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c c	Rental income					
	ا ا	or (loss)	▶				
	d	Net rental income or (loss)					
	_	(i) Securities	(II) O ther				
	7a	Gross amount 240,724,538 from sales of					
		assets other than inventory					
	ь	Less cost or 218,889,381					
		other basis and sales expenses					
	c	Gain or (loss) 21,835,157					
	d	Net gain or (loss)		21,835,157		1,837,844	19,997,313
	8a	Gross income from fundraising	1				
<u>Φ</u>		events (not including					
둢		\$					
Š		of contributions reported on line 1c) See Part IV, line 18					
œ		a					
Other Revenue	ь	Less direct expenses b					
툿	°	Net income or (loss) from fundraising					
~	9a						
	"	Gross income from gaming activities See Part IV, line 19					
		, a					
	ь	Less direct expenses b	,				
	c	Net income or (loss) from gaming act					
	10a	Gross sales of inventory, less	ı İ				
		returns and allowances .					
		a					
	ь	Less cost of goods sold ${f b}$					
	С	Net income or (loss) from sales of inv	entory 🕨				
		Mıscellaneous Revenue	Business Code				
	11a	MISCELLANEOUS	900099	122,269			122,269
	Ь						
	_	<del></del>					
	.	All other versas					
	a	All other revenue					
	e	Total. Add lines 11a-11d	· · · · •	122,269			
	, ,	Tabal management Co. 7					
	12	<b>Total revenue.</b> See Instructions .	· · •	89,802,030	2,871,947	2,048,625	32,326,944

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) Check if Schedule O contains a response to any question in this Part IX

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations		CAPCIISCS	general expenses	СХРСПЭСЭ
	in the United States See Part IV, line 21	55,243,475	55,243,475		
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22	1,011,682	1,011,682		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,334,477	640,012	558,184	136,281
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	4,411,083	3,175,980	793,995	441,108
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	281,610	202,759	50,690	28,161
9	Other employee benefits	563,046	405,393	101,348	56,305
10	Payroll taxes	407,796	293,613	73,403	40,780
11	Fees for services (non-employees)				
а	Management				
b	Legal	77,562	16,801	25,419	35,342
c	Accounting	86,384	23,612	62,772	
d	Lobbying				
e	Professional fundraising See Part IV, line 17	76,415			76,415
f	Investment management fees	2,511,341		2,511,341	
g	Other	2,359,558	2,033,730	298,724	27,104
12	Advertising and promotion	182,167	7,057	148,784	26,326
13	Office expenses	257,870	131,620	92,849	33,401
14	Information technology	401,029	104,772	255,643	40,614
15	Royalties				
16	Occupancy	357,430	104,974	212,210	40,246
17	Travel	72,226	39,426	28,246	4,554
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	200,511	79,835	70,258	50,418
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	293,812	82,686	177,469	33,657
23	Insurance	133,808	64,040	58,646	11,122
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	GIFT ANNUITY DISTRIBUTI	127,996	127,996		
b	PROGRAM LOAN EXPENSE	85,762	85,762		
С	FEDERAL AND STATE TAXES	43,016	43,016		
d	OVERHEAD ALLOCATION	0	1,084,756	-1,018,983	-65,773
e					
f	All other expenses	118,238	81,201	36,541	496
25	Total functional expenses. Add lines 1 through 24f	70,638,294	65,084,198	4,537,539	1,016,557
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm <b>990</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 1,613,726 1,398,445 1 1 110.203.964 2 91.289.831 2 Savings and temporary cash investments . . . . . . . 3 6,176,297 3 9.728.771 903.845 692.825 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 85,933 7 91,089 8 9 9 98.292 Prepaid expenses and deferred charges . . . . . . 3,837,754 Land, buildings, and equipment cost or other basis Complete 10a Part VI of Schedule D 10a 10b 2,830,618 b Less accumulated depreciation . . . . . 1,091,635 10c 1,007,136 424,366,837 404,868,358 11 11 143,937,061 160,508,950 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 2,807,717 13 3,342,489 Investments—program-related See Part IV, line 11 . . 14 14 9,965,191 15 2,258,035 15 701,152,206 16 675,284,221 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 883,127 17 1,086,231 17 Accounts payable and accrued expenses . 18 7.760.153 18 8.394.605 19 19 20 20 21 21 Escrow or custodial account liability  $Complete\ Part\ IV\ of\ Schedule\ D$  . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 11,009,087 25 1,081,128 D . . . . 26 19,652,367 26 10,561,964 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 658,819,919 27 638,349,266 Unrestricted net assets . . . . 8,419,631 28 6,112,702 28 Temporarily restricted net assets . . . . . Fund 29 14,260,289 29 20,260,289 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ 

and complete lines 30 through 34. ö 30 Capital stock or trust principal, or current funds . . . . . . 30 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 681.499.839 33 664,722,257 Total net assets or fund balances . . . . . 34 Total liabilities and net assets/fund balances . . . . . 701.152.206 34 675.284.221

Ра	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		89.8	302,03
2	Total expenses (must equal Part IX, column (A), line 25)	2			538,29
3	Revenue less expenses Subtract line 2 from line 1	3			 L63,73
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		681,4	199,83
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-35,9	941,31
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		664,7	722,25
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were i	ssued	20	103	
_	on a separate basis, consolidated basis, or both	33464			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the i audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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As Filed Data -

DLN: 93493223008182

OMB No 1545-0047

2011

Open to Public Inspection

## **SCHEDULE A**

(Form 990 or 990EZ)

Name of the organization THE SAINT PAUL FOUNDATION

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**Public Charity Status and Public Support** 

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

Employer identification number

									41-60315		
	rt I			blic Charity Sta						structions	
	rganı			te foundation becaus					) × )		
1	<u> </u>			ion of churches, or a				)(1)(A)(i).			
2	<u> </u>			In section 170(b)(1				4413443			
3	<u> </u>			perative hospital se							
4	ı			h organızatıon opera ity, and state	ted in conjun	ction with a	hospital desc	cribed in <b>sec</b>	tion 170(b)(	1)(A)(iii). Er	nter the
5	Γ	_	•	erated for the benefi	=	or universit	ty owned or o	perated by a	government	al unit descr	ribed in
_	_			( <b>A)(iv).</b> (Complete P	•			470(1)(4			
6	<u> </u>			· local government or							
7	<b> ~</b>	describ	oed in	at normally receives ( <b>A)(vi)</b> (Complete P		al part of its	support from	a governme	ntal unit or fr	om the gene	rai public
8	$\Gamma$	A com	munity trust	described in <b>sect io</b> r	170(b)(1)(	A)(vi) (Con	nplete Part II	)			
9	Γ	An org	anızatıon th	at normally receives	(1) more th	an 331/3% (	of its support	from contrib	outions, mem	bershıp fees	, and gross
		receipt	s from activ	rities related to its e	xempt function	ons—subjec	t to certain e	xceptions, a	nd (2) no mo	re than 331/3	3% of
		ıts sup	port from gr	oss investment inco	me and unrel	lated busine	ss taxable ın	come (less :	section 511 t	ax) from bus	sinesses
		acquire	ed by the org	ganızatıon after June	30,1975 S	ee <b>section 5</b>	<b>509(a)(2).</b> (C	omplete Par	tIII)		
10	Γ	An org	anızatıon or	ganized and operated	d exclusively	to test for p	oublic safety	See <b>section</b>	509(a)(4).		
11	Г	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h  a									
e	Γ	other t	_	ox, I certify that the ion managers and ot	_		-			•	•
f		If the o		received a written d	etermination	from the IR	S that it is a	Гуре I, Туре	e II or Type I	II supportin	g organization,
g				2006, has the organ	ızatıon accep	ted any gift	or contributi	on from any	of the		
			ng persons? erson who di	rectly or indirectly c	ontrols, eith	er alone or t	ogether with	persons des	cribed in (ii)		Yes No
				governing body of th	•				,	11g(	
				er of a person descri						11g(	
		• •	•	lled entity of a perso	• •		bove?			11g(i	
h				ng information about							
				J		J	. ,				
9	(i) Name o supporte organizat		(ii) EIN					on in your	(vi) Is the organizati col (i) orga	on in anized	(vii) A mount of support?
				(see instructions))	Yes	No	Yes	No	Yes	No	1
				1223.12//							

Total

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

S	ection A. Public Support							
Cale	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 20	11	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	48,608,22	3 41,737,351	48,667,953	47,196,406	52,5	554,514	238,764,447
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a	48,608,22	3 41,737,351	48,667,953	47,196,406	52,5	554,514	238,764,447
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							51,673,816
6	(f) Public Support. Subtract line 5							187,090,631
	from line 4							
	ection B. Total Support endar year (or fiscal year						$\overline{}$	
Cuiv	beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 201	. 1	(f) Total
7	A mounts from line 4	48,608,223	41,737,351	48,667,953	47,196,406	52,5	54,514	238,764,447
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	17,559,289	18,220,727	13,901,992	12,298,808	12,2	05,676	74,186,492
9	similar sources  Net income from unrelated  business activities, whether or not the business is regularly carried on	128,533	430,885					559,418
10	Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets		17,181	19,066	119,093	1	22,269	277,609
11	<b>Total support</b> (Add lines 7 through 10)							313,787,966
12	Gross receipts from related activit	ties, etc (See ins	tructions )			12		13,695,310
13	First Five Years If the Form 990 is check this box and stop here	for the organizat	ion's first, second	, thırd, fourth, or f	ifth tax year as a	501(c)(3)	organi	zation,
S	ection C. Computation of Pu							
14	Public Support Percentage for 201	.1 (line 6 column	(f) divided by line	11 column (f))		14		59 620 %
15	Public Support Percentage for 201	.0 Schedule A, Pa	art II, line 14			15		62 050 %
	33 1/3% support test—2011. If the and stop here. The organization qu 33 1/3% support test—2010. If the	ialifies as a public	cly supported orga	nızatıon		•		►V
	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> is 10% or more, and if the organization meters in Part IV how the organization meters organization	on qualifies as a p t— <b>2011.</b> If the org ation meets the "	oublicly supported ganization did not o facts and circums	organization check a box on lir tances" test, che	ne 13, 16a, or 16 ck this box and <b>s</b> i	b and line t <b>op here.</b> E	14 xplain	<b>▶</b> ┌
b 18	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part IV how the organize supported organization Private Foundation If the organizationstructions	inization meets thation meets the "	ne "facts and circu facts and circums	mstances" test, o tances" test The	check this box an organization qua	d <b>stop her</b> lıfıes as a	<b>e.</b> publicly	′ ▶⊏

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

**▶**[

Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

#### **Additional Data**

Software ID: Software Version:

**EIN:** 41-6031510

Name: THE SAINT PAUL FOUNDATION

#### Form 990, Special Condition Description:

#### **Special Condition Description**

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

#### 4d. Other program services

(Code ) (Expenses \$ 1,011,682 including grants of \$ 1,011,682 ) (Revenue \$ )
WE ALSO PROVIDE GRANTS TO INDIVIDUALS THROUGH THE COMMUNITY SHARING FUND AND J C AND L A DUKE EMPLOYEES'
ASSISTANCE FUND THE COMMUNITY SHARING FUND HELPS INDIVIDUALS AVERT A MAJOR CRISIS BY PROVIDING SMALL
GRANTS THAT HELP THEM THROUGH A TEMPORARY SETBACK GRANTS HAVE BEEN USED TO HELP MAINTAIN

GRANTS THAT HELP THEM THROUGH A TEMPORARY SETBACK GRANTS HAVE BEEN USED TO HELP MAINTAIN
TRANSPORTATION TO A JOB, COVER RENT OR PAY FOR CHILDCARE THROUGH A NETWORK OF SOCIAL WORKERS,
INDIVIDUALS CAN ACCESS THE FUND WHEN ALL OTHER FORMS OF EMERGENCY ASSISTANCE HAVE BEEN EXHAUSTED 1,971
GRANTS WERE MADE FROM THE COMMUNITY SHARING FUND DURING 2011 THE DUKE FUND PROVIDES ASSISTANCE TO 3M
EMPLOYEES WHO HAVE EXPERIENCED A CATASTROPHIC ILLNESS OR ACCIDENT GRANTS HELP EMPLOYEES REGAIN SELFSUFFICIENCY AND RETURN TO THE WORKPLACE SUPPORT IS DESIGNED TO HELP EMPLOYEES THROUGH A TRANSITION AND
IS NOT INDEFINITE 41 GRANTS WERE MADE FROM THE DUKE FUND DURING 2011

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

<b>(A)</b> Name and Title	(B) Average hours per		ıtıon	(C) on (check all at apply)			( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation	
	week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
JOAN GRZYWINSKI CHAIR AND BOARD MEMBER	1 00	Х		х				0	0	0
MARK WILSON VICE CHAIR AND BOARD MEMBER	1 00	Х		х				0	0	0
MARY BRAINERD BOARD MEMBER	1 00	Х						0	0	0
JACQUELINE DORSEY BOARD MEMBER	1 00	Х						0	0	0
MAYKAO HANG BOARD MEMBER	1 00	Х						0	0	0
CHRISTOPHER HILGER BOARD MEMBER	1 00	Х						0	0	0
R SCOTT JONES BOARD MEMBER	1 00	Х						0	0	0
CYNDI LESHER BOARD MEMBER	1 00	Х						0	0	0
NANCY LINDAHL BOARD MEMBER	1 00	Х						0	0	0
MANUEL LOPEZ BOARD MEMBER	1 00	Х						0	0	0
MAUREEN MCDONOUGH BOARD MEMBER	1 00	Х						0	0	0
E GERALD O'BRIEN II BOARD MEMBER	1 00	Х						0	0	0
MANSCO PERRY III BOARD MEMBER	1 00	Х						0	0	0
WENDY RUBIN BOARD MEMBER	1 00	Х						0	0	0
JOHN RYAN JR BOARD MEMBER	1 00	Х						0	0	0
PAUL SNYDER BOARD MEMBER	1 00	Х						0	0	0
NANCY TELLOR BOARD MEMBER	1 00	Х						0	0	0
LOUISE THORESON BOARD MEMBER	1 00	Х						0	0	0
GEORGE THOMPSON BOARD MEMBER	1 00	Х						0	0	0
CARLEEN RHODES SECRETARY & PRESIDENT	35 00			х				302,082	0	26,785
CHRISTINE SEARSON TREASURER & VP OF FINANCE	35 00			Х				159,796	0	31,287
JENNIFER REEDY VP STRATEGY AND KNOWLEDGE	35 00				х			199,076	0	34,403
JACK POHL VICE PRESIDENT INVESTMENTS	35 00				х			173,800	0	30,951
ANN MULHOLLAND VP OF GRANTS AND PROGRAMS	35 00				Х			164,999	0	27,063
JEAN ROBERTS VP OF DEVELOPMENT	35 00				х			154,173	0	30,062

# Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours	l .	<b>(C)</b> Position (check all that apply)				(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other	
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
CLAIRE CHANG ASSOCIATE VP OF GRANTS AND PROGRAMS	35 00					Х		106,630	0	25,724
NAMOI PESKY DIRECTOR OF MARKETING AND COMMUNICATIONS	35 00					х		118,380	0	12,034
DANA NELSON GIVEMN EXECUTIVE DIRECTOR	40 00					Х		118,346	0	26,324
CARRIE JO SHORT PROGRAM OFFICER	35 00					Х		100,425	0	24,940
MELISSA PELLAND CONTROLLER	35 00					Х		103,425	0	9,886

DLN: 93493223008182

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities).

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Nar	ne	of	the	0	rg	ar	ΉZ	atı	on
THE	SA	TNT	PAL.	ш	FΟ	Uľ	VD/	AΤΙ	ON

Employer identification number

41-6031510

Part I-A	Complete if	the organization i	<u>s exempt under se</u>	ction 501(c) o	or is a section 527	<sup>7</sup> organization.

- Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
- Political expenditures
- 3 Volunteer hours

art I-B	Complete	if the orga	<u>anization is</u>	exempt und	<u>er section</u>	501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
- Was a correction made?
- b If "Yes," describe in Part IV

### Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- Enter the amount directly expended by the filing organization for section 527 exempt function activities
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year?

☐ Yes

Yes

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	<b>(b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Scl	nedule C (Form 990 or 990-EZ) 2011			Page 2
P	complete if the organization under section 501(h)).	is exempt under section 501(c)(3) and	filed Form 5768	
	expenses, and share of excess lob	an affiliated group (and list in Part IV each affiliated bying expenditures) x A and "limited control" provisions apply	l group member's name	, address, EIN
	Limits on Lobbying I (The term "expenditures" means a		(a) Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
1a	Total lobbying expenditures to influence public	opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	478	
C	Total lobbying expenditures (add lines 1a and 1	b)	478	
d	Other exempt purpose expenditures	65,080,242		
е	Total exempt purpose expenditures (add lines 1	65,080,720		
f	Lobbying nontaxable amount Enter the amount columns	1,000,000		
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000			
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lu	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er - 0 -	0	
i	Subtract line 1f from line 1c If zero or less, ento	er-0-	0	
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form 4720	reporting	┌ Yes ┌ No

#### 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or fiscal year (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) Total beginning in) 1,000,000 1,000,000 Lobbying non-taxable amount Lobbying ceiling amount 1,500,000 (150% of line 2a, column(e)) 478 478 c Total lobbying expenditures Grassroots non-taxable amount 250,000 250,000 Grassroots ceiling amount 375,000 (150% of line 2d, column (e)) Grassroots lobbying expenditures

_	edule C (Form 990 or 990-EZ) 2011				Page <b>3</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has (election under section 501(h)).	NOT f	iled Fo	orm 57	768 
		(	a)	(	b)
		Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	O ther activities? If "Yes," describe in Part IV				
j	Total lines 1c through 1i		_		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c	)(5), d	or sect	tion
			_	Y	es No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2	
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3	
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".				tion
1	Dues, assessments and similar amounts from members	1			
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			
b	Carryover from last year	2b			
C	Total	2c			
3	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			

## Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier | Return Reference | Explanation

DLN: 93493223008182

OMB No 1545-0047

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Part I Organizations Maintaining Donor Advised Funds or organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advi  1 Total number at end of year  2 Aggregate contributions to (during year)  3 Aggregate grants from (during year)		<b>(b)</b> Funds and other accounts
organization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advi  Total number at end of year  Aggregate contributions to (during year)	sed funds	<b>(b)</b> Funds and other accounts
Total number at end of year  Aggregate contributions to (during year)	504	335
2 Aggregate contributions to (during year)		
	34,782,160	
Aggregate grants from (during year)		2,927,308
	37,096,235	7,172,076
4 Aggregate value at end of year	291,002,793	136,193,756
5 Did the organization inform all donors and donor advisors in writing that the funds are the organization's property, subject to the organization's exclusi		or advised
6 Did the organization inform all grantees, donors, and donor advisors in writ used only for charitable purposes and not for the benefit of the donor or do conferring impermissible private benefit		
Part II Conservation Easements. Complete if the organization	answered "Yes" to	Form 990, Part IV, line 7.
<ul> <li>Purpose(s) of conservation easements held by the organization (check all Preservation of land for public use (e.g., recreation or pleasure)</li> <li>Protection of natural habitat</li> <li>Preservation of open space</li> <li>Complete lines 2a-2d if the organization held a qualified conservation con easement on the last day of the tax year</li> </ul>	Preservation of an Preservation of a c	historically importantly land area ertified historic structure of a conservation
easement on the last day of the tax year	Г	Held at the End of the Year
a Total number of conservation easements		2a
b Total acreage restricted by conservation easements		2b
c Number of conservation easements on a certified historic structure include	ed in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	` `	2d
	L	
Number of conservation easements modified, transferred, released, exting the taxable year ▶	uisilea, or terminated	d by the organization during
4 Number of states where property subject to conservation easement is loca	ated ▶	<u>_</u>
Does the organization have a written policy regarding the periodic monitorienforcement of the conservation easements it holds?	ing, inspection, hand	ling of violations, and Yes No
Staff and volunteer hours devoted to monitoring, inspecting and enforcing	conservation easeme	ents during the year 🛌
A mount of expenses incurred in monitoring, inspecting, and enforcing cons  \$ \disp \$	servation easements	during the year
B Does each conservation easement reported on line 2(d) above satisfy the $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	requirements of sect	∵ion <b> </b>
In Part XIV, describe how the organization reports conservation easement balance sheet, and include, if applicable, the text of the footnote to the org the organization's accounting for conservation easements		
Part III Organizations Maintaining Collections of Art, Histori Complete if the organization answered "Yes" to Form 990,		or Other Similar Assets.
If the organization elected, as permitted under SFAS 116, not to report in art, historical treasures, or other similar assets held for public exhibition, provide, in Part XIV, the text of the footnote to its financial statements that	education or researc	h in furtherance of public service,
provide, in a dre /2 v , the text of the roothest to les imanetar statements the	avanua statamant ar	nd balance sheet works of art,
b If the organization elected, as permitted under SFAS 116, to report in its r historical treasures, or other similar assets held for public exhibition, educ provide the following amounts relating to these items		furtherance of public service,
<b>b</b> If the organization elected, as permitted under SFAS 116, to report in its r historical treasures, or other similar assets held for public exhibition, educ		furtherance of public service,  ▶ \$
b If the organization elected, as permitted under SFAS 116, to report in its r historical treasures, or other similar assets held for public exhibition, educ provide the following amounts relating to these items		

Revenues included in Form 990, Part VIII, line 1

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tre</u>	easures, or (	<u> </u>	<u>r Similar Ass</u>	ets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne foll	lowing th	iat are a signific	ant u	ise of its collection	on	
а	Public exhibition		d	Γ	Loan o	r exchange prog	rams	5		
b	Scholarly research		e	Γ	Other					
С	Preservation for future generations									
4	Provide a description of the organization's c Part XIV	ollections and expla	ıın hov	w the	y further	the organizatio	n's e	xempt purpose in		
5	During the year, did the organization solicit assets to be sold to raise funds rather than								Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar	ements. Compl	ete ıf	the	organiz	ation answere		es" to Form 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	dian or other intermo	edıary	for c	ontrıbut	ions or other as	sets	not 🔽	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	V and complete the	follow	/ıng ta	able	Г				
						_	_	Amo		
C	Beginning balance					-	1c			,063,955
d	Additions during the year					-	1d			605,467
e	Distributions during the year					_	1e			672,431
f	Ending balance					L	1f			786,057
2a	Did the organization include an amount on F		e 21?					Г	Yes	✓ No
	If "Yes," explain the arrangement in Part XIV									
Pa	rt V Endowment Funds. Complete									
	Danis and a state of the state	(a)Current Year 377,985,384	(b	Prior '	,355,333	(c)Two Years Bac 295,359,0	_	<b>d)</b> Three Years Back 419,759,055	(e)Four	Years Back
1a	Beginning of year balance	11,143,590			,429,984	6,809,6	-	11,870,512		
b	Contributions	, ,			,429,984	<u> </u>	_	-117,901,213		
С	Investment earnings or losses	-914,956			· · ·	56,524,9	_	, ,		
d	Grants or scholarships	16,266,038			,955,074	12,040,3		13,732,245		
е	Other expenditures for facilities and programs	2,018,881		2	,353,851	1,619,9	46	1,458,799		
f	Administrative expenses	3,135,006		2	,926,260	2,678,1	.36	3,178,218		
g	End of year balance	366,794,093		377	,985,384	342,355,3	33	295,359,092		
2	Provide the estimated percentage of the year	r end balance held	as		<u>.</u>					
а	Board designated or quasi-endowment 🕨	94 100 %								
b	Permanent endowment <b>&gt;</b> 5 900 %									
С	Term endowment ▶									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation	that a	are held	and administere	d for	the		
	organization by								Yes	No
	(i) unrelated organizations							3a(i)	-	No
	(ii) related organizations							3a(ii	<u> </u>	No
	If "Yes" to 3a(II), are the related organization	•					•	3b		<u> </u>
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipmo	ent. See Form 99	0, Pa	irt X	, line 10	). 		T	T	
	Description of property				) Cost or c is (investn			(c) Accumulated depreciation	( <b>d)</b> B	ook value
1a	Land		•							
b	Buildings									
С	Leasehold improvements					1,11	1,787	1,040,553		71,234
d	Equipment					2,72	5,967	1,790,065		935,902
_е	Other	<u> </u>								
Tota	I. Add lines 1a-1e (Column (d) should equal Fo	orm 990, Part X, colui	mn (B)	), line	10(c).)		_			1,007,136
								Schedule D	(Form	990) 2011

Part VIII Investments—Other Securities. See	Form 990, Part X, line 13	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		, , , , , , , , , , , , , , , , , , , ,
(2)Closely-held equity interests		
(3)Other		
(A) CASH SURRENDER VALUE OF LIFE INSURANCE POLICIES	1,518,056	F
(B) PRIVATE EQUITIES	58,115,003	F F
(C) REAL ASSETS	39,917,411	F
(2) 1222   1177   2	20.424.020	_
(D) ABSOLUTE RETURN FUNDS	38,124,820	F F
(E) PRIVATELY HELD STOCK	22,833,660	F
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. See	Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		,
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. See Form 990, Part X, lin		
		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin		(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip	tion	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1.  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Re	turn
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total Revenue Add lines ${f 3}$ and ${f 4c.}$ (This should equal Form 990, Part I, line 12 )	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expense	s per F	leturn
1	Total expenses and losses per audited financial	1 1	
2	statements	++	
	Donated services and use of facilities		
a b	Prior year adjustments	-	
c	Other losses	-	
	Other (Describe in Part XIV)	-	
d	Add lines 2a through 2d		
е 3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	+	
	Investment expenses not included on Form 990, Part VIII, line 7b   4a		
a		-	
b	Other (Describe in Part XIV)	<sub>4c</sub>	
с 5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
	t XIV Supplemental Information	<u> </u>	
	onlete this part to provide the descriptions required for Part II lines 3.5, and 9. Part III lines 1a and 4. P	Part IV Ju	nes 1 h and 2 h

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART IV, LINE 1B	THE SAINT PAUL FOUNDATION ADMINISTERS AND IS TRUSTEE FOR APPROXIMATELY 50 CHARITABLE REMAINDER TRUSTS THE SAINT PAUL FOUNDATION ALSO HAS A REMAINDER INTEREST IN THESE TRUSTS
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE SAINT PAUL FOUNDATION INVESTS THE ENDOWMENT FUNDS WITH THE GOALS OF PRESERVING THE REAL PURCHASING POWER OF PERMANENT ASSETS AND USING THE ANNUAL DISTRIBUTIONS TO FUND AN ONGOING GRANT MAKING PROGRAM THAT MEETS THE CHARITABLE NEEDS OF THE COMMUNITY OUR ENDOWMENT ASSETS COME TO US FROM OUR GENEROUS DONORS IN THE FORM OF UNRESTRICTED, FIELD OF INTEREST, DONOR ADVISED, AND SCHOLARSHIP FUNDS AS WELL AS FUNDS ESTABLISHED TO PROVIDE PERMANENT SUPPORT FOR SPECIFIC COMMUNITIES AND CHARITABLE INSTITUTIONS WITHIN OUR GEOGRAPHIC REGIONS
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION ADOPTED THE ACCOUNTING STANDARDS FOR UNCERTAIN TAX POSITIONS AND FILES AS A TAX-EXEMPT ORGANIZATION NO LIABILITY HAS BEEN RECOGNIZED BY THE FOUNDATION AS A RESULT OF THE IMPLEMENTATION OF THIS STANDARD SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE IRS THE FOUNDATION'S 2008, 2009, AND 2010 TAX YEARS ARE OPEN FOR EXAMINATION BY THE IRS

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DLN: 93493223008182

J NO 1343-00-

2011

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Open to Public Inspection

Name of the	organization
THE SAINT	PAUL FOUNDATIO

Employer identification number

					41-6031510	
Part I Fundraising A	ctivities. Complete	ıf the or	ganızatı	on answered "Yes" to	o Form 990, Part IV,	line 17.
1 Indicate whether the org a	anization raised funds the solicitations in solicitations ea written or oral agree in Form 990, Part VII) constitutions or est paid individuals or e	ment with or entity i	y of the f e f g i any indi	Following activities Che Solicitation of non- Solicitation of gove F Special fundraising vidual (including officers stion with professional further)	ck all that apply government grants ernment grants g events s, directors, trustees undraising services?	<b>▽ Yes  ► N</b> o
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo	dy or rol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
METROPOLITAN GROUP 519 SWTHIRD AVENUE SUITE 700 PORTLAND, OR 97204	STRATEGIC COUNSEL FOR CAMPAIGN		No	7,900,000	70,706	7,829,294
AMUNDSON COMMUNICATIONS INC 7310 YORK AVENUE S 106 EDINA, MN 55435	PREPARATION OF COMMUNICATIONS USED IN DIRECT MAIL		No	75,000	5,709	69,291
Total			<b>&gt;</b>	7,975,000	76,415	7,898,585
3 List all states in which th	ne organization is registe	ered or lic	ensed to	solicit funds or has bee	en notified it is exempt f	rom registration or

Part I	Fundraising Events. Commore than \$15,000 on Form				
		(a) Event #1	<b>(b)</b> Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
		(event type)	(event type)	(total number)	(4)
1 2	Gross receipts				
2	Less Charitable				
3	contributions Gross income (line 1				
	minus line 2)				
4	Cash prizes				
5	Non-cash prizes				
6	Rent/facility costs				
.   7	Food and beverages				
8	Entertainment				
9	Other direct expenses .				
10	Direct expense summary Add lir	nes 4 through 9 in colum	an (d)	<b>.</b>	(
111	•	_	• •		,
art I	<b>Gaming.</b> Complete if the o \$15,000 on Form 990-EZ, li		i tes lo foilii 990, Pa	rt IV, iiile 19, or repo	orted more than
		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	Gross revenue				
2	Cash prizes				
3	Non-cash prizes				
1 4					
4	Rent/racinty costs				
5	Other direct expenses				
6	Volunteer labor	┌ Yes		┌ Yes	
		Г №	ΓNο	Γ No	_
7	Direct expense summary Add line	s 2 through 5 in columr	n (d)		(
8	Net gaming income summary Com	ndine lines 1 and 7 in co	olumn (a)	<u> </u>	
	nter the state(s) in which the organiz				
Is	the organization licensed to operate	e gamıng actıvıtıes ın ea	ch of these states?		· Fyes Fno
<b>b</b> If	"No," Explain				
 a W	ere any of the organization's gaming				
	"Yes," Explain				- , res , NO

Sche	dule G (Form 990 or 990-EZ) 20	11			Page <b>3</b>
11	Does the organization operate ga	aming activities with nonmembers? .		Г <sub>Yes</sub> Г	- No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	per of a partnership or other entity		
	formed to administer charitable (	gamıng?		· · · · F Yes F	- No
13	Indicate the percentage of gamii	ag activity operated in		1 1	
a				13a	
b					
14		f the person who prepares the organiza		<u> </u>	
	Name ►				
	Address ►				
	revenue?	ntract with a third party from whom the			- No
		ed by the third party 🟲 \$			
С	If "Yes," enter name and address	S			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation I	<b>\$</b> \$			
	Description of services provided	<b>&gt;</b>			
17 a		Employee er state law to make charitable distribu		· · ·	- No
b	Enter the amount of distributions	required under state law distributed to	o other exempt organizations or sp		<del>-</del>
_		activities during the tax year > \$		hadala C /	
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to quuestion on Sc	nedule G (see	
	Identifier	ReturnReference	Explana	tion	
		•	•		

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Schedule I

(Form 990)

Department of the Treasury

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

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

OMB No 1545-0047

DLN: 93493223008182

Inspection

Internal Revenue Service Name of the organization Employer identification number THE SAINT PAUL FOUNDATION 41-6031510 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use (a) Name and address of **(b)** EIN (c) IRC Code (d) Amount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıf applicable (book, FMV, or government assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . . . . . .

Part IIII Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SPECIFIC ASSISTANCE TO INDIVIDUALS FUNDED FROM THE COMMUNITY SHARING FUND AND THE J C AND L A DUKE EMPLOYEE ASSISTANCE FUND TO PROVIDE INDIVIDUALS WITH FINANCIAL ASSISTANCE DUE TO A CRISIS	2012	1,011,682			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
MONITORING GRANTS	,	SCHEDULE I, PART I, LINE 2 DONOR ADVISED GRANTS OF \$100,000 OR MORE AND GRANTS TO NON PUBLIC CHARITIES SUBMIT FINAL REPORTS TO THE FOUNDATION ONE YEAR FROM THE GRANT APPROVAL DATE AND
IN THE U S		ARE SUBJECT TO VARIOUS TIMELINES DEPENDENT UPON THE GRANTEE ORGANIZATION AND/OR GRANT TERMS BOARD APPROVED UNRESTRICTED/RESTRICTED GRANTEES MUST REPORT TO THE FOUNDATION ONE MONTH AFTER THE GRANT PERIOD END DATE DISCRETIONARY UNRESTRICTED/RESTRICTED GRANTEES MAY BE
		REQUIRED TO REPORT TO THE FOUNDATION ONE MONTH AFTER THE GRANT PERIOD END DATE

Software ID: Software Version:

**EIN:** 41-6031510

Name: THE SAINT PAUL FOUNDATION

Form 990,Schedule 1	, Part II, Gr	ants and Othe	er Assistan	ce to Goveri	nments and	Organizatio	ns in the United S
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4-H CLUBS & AFFILIATED 4-H ORGANIZATIONSUM EXT WASHINGTON COUNTY 14949 - 62ND STREET NORTH STILLWATER, MN 55082	20- 8191158	501(C)(3) EXEMPT PUB	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
A CHANCE TO GROW INC1800 SECOND STREET NE MINNEAPOLIS, MN 55418	41- 1444113	509(A)(1) EXEMPT/SUP	17,000				TO HELP FINANCE THE MOBILE VISION PROJECT
ABBOTT NORTHWESTERN HOSPITAL FOUNDATIONATTN OFFICE OF PHILANTHROPY- 10103 PO BOX 43 MINNEAPOLIS, MN 55440	04- 3643816	501(C)(3) EXEMPT PUB	11,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACCESSIBLE SPACE INC2550 UNIVERSITY AVENUE WEST 330N SAINT PAUL, MN 55114	41- 1330242	509(A)(1) EXEMPT/SUP	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACCOUNTABILITY MINNESOTA2610 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	23- 7131829	509(A)(1) EXEMPT/SUP	71,573				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ACHIEVE MINNEAPOLIS111 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55401	41- 1425264	501(C)(3) EXEMPT PUB	6,109				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ADMISSION POSSIBLE450 NORTH SYNDICATE STREET SAINT PAUL, MN 55104	41- 1968798	509(A)(1) EXEMPT/SUP	43,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AFTON HISTORICAL SOCIETYPO BOX 178	41- 1372266	509(A)(1) EXEMPT/SUP	7,000				FOR GENERAL OPERATING
AFTON, MN 55001  ALBIN POLASEK FOUNDATION INC 633 OSCEOLA AVENUE WINTER PARK, FL 327894429	59- 1102352		40,000				SUPPORT  FOR THE POLASEK MUSEUM
ALEXANDRIA TECHNICAL COLLEGE FOUNDATION1601 JEFFERSON STREET ALEXANDRIA, MN 563083799	41- 1272662	509(A)(1) EXEMPT/SUP	13,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALL PARKS ALLIANCE FOR CHANGE2380 WYCLIFF STREET SAINT PAUL, MN 55114	41- 1386600	509(A)(1) EXEMPT/SUP	10,000				TO HELP FINANCE THE BUDGET OF THE FORECLOSURE RESPONSE PROGRAM
ALLIANCE OF EARLY CHILDHOOD PROFESSIONALS 1821 UNIVERSITY AVENUE SAINT PAUL, MN 55104	41- 1794564	509(A)(1) EXEMPT/SUP	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ALPHA KAPPA ALPHA EDUCATIONAL ADVANCEMENT FOUNDATION INC 5656 SOUTH STONY ISLAND AVENUE THIRD FLOOR CHICAGO,IL 60637	36- 3104692	509(A)(2) EXEMPT/INC	26,095				FOR THE WILMA ALLISON MOORE ENDOWED EDUCATIONAL FUND
ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOCIATION MINNESOTA-NORTH DAKOTA CHAPTER 7900 WEST 78TH STREET MINNEAPOLIS, MN 55439	41- 1361624	509(A)(1) EXEMPT/SUP	7,059				FOR GENERAL SUPPORT
AMAZEPO BOX 17417 MINNEAPOLIS, MN	41- 1972162	509(A)(1) EXEMPT/SUP	21,000				MULTIPLE GRANTS FOR MULTIPLE
554170417  AMERICAN CANCER SOCIETY INC2520 PILOT KNOB ROAD MENDOTA HEIGHTS, MN 55120	41- 0724036	501(C)(3) EXEMPT PUB	124,035				PURPOSES  MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN COMPOSERS FORUM 332 MINNESOTA STREET SAINT PAUL, MN 551011300	23- 7452688	509(A)(1) EXEMPT/SUP	26,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN DIABETES ASSOCIATION INC PARKDALE CENTER 5100 GAMBLE DRIVE ST LOUIS PARK, MN 55416	13- 1623888	509(A)(1) EXEMPT/SUP	5,927				FOR CAMP NEEDLEPOINT AND CAMP DAYPOINT
AMERICAN ENDOWMENT FOUNDATIONPO BOX 11 HUDSON,OH 442365911	34- 1747398	509(A)(1) EXEMPT/SUP	600,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN FRIENDS SERVICE COMMITTEE1501 CHERRY STREET PHILADELPHIA, PA 191021479	23- 1352010	501(C)(3) EXEMPT PUB	15,000				FOR GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION INC 4701 W 77TH STREET MINNEAPOLIS, MN 55435	13- 5613797	509(A)(1) EXEMPT/SUP	11,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN NATIONAL RED CROSS2025 E STREET NW WASHINGTON, DC 20006	53- 0196605	509(A)(1) EXEMPT/SUP	10,559				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN PRAIRIE FOUNDATIONPO BOX 908 BOZEMAN, MT 59771	81- 0541893	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
AMERICAN RED CROSS ST CROIX VALLEY CHAPTER342 FIFTH AVENUE NORTH BAYPORT,MN 55003	41- 0990619	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN RED CROSS TWIN CITIES AREA CHAPTER1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454		509(A)(1) EXEMPT/SUP	71,208				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN REFUGEE COMMITTEE615 FIRST AVENUE MINNEAPOLIS, MN 55413	36- 3241033	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMERICAN RIVERS INC1101 14TH STREET NW WASHINGTON, DC 20005	23- 7305963	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
AMERICAN UNIVERSITY4400 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20016	53- 0196549	501(C)(3) EXEMPT PUB					FOR THE ENVIRONMENTAL FILM MAKING DEPARTMENT
AMERICARES INC88 HAMILTON AVENUE STAMFORD, CT 069023111	06- 1008595	509(A)(1) EXEMPT/SUP	5,800				FOR GENERAL SUPPORT
AMHERST H WILDER FOUNDATION451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	41- 0693889	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMNESTY INTERNATIONAL USA INC5 PENN PLAZA NEW YORK,NY 10001	52- 0851555	501(C)(3) EXEMPT PUB	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION MINNESOTA CHAPTER 333 NORTH WASHINGTON AVENUE MINNEAPOLIS, MN 55401	41- 1756085	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANDERSON CENTER FOR INTERDISCIPLINARY STUDIES INC 163 TOWER VIEW DRIVE PO BOX 406 RED WING, MN 55066	41- 1792770	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ANGEL FOUNDATION 700 SOUTH THIRD STREET MINNEAPOLIS, MN 55415	41- 1990883	501(C)(3) EXEMPT PUB	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARC GREATER TWIN CITIES2446 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 0782848	509(A)(2) EXEMPT/INC					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ARCATA PRESS SAINT PAUL ALMANAC275 EAST FOURTH STREET SAINT PAUL, MN 55101	65- 1264407		18,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ART INSTRUCTION SCHOOLS INC3400 TECHNOLOGY DRIVE MINNEAPOLIS, MN 554186000		FOR PROFIT ACCREDITE	6,968				FOR STUDENTS WHO COMPLETED A MINIMUM OF THE FIRST SEVEN LESSONS OF THE FUNDAMENTALS OF ART COURSE
ARTS MIDWEST 2908 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	41- 1000424	509(A)(1) EXEMPT/SUP	150,000				TO HELP FINANCE THE BUDGET OF ARTSLAB
ASCENSION EPISCOPAL CHURCH 215 FOURTH STREET NORTH STILLWATER, MN 55082	41- 0694753	RELIGIOUS ORGANIZATI	I				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASIAN WOMEN UNITEDPO BOX 6223 MINNEAPOLIS, MN 55406	41- 1801991	509(A)(1) EXEMPT/SUP	15,000				TO HELP FINANCE THE BUDGET OF THE SAFE AND HEALTHY CHOICES PROJECT IN RAMSEY, WASHINGTON AND DAKOTA COUNTIES

## rnments and Organizations in the United States

Form 990,Schedule		Grants and Otl	ner Assista	nce to Gove	rnments ar	nd Organizat	tions in the United S
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF THE UNITED STATES ARMY INC 2425 WILSON BOULEVARD ARLINGTON, VA 22201	53- 0193361	501(C)(3) EXEMPT PUB	5,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ASSUMPTION CHURCH51 WEST SEVENTH STREET SAINT PAUL, MN 55102	41- 0694736	RELIGIOUS ORGANIZATI	16,000				FOR GENERAL SUPPORT
AUGSBURG COLLEGE2211 RIVERSIDE AVENUE CAMPUS BOX 216 MINNEAPOLIS, MN 55454	41- 0694721	509(A)(1) EXEMPT/SUP	69,432				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUGUSTANA LUTHERAN CHURCH 1400 SOUTH ROBERT STREET WEST SAINT PAUL, MN 55118	41- 0782849	RELIGIOUS ORGANIZATI	51,268				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
AUSTIN PETS ALIVE PO BOX 6247 AUSTIN,TX 78762	74- 2893360	509(A)(1) EXEMPT/SUP	10,000				FOR SPONSORSHIP OF THE PARVO PUPPY RECOVERY WARD
AVON OLD FARMS SCHOOL INC500 OLD FARMS ROAD AVON,CT 06001	06- 0655480	501(C)(3) EXEMPT PUB	15,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BAPTIST GENERAL CONFERENCE DBA CONVERGE WORLDWIDE2002 SOUTH ARLINGTON HEIGHTS ROAD ARLINGTON HEIGHTS,IL 60005	36- 2181949	501(C)(3) EXEMPT PUB	20,000				FOR THE ACCOUNT 733085 CAR FUND
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 100276598	13- 1628149	501(C)(3) EXEMPT PUB	6,000				FOR GENERAL SUPPORT
BARRIER ISLAND GROUP FOR THE ARTS INC900 DUNLOP ROAD SANIBEL,FL 33957	59- 1956939	509(A)(2) EXEMPT/INC	12,000				FOR THE ANNUAL FUND DRIVE
BEAUTIFUL SAVIOR LUTHERAN CHURCH 5005 NORTHWEST BOULEVARD PLYMOUTH, MN 55442	41- 0847700	RELIGIOUS ORGANIZATI	15,542				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BEMIDJI AREA RACE RELATIONS TASK FORCE INCPO BOX 2097 BEMIDJI,MN 56619	41- 1735007	509(A)(2) EXEMPT/INC	18,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BETHLEHEM BAPTIST CHURCH 720 13TH AVENUE SOUTH MINNEAPOLIS, MN 55415	41- 0705831	RELIGIOUS ORGANIZATI	13,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BIG BROTHERS BIG SISTERS OF THE GREATER TWIN CITIES2550 UNIVERSITY AVENUE SAINT PAUL, MN 55114	32- 0017737	509(A)(1) EXEMPT/SUP	29,573				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BILLY GRAHAM EVANGELISTIC ASSOCIATION1 BILLY GRAHAM PARKWAY CHARLOTTE, NC 28201	41- 0692230	501(C)(3) EXEMPT PUB	10,250				FOR GENERAL SUPPORT
BIODIVERSITY CONSERVATION ALLIANCEPO BOX 1512 LARAMIE, WY 82073	83- 0308354	501(C)(3) EXEMPT PUB	100,000				FOR GENERAL SUPPORT
BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH MINNEAPOLIS, MN 55404	41- 1909408	509(A)(1) EXEMPT/SUP	30,000				TO HELP FINANCE THE BUDGET OF THE SAINT PAUL EXPANSION
BOYS AND GIRLS CLUBS OF THE TWIN CITIES690 JACKSON STREET 2ND FLOOR SAINT PAUL, MN 55130	41- 0842657	509(A)(2) EXEMPT/INC	208,744				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BOYS' CLUB OF PALM SPRINGS INC 450 SOUTH SUNRISE WAY PALM SPRINGS, CA 92262	95- 1957907	501(C)(3) EXEMPT PUB	6,135				FOR GENERAL SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE1225 EYE STREET NW WASHINGTON, DC 20005	52- 1285097	501(C)(3) EXEMPT PUB	50,000				FOR PRINTED MATERIAL AND EDUCATION
BRAVE NEW FOUNDATION10510 CULVER BOULEVARD CULVER CITY, CA 90232	94- 3209789	509(A)(1) EXEMPT/SUP	20,700				FOR DREAMCATCHERS VINE DELORIA DOCUMENTARY

## States

Form 990,Schedule	e I, Part II,	Grants and Ot	her Assista	nce to Gove	rnments an	d Organizati	ons in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAD FOR THE WORLD INSTITUTE INC425 THIRD STREET SW WASHINGTON, DC 20024	51- 0175510	501(C)(3) EXEMPT PUB	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
BUILD A RESCUE KENNEL INCP O BOX 374 YERINGTON,NV 89447	26- 1759463	509(A)(2) EXEMPT/INC	6,500				FOR GENERAL SUPPORT
BUILDING FUTURES INC 244 FIFTH AVENUE NEW YORK, NY 10001	27- 1200479	509(A)(1) EXEMPT/SUP	10,000				FOR GENERAL SUPPORT
CALL FOR JUSTICE LLC600 NICOLLET MALL MINNEAPOLIS, MN 55402	61- 1598620	509(A)(1) EXEMPT/SUP	50,000				TO HELP FINANCE THE BUDGET OF START-UP SUPPORT
CAMBRIDGE COMMUNITY COLLEGE CENTER FOUNDATION300 SPIRIT RIVER DRIVE SOUTH CAMBRIDGE, MN 550085704	41- 1643037	509(A)(1) EXEMPT/SUP	7,500				FOR GENERAL SUPPORT
CAMP AMERIKIDS INC88 HAMILTON AVENUE STAMFORD,CT 069023111	06- 1431690	501(C)(3) EXEMPT PUB	5,800				FOR CAMPERSHIPS FOR CHILDREN
CAMPHOR MEMORIAL UNITED METHODIST CHURCH585 FULLER AVENUE SAINT PAUL, MN 551032298	36- 2167731	509(A)(1) EXEMPT/SUP	12,984				TO HELP FINANCE THE BUDGET OF THE CAMPHOR FISCALLY FIT CENTER
CANADIAN INTER- VARSITY CHRISTIAN FELLOWSHIP INC 15985 COLLECTIONS CENTER DRIVE CHICAGO,IL 60693	71- 1045544	509(A)(2) EXEMPT/INC	30,000				FOR GENERAL SUPPORT
CAPITOL RIVER COUNCIL101 EAST FIFTH STREET SAINT PAUL, MN 55101	41- 1400412	501(C)(3) EXEMPT PUB	28,755				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CAPONI ART PARK 1205 DIFFLEY ROAD EAGAN,MN 55123	41- 1746425	509(A)(3) TYPE III F	15,000				FOR THE CHALLENGE GRANT
CARE CLINIC1407 WEST FOURTH STREET RED WING, MN 55066	27- 0540451	501(C)(3) EXEMPT PUB	55,512				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CARLETON COLLEGEONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	41- 0694747	509(A)(1) EXEMPT/SUP	32,364				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CASA DE ESPERANZAPO BOX 75177 SAINT PAUL, MN 55175	41- 1414710	509(A)(1) EXEMPT/SUP	41,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATALYST COMMUNITY PARTNERSLAKE CALHOUN CENTER 3033 EXCELSIOR BOULEVARD MINNEAPOLIS, MN 55416	26- 1870077	501(C)(3) EXEMPT PUB	30,000				FOR NORTH MINNEAPOLIS FOOD ENTREPRENEURS TO START AND GROWTHEIR BUSINESSES
CATHEDRAL HERITAGE FOUNDATION239 SELBY AVENUE SAINT PAUL, MN 55102	26- 0275248	509(A)(2) EXEMPT/INC	7,326				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL AND MINNEAPOLIS 1200 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55403	41- 1302487	501(C)(3) EXEMPT PUB	167,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC COMMUNITY FOUNDATION IN THE ARCHDIOCESE OF ST PAUL & MPLS ONE WATER STREET WEST SUITE 200 SAINT PAUL, MN 55107	41- 1744184	501(C)(3) EXEMPT PUB	110,732				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC FOREIGN MISSION SOCIETY OF AMERICA INCP O BOX 302 MAYKNOLL,NY 105450302	13- 1740144	501(C)(3) EXEMPT PUB	11,900				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CATHOLIC RELIEF SERVICES INCPO BOX 17090 BALTIMORE, MD 212037090	13- 5563422	501(C)(3) EXEMPT PUB	43,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD LOS ANGELES, CA 90048	95- 1644600	509(A)(1) EXEMPT/SUP	6,135				FOR GENERAL SUPPORT

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Form 990,Schedule 1	, Part II, Gr	ants and Othe	er Assistand	e to Govern	ments and	Organization	ns in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR POLICY STUDIESDEGREE OF HONOR BUILDING 325 CEDAR STREET SAINT PAUL, MN 55101	41- 1414255	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTER FOR VICTIMS OF TORTURE MINNEAPOLIS ADMINISTRATION 717 EAST RIVER ROAD MINNEAPOLIS, MN 55455	36- 3383933	509(A)(1) EXEMPT/SUP	89,775				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CENTRAL PRESBYTERIAN CHURCH OF SAINT PAUL500 CEDAR STREET SAINT PAUL, MN 55101	41- 0684735	RELIGIOUS ORGANIZATI	8,000				FOR GENERAL SUPPORT
CENTURY COLLEGE FOUNDATION3300 CENTURY AVENUE NORTH WHITE BEAR LAKE, MN 55110	23- 7401534	509(A)(2) EXEMPT/INC	15,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHANGE INC227 COLFAX AVENUE NORTH SUITE 130 MINNEAPOLIS, MN 55405	23- 7206742	501(C)(3) EXEMPT PUB	6,750				FOR ATHLETE UNIFORMS AND SHOES FOR THE INNER CITY ALL STAR CLASSIC
CHEROKEE PARK UNITED CHURCH371 WEST BAKER STREET SAINT PAUL, MN 55107	41- 0705740	RELIGIOUS ORGANIZATI	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHIARAVALLE MONTESSORI SCHOOL425 DEMPSTER STREET EVANSTON,IL 60201	36- 2580506	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHICAGO COMMUNITY FOUNDATION111 EAST WACKER DRIVE CHICAGO,IL 60601	36- 3432023	501(C)(3) EXEMPT PUB	198,782				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHICAGO HISTORICAL SOCIETY1601 NORTH CLARK STREET CHICAGO,IL 60614	36- 2167004	501(C)(3) EXEMPT PUB	8,500				FOR THE ANNUAL CAMPAIGN
CHILDFUND INTERNATIONAL USA PO BOX 26507 RICHMOND, VA 23261	54- 0536100	501(C)(3) EXEMPT PUB	125,000				FOR GENERAL SUPPORT
CHILDREN'S DENTAL SERVICES INC636 BROADWAY STREET NE MINNEAPOLIS, MN 55413	41- 0857929	509(A)(1) EXEMPT/SUP	25,000				TO HELP FINANCE THE BUDGET OF THE SAINT PAUL PUBLIC SCHOOLS DENTAL SERVICES EXPANSION
CHILDREN'S HEALTH CARE FOUNDATION 2910 CENTRE POINTE DRIVE ROSEVILLE, MN 55113	41- 1814223	509(A)(1) EXEMPT/SUP	222,229				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN'S HOME SOCIETY & FAMILY SERVICES1605 EUSTIS STREET SAINT PAUL, MN 551081219	41- 0693906	509(A)(1) EXEMPT/SUP	311,867				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN'S HOSPITAL ASSOCIATION347 SMITH AVENUE NORTH SAINT PAUL, MN 55102	41- 0711605	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN'S LAW CENTER OF MINNESOTA450 NORTH SYNDICATE STREET SAINT PAUL, MN 55104	41- 1761589	509(A)(1) EXEMPT/SUP	25,000				TO HELP FINANCE THE BUDGET OF THE RAMSEY COUNTY PERMANENCY PROJECT
CHILDREN'S LIGHTHOUSE OF MINNESOTA8759 NORWAY STREET COON RAPIDS, MN 55433	27- 1035515	509(A)(1) EXEMPT/SUP	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHILDREN'S THEATER COMPANY AND SCHOOL2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41- 1254553	509(A)(1) EXEMPT/SUP	34,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHORUS AMERICA ASSOCIATION OF PROFESSIONAL VOCAL ENSEMBLES PO BOX 2646 ARLINGTON, VA 22202	23- 2062595	501(C)(3) EXEMPT PUB	11,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRIST CHURCH321 WEST AVENUE RED WING, MN 55066	41- 0696909	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHRIST EPISCOPAL CHURCH520 POKEGAMA AVENUE NE GRAND RAPIDS, MN 55744	90- 0338183	RELIGIOUS ORGANIZATI					FOR GENERAL SUPPORT

Form 990,Schedu	(b) EIN			(e) A mount	I	ents and Oi	rganizations in the United State
(a) Name and address of organization or government	( <i>D)</i> EIN	section if applicable	of cash grant			(g) Description of non-cash assistance	or assistance
CHURCH OF SAINT JOSEPH					other)	2200001100	
WEST SAINT PAUL1154 SEMINOLE AVENUE WEST SAINT	41- 0705875	RELIGIOUS ORGANIZATI	171,772				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAUL, MN 55118  CHURCH OF SAINT MICHAEL OF WEST ST							
OF WEST ST PAUL337 HURLEY AVENUE EAST WEST SAINT PAUL, MN 55118		RELIGIOUS ORGANIZATI	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF SAINT PETER OF FOREST LAKE							MULTIPLE GRANTS
1250 SOUTH SHORE DRIVE FOREST LAKE, MN 55025 CHURCH OF ST	41- 0799304	RELIGIOUS ORGANIZATI	13,700				FOR MULTIPLE PURPOSES
CHURCH OF ST CHARLES BORROMEO 2739 STINSON BOULEVARD ST ANTHONY, MN 55418		RELIGIOUS ORGANIZATI	8,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST JOSEPH - RED WING426 WEST EIGHTH STREET RED WING, MN 55066	41- 0732218	RELIGIOUS ORGANIZATI	31,695				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF ST MARK2001 DAYTON AVENUE SAINT PAUL, MN 551045897	41- 0694739	RELIGIOUS ORGANIZATI	12,000				FOR GENERAL SUPPORT
CHURCH OF ST ODILIA 3495 NORTH VICTORIA SHOREVIEW, MN 55126	41- 0837655	RELIGIOUS ORGANIZATI	10,000				FOR 2011 GENERAL SUPPORT
CHURCH OF ST PETER OF MENDOTAPO BOX 50679 1405 HIGHWAY 13 MENDOTA,MN 551500679	41- 0732219	RELIGIOUS ORGANIZATI	9,400				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF THE ASCENSION 1723 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41- 0705767	RELIGIOUS ORGANIZATI	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CHURCH OF THE HOLY NAME OF JESUS OF MEDINA 155 COUNTY ROAD 24 WAYZATA, MN		RELIGIOUS ORGANIZATI	6,600				FOR GENERAL SUPPORT
CITIZENS COUNCIL FOR							
HEALTH FREEDOM161 ST ANTHONY AVENUE SAINT PAUL, MN 55103	41- 1916724	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
CITIZENS LEAGUE213 FOURTH STREET EAST SAINT PAUL, MN 55101	41- 0722696	509(A)(2) EXEMPT/INC	28,857				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF BELLE FOURCHE SOUTH DAKOTA 511 SIXTH AVENUE BELLE FOURCHE, SD 57717		GOVERNMENTAL UNIT	8,173				FOR THE BELLE FOURCHE PUBLIC LIBRARY AND VOLUNTEER FIRE DEPARTMENT WITH 50% FOR ACQUISITION OF LIBRARY EQUIPMENT/PUBLICATIONS AND CHARITABLE PURPOSES FOR THE LIBRARY AND 50% FOR FIREFIGHTING AND LIFESAVING
CITY OF HOPE							AND LIFESAVING EQUIPMENT FOR THE FIRE DEPARTMENT
NATIONAL MEDICAL CENTER1055 WILSHIRE BOULEVARD LOS ANGELES, CA 90017	95- 1683875	509(A)(1) EXEMPT/SUP	6,135				FOR GENERAL SUPPORT
CITY OF RED WING MINNESOTA 315 FOURTH STREET WEST RED WING, MN 55066	41- 6005482	GOVERNMENTAL UNIT	199,333				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CITY OF SAINT PAUL MINNESOTA 390 CITY HALL 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN	41- 6005521	GOVERNMENTAL UNIT	668,382				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COALITION OF IMMOKALEE WORKERS INCPO BOX 603 IMMOKALEE,FL 34143	65- 0641010	501(C)(3) EXEMPT PUB	15,000				FOR THE COALITION OF IMMOKALEE WORKERS COMMUNITY CENTER
COLLEGE OF SAINT BENEDICT OFFICE OF FINANCIAL AID 37 COLLEGE AVENUE SOUTH SAINT JOSEPH, MN 563742099	41- 0969244	EDUCATIONAL UNIT	6,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLLEGE OF ST SCHOLASTICA INC1200 KENWOOD AVENUE DULUTH, MN	41- 0698301	EDUCATIONAL UNIT	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COLLEGE OF VISUAL ARTS 344 SUMMIT AVENUE SAINT PAUL, MN 55102	23- 7022431	509(A)(1) EXEMPT/SUP	8,661				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

#### orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule	<u>I, Pa</u> rt II, G	<u>irants an</u> d Other	<u>Assis</u> tanc	<u>e to G</u> overn	<u>ments</u> and	Organizatio	ns in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO COLLEGE14 EAST CACHE LA POUDRE STREET COLORADO SPRINGS, CO 80903	84- 0402510	EDUCATIONAL UNIT	51,700				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMON HOPE INC PO BOX 14298 SAINT PAUL, MN 55114 COMMONBOND	41- 1560297	501(C)(3) EXEMPT PUB	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITIES328 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41- 1260469	509(A)(1) EXEMPT/SUP	119,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNICATION CENTER STATE SERVICES FOR THE BLIND2200 UNIVERSITY AVENUE SAINT PAUL, MN 55114	41- 1681137	GOVERNMENTAL UNIT	616,351				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY ACTION DULUTH19 NORTH 21ST AVENUE WEST DULUTH,MN 55806	41- 1410670	509(A)(1) EXEMPT/SUP	34,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY CENTER FOR THE ARTS240 SOUTH GLENWOOD PO BOX 860 JACKSON, WY 83001	0314362	501(C)(3) EXEMPT PUB	100,000				FOR THE CAPITAL CAMPAIGN
COMMUNITY DENTAL CARE INC 828 HAWTHORNE AVENUE EAST SAINT PAUL, MN 55106		509(A)(2) EXEMPT/INC					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY DESIGN CENTER OF MINNESOTA 731 EAST SEVENTH STREET SAINT PAUL, MN 55106	41- 0975429	509(A)(1) EXEMPT/SUP	12,365				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY FOUNDATION OF JACKSON HOLE255 EAST SIMPSON STREET PO BOX 574 JACKSON, WY 83001	83- 0308856	509(A)(1) EXEMPT/SUP	100,000				FOR THEIR DONOR ADVISED FUND
COMMUNITY SCHOOL OF NAPLES INC13275 LIVINGSTON ROAD NAPLES,FL 34109	59- 1920297	509(A)(1) EXEMPT/SUP	16,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMMUNITY THREAD2300 WEST ORLEANS STREET WEST STILLWATER, MN 55082	41- 0967271	501(C)(3) EXEMPT PUB	10,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMO FRIENDS1225 ESTABROOK DRIVE SAINT PAUL, MN 55103	41- 1943928	509(A)(1) EXEMPT/SUP	778,110				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COMPATIBLE TECHNOLOGY INTERNATIONAL800 TRANSFER ROAD SAINT PAUL, MN 55114	41- 1400421	509(A)(1) EXEMPT/SUP	6,600				FOR GENERAL SUPPORT
COMUNIDADES LATINAS UNIDAS EN SERVICIO INC797 EAST SEVENTH STREET SAINT PAUL, MN 55106	41- 1386986	509(A)(1) EXEMPT/SUP	122,942				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONCORDIA ACADEMY2400 NORTH DALE STREET SAINT PAUL, MN 55113	41- 0845401	501(C)(3) EXEMPT PUB	5,410				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONCORDIA SEMINARY801 SEMINARY PLACE ST LOUIS PARK, MO 63105	43- 0655869	509(A)(1) EXEMPT/SUP	9,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONCORDIA UNIVERSITY ST PAUL275 NORTH SYNDICATE STREET SAINT PAUL, MN 55104	41- 0696906	509(A)(1) EXEMPT/SUP	30,000				FOR THE ROBERT AND LYNNE HOLST SCHOLARSHIP ENDOWMENT
CONFESSIONAL LUTHERAN EDUCATION FOUNDATIONPO BOX 43844 MINNEAPOLIS, MN 55443	41- 1767170	501(C)(3) EXEMPT PUB	5,287				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - CARE151 ELLIS STREET NE ATLANTA,GA 30303	13- 1685039	501(C)(3) EXEMPT PUB	30,000				FOR GENERAL SUPPORT
CORPORATION FOR SUPPORTIVE HOUSINGPHILLIPS ECO-ENTERPRISE CENTER 2801- 21ST AVENUE SOUTH MINNEAPOLIS, MN 55407	13- 3600232	509(A)(1) EXEMPT/SUP	35,000				TO HELP FINANCE THE BUDGET OF ITS ENDING HOMELESSNESS FOR VETERANS PROGRAM

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Form 990,Schedule	I, Part II, G	rants and Other	Assistanc	e to Gover	nments and	d Organizati	ons in the United S
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance		(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNCIL ON FOUNDATIONS INC 2121 CRYSTAL DRIVE ARLINGTON, VA 22202	13- 6068327	509(A)(1) EXEMPT/SUP	40,000				FOR GENERAL CORPORATE PURPOSES
COURAGE CENTER 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422	41- 0706118	509(A)(1) EXEMPT/SUP	222,509				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CRADLE OF HOPE 1935 WEST COUNTY ROAD B2 ROSEVILLE, MN 55113	23- 7349015	509(A)(2) EXEMPT/INC	11,894				FOR GENERAL SUPPORT
CRETIN-DERHAM HALL550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	41- 1570394	EDUCATIONAL UNIT	196,376				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CROSSING AT WOODLAND FELLOWSHIP829 SCHOOL STREET NW ELK RIVER, MN 55330	41- 1990695	501(C)(3) EXEMPT PUB	26,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CROSSWINDS COMMUNITY CHURCH1905 SOUTH GREELEY STREET STILLWATER, MN 55082	41- 1928002	RELIGIOUS ORGANIZATI	25,000				FOR MISSIONS TO AFRICA
CULTUREBROKERS FOUNDATION INC 111 JESSAMINE AVENUE WEST SAINT PAUL, MN 55117	30- 0331361	509(A)(1) EXEMPT/SUP	31,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAKOTA COMMUNITIES INC 680 ONEILL DRIVE EAGAN, MN 551211535	23- 7181360	509(A)(2) EXEMPT/INC	20,986				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAKOTA COUNTY MINNESOTADAKOTA COUNTY COMMUNITY SERVICES 1 MENDOTA ROAD WEST SAINT PAUL, MN 551184773	41- 6005786	GOVERNMENTAL UNIT	150,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DANA-FARBER CANCER INSTITUTE INCDIVISION OF DEVELOPMENTTHE JIMMY FUND 10 BROOKLINE PLACE WEST BROOKLINE, MA 024457226	04- 2263040	501(C)(3) EXEMPT PUB	9,000				TO BE ALLOCATED EQUALLY BETWEEN DR JUDY GARBER'S BREAST CANCER RESEARCH STUDIES AND DR GLENN DRANOFF'S SKIN CANCER RESEARCH STUDIES
DARTS1645 MARTHALER LANE WEST WEST SAINT PAUL, MN 55118	41- 1326631	509(A)(1) EXEMPT/SUP	60,685				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAVID LAWRENCE FOUNDATION MENTAL HEALTH INC 6075 BATHEY LANE NAPLES,FL 34116 DAYTON AVENUE	59- 1756753	509(A)(1) EXEMPT/SUP	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESBYTERIAN CHURCH217 MACKUBIN STREET SAINT PAUL, MN 55102	41- 0693958	RELIGIOUS ORGANIZATI	26,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DAYTONS BLUFF SENIOR LIVING AT HOME BLOCK NURSE PROGRAM463 MARIA AVENUE SAINT PAUL, MN 55106	26- 3060419	509(A)(1) EXEMPT/SUP	15,650				TO HELP FINANCE PROJECT COLLABORATION
DESERT HEALTHCARE FOUNDATION1140 NORTH INDIAN CANYON DRIVE PALM SPRINGS,CA 92262	95- 2567237	501(C)(3) EXEMPT PUB	6,135				FOR GENERAL SUPPORT
DISPUTE RESOLUTION CENTER91 EAST ARCH STREET SAINT PAUL, MN 55130	41- 1441352	509(A)(1) EXEMPT/SUP	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DISTRICT COUNCILS COLLABORATIVE OF SAINT PAUL AND MINNEAPOLIS1080 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	26- 3836465	509(A)(1) EXEMPT/SUP	135,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DIVERSITY COUNCIL 1130 1/2 SEVENTH STREET NW ROCHESTER, MN 55901	41- 1709139	509(A)(1) EXEMPT/SUP	26,835				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVENUE NEW YORK, NY 10001	13- 3433452	509(A)(1) EXEMPT/SUP	12,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
DOWN SYNDROME ASSOCIATION OF MINNESOTA656 TRANSFER ROAD SAINT PAUL, MN 55114	41- 1631873	509(A)(2) EXEMPT/INC					FOR GENERAL SUPPORT

## orm 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule 1	i, Part II, Gi	ants and Oth	er Assistar	ice to Gover	nments an	d Organizati	ions in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNSTOWN INCPO BOX 128 SAN MARCOS,CA 92079	33- 0090522	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
DR HAROLD C DEUTSCH WORLD WAR II HISTORY ROUND TABLE7220 FLEETWOOD DRIVE EDINA,MN 55439	41- 1671065	509(A)(2) EXEMPT/INC	7,000				TO PURCHASE NEEDED COMPUTER EQUIPMENT
DUNNING BOOSTERS 1150 SELBY AVENUE SAINT PAUL, MN 55104	41- 1677725	509(A)(1) EXEMPT/SUP	10,000				FOR THE IMPROVEMENT PROJECT AT BILLY PETERSON BASEBALL FIELD LOCATED AT DUNNING FIELDS
EAGLE BROOK CHURCH7015 - 20TH AVENUE CENTERVILLE, MN 55038	41- 0872884	509(A)(1) EXEMPT/SUP	7,000				FOR THE GENERAL FUND
EARTHJUSTICE426 17TH STREET OAKLAND,CA 946122820	94- 1730465	501(C)(3) EXEMPT PUB	100,000				FOR GENERAL SUPPORT
EAST METRO WOMEN'S COUNCIL 3521 CENTURY AVENUE NORTH WHITE BEAR LAKE, MN 55110	36- 3578158	501(C)(3) EXEMPT PUB	6,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EAST SIDE LEARNING CENTER740 YORK AVENUE SAINT PAUL, MN 55106		509(A)(1) EXEMPT/SUP	59,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EASTERN MINNESOTA DEACONS ASSOCIATION INC 3540 - 75TH STREET EAST INVER GROVE HEIGHTS, MN 55076	41- 1812860	509(A)(1) EXEMPT/SUP	7,500				TO HELP FINANCE THE BUDGET OF THE KAREN COMMUNITY DEVELOPMENT PROGRAM
ECHO MINNESOTA 125 CHARLES AVENUE SAINT PAUL, MN 551032108	26- 1475578	509(A)(1) EXEMPT/SUP	67,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ECOFLIGHT307 ASPEN AIRPORT BUSINESS CENTER ASPEN,CO 81611	80- 0012615	501(C)(3) EXEMPT PUB	50,000				FOR GENERAL SUPPORT
ECOTRUST721 NW NINTH AVENUE PORTLAND, OR 97209	93- 1050144	501(C)(3) EXEMPT PUB	75,000				FOR THE NORTHWEST FORESTS
ECUMEN3530 LEXINGTON AVENUE NORTH SHOREVIEW, MN 55126	41- 0711588	501(C)(3) EXEMPT PUB	50,000				FOR THE PILOT PROGRAM
EDIT2608 BLAISDELL AVENUE SOUTH MINNEAPOLIS, MN 55408	80- 0433737	501(C)(3) EXEMPT PUB	8,125				TO FINANCE THE BUDGET OF STRIVING TOWARDS EXCELLENCE IN DIVERSITY
EDUCATION FOR CRITICAL THINKING 2009 JULIET AVENUE SAINT PAUL, MN 55105	27- 2837576	501(C)(3) EXEMPT PUB	50,000				TO HELP FINANCE THE BUDGET OF THE VIOLENCE AGAINST WOMEN EDUCATION PROJECT IN RAMSEY, WASHINGTON AND DAKOTA COUNTIES
EL ARCO IRIS CENTER FOR THE ARTSPO BOX 75800 SAINT PAUL, MN 55101	41- 1939883	509(A)(1) EXEMPT/SUP	6,440				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ELITE RESCUE RECOVERY AND REBUILDING2237 TULIP STREET PHILADELPHIA, PA 19125	27- 0986245	509(A)(1) EXEMPT/SUP	30,000				FOR POST- PRODUCTION COSTS FOR "MAGIC VALLEY"
EMERGENCY FOODSHELF NETWORK INC8501 54TH AVENUE NORTH NEW HOPE, MN 55428	41- 1246504	509(A)(1) EXEMPT/SUP	42,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
EMMA NORTON SERVICES670 NORTH ROBERT STREET SAINT PAUL, MN 55101	41- 0859485	501(C)(3) EXEMPT PUB	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ENGENDERHEALTH INC440 NINTH AVENUE NEWYORK,NY 10001	13- 1623838	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
ENTERPRISE COMMUNITY PARTNERS INC3 CAMERON STREET WELLESLEY, MA 02482	52- 1231931	509(A)(1) EXEMPT/SUP	100,000				TO HELP FINANCE THE PLACEMENT OF AN ENTERPRISE ROSE ARCHITECTURAL FELLOW AT THE CENTRAL CORRIDOR DESIGN CENTER FOR THREE YEARS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United Sta									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EQUALITY MINNESOTA INC DBA PROJECT 515 EDUCATION CAMPAIGN1170 - 15TH AVENUE MINNEAPOLIS, MN 55414	20- 3468924	509(A)(1) EXEMPT/SUP	15,000				TO HELP FINANCE THE BUDGET OF THE CREATING ALLIES AND TELLING OUR STORIES PROJECT IN RAMSEY, WASHINGTON AND DAKOTA COUNTIES		
EQUALITY STATE POLICY CENTER340 WEST B STREET CASPER,WY 82601	83- 0305144	501(C)(3) EXEMPT PUB	50,000				FOR GENERAL SUPPORT		
EVANGELICAL LUTHERAN CHURCH IN AMERICA8765 WEST HIGGINS ROAD CHICAGO,IL 60631	41- 1568278	509(A)(1) EXEMPT/SUP	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
EVERYBODY WINS MINNESOTA325 CEDAR STREET SAINT PAUL, MN 55101	11- 3711452	509(A)(1) EXEMPT/SUP	10,000				FOR THE CHALLENGE GRANT		
FACE TO FACE HEALTH AND COUNSELING SERVICE INC1165 ARCADE STREET SAINT PAUL, MN 55106	41- 0986780	501(C)(3) EXEMPT PUB	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FAIRVIEW CEMETERY ASSOCIATION6373 OSGOOD AVE N STILLWATER, MN 55082	41- 0640542	501(C)(3) EXEMPT PUB	7,058				TO HELP FINANCE THE BUDGET FOR BEAUTIFICATION, PRESERVATION AND MAINTENANCE AT FAIRVIEW CEMETERY, STILLWATER,		
FAITH IN ACTION IN RED WING1407 WEST FOURTH STREET RED WING, MN 55066	41- 1920774	509(A)(1) EXEMPT/SUP	10,231				MINNESOTA  MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FAMILY HOPE SERVICES INCORPORATED5666 LINCOLN DRIVE EDINA,MN 55436	36- 3287099	501(C)(3) EXEMPT PUB	9,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FAMILY HOUSING FUND801 NICOLLET MALL MINNEAPOLIS, MN 55402	41- 1380923	509(A)(3) TYPE I SUP	515,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FAMILYMEANS1875 NORTHWESTERN AVENUE SOUTH STILLWATER, MN 55082	41- 6045574	501(C)(3) EXEMPT PUB	103,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FCNL EDUCATION FUND245 SECOND STREET NE WASHINGTON, DC 20002	52- 1254489	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT		
FEED MY STARVING CHILDREN401 - 93RD AVENUE NW COON RAPIDS, MN 55433	41- 1601449	501(C)(3) EXEMPT PUB	35,091				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY,OK 731010036	73- 6108657	501(C)(3) EXEMPT PUB	104,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FELLOWSHIP FOUNDATION INC 2145 NORTH 24TH STREET ARLINGTON, VA 22207	53- 0204604	501(C)(3) EXEMPT PUB	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FINCA INTERNATIONAL INC 1101 - 14TH STREET NW WASHINGTON, DC 20005	13- 3240109	501(C)(3) EXEMPT PUB	6,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FIRST CONGREGATIONAL CHURCH IN NANTUCKET62 CENTER STREET PO BOX 866 NANTUCKET, MA 02554	04- 2385606	RELIGIOUS ORGANIZATI	7,000				FOR GENERAL SUPPORT		
FIRST PRESBYTERIAN CHURCH OF MANKATOPO BOX 495 MANKATO,MN 56002	41- 0810619	RELIGIOUS ORGANIZATI	6,000				FOR GENERAL SUPPORT		
FORECAST PUBLIC ARTWORKS2300 MYRTLE AVENUE SAINT PAUL, MN 55114	41- 1361351	501(C)(3) EXEMPT PUB	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES		
FOREST HISTORY SOCIETY INC701 WILLIAM VICKERS AVENUE DURHAM,NC 277013162	41- 0762363	509(A)(1) EXEMPT/SUP	6,000				FOR THE PRESIDENT'S CIRCLE		
FRASER2400 WEST 64TH STREET RICHFIELD, MN 55423	41- 0781858	501(C)(3) EXEMPT PUB	10,500				FOR GENERAL SUPPORT		

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Form 990,Schedule  (a) Name and address	I, Part II, G	rants and Oth	er Assistan	I	ı	Organizatio	
of organization or government	(D) LIN	section  If applicable	of cash grant		valuation (book, FMV, appraisal, other)	of non-cash assistance	or assistance
FREE ARTS FOR ABUSED CHILDREN OF MINNESOTA400 FIRST AVENUE NORTH MINNEAPOLIS, MN 55401	41- 2014576	509(A)(1) EXEMPT/SUP	40,000				TO HELP FINANCE THE BUDGET OF THE SAINT PAUL EXPANSION OF WEEKLY MENTORSHIP
FRIENDS FOR A NON-VIOLENT WORLD INC1050 SELBY AVENUE SAINT PAUL, MN 55104	41- 1403496	509(A)(1) EXEMPT/SUP	8,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF ANIMAL ADOPTIONS INC809 EAST SEVENTH STREET SAINT PAUL, MN 55106	41- 1311053	501(C)(3) EXEMPT PUB	65,700				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS OF BARBARA SCHNEIDER FOUNDATION2419 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55404	41- 2006798	509(A)(1) EXEMPT/SUP	28,000				TO HELP FINANCE THE BUDGET OF THE CULTURALLY- RESPONSIVE CRISIS INTERVENTION TEAM TRAINING IN RAMSEY, WASHINGTON AND DAKOTA COUNTIES
FRIENDS OF THE AKWESASNE FREEDOM SCHOOL INCPO BOX 290 ROOSEVELTOWN, NY 13683	16- 1451492	509(A)(3) TYPE I SUP	20,000				FOR GENERAL SUPPORT
FRIENDS OF THE EARTH1100 - 15TH STREET NW WASHINGTON, DC 20005	23- 7420660	509(A)(1) EXEMPT/SUP	50,000				FOR THE OPEN SPACE PROGRAM
FRIENDS OF THE MINNESOTA CONSERVATION CORP2715 UPPER AFTON ROAD MAPLEWOOD, MN 55109	41- 1881102	509(A)(2) EXEMPT/INC	25,000				TO HELP FINANCE THE BUDGET OF THE YOUTH OUTDOORS PROGRAM
FRIENDS OF THE MISSISSIPPI RIVER 360 NORTH ROBERT STREET SAINT PAUL, MN 55101	41- 1763226	509(A)(1) EXEMPT/SUP	58,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FRIENDS SCHOOL OF MINNESOTA1365 ENGLEWOOD AVENUE SAINT PAUL, MN 55104	36- 3586741	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
FRIENDSHIP VENTURE DBA CHILDREN'S DISABILITY SERVICE10509 108TH STREET NW ANNADALE, MN 55302	41- 1543013	509(A)(1) EXEMPT/SUP	35,000				FOR GENERAL SUPPORT
FSG INC 20 PARK PLAZA STE 320 BOSTON, MA 021164337	20- 2776974	501(C)(3) EXEMPT PUB	17,625				FOR GENERAL SUPPORT
GENESYS WORKS445 MINNESOTA STREET SAINT PAUL, MN 55101	03- 0440761	509(A)(1) EXEMPT/SUP	20,000				TO HELP FINANCE THE BUDGET FOR PROGRAM EXPANSION
GESU CATHOLIC SCHOOL2450 MIRAMAR BOULEVARD UNIVERSITY HEIGHTS UNIVERSITY HEIGHTS,OH 44118	34- 0714349	501(C)(3) EXEMPT PUB	10,500				FOR GENERAL SUPPORT
GETHSEMANE LUTHERAN CHURCH 2410 STILLWATER ROAD EAST SAINT PAUL, MN 551193613	41- 0789389	509(A)(1) EXEMPT/SUP	9,575				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GILLETTE CHILDREN'S HOSPITAL FOUNDATION200 EAST UNIVERSITY AVENUE SAINT PAUL, MN 55101	41- 1200302	509(A)(3) TYPE II SU	108,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GILLETTE CHILDREN'S SPECIALTY HEALTH CARE200 UNIVERSITY AVENUE EAST SAINT PAUL, MN 55101	36- 3379150	509(A)(1) EXEMPT/SUP	12,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIRL SCOUTS OF MINNESOTA AND WISCONSIN RIVER VALLEYS INC400 SOUTH ROBERT STREET SAINT PAUL, MN 55107	41- 0693910	509(A)(1) EXEMPT/SUP	25,489				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GIVEMN55 FIFTH STREET EAST 600 SAINT PAUL, MN 55101	27- 0374054	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
GOOD SAMARITAN CHURCH EDINA MINNESOTA5730 GROVE STREET EDINA,MN 554362200	90- 0338210	RELIGIOUS ORGANIZATI	25,000				FOR THE 2011 OPERATING BUDGET
GOODHUE COUNTY HABITAT FOR HUMANITY480 WEST EIGHTH STREET RED WING, MN 550663410	41- 1762123	501(C)(3) EXEMPT PUB	8,262				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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Form 990,Schedule	I, Part II, G	rants and Oth	er Assistand	e to Goverr	nments and	Organizatio	ns in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODHUE COUNTY HISTORICAL SOCIETY1166 OAK STREET RED WING, MN 550662447	41- 0713917	509(A)(1) EXEMPT/SUP	44,180				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 NORTH SAN FERNANDO ROAD LOS ANGELES, CA 90031	95- 1641441	501(C)(3) EXEMPT PUB	6,135				FOR GENERAL SUPPORT
GOODWILL INDUSTRIES INC553 FAIRVIEW AVENUE NORTH SAINT PAUL, MN 55104	41- 0706171	509(A)(1) EXEMPT/SUP	15,385				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GRAND CANYON TRUST INC 2601 NORTH FORT VALLEY ROAD FLAGSTAFF, AZ 86001	86- 0512633	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
GRAND TETON MUSIC FESTIVAL INC4015 WEST LAKE CREEK DRIVE WILSON, WY 83014	23- 7034152	501(C)(3) EXEMPT PUB	50,000				FOR STAFF AND MUSICIANS "HOME ON THE RANGE" FESTIVAL HOUSING PROGRAM
GRAND TETON NATIONAL PARK FOUNDATIONPO BOX 249 MOOSE MOOSE, WY 83012	83- 0322668	501(C)(3) EXEMPT PUB					TO BE ALLO CATED AS FOLLO WS \$25,000 00 FOR THE CAPITAL CAMPAIGN AND \$25,000 00 FOR THE ANNUAL FUND
GRASSROOTS CULTURE1268 JEFFERSON AVENUE SAINT PAUL, MN 55105	30- 0502780	509(A)(1) EXEMPT/SUP	15,000				FOR THE PRODUCTION OF THE SAINT PAUL ROOTS MUSIC FESTIVAL
GREAT HOPE CHURCH OF THE NAZARENE2263 THIRD STREET WHITE BEAR LAKE, MN 55110	41- 6160428	RELIGIOUS ORGANIZATI	7,000				FOR GENERAL SUPPORT
GREATER FROGTOWN COMMUNITY DEVELOPMENT CORPORATION533 NORTH DALE SAINT PAUL, MN 55103	41- 1804148	509(A)(1) EXEMPT/SUP	50,000				TO HELP FINANCE THE BUDGET OF FROGTOWN'S AFFORDABLE RENTAL OPPORTUNITY PROGRAM
GREATER MINNESOTA HOUSING FUND332 MINNESOTA STREET SAINT PAUL, MN 55101	41- 1836919	501(C)(3) EXEMPT PUB	50,000				FOR SUPPORTIVE AFFORDABLE HOUSING
GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404	41- 1973442	509(A)(1) EXEMPT/SUP	1,094,237				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GROWTH & JUSTICE 2324 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	13- 4209510	509(A)(1) EXEMPT/SUP	164,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUADALUPE ALTERNATIVE PROGRAMS381 EAST ROBIE STREET SAINT PAUL, MN 55107	41- 0906127	509(A)(1) EXEMPT/SUP	9,998				FOR GENERAL SUPPORT
GUILD INCORPORATED ADMINISTRATIVE OFFICE 130 SOUTH WABASHA STREET SAINT PAUL, MN 55101	41- 1669233		7,580				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUILD OF CATHOLIC WOMENPO BOX 50739 MENDOTA,MN 55150	41- 0695585	509(A)(2) EXEMPT/INC	30,490				FOR GENERAL SUPPORT
GULF OF MAINE RESEARCH INSTITUTE350 COMMERCIAL STREET PORTLAND, ME 04101		501(C)(3) EXEMPT PUB	20,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
GUTHRIE THEATRE FOUNDATION818 SOUTH SECOND STREET MINNEAPOLIS, MN 55415	41- 0854160	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HABITAT FOR HUMANITY OF COLLIER COUNTY INC11145 TAMIAMI TRAIL EAST NAPLES, FL 34113	59- 1834379	501(C)(3) EXEMPT PUB	25,000				FOR GENERAL SUPPORT
HADASSAH THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA50 WEST 58TH STREET NEW YORK, NY 10019	20- 0472884	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HALLIE Q BROWN COMMUNITY CENTER INCORPORATED270 NORTH KENT STREET SAINT PAUL, MN 55102	41- 0693846	509(A)(2) EXEMPT/INC					FOR GENERAL SUPPORT

# Form 990.Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule	I, Part II,	Grants and Ot	her Assista	nce to Gove	rnments ar	nd Organizat	ions in the United St
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAMLINE MIDWAY COALITION1564 LAFOND AVENUE SAINT PAUL, MN 55104	41- 1395272	509(A)(1) EXEMPT/SUP	20,000				TO SUPPORT THE CENTRAL CORRIDOR FRIENDLY STREETS INITIATIVE
HAMM MEMORIAL PSYCHIATRIC CLINIC408 ST PETER STREET SAINT PAUL, MN 55101	41- 1649502	509(A)(1) EXEMPT/SUP	858,926				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HASTINGS FAMILY SERVICE301 SECOND STREET EAST HASTINGS, MN 55033	23- 7083534	509(A)(1) EXEMPT/SUP	101,701				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEADWATERS FOUNDATION FOR JUSTICE2801 - 21ST AVENUE SOUTH MINNEAPOLIS, MN 55407	36- 3359386	509(A)(1) EXEMPT/SUP	56,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HEALTHEAST FOUNDATION1690 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 1602044	509(A)(1) EXEMPT/SUP	94,126				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HELP ENABLE ALCOHOLICS ADDICTS RECEIVE TREATMENT INC 10800 OLD COUNTY ROAD 15 PLYMOUTH, MN 55441	23- 7259792	501(C)(3) EXEMPT PUB	21,798				TO PROVIDE FINANCIAL ASSISTANCE TO POOR YOUTH IN CHEMICAL DEPENDENCY PROGRAMS
HERZL CAMP ASSOCIATION 7204 WEST 27TH STREET ST LOUIS PARK, MN 55426	41- 6009136	509(A)(2) EXEMPT/INC	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HIAWATHA LEADERSHIP ACADEMY3810 EAST 56TH STREET MINNEAPOLIS, MN 55417	20- 4798683	509(A)(1) EXEMPT/SUP	100,000				FOR GENERAL SUPPORT
HIGH COUNTRY NEWSPO BOX 1090 PAONIA, CO 81428	23- 7015336	501(C)(3) EXEMPT PUB	50,000				FOR ENVIRONMENTAL REPORTING
HIGHER EDUCATION CONSORTIUM FOR URBAN AFFAIRS INC2233 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 0968262	509(A)(2) EXEMPT/INC	45,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HILL-MURRAY HIGH SCHOOL2625 LARPENTEUR AVENUE EAST MAPLEWOOD, MN 551095098	41- 0829754	501(C)(3) EXEMPT PUB	23,135				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HMONG AMERICAN PARTNERSHIP1075 ARCADE STREET SAINT PAUL, MN 55106	41- 1667580	509(A)(1) EXEMPT/SUP	17,510				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HNUB TSHIAB HMONG WOMEN ACHIEVING TOGETHERPO BOX 14127 SAINT PAUL, MN 55114	20- 8964738	509(A)(1) EXEMPT/SUP	30,000				TO HELP FINANCE THE BUDGET OF THE HMONG WOMEN'S LEADERSHIP INSTITUTE
HOLY TRINITY LUTHERAN CHURCH NEW PRAGUE1300 MAIN STREET EAST PO BOX 213 NEW PRAGUE, MN 56071	36- 3055829	RELIGIOUS ORGANIZATI	9,759				FOR GENERAL SUPPORT
HOME LINE3455 BLOOMINGTON AVENUE MINNEAPOLIS, MN 55407	41- 1941115	509(A)(1) EXEMPT/SUP	15,000				TO HELP FINANCE THE BUDGET OF ITS EAST METRO EXPANSION OF THE TENANT HOTLINE SERVICE
HOME OWNERSHIP CENTER1000 PAYNE AVENUE SAINT PAUL, MN 55130	41- 1741817	509(A)(1) EXEMPT/SUP	100,000				TO HELP FINANCE THE BUDGET OF THE EAST METRO ENHANCED FORECLOSURE PREVENTION SERVICES PROGRAM
HOPE ACADEMY INC2300 CHICAGO AVENUE MINNEAPOLIS, MN 554043834	41- 1962874	501(C)(3) EXEMPT PUB	13,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE COALITION 480 WEST EIGHTH STREET RED WING, MN 55066	41- 1720180	501(C)(3) EXEMPT PUB	17,012				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOPE HOUSE OF ST CROIX VALLEY 451 NORTH EVERETT STREET STILLWATER, MN 55082	41- 1696215	509(A)(1) EXEMPT/SUP	40,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOT SUMMER JAZZ FESTIVALPO BOX 8162 SAINT PAUL, MN 55108	41- 2010585	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990,Schedule	I, Part II, (	Grants and Oth	er Assistan	ce to Gover	nments and	Organizatio	ns in the United Sta
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSE OF HOPE PRESBYTERIAN CHURCH797 SUMMIT AVENUE SAINT PAUL, MN 551053392	41- 0694740	RELIGIOUS ORGANIZATI	49,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOUSE OF KNOWLEDGE500 TEDESCO 305 SAINT PAUL, MN 55130	26- 4527366	509(A)(1) EXEMPT/SUP	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
HOUSING PRESERVATION PROJECT570 ASHBURY STREET 208 SAINT PAUL, MN 55104	41- 1930525	509(A)(1) EXEMPT/SUP	25,000				TO HELP FINANCE THE BUDGET OF THE EAST METRO FORECLOSURE PROJECT
HUMAN DEVELOPMENT CENTER DULUTH AREA40 - 11TH STREET CLOQUET, MN 55720	41- 0777937	509(A)(1) EXEMPT/SUP	10,000				FOR GENERAL SUPPORT
HUMAN SERVICES INC IN WASHINGTON COUNTY MINNESOTA7066 STILLWATER BOULEVARD NORTH OAKDALE, MN 55128	41- 0955577	509(A)(1) EXEMPT/SUP	128,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
I AM RESOURCES 1099 SOUTH SNELLING AVENUE SAINT PAUL, MN 55116	75- 3206279	509(A)(1) EXEMPT/SUP	5,700				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IFP MINNESOTA 2446 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 1594894	509(A)(1) EXEMPT/SUP	50,000				FOR THE SEVENTY YEARS LENS PROJECT
IMMIGRANT LAW CENTER OF MINNESOTA INC 450 NORTH SYNDICATE STREET SAINT PAUL, MN 55104	41- 0909036	501(C)(3) EXEMPT PUB	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IN THE HEART OF THE BEAST PUPPET AND MASK THEATRE1500 EAST LAKE STREET MINNEAPOLIS, MN 55407	41- 1251313	509(A)(1) EXEMPT/SUP	7,370				TO HELP FINANCE ANTI- RACISM TRAINING
INDEPENDENT SCHOOL DISTRICT #191 BURNSVILLE PUBLIC SCHOOLS 100 RIVER RIDGE COURT BURNSVILLE, MN 55337	41- 6000802	EDUCATIONAL UNIT	31,417				FOR SCHOLARSHIP SUPPORT
INDEPENDENT SCHOOL DISTRICT #256 RED WING PUBLIC SCHOOLS 2451 EAGLE RIDGE DRIVE RED WING, MN 55066	41- 6001250	EDUCATIONAL UNIT	81,582				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #2728100 SCHOOL ROAD EDEN PRAIRIE, MN 55344	41- 6001462	EDUCATIONAL UNIT	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #6222520 - 12TH AVENUE EAST NORTH SAINT PAUL, MN 551092420	41- 6008435	EDUCATIONAL UNIT	19,134				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #6231251 WEST COUNTY ROAD B2 WEST ROSEVILLE, MN 55113	41- 6003439	EDUCATIONAL UNIT	5,670				FOR THE PAULA C THOMAS MEMORIAL SCHOLARSHIP PROGRAM
INDEPENDENT SCHOOL DISTRICT #6244855 BLOOM AVENUE WHITE BEAR LAKE, MN 55110	41- 6008212	EDUCATIONAL UNIT	6,375				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT #8341875 SOUTH GREELEY STREET STILLWATER, MN 55082	41- 6008519	EDUCATIONAL UNIT	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SCHOOL DISTRICT 709215 NORTH FIRST AVENUE EAST DUILITH MN 55802	41- 6003776	EDUCATIONAL UNIT	26,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
INDEPENDENT SECTOR1602 L STREET NW WASHINGTON, DC 20036	52- 1081024	509(A)(1) EXEMPT/SUP	15,000				FOR GENERAL CORPORATE PURPOSES
INDIAN AMERICAN MUSLIM COUNCIL 6321 WEST DEMPSTER STREET MORTON GROVE,IL 600532848	05- 0532361	509(A)(1) EXEMPT/SUP	12,000				FOR GENERAL SUPPORT
INDIAN MUSLIM EDUCATION FOUNDATION OF NORTH AMERICA 810 - 73RD STREET DOWNERS GROVE, IL 60516	52- 2268904	509(A)(1) EXEMPT/SUP	10,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

orm 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States
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Form 990,Schedule	I, Part II, G	rants and Othe	er Assistan	ce to Govern	ments and	Organization	s in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR EXERCISE MEDICINE AND PREVENTION1045 WESTGATE DRIVE ST PAUL,MN 55114	26- 3743041	509(A)(2) EXEMPT/INC	60,000				FOR GENERAL SUPPORT
INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS PO BOX 96105 WASHINGTON, DC 200906105	36- 3256096	509(A)(1) EXEMPT/SUP	250,000				FOR GENERAL SUPPORT
INVER HILLS COMMUNITY COLLEGE FOUNDATION2500 EAST 80TH STREET INVER GROVE HEIGHTS, MN 550763224	41- 1410445	509(A)(1) EXEMPT/SUP	19,653				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ISAIAH2720 EAST 22ND STREET MINNEAPOLIS, MN 55406	41- 1957358	509(A)(1) EXEMPT/SUP	40,450				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ISLAND PRESS - CENTER FOR RESOURCE ECONOMICS1718 CONNECTICUT AVENUE NW 300 WASHINGTON, DC 200091148	94- 2578166	501(C)(3) EXEMPT PUB	50,000				FOR GENERAL SUPPORT
JACKSON HOLE CENTER FOR GLOBAL AFFAIRS INCPO BOX 3040 JACKSON, WY 83001	30- 0075389	501(C)(3) EXEMPT PUB	20,000				FOR GENERAL SUPPORT
JACKSON HOLE LAND TRUSTPO BOX 2897 JACKSON, WY 83001	74- 2138785	501(C)(3) EXEMPT PUB	75,000				FOR GENERAL SUPPORT
JEREMIAH PROGRAM 1510 LAUREL AVENUE MINNEAPOLIS,MN 55403	41- 1801834	509(A)(1) EXEMPT/SUP	222,575				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JESUIT RETREAT HOUSE4800 FAHRNWALD ROAD OSHKOSH, WI 54902	39- 0977744	RELIGIOUS ORGANIZATI	182,549				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH COMMUNITY ACTION2375 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 1830619	509(A)(1) EXEMPT/SUP	26,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JEWISH COMMUNITY CENTER OF THE GREATER ST PAUL AREAMARTIN AND ESTHER CAPP BUILDING 1375 ST PAUL AVENUE SAINT PAUL, MN 55116	41- 0698596	509(A)(1) EXEMPT/SUP	227,828				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
JOSEPHINE SCULPTURE PARK INC3355 LAWRENCEBURG ROAD FRANFORT, KY 40601	27- 0686281	509(A)(1) EXEMPT/SUP	10,000				FOR EQUIPMENT AND SUPPLIES
JUPITER MEDICAL CENTER FOUNDATION INC 1210 SOUTH OLD DIXIE HIGHWAY JUPITER,FL 33458	65- 0132406	509(A)(1) EXEMPT/SUP	11,200				TO BE ALLO CATED AS FOLLO WS \$5,600 FOR THE BREAST CANCER NAVIGATOR PROGRAM AND \$5,600 FOR DR JOHN RIMMER'S BREAST CANCER CARE PROGRAM
KAREN WYCKOFF REIN IN SARCOMA FOUNDATION3312 RICHMOND AVENUE SAINT PAUL, MN 55126	20- 0811343	501(C)(3) EXEMPT PUB	15,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KEYSTONE COMMUNITY SERVICES2000 ST ANTHONY AVENUE SAINT PAUL, MN 551045199	41- 0693924	509(A)(1) EXEMPT/SUP	90,863				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
KWANZAA COMMUNITY CHURCH2100 EMERSON AVENUE NORTH MINNEAPOLIS, MN 55411	27- 0031853	RELIGIOUS ORGANIZATI	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LAKE PEPIN LEGACY ALLIANCEPO BOX 392 RED WING, MN 55066	27- 0573238	509(A)(2) EXEMPT/INC	21,000				FOR GENERAL SUPPORT
LAKES AREA HUMANE SOCIETY INC3811 NEVADA STREET ALEXANDRIA, MN 56308	41- 1669372	501(C)(3) EXEMPT PUB	23,896				FOR GENERAL SUPPORT
LAKEVIEW MEMORIAL HOSPITAL FOUNDATION927 WEST CHURCHILL STREET WEST STILLWATER, MN 55082	41- 1386635	501(C)(3) EXEMPT PUB	28,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LATINO ECONOMIC DEVELOPMENT CENTER1516 EAST LAKE STREET MINNEAPOLIS, MN 55407	51- 0467167	509(A)(1) EXEMPT/SUP	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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Form 990,Schedule (a) Name and address	<b>I, Part II, ( (b)</b> EIN	(c) IRC Code	(d) A mount	(e) A mount of	(f) Method of	<b>(g)</b> Description	(h) Purpose of grant
of organization or government		section if applicable	of cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	of non-cash assistance	or assistance
LEARNING FOUNDATION INC PO BOX 1146 VAIL,CO 81658	31- 1655145	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
LEONARDOS BASEMENT4301 NICOLLET AVENUE MINNEAPOLIS, MN 554092072	41- 1911604	509(A)(1) EXEMPT/SUP	25,000				TO HELP FINANCE THE BUDGET OF GROWING GRIGGS
LOAVES AND FISHES TOO1917 LOGAN AVENUE SOUTH MINNEAPOLIS, MN 554032897	41- 1421522	509(A)(1) EXEMPT/SUP	64,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOCAL INITIATIVES SUPPORT CORPORATION HAMLINE PARK PLAZA 570 ASBURY STREET SAINT PAUL, MN 55104	13- 3030229	509(A)(1) EXEMPT/SUP	400,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOFT INC1011 WASHINGTON AVENUE SUITE 200 MINNEAPOLIS, MN 55415	41- 1297735	509(A)(2) EXEMPT/INC	5,556				FOR GENERAL SUPPORT
LOWER PHALEN CREEK PROJECT733 EAST SEVENTH STREET SAINT PAUL, MN 55106	27- 5469929	501(C)(3) EXEMPT PUB	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LOWER ST CROIX VALLEY SOCCER CLUBPO BOX 181 STILLWATER, MN 55082	36- 3288982	501(C)(3) EXEMPT PUB	10,350				FOR SOCCER GOALS AND FACILITY ZERO TURN MOWER
LUTHER NORTHWESTERN THEOLOGICAL SEMINARY2481 COMO AVENUE SAINT PAUL, MN 55108	41- 1425961	501(C)(3) EXEMPT PUB	14,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
LUTHERAN SOCIAL SERVICE OF MINNESOTA 2485 COMO AVENUE SAINT PAUL, MN 551081445	41- 0872993	509(A)(1) EXEMPT/SUP	126,059				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACALESTER COLLEGE1600 GRAND AVENUE SAINT PAUL, MN 55105	41- 0693962	501(C)(3) EXEMPT PUB	126,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MACLAURIN INSTITUTEPO BOX 141007 MINNEAPOLIS, MN 55414	41- 1428036	501(C)(3) EXEMPT PUB	8,000				FOR GENERAL SUPPORT
MADELINE ISLAND MUSIC CAMP118 EAST 26TH STREET MINNEAPOLIS, MN 55404	41- 1543466	501(C)(3) EXEMPT PUB	13,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MAKE-A-WISH FOUNDATION OF MINNESOTA615 FIRST AVENUE NE SUITE 415 MINNEAPOLIS, MN 55413	41- 1422893	501(C)(3) EXEMPT PUB	14,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MARNITAS TABLE INC2136 PENN AVENUE SOUTH MINNEAPOLIS, MN 55405	20- 4045171	509(A)(1) EXEMPT/SUP	22,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MARYKNOLL MISSION ASSOCIATION OF THE FAITHFUL INC PO BOX 307 MAYKNOLL, NY 10545	13- 3864513	501(C)(3) EXEMPT PUB	13,500				FOR GENERAL SUPPORT
MAYO CLINIC200 FIRST STREET SW ROCHESTER, MN 55905	41- 1937751	509(A)(1) EXEMPT/SUP	510,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MCDONOUGH ORGANIZATION WITH RESPECT AND EQUALITY FOR PEOPLE96 EAST WHEELOCK PARKWAY SAINT PAUL, MN	41- 1611040	509(A)(1) EXEMPT/SUP	58,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MEMORIAL SLOAN- KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	13- 1624182	501(C)(3) EXEMPT PUB	8,000				TO BE ALLOCATED AS FOLLOWS \$5,500 00 IS TO BE USED FOR BREAST CANCER RESEARCH AND \$2,500 00 IS TO BE USED FOR THE RESEARCH OF DR DENNIS KRAUS IN THE SPEECH AND HEARING CENTER
METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS3137 CHICAGO AVENUE MINNEAPOLIS, MN 55407	41- 1658654	509(A)(1) EXEMPT/SUP	226,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION250 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55401	41- 0977257	509(A)(1) EXEMPT/SUP	100,000				FROM THE CENTRAL CORRIDOR FUNDERS COLLABORATIVE CATALYST FUND TO SUPPORT THEIR WORK TO IMPROVE THE CAPACITY OF DISADVANTAGED BUSINESS ENTERPRISES TO PARTICIPATE IN THE CONSTRUCTION OF THE CENTRAL CORRIDOR LIGHT RAIL LINE

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address **(b)** EIN (c) IRC Code (d) Amount (e) Amount of (f) Method of (h) Purpose of grant (g) Description of or assistance of organization section of cash grant non-cash valuation (book, FMV, non-cash appraisal, assistance or government ıf applıcable assistance

or government		if applicable		assistance	(book, FMV, appraisal, other)	non-cash assistance	
METROPOLITAN STATE UNIVERSITY FOUNDATION700 EAST SEVENTH STREET SAINT PAUL, MN 551065000	23- 7296162	509(A)(1) EXEMPT/SUP	44,350				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MICRO GRANTS1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	20- 4092394	501(C)(3) EXEMPT PUB	12,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MILL HILL222 WEST HARTSDALE AVENUE HARTSDALE,NY 105301667	14- 1456697	501(C)(3) EXEMPT PUB	50,000				FOR CATHOLIC MISSIONS IN AFRICA
MINNEAPOLIS JEWISH FEDERATION13100 WAYZATA BOULEVARD MINNETONKA, MN 55305	41- 0693866	509(A)(1) EXEMPT/SUP	12,450				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNEAPOLIS PATHWAYS3115 HENNEPIN AVENUE SOUTH MINNEAPOLIS, MN 55408	41- 1628884	501(C)(3) EXEMPT PUB	18,000				TO PATHWAYS HEALTH CRISIS RESOURCE CENTER FOR THE STEPPING FORWARD CAMPAIGN
MINNEAPOLIS SOCIETY OF FINE ARTS2400 THIRD AVENUE SOUTH MINNEAPOLIS, MN 55404	41- 0693915	501(C)(3) EXEMPT PUB	21,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA 20-20 2324 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	20- 8735265	509(A)(1) EXEMPT/SUP	20,000				FOR BUYING LOCAL CREATES WEALTH HMONG FARMERS, HMONG MERCHANTS AND THE EAST METRO MARKETPLACE, RESEARCH AND ADVOCACY PROJECT
MINNESOTA AFRICAN WOMEN'S ASSOCIATION3300 COUNTRY ROAD 10 MINNEAPOLIS, MN 55429	48- 1259139	509(A)(1) EXEMPT/SUP	20,000				FOR THE AFRICAN WOMEN'S EMPLOYMENT PROGRAM
MINNESOTA ASSISTANCE COUNCIL FOR VETERANS360 ROBERT STREET NORTH SAINT PAUL, MN 55101	41- 1694717	501(C)(3) EXEMPT PUB	21,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA BEETHOVEN FESTIVAL580 EAST FRONT STREET WINONA,MN 55987	26- 3451875	501(C)(3) EXEMPT PUB	15,000				FOR GENERAL SUPPORT
MINNESOTA CHILDREN'S MUSEUM10 WEST SEVENTH STREET SAINT PAUL, MN 55102	41- 1354181	509(A)(1) EXEMPT/SUP	179,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COALITION FOR BATTERED WOMEN INC60 EAST PLATO BOULEVARD SAINT PAUL, MN 55107	41- 1381433	509(A)(1) EXEMPT/SUP	30,928				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COMMUNITY FOUNDATION55 FIFTH STREET EAST 600 SAINT PAUL, MN 55101	41- 0832480	501(C)(3) EXEMPT PUB	508,455				FOR GENERAL SUPPORT
MINNESOTA COMPUTERS FOR SCHOOLS970 PICKETT STREET NORTH BAYPORT, MN 55003	20- 1776702	509(A)(1) EXEMPT/SUP	25,000				TO HELP FINANCE THE BUDGET OF THE PILOT COMPUTER REFURBISHMENT TRAINING PROGRAM
MINNESOTA CONFERENCE OF THE UNITED CHURCH OF CHRIST 122 WEST FRANKLIN AVENUE MINNEAPOLIS, MN 554042465	41- 0695586	RELIGIOUS ORGANIZATI	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COUNCIL OF CHURCHES122 WEST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	41- 0693871	509(A)(1) EXEMPT/SUP	15,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA COUNCIL ON FOUNDATIONS100 PORTLAND AVENUE SOUTH MINNEAPOLIS, MN 55401	41- 1269275	509(A)(1) EXEMPT/SUP	55,855				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA E DEMOCRACY3211 EAST 44TH STREET MINNEAPOLIS, MN 55406	41- 1835917	501(C)(3) EXEMPT PUB	20,000				TO STRENGTHEN AND/OR CREATE ONLINE COMMUNITY ISSUES FORUMS EFFORTS IN GREATER FROGTO WN, THE EAST SIDE, AND OTHER SAINT PAUL NEIGHBORHOODS
MINNESOTA ENVIRONMENTAL PARTNERSHIP546 RICE STREET SAINT PAUL, MN 55103	41- 1986433	509(A)(1) EXEMPT/SUP	10,000				TO HELP FINANCE THE OPERATING BUDGET OF THE 2011 LIVING GREEN EXPO
MINNESOTA FOOD ASSOCIATION 14420-B OSTLUND TRAIL NORTH MARINE ON ST CROIX,MN 55047	36- 3336907	509(A)(1) EXEMPT/SUP	17,940				TO HELP FINANCE THE BIG RIVER FARM EVALUATION

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MINNESOTA FORESTRY ASSOCIATION 26874 COUNTY ROAD 411 PO BOX 496 GRAND RAPIDS, MN 55744	41- 1339162	509(A)(1) EXEMPT/SUP	8,394		other)		FOR GENERAL SUPPORT
MINNESOTA HISTORICAL SOCIETY345 KELLOGG BOULEVARD WEST SAINT PAUL, MN 551021906	41- 0713907	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA HUMANITIES CENTER987 EAST IVY AVENUE SAINT PAUL, MN 551062046	41- 1322769	501(C)(3) EXEMPT PUB	7,500				FOR GENERAL SUPPORT
MINNESOTA INDEPENDENT SCHOOL FORUM INCL445 MINNESOTA STREET SAINT PAUL, MN 55101	41- 1267531	509(A)(1) EXEMPT/SUP	32,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION3675 ARBORETUM DRIVE CHASKA, MN 553189641	23- 7081057	501(C)(3) EXEMPT PUB	9,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA LITERACY COUNCIL INC700 RAYMOND AVENUE SAINT PAUL, MN 55114	23- 7217182	509(A)(1) EXEMPT/SUP	10,020				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA MEDICAL FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET SE SUITE 300 MINNEAPOLIS, MN 55455	41- 6027707	509(A)(1) EXEMPT/SUP	625,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA MILITARY FAMILY FOUNDATION620 MENDELSSOHN AVENUE NORTH GOLDEN VALLEY, MN 55427	41- 1815585	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT TO FAMILIES
MINNESOTA MUSEUM OF AMERICAN ART408 ST PETER STREET SAINT PAUL, MN 55101	41- 0726138	509(A)(1) EXEMPT/SUP	62,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA OFFICE OF HIGHER EDUCATION1450 ENERGY PARK DRIVE SAINT PAUL, MN 55108	41- 6007162	GOVERNMENTAL UNIT	20,000				FOR THE GET READY PROGRAM
MINNESOTA OPERA 620 NORTH FIRST STREET MINNEAPOLIS, MN 55401	41- 0946789	501(C)(3) EXEMPT PUB	504,730				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA ORCHESTRAL ASSOCIATION1111 NICOLLET MALL MINNEAPOLIS, MN 55403	41- 0693875	509(A)(1) EXEMPT/SUP	107,485				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA PROJECT INC1886 UNIVERSITY AVENUE WEST SUITE 315 SAINT PAUL, MN 55105	41- 1344163	509(A)(1) EXEMPT/SUP	30,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA PUBLIC RADIO480 CEDAR STREET SAINT PAUL, MN 551012217	41- 0953924	509(A)(1) EXEMPT/SUP	40,700				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA STATE UNIVERSITY MANKATO FOUNDATION INCORPORATED FOUNDATION DEVELOPMENT OFFICE 126 ALUMNI FOUNDATION CENTER MANKATO, MN	41- 6033423	509(A)(1) EXEMPT/SUP	32,167				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
56001  MINNESOTA TEEN CHALLENGE INC 1619 PORTLAND AVENUE MINNEAPOLIS, MN 55404	41- 1517351	501(C)(3) EXEMPT PUB	6,250				FOR GENERAL SUPPORT
MINNESOTA WOMEN'S CONSORTIUM550 RICE STREET SAINT PAUL, MN 55103	41- 1408914	501(C)(3) EXEMPT PUB	9,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA WORK INCENTIVES CONNECTION2200 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	59- 3833374	501(C)(3) EXEMPT PUB	50,000				TO HELP FINANCE THE BUDGET OF TRANSITIONAL FUNDING
MINNESOTA YOUTH ATHLETIC SERVICES INC1011 OSBORNE ROAD NE SPRING LAKE PARK, MN 55432	41- 1684453	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
MINNESOTA YOUTH INTERVENTION PROGRAMS ASSOCIATION800 HAVENVIEW COURT MENDOTA HEIGHTS, MN 55120	36- 3327079	509(A)(2) EXEMPT/INC					TO HELP FINANCE THE BUDGET OF EARLY INTERVENTION YOUTH SERVICES

Form 990,Schedule	I, Part II, G	rants and Othe	er Assistan	ce to Gover	nments and	l Organizatio	ons in the United St
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNPOST900 SIXTH AVENUE SE MINNEAPOLIS, MN 55414	26- 0573427	509(A)(1) EXEMPT/SUP	71,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MIO FRONTIERSPO BOX 60730 PHOENIX, AZ 85082	95- 3731505	501(C)(3) EXEMPT PUB	26,000				FOR GENERAL SUPPORT
MIRACLE LEAGUE OF MINNESOTA INC 10740 LYNDALE AVENUE SOUTH BLOOMINGTON, MN 55420	20- 1767847	501(C)(3) EXEMPT PUB	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MORGAN STANLEY SMITH BARNEY GLOBAL IMPACT FUNDING TRUST485 LEXINGTON AVENUE NEW YORK, NY 10017	52- 7082731		550,852				FOR THE LAWSON FAMILY FUND
MORRIE MILLER ATHLETIC FOUNDATION580 EAST FRONT STREET WINONA,MN 55987	20- 4568315	509(A)(1) EXEMPT/SUP	12,500				FOR GENERAL SUPPORT
MORRISSEY- COMPTON EDUCATIONAL CENTER2555 PARK BOULEVARD PALO ALTO, CA 94306	77- 0004694	509(A)(1) EXEMPT/SUP	30,000				FOR SCHOLARSHIPS FOR ASSESSMENTS AND TUTORING
MOTHER MCAULEY LIBERAL ARTS HIGH SCHOOL3737 - 99TH STREET WEST CHICAGO,IL 60655	36- 2345207	EDUCATIONAL UNIT	6,000				FOR GENERAL SUPPORT
MOUNDS PARK ACADEMY2051 LARPENTEUR AVENUE EAST SAINT PAUL, MN 55109	41- 1420915	509(A)(1) EXEMPT/SUP	34,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MOUNT ZION TEMPLE1300 SUMMIT AVENUE SAINT PAUL, MN 55105	41- 0711505	RELIGIOUS ORGANIZATI	31,852				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MURIE CENTERPO BOX 399 MOOSE MOOSE, WY 83012	83- 0328297	501(C)(3) EXEMPT PUB	25,000				FOR GENERAL SUPPORT
NAMI MINNESOTA 800 TRANSFER ROAD SAINT PAUL, MN 55114	41- 1317030	509(A)(1) EXEMPT/SUP	21,870				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NAMI OF COLLIER COUNTY6216 TRAIL BOULEVARD BLDG C NAPLES, FL 34108	65- 0047747	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
NATIONAL AUDUBON SOCIETY INC225 VARICK STREET NEW YORK, NY 10014	13- 1624102	509(A)(1) EXEMPT/SUP	80,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATIONAL WILDLIFE FEDERATION11100 WILDLIFE CENTER DRIVE RESTON, VA 201905362	53- 0204616	501(C)(3) EXEMPT PUB	80,000				FOR GENERAL SUPPORT
NATIVITY OF THE BLESSED VIRGIN MARYW 10137 570TH AVENUE RIVER FALLS, WI 54022	39- 0806877	RELIGIOUS ORGANIZATI	5,493				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NATURAL RESOURCES DEFENSE COUNCIL INC40 WEST 20TH STREET NEW YORK, NY 10011	13- 2654926	501(C)(3) EXEMPT PUB	5,300				FOR GENERAL SUPPORT
NATURE CONSERVANCY 4245 N FAIRFAX DRIVE ARLINGTON, VA 22203	53- 0242652	509(A)(1) EXEMPT/SUP	114,884				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEIGHBORHOOD DEVELOPMENT ALLIANCE INC481 SOUTH WABASHA STREET SAINT PAUL, MN 55107	41- 1658636	509(A)(1) EXEMPT/SUP	11,622				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEIGHBORHOOD DEVELOPMENT CENTER INC663 UNIVERSITY AVENUE SAINT PAUL, MN 55104	41- 1738791	509(A)(1) EXEMPT/SUP	462,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEIGHBORHOOD HOUSE179 EAST ROBIE STREET SAINT PAUL, MN 55107	41- 0693916	509(A)(1) EXEMPT/SUP	154,266				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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NEIGHBORS INC 222 GRAND AVENUE WEST SOUTH SAINT PAUL, MN 55075	41- 1360294	509(A)(1) EXEMPT/SUP	251,931				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEW FOUNDATIONS INC1145 WESTMINSTER STREET SAINT PAUL, MN 55130	41- 1798573	501(C)(3) EXEMPT PUB	25,000				FOR A SUCCESSFUL CHALLENGE GRANT
NEW YORK UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS 25 WEST FOURTH STREET 4TH FLOOR NEW YORK, NY 10012	13- 5562308	501(C)(3) EXEMPT PUB	9,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NEXUS COMMUNITY PARTNERS570 ASBURY STREET SAINT PAUL, MN 55104	30- 0658898	509(A)(1) EXEMPT/SUP	46,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NICE RIDE MINNESOTA 2834 - 10TH AVENUE SOUTH MINNEAPOLIS, MN 55407	26- 4372592	509(A)(2) EXEMPT/INC	270,450				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NONPROFIT KNOWLEDGE NETWORK3723 HAVEN AVENUE MENLO PARK, CA 94025	27- 0262499	509(A)(1) EXEMPT/SUP	20,000				TO PHILANTHROPEDIA FOR RESEARCH ON ENVIRONMENT AND WORKFORCE DEVELOPMENT
NORTH STAR MUSEUM OF BOY SCOUTING AND GIRL SCOUTING 2640 EAST SEVENTH AVENUE NORTH SAINT PAUL, MN 551093103	41- 1401619	509(A)(1) EXEMPT/SUP	146,810				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHEAST RESIDENCE INC411 EAST LITTLE CANADA ROAD LITTLE CANADA, MN 55118	23- 7309994	509(A)(1) EXEMPT/SUP	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
NORTHERN ROCKIES CONSERVATION COOPERATIVEPO BOX 2705 JACKSON, WY 83001	74- 2441476	501(C)(3) EXEMPT PUB	75,000				FOR GENERAL SUPPORT
NORTHERN STAR COUNCIL BOY SCOUTS OF AMERICA393 MARSHALL AVENUE SAINT PAUL, MN 55102	20- 3000282	509(A)(1) EXEMPT/SUP	369,804				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OLD NAVAL HOSPITAL FOUNDATION419 EAST CAPITOL STREET SE WASHINGTON, DC 20003	27- 0038119	501(C)(3) EXEMPT PUB	40,000				TO UNDERWRITE THE WEST GALLERY, NAMED FOR CONSTANTIN BROMIDI
ONE FAMILY FUND PO BOX 822732 PHILADELPHIA, PA 19182 OPEN ACCESS	11- 3585917	501(C)(3) EXEMPT PUB	11,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
CONNECTIONS 1821 UNIVERSITY AVENUE SAINT PAUL, MN 55114	41- 1821890	509(A)(1) EXEMPT/SUP	20,000				FOR EXPANSION IN THE EAST METRO AREA
OPEN ARMS OF MINNESOTA INC 2500 BLOOMINGTON AVENUE SOUTH MINNEAPOLIS, MN 55404	41- 1681317	501(C)(3) EXEMPT PUB	78,000				FOR GENERAL SUPPORT
OPEN CITIES HEALTH CENTER INC409 NORTH DUNLAP STREET SAINT PAUL, MN 55104	36- 3381598	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
OPEN DOORS WITH BROTHER ANDREW INCPO BOX 27001 SANTA ANA, CA 92799	23- 7275342	509(A)(1) EXEMPT/SUP	100,000				FOR GENERAL SUPPORT
OPPORTUNITY INTERNATIONAL INC2122 YORK ROAD OAK BROOK,IL 60523	54- 0907624	501(C)(3) EXEMPT PUB	25,000				FOR COLUMBIA BANK FINANCING
OPPORTUNITY PARTNERS INC5500 OPPORTUNITY COURT MINNETONKA, MN 55343	41- 0737221	509(A)(1) EXEMPT/SUP	46,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ORDER OF ST MARTIN INC3000 ORANGE AVENUE SANTA ANA, CA 92707	26- 3047583	509(A)(1) EXEMPT/SUP	6,000				FOR THE BILL GREENWOOD MINISTRY PROJECT
ORDWAY CENTER FOR THE PERFORMING ARTS 345 WASHINGTON STREET SAINT PAUL, MN 55102	41- 1428998	509(A)(1) EXEMPT/SUP	1,051,465				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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OST MINNESOTAC/O THE MCKNIGHT FOUNDATION 710 SECOND AVENUE SOUTH MINNEAPOLIS, MN 55401	27- 4126970	509(A)(1) EXEMPT/SUP	225,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUR LADY OF GOOD COUNSEL HOME2076 ST ANTHONY AVENUE SAINT PAUL, MN 55104	41- 0694708	509(A)(1) EXEMPT/SUP	22,285				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
OUTWARD BOUND INC 179 ROBIE STREET EAST SUITE 295 SAINT PAUL, MN 55107	04- 2375956	509(A)(1) EXEMPT/SUP	20,000				TO FINANCE THE BUDGET OF OUTWARD BOUND TWIN CITIES SAINT PAUL YOUTH PROGRAMMING
OXFAM-AMERICA INC 226 CAUSEWAY STREET BOSTON,MA 021142206	23- 7069110	509(A)(1) EXEMPT/SUP	9,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PACEMPO BOX 14 CHARLOTTESVILLE, VA 22902	20- 1434855	501(C)(3) EXEMPT PUB	12,000				FOR A MATCHING GRANT FOR THE VHDA TOURNAMENT
PACER CENTER INC 8161 NORMANDALE BOULEVARD MINNEAPOLIS, MN 55437	41- 1306304	501(C)(3) EXEMPT PUB	28,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PAGE EDUCATION FOUNDATIONPO BOX 581254 MINNEAPOLIS, MN 554581254	36- 3605013	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARENTING WITH PURPOSE7111 WEST BROADWAY AVENUE BROOKLYN PARK, MN 55428	41- 1821091	509(A)(1) EXEMPT/SUP	10,000				FOR GENERAL SUPPORT
PARK NICOLLET FOUNDATION6500 EXCELSIOR BOULEVARD SAINT LOUIS PARK, MN 55426	23- 7346465	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARK SQUARE THEATRE COMPANY 408 SAINT PETER STREET SAINT PAUL, MN 55101	41- 1280683	509(A)(2) EXEMPT/INC					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARKS & TRAILS COUNCIL OF MINNESOTA 275 EAST FOURTH STREET SAINT PAUL, MN 55101	41- 1450303	501(C)(3) EXEMPT PUB	26,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PARKVIEW UNITED CHURCH OF CHRIST 3737 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110		RELIGIOUS ORGANIZATI					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PATCHWORK QUILT 3700 BRYANT AVENUE NORTH MINNEAPOLIS, MN 55411	41- 2007001	509(A)(1) EXEMPT/SUP	7,000				FOR THE AFTER SCHOOL PROGRAM
PATHWAYS TO CHILDREN FOUNDATION100 SECOND STREET SE MINNEAPOLIS, MN 55414	26- 2736147	501(C)(3) EXEMPT PUB					FOR SERAMPORE SCHOOL
PAWS FOR LEARNING INCPO BOX 17436 SAINT PAUL, MN 55117	71- 1052386	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
PENUMBRA THEATRE COMPANY INC270 KENT STREET SAINT PAUL, MN 55102	41- 1563764	509(A)(1) EXEMPT/SUP	41,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEOPLE INCORPORATED2060 CENTRE POINTE BLVD SAINT PAUL, MN 55120	41- 0962296	509(A)(2) EXEMPT/INC	132,704				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEOPLE SERVING PEOPLE CHARITIES INC614 THIRD STREET SOUTH MINNEAPOLIS, MN 55415	41- 1965067	509(A)(3) TYPE I SUP	51,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PEOPLES CONGREGATIONAL CHURCH293 NORTH THIRD STREET BAYPORT, MN 55003	41- 6031323	RELIGIOUS ORGANIZATI					FOR GENERAL OPERATING SUPPORT
PEOPLES INSTITUTE FOR SURVIVAL AND BEYOND INCPEOPLES INSTITUTE NORTH 1512 EAST FIFTH STREET DULUTH,MN 55805	72- 1160700	509(A)(2) EXEMPT/INC	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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PEOPLES REGIONAL OPPORTUNITY PROGRAM510 CUMBERLAND AVENUE PORTLAND,ME 04101	01- 0274725	501(C)(3) EXEMPT PUB	20,000		other)		FOR GENERAL SUPPORT
PETA WAKAN TIPI459 NORTH WHEELER STREET SAINT PAUL, MN 55104	41- 1632662	509(A)(1) EXEMPT/SUP	40,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PHILANTHROFUND FOUNDATION1409 WILLOW STREET MINNEAPOLIS, MN 55403	36- 3567019	509(A)(1) EXEMPT/SUP	35,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PHIPPS CENTER FOR THE ARTS INC109 LOCUST STREET HUDSON, WI 54016	39- 1360778	509(A)(1) EXEMPT/SUP	7,500				FOR GENERAL OPERATING SUPPORT
PHOENIX ALTERNATIVES INC 4453 WHITE BEAR PARKWAY WHITE BEAR LAKE, MN 55110	41- 1675509	509(A)(2) EXEMPT/INC	16,000				TO HELP FINANCE MANAGEMENT COLLABORATION
PILGRIM LUTHERAN CHURCH1935 ST CLAIR AVENUE SAINT PAUL, MN 55105	41- 0705798	RELIGIOUS ORGANIZATI	16,000				FOR GENERAL SUPPORT
PILLSBURY UNITED COMMUNITIES1200 37TH AVENUE N MINNEAPOLIS, MN 55411	41- 0916478	509(A)(1) EXEMPT/SUP	34,348				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA671 VANDALIA STREET SAINT PAUL, MN 55114	41- 0948382	501(C)(3) EXEMPT PUB	23,159				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLOUGHSHARES FUND1808 WEDEMEYER STREET SUITE 200 THE PRESIDIO OF SAN FRANCISCO SAN FRANCISCO, CA 94129	94- 2764520	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
PLYMOUTH CHRISTIAN YOUTH CENTER AMERICAN LUTHERAN CHURCH 2210 OLIVER AVENUE NORTH MINNEAPOLIS, MN 554111878	41- 0794440	RELIGIOUS ORGANIZATI	22,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLYMOUTH CHURCH NEIGHBORHOOD FOUNDATION2610 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 1953599	501(C)(3) EXEMPT PUB	11,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PLYMOUTH CONGREGATIONAL CHURCH OF MINNEAPOLIS1900 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55403	41- 0693946	RELIGIOUS ORGANIZATI	9,950				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PORTICO HEALTHNET 2610 UNIVERSITY AVENUE SAINT PAUL, MN 55114	41- 1814659	509(A)(1) EXEMPT/SUP	35,000				TO HELP FINANCE THE BUDGET OF EXPANSION OF THE DEVELOPMENT CAPACITY PROGRAM
PORTLAND CENTER STAGE128 NW ELEVENTH AVENUE PORTLAND, OR 97209	93- 1134865	501(C)(3) EXEMPT PUB	10,000				FOR THE OMG CAMPAIGN
PRAIRIE HEART GUEST HOUSE INC 4510 WEST PRAIRIE HEART PLACE SIOUX FALLS, SD 57108	75- 2981643	509(A)(1) EXEMPT/SUP	11,000				FOR GENERAL SUPPORT
PREBLE STREETPO BOX 1459 PORTLAND, ME 04104	01- 0418917	509(A)(1) EXEMPT/SUP	25,000				TO BE ALLOCATED AS FOLLOWS \$10,000 00 FOR THE TEEN CENTER AND \$15,000 00 FOR GENERAL SUPPORT
PRESBYTERIAN CHURCH OF THE WAY 3382 NORTH LEXINGTON AVENUE SHOREVIEW, MN 551268108	41- 6009033	RELIGIOUS ORGANIZATI	7,400				SUPPORT  MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESBYTERIAN HOMES AND SERVICES2845 HAMLINE AVENUE NORTH ROSEVILLE, MN	41- 0758756	509(A)(2) EXEMPT/INC	29,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGEOLD COURTHOUSE 5 COURT STREET 5370 MIDDLEBURY COLLEGE MIDDLEBURY, VT	03- 0179298	501(C)(3) EXEMPT PUB	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PRINCE OF PEACE LUTHERAN CHURCH 13901 FAIRVIEW DRIVE BURNSVILLE, MN 55337		RELIGIOUS ORGANIZATI	31,417				FOR GENERAL SUPPORT

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PROGRAMA SAN FRANCISCO DE ASIS FDN1835 HUNTER LANE MENDOTA HEIGHTS MENDOTA HEIGHTS, MN 55118	41- 1451732	501(C)(3) EXEMPT PUB	5,250		other)		FOR GENERAL SUPPORT
PROJECT FOR PRIDE IN LIVING INC1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 554042920	23- 7232208	509(A)(1) EXEMPT/SUP	172,374				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
PROJECT PATHFINDER INC GRIGGS-MIDWAY BUILDING 1821 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55114	41- 1724920	509(A)(2) EXEMPT/INC	25,000				TO HELP FINANCE THE BUDGET OF THE DEVELOPMENT DIRECTOR PROJECT
PROSPECT PARK AND EAST RIVER ROAD IMPROVEMENT ASSOCIATION INC 66 MALCOLM AVENUE SOUTHEAST MINNEAPOLIS, MN 55414	41- 1409200	509(A)(1) EXEMPT/SUP	60,000				TO SUPPORT THE 29TH AVENUE STATION AREA DEVELOPMENT IMPLEMENTATION FRAMEWORK
PUBLIC ART SAINT PAUL351 KELLOGG BLVD E SAINT PAUL, MN 55101	41- 1596908	509(A)(1) EXEMPT/SUP	95,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RADIOLOGICAL SOCIETY OF NORTH AMERICA INC820 JORIE BOULEVARD OAK BROOK, IL 605232251	15- 0539115	509(A)(2) EXEMPT/INC	10,000				FOR THE VISIONARIES IN PRACTICE PROGRAM
RAMSEY COUNTY HISTORICAL SOCIETY INC75 WEST FIFTH STREET SAINT PAUL, MN 55102	41- 6009039	509(A)(1) EXEMPT/SUP	155,376				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RAMSEY COUNTY MINNESOTA 250 COURT HOUSE 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41- 6005875	GOVERNMENTAL UNIT	785,867				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RANDOLPH BAPTIST CHURCH 29020 DAWSON AVENUE RANDOLPH SAINT PAUL, MN 55065	41- 1447570	509(A)(1) EXEMPT/SUP	18,000				FOR GENERAL SUPPORT
RAZOO FOUNDATION1020 - 19TH STREET NW WASHINGTON, DC 20036	27- 2499903	501(C)(3) EXEMPT PUB	12,100				TO HELP FINANCE THE 11-11-11 PROJECT
REBUILD RESOURCES INC 602 PRIOR AVENUE NORTH SAINT PAUL, MN 55104	41- 1390019	509(A)(1) EXEMPT/SUP	77,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REBUILDING TOGETHER - TWIN CITIES2633 FOURTH STREET SE MINNEAPOLIS, MN 554143201	41- 1893180	509(A)(1) EXEMPT/SUP	15,000				TO HELP FINANCE THE BUDGET OF THE SAFE AT HOME PROGRAM
RECTOR CHURCH WARDENS & VESTRYMEN OF ST MARKS EPISCOPAL CHURCH519 OAK GROVE STREET MINNEAPOLIS, MN	41- 0693941	501(C)(3) EXEMPT PUB	26,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
FED WING AREA SENIORS INC1407 WEST FOURTH STREET RED WING, MN	41- 1367092	501(C)(3) EXEMPT PUB	136,781				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
S5066  RED WING ARTS ASSOCIATION418 LEVEE STREET RED WING, MN 55066	41- 6039135	501(C)(3) EXEMPT PUB	13,512				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING FAMILY YMCA434 MAIN STREET RED WING, MN 55066	41- 0695614	501(C)(3) EXEMPT PUB	26,912				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING PUBLIC LIBRARY225 EAST AVENUE RED WING, MN 55066		GOVERNMENTAL UNIT	24,338				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING PUBLIC SCHOOLS FOUNDATION2451 EAGLE RIDGE DRIVE RED WING, MN 55066	41- 1841045	501(C)(3) EXEMPT PUB	86,892				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RED WING YOUTH OUTREACH PROGRAM INC410 GUERNSEY LANE RED WING, MN 55066	71- 0890615	501(C)(3) EXEMPT PUB	79,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REDEEMER LUTHERAN CHURCH3770 BELLAIRE AVENUE WHITE BEAR LAKE, MN 55110	41- 0941936	RELIGIOUS ORGANIZATI	30,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

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REGENT COLLEGE FOUNDATIONP O BOX 33276 SEATTLE, WA 98133	91- 1220704	501(C)(3) EXEMPT PUB	62,500		othery		FOR NEW TESTAMENT POSTDOCTORAL FELLOWSHIP SUPPORT
REGINA FOUNDATION1175 NININGER ROAD HASTINGS, MN 55033	41- 1987372	501(C)(3) EXEMPT PUB	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
REGIONS HOSPITAL FOUNDATION640 JACKSON STREET MS 11202C SAINT PAUL, MN 551012595	41- 1888902	509(A)(1) EXEMPT/SUP	10,361,900				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RESOURCE RENEWAL INSTITUTE187 EAST BLITHEDALE AVENUE MILL VALLEY, CA 94941	68- 0038012	501(C)(3) EXEMPT PUB	80,000				FOR GENERAL SUPPORT
RESOURCES FOR CHILD CARING INC 10 YORKTON COURT SAINT PAUL, MN 55117	41- 1260581	501(C)(3) EXEMPT PUB	5,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RIVER SCHOOL FOUNDATION2447 OLD SONOMA ROAD NAPA,CA 94558	68- 0336170	509(A)(1) EXEMPT/SUP	15,000				FOR GENERAL SUPPORT
ROCK CREEK ACADEMYPO BOX 246 MCCOY,CO 80463 ROLLING BAY	26- 3058579	EDUCATIONAL UNIT	10,000				FOR GENERAL SUPPORT
PRESBYTERIAN CHURCHPO BOX 131 ROLLING BAY, WA 98061		RELIGIOUS ORGANIZATI	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST818 FULTON STREET SE MINNEAPOLIS, MN 55414	41- 1313107	509(A)(1) EXEMPT/SUP	7,646				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROSEVILLE LUTHERAN CHURCH1215 WEST ROSELAWN AVENUE ROSEVILLE,MN 55113		RELIGIOUS ORGANIZATI	8,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SACRED HEART840 EAST 6TH STREET SAINT PAUL, MN 55106		RELIGIOUS ORGANIZATI	5,352				FOR GENERAL SUPPORT
SAINT AMBROSE OF WOODBURY CATHOLIC COMMUNITY4125 WOODBURY DRIVE WOODBURY, MN 55129	41- 1905541	RELIGIOUS ORGANIZATI	17,600				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT ANDREW'S LUTHERAN CHURCH900 STILLWATER ROAD MAHTOMEDI,MN 55115	41- 0880458	RELIGIOUS ORGANIZATI	22,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT JOHN'S NORTHWESTERN MILITARY ACADEMY INC1101 NORTH GENESEE STREET DELAFIELD DELAFIELD, WI 530181498	39- 0817523	501(C)(3) EXEMPT PUB	10,000				FOR THE WOODROW SCHOLARSHIP FUND
SAINT PAUL AREA SYNOD OF THE EVANGELICAL LUTHERAN CHURCH IN AMERICA105 WEST UNIVERSITY AVENUE SAINT PAUL, MN 55103		501(C)(3) EXEMPT PUB	111,382				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL CHAMBER ORCHESTRA SOCIETYTHE HAMM BUILDING 408 ST PETER STREET SAINT PAUL, MN	41- 0829498	501(C)(3) EXEMPT PUB	435,442				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL POLICE FOUNDATION175	33-	509(A)(1)					FOR GENERAL

SAINT PAUL, MN 55117	1260581	EXEMPT PUB	5,250		PURPOSES
RIVER SCHOOL FOUNDATION2447 OLD SONOMA ROAD NAPA,CA 94558	68- 0336170	509(A)(1) EXEMPT/SUP	15,000		FOR GENERAL SUPPORT
ROCK CREEK ACADEMYPO BOX 246 MCCOY,CO 80463	26- 3058579	EDUCATIONAL UNIT	10,000		FOR GENERAL SUPPORT
ROLLING BAY PRESBYTERIAN CHURCHPO BOX 131 ROLLING BAY, WA 98061		RELIGIOUS ORGANIZATI	12,000		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST818 FULTON STREET SE MINNEAPOLIS, MN 55414	41- 1313107	509(A)(1) EXEMPT/SUP	7,646		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ROSEVILLE LUTHERAN CHURCH1215 WEST ROSELAWN AVENUE ROSEVILLE,MN 55113		RELIGIOUS ORGANIZATI	8,150		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SACRED HEART840 EAST 6TH STREET SAINT PAUL, MN 55106		RELIGIOUS ORGANIZATI	5,352		FOR GENERAL SUPPORT
SAINT AMBROSE OF WOODBURY CATHOLIC COMMUNITY4125 WOODBURY DRIVE WOODBURY, MN 55129	41- 1905541	RELIGIOUS ORGANIZATI	17,600		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT ANDREW'S LUTHERAN CHURCH900 STILLWATER ROAD MAHTOMEDI,MN 55115	41- 0880458	RELIGIOUS ORGANIZATI	22,250		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT JOHN'S NORTHWESTERN MILITARY ACADEMY INC1101 NORTH GENESEE STREET DELAFIELD DELAFIELD, WI 530181498	39- 0817523	501(C)(3) EXEMPT PUB	10,000		FOR THE WOODROW SCHOLARSHIP FUND
SAINT PAUL AREA SYNOD OF THE EVANGELICAL LUTHERAN CHURCH IN AMERICA105 WEST UNIVERSITY AVENUE SAINT PAUL, MN 55103		501(C)(3) EXEMPT PUB	111,382		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL CHAMBER ORCHESTRA SOCIETYTHE HAMM BUILDING 408 ST PETER STREET SAINT PAUL, MN 55101	41- 0829498	501(C)(3) EXEMPT PUB	435,442		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SAINT PAUL POLICE FOUNDATION175 W KELLOGG BLVD SAINT PAUL, MN 55101	33- 1116737	509(A)(1) EXEMPT/SUP	27,165		FOR GENERAL SUPPORT
SAINT PAUL PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT #625360 COLBORNE STREET SAINT PAUL, MN 551023299		EDUCATIONAL UNIT	135,217		MULTIPLE GRANTS FOR MULTIPLE PURPOSES
41SAINT PAUL PUBLIC SCHOOLS FOUNDATION55 FIFTH STREET EAST 600 SAINT PAUL, MN 55101	41- 1824107	501(C)(3) EXEMPT PUB	59,200		FOR GENERAL SUPPORT
SAINT PAUL RIVERFRONT CORPORATION25 WEST SIXTH STREET SAINT PAUL, MN 55102	36- 3350557	509(A)(1) EXEMPT/SUP	150,500		MULTIPLE GRANTS FOR MULTIPLE PURPOSES

# rnments and Organizations in the United States

Form 990,Schedule I	Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United Sta									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	( <b>f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SAINT PAUL ROTARY FOUNDATION1 WATER STREET SUITE 272 SAINT PAUL, MN 55107	41- 1362498	509(A)(1) EXEMPT/SUP	18,644				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SAINT PAUL SEMINARY SCHOOL OF DIVINITY2260 SUMMIT AVENUE SAINT PAUL, MN 55105	41- 0693969	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SAINT PETER CLAVER CATHOLIC CHURCH375 NORTH OXFORD STREET SAINT PAUL, MN 55104	41- 0824943	RELIGIOUS ORGANIZATI	36,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SAINT THOMAS MORE CHURCH1079 SUMMIT AVENUE SAINT PAUL, MN 551052243	41- 0694738	RELIGIOUS ORGANIZATI	8,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SAINT WILLIAM CATHOLIC CHURCH 750 SEAGATE DRIVE NAPLES,FL 34103 SAN FRANCISCO	59- 1492626	RELIGIOUS ORGANIZATI					FOR NOW IS THE TIME			
STATE UNIVERSITY FOUNDATIONP O BOX 320160 SAN FRANCISCO,CA 941320160	26- 1169717	501(C)(3) EXEMPT PUB					TO SUPPORT THE COMMUNICARTE PROJECT, ACCOUNT #98047842			
SANIBEL-CAPTIVA CONSERVATION FOUNDATION INC 3333 SANIBEL- CAPTIVA ROAD SANIBEL,FL 33957	59- 1205087	509(A)(1) EXEMPT/SUP	10,000				FOR THE HONORING THE PAST- PROTECTING THE FUTURE CAMPAIGN			
SAR SHALOM KEHILAT225 CLEVELAND AVENUE SOUTH SAINT PAUL, MN 55105	41- 1754229	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT			
SAVE OUR SONS INC 405 WESTERN AVENUE SAINT PAUL, MN 55103	41- 1776112	509(A)(1) EXEMPT/SUP	25,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SAVE THE CHILDREN FEDERATION INC54 WILTON ROAD WESTPORT WESPORT,CT 06880	06- 0726487	501(C)(3) EXEMPT PUB	5,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SCHOLARSHIP AMERICA INCONE SCHOLARSHIP WAY PO BOX 297 SAINT PETER SAINT PETER, MN 56082	04- 2296967	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SCHOOL SISTERS OF NOTRE DAME INC 170 GOOD COUNSEL DRIVE MANKATO, MN 560013138	41- 0693976	509(A)(1) EXEMPT/SUP	6,734				FOR GENERAL SUPPORT			
SCIENCE MUSEUM OF MINNESOTA120 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102	41- 0706172	509(A)(1) EXEMPT/SUP	143,351				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SECOND HARVEST HEARTLAND1140 GERVAIS AVENUE SAINT PAUL, MN 55109	23- 7417654	509(A)(2) EXEMPT/INC					MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SERVEMINNESOTA 431 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55415	41- 2010058	501(C)(3) EXEMPT PUB					TO HELP FINANCE THE BUDGET FOR MINNESOTA MATH CORPS			
SERVICE CORPS OF RETIRED EXECUTIVES ASSOCIATION176 SNELLING AVENUE NORTH STE 300 SAINT PAUL, MN 55104	52- 1775538	501(C)(3) EXEMPT PUB					FOR FUNDING FOR A PROFESSIONALLY CREATED VIDEO, WEBSITE UPGRADE, AND A NEW WORKSHOP OFFERING IN 2012			
SEWA-AIFW INC3702 EAST LAKE STREET MINNEAPOLIS, MN 55406	05- 0608392	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SHAKOPEE AREA CATHOLIC SCHOOL 2700 17TH AVENUE EAST SHAKOPEE,MN 55379	41- 0961357	EDUCATIONAL UNIT	47,658				TO HELP FINANCE THE SHAKOPEE AREA			
SHARING AND CARING HANDS INC 525 NORTH 7TH STREET MINNEAPOLIS, MN 55405	36- 3412619	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES			
SHATTUCK-ST MARY'S SCHOOL 1000 SHUMWAY AVENUE PO BOX 218 FARIBAULT, MN 55021	41- 0696908	509(A)(1) EXEMPT/SUP	30,207				MULTIPLE GRANTS FOR MULTIPLE PURPOSES			

## d States

Form 990,Schedule	I, Part II, G	rants and Oth	er Assistan	ce to Gover	nments and	Organizatio	ns in the United S
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHOLOM FOUNDATION3610 PHILLIPS PARKWAY ST LOUIS PARK,MN 55426	36- 3411361	509(A)(1) EXEMPT/SUP	94,331				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SHRINERS HOSPITALS FOR CHILDREN2900 ROCKY POINT DRIVE TAMPA,FL 33607	36- 2193608	509(A)(1) EXEMPT/SUP	34,858				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIERRA CLUB FOUNDATION85 SECOND STREET SAN FRANCISCO,CA 94105	94- 6069890	509(A)(1) EXEMPT/SUP	82,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SIMPSON HOUSING SERVICES INC2100 PILLSBURY AVENUE SOUTH MINNEAPOLIS, MN 55404	41- 1759477	509(A)(1) EXEMPT/SUP	55,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SISTERS OF ST JOSEPH OF CARONDELET1884 RANDOLPH AVENUE SAINT PAUL, MN 55105	41- 1765361	501(C)(3) EXEMPT PUB	7,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SISTERS OF THE ORDER OF ST BENEDICT104 CHAPEL LANE SAINT JOSEPH SAINT JOSEPH, MN 56374	41- 0693973	501(C)(3) EXEMPT PUB	5,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SMILE TRAIN INCPO BOX 96231 WASHINGTON, DC 200906231	13- 3661416	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOCIAL VENTURE PARTNERS MN8500 NORMANDALE LAKE BOULEVARD SUITE 1060 MINNEAPOLIS, MN 55437	03- 0612359	509(A)(1) EXEMPT/SUP	5,400				FOR GENERAL SUPPORT
SOLE CARE FOR SOULS4190 VINEWOOD LANE NORTH PLYMOUTH, MN 55442	26- 3300002	509(A)(1) EXEMPT/SUP	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUP IT UP INC3116 FAIRVIEW AVENUE NORTH ROSEVILLE, MN 55113	20- 2680032	501(C)(3) EXEMPT PUB	10,000				FOR GENERAL SUPPORT
SOUTHERN MINNESOTA REGIONAL LEGAL SERVICES INC1000 ALLIANCE BANK CENTER 55 EAST FIFTH STREET SAINT PAUL, MN 55101	41- 1316151	509(A)(1) EXEMPT/SUP	64,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SOUTHSIDE COMMUNITY HEALTH SERVICES INC4243 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55409	23- 7113799	509(A)(2) EXEMPT/INC	17,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPARC843 RICE STREET SAINT PAUL, MN 55117	41- 1707848	509(A)(1) EXEMPT/SUP	61,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SPECIAL INTERMEDIATE SCHOOL DISTRICT 916 FOUNDATION 2540 EAST COUNTY ROAD F WHITE BEAR LAKE, MN 55110	41- 1497099	509(A)(1) EXEMPT/SUP	18,478				FOR GENERAL SUPPORT
SPRINGBOARD FOR THE ARTS308 PRINCE STREET SAINT PAUL, MN 55101	41- 1690483	509(A)(1) EXEMPT/SUP	105,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SQUASHBUSTERS INC795 COLUMBUS AVENUE ROXBURY CROSSING, MA 02120	04- 3330698	501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
ST BRIGID OF KILDARE CHURCH 7179 AVERY ROAD DUBLIN,OH 43017	31- 1210510	509(A)(1) EXEMPT/SUP	5,100				FOR GENERAL SUPPORT
ST CROIX RIVER ASSOCIATIONPO BOX 655 ST CROIX FALLS, WI 54024	26- 3025933	509(A)(1) EXEMPT/SUP	20,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST GEORGES SCHOOLPO BOX 1910 NEWPORT,RI 028400190	05- 0259009	509(A)(1) EXEMPT/SUP	25,000				FOR CHAPEL RESTORATION
ST JOHN THE BAPTIST CATHOLIC CHURCH835 SECOND AVENUE NW NEW BRIGHTON NEW BRIGHTON, MN 55112	41- 0791350	509(A)(1) EXEMPT/SUP	23,560				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990,Schedule	I, Part II, G	rants and Othe	r Assistance	e to Govern	nents and C	rganizations	in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHNS MEDICAL CENTER FOUNDATIONPO BOX 428 JACKSON, WY 83001	83- 0325788	509(A)(1) EXEMPT/SUP	100,000		other)		FOR MEDICAL IMAGING AND RELATED SERVICES
ST MARY'S UNIVERSITY OF MINNESOTA700 TERRACE HEIGHTS WINONA, MN 559871399	41- 0695527	509(A)(1) EXEMPT/SUP	10,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL ACADEMY AND SUMMIT SCHOOL1712 RANDOLPH AVENUE SAINT PAUL, MN 551052194	41- 0943433	509(A)(1) EXEMPT/SUP	519,911				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL CONSERVATORY OF MUSIC 26 EAST EXCHANGE STREET SAINT PAUL, MN 55101	41- 2002832	509(A)(1) EXEMPT/SUP	25,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL URBAN TENNIS PROGRAM 1043 GRAND AVENUE SAINT PAUL, MN 55102	41- 1725010	501(C)(3) EXEMPT PUB	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL YOUTH SERVICES INC 2100 WILSON AVENUE SAINT PAUL, MN 55119	41- 1316444	509(A)(1) EXEMPT/SUP	25,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST THOMAS ACADEMY949 MENDOTA HEIGHTS ROAD MENDOTA HEIGHTS, MN 55120	41- 6045110	EDUCATIONAL UNIT	93,800				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST ANASTASIA CATHOLIC CHURCH 407 SOUTH 33RD STREET FORT PIERCE,FL 349473536	59- 0641390	EDUCATIONAL UNIT	5,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CATHERINE UNIVERSITY DEVELOPMENT EXTERNAL RELATIONS 2004 RANDOLPH AVENUE SAINT PAUL, MN 55105	41- 0695509	509(A)(1) EXEMPT/SUP	26,275				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST CLEMENT'S EPISCOPAL CHURCH 901 PORTLAND AVENUE SAINT PAUL, MN 55104		RELIGIOUS ORGANIZATI	9,456				FOR GENERAL SUPPORT
ST CROIX VALLEY FOUNDATION516 SECOND STREET HUDSON,WI 54016	41- 1817315	509(A)(1) EXEMPT/SUP	309,398				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN IN THE WILDERNESS2175 FIRST STREET WHITE BEAR LAKE, MN 55110	41- 6006598	RELIGIOUS ORGANIZATI	73,791				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JOHN'S UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 7222 COLLEGEVILLE, MN 56321	41- 0693973	509(A)(1) EXEMPT/SUP	204,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC262 DANNY THOMAS PLACE MEMPHIS,TN 38105	62- 0646012	501(C)(3) EXEMPT PUB	11,050				FOR GENERAL SUPPORT
ST LOUIS KING OF FRANCE CHURCH 506 CEDAR STREET SAINT PAUL, MN 551012280	41- 0782864	RELIGIOUS ORGANIZATI	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST MATTHEW'S EPISCOPAL CHURCH 2120 LINCOLN STREET EVANSTON,IL 60201	36- 2182130	RELIGIOUS ORGANIZATI	6,000				FOR THE ANNUAL FUND
ST OLAF COLLEGE 1520 ST OLAF AVENUE NORTHFIELD, MN 550571098	41- 0693979	509(A)(1) EXEMPT/SUP	32,217				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL AREA COUNCIL OF CHURCHES1671 SUMMIT AVENUE SAINT PAUL, MN 551051884	41- 0694741	501(C)(3) EXEMPT PUB	7,100				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL LUTHERAN CHURCH609 SOUTH FIFTH STREET SOUTH STILLWATER, MN 55082	41- 0988378	RELIGIOUS ORGANIZATI	177,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST PAUL PARTNERS PO BOX 82 LAKE ELMO,MN 55042	20- 0811822	501(C)(3) EXEMPT PUB	45,500				TO DRILL 13 WELLS IN TANZANIA

# Form 990.Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,Schedule	I, Part II,	Grants and Oth	er Assistar	ce to Gove	nments an	d Organizat	ions in the United St
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PAUL'S UNITED CHURCH OF CHRIST900 SUMMIT AVENUE SAINT PAUL, MN 55105	41- 0705845	RELIGIOUS ORGANIZATI	30,000				FOR GENERAL SUPPORT
ST ROSE OF LIMA CHURCH2048 HAMLINE AVENUE NORTH ROSEVILLE, MN 53113	41- 0790158	RELIGIOUS ORGANIZATI	7,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST STEPHEN'S HUMAN SERVICES INC 2211 CLINTON AVENUE SOUTH MINNEAPOLIS, MN 55404	01- 0639118	509(A)(1) EXEMPT/SUP	155,060				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ST THOMAS MORE SCHOOL1065 SUMMIT AVENUE SAINT PAUL, MN 55105	41- 1691889	EDUCATIONAL UNIT	10,000				FOR PSYCHOLOGICAL SERVICES FOR STUDENTS AND PARENTS
STEPPING STONE THEATER CO55 VICTORIA STREET N SAINT PAUL, MN 55104	36- 3557115	509(A)(1) EXEMPT/SUP	22,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STORE TO DOOR 1935 WEST COUNTY ROAD B2 ROSEVILLE, MN 55113	41- 1433859	509(A)(2) EXEMPT/INC	77,150				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STOUT UNIVERSITY FOUNDATION INC 320 SOUTH BROADWAY PO BOX 790 MENOMONIE, WI 54751	39- 6088094	509(A)(1) EXEMPT/SUP	8,200				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
STUDENT MOBILIZATION INC PO BOX 567 CONWAY, AR 72033	71- 0629392	509(A)(1) EXEMPT/SUP	7,200				FOR GENERAL SUPPORT
STUDENTS TODAY LEADERS FOREVER 619 SOUTH 10TH STREET MINNEAPOLIS, MN 55404	20- 2797098	501(C)(3) EXEMPT PUB	12,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUMMIT ACADEMY OIC935 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	41- 0908458	509(A)(1) EXEMPT/SUP	21,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
SUMMIT ADVENTURE INCPO BOX 498 BASS LAKE, CA 93604	77- 0199441	509(A)(2) EXEMPT/INC	15,000				TO BE USED AT THE DIRECTION OF GRAHAM OTLEY
TAKEACTION MINNESOTA EDUCATION FUND 705 RAYMOND AVENUE SAINT PAUL, MN 55114	41- 1635130	509(A)(1) EXEMPT/SUP	25,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TASKIN EDUCATIONAL ORGANIZATION DBA NORTHWEST SUBURBAN COLLEGE5999 SOUTH NEW WILKE ROAD ROLLING MEADOWS,IL 60008	26- 3763572	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEACH FOR AMERICA INC401 2ND AVENUE NORTH MINNEAPOLIS, MN 55401	13- 3541913	509(A)(1) EXEMPT/SUP	76,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TEMPLE OF AARON 616 SOUTH MISSISSIPPI RIVER BOULEVARD SAINT PAUL, MN 55116	41- 0824942	501(C)(3) EXEMPT PUB	22,400				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ARCHDIOCESE OF SAINT PAUL AND MINNEAPOLIS 226 SUMMIT AVENUE SAINT PAUL, MN 55102	41- 0693908	RELIGIOUS ORGANIZATI	13,550				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ARTS PARTNERSHIP345 WASHINGTON STREET SAINT PAUL, MN 55102	26- 2507419	509(A)(3) TYPE I SUP	8,580				FOR CAMPAIGN EXPENSES FROM JANUARY 1, 2011 THROUGH JUNE 30, 2011
THE BAKKEN3537 ZENITH AVENUE SOUTH MINNEAPOLIS, MN 55416	51- 0175508	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE CONVENT AND ACADEMY OF THE VISITATION 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 55120		509(A)(1) EXEMPT/SUP	7,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FAMILY PARTNERSHIP414 SOUTH EIGHTH STREET MINNEAPOLIS, MN 554041081	41- 0693858	509(A)(1) EXEMPT/SUP	19,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

## States

Form 990,Schedule	I, Part II,	Grants and Oth	er Assistan	ce to Gover	nments and	Organizatio	ns in the United S
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THE FAMILY PLACE 244 - 10TH STREET EAST SAINT PAUL, MN 551012316 THE FRIENDS OF	41- 2003333	501(C)(3) EXEMPT PUB	17,025				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE FRIENDS OF THE ST PAUL PUBLIC LIBRARY 325 CEDAR STREET SAINT PAUL, MN 55101	41- 6029683	509(A)(2) EXEMPT/INC	202,129				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE HEARTLAND DEMOCRACY CENTER2091 LINCOLN AVENUE SAINT PAUL, MN 551051044	26- 0899440	509(A)(1) EXEMPT/SUP	20,000				TO HELP FINANCE THE BUDGET OF THE EMPOWERING U PROJECT IN RAMSEY, WASHINGTON AND DAKOTA COUNTIES
THE HILL-MURRAY FOUNDATION2625 LARPENTEUR AVENUE EAST MAPLEWOOD, MN 55109		501(C)(3) EXEMPT PUB	50,827				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE HISTORY THEATRE INC 30 EAST TENTH STREET SAINT PAUL, MN 55101	41- 1408420	509(A)(1) EXEMPT/SUP	32,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE HUMAN FACTORS & ERGONOMICS SOCIETYPO BOX 1369 SANTA MONICA,CA 904061369	95- 2151714	509(A)(2) EXEMPT/INC	8,000				FOR THE IEA 2012 TRIENNIAL CONGRESS STUDENT AWARDS
THE LINK1210 GLENWOOD AVENUE MINNEAPOLIS, MN 554051415	41- 1920649	509(A)(1) EXEMPT/SUP	70,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE MINNEAPOLIS FOUNDATION800 IDS CENTER 80 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55402	41- 1901223	501(C)(3) EXEMPT PUB	329,282				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE MUSICAL ARTS ASSOCIATION 11001 EUCLID AVENUE CLEVELAND, OH 44106	34- 0714468	509(A)(1) EXEMPT/SUP	10,000				TO HELP UNDERWRITE THE 2012 COMMISSION OF A CONCERTO FOR WILLIAM PREUCIL BY STEPHEN PAULUS
THE NETWORK FOR BETTER FUTURES 1017 OLSON MEMORIAL HIGHWAY MINNEAPOLIS, MN 55405	45- 0550557	509(A)(1) EXEMPT/SUP	100,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE ROSE ENSEMBLE319 LANDMARK CENTER 75 WEST FIFTH STREET SAINT PAUL, MN 55102	41- 1844157	509(A)(1) EXEMPT/SUP	25,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SAINT PAUL PARKS CONSERVANCY1 WATER STREET WEST SAINT PAUL, MN 55107	26- 2788415	509(A)(1) EXEMPT/SUP	25,000				TO HELP FINANCE THE BUDGET FOR CAPACITY BUILDING TRANSITION TO PROFESSIONAL STAFFING
THE SALVATION ARMY NORTHERN DIVISION2445 PRIOR AVENUE ROSEVILLE, MN 55113	41- 0698597	501(C)(3) EXEMPT PUB	169,460				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE SCHUBERT CLUB75 WEST FIFTH STREET 302 LANDMARK CENTER SAINT PAUL, MN 55102	41- 0945277	509(A)(1) EXEMPT/SUP	100,163				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THE TIWAHE FOUNDATION1315 RED FOX ROAD ARDEN HILLS, MN 55112	26- 4377588	509(A)(1) EXEMPT/SUP	151,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
THEATER MU INCORPORATED 355 WABASHA STREET NORTH SAINT PAUL, MN 55102	41- 1727881	509(A)(1) EXEMPT/SUP	26,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TOTINO GRACE HIGH SCHOOL1350 GARDENA AVENUE FRIDLEY,MN 55432 TRADITIONAL ARTS	41- 6049228	EDUCATIONAL UNIT	86,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
IN UPSTATE NEW YORK53 MAIN STREET CANTON,NY 13617	22- 3090439	501(C)(3) EXEMPT PUB	10,000				FOR 2011 MEMBERSHIP INCENTIVE
TREE OF LIFE MINISTRIES SPANISH AMERICA INC2084 WEST THOMPSON ROAD FENTON,MI 48430	59- 2547246	509(A)(1) EXEMPT/SUP	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TRUSTEES OF THE HAMLINE UNIVERSITY OF MINNESOTA1536 HEWITT AVENUE SAINT PAUL, MN 55104	41- 0693960	509(A)(1) EXEMPT/SUP	19,354				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

Form 990,Schedule							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19107	23- 1352685	501(C)(3) EXEMPT PUB	484,542				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TUBMAN3111 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55408	41- 1240048	509(A)(1) EXEMPT/SUP	34,079				FOR GENERAL SUPPORT
TWIN CITIES FRIENDS MEETING 1725 GRAND AVENUE SAINT PAUL, MN 55105	41- 1334320	501(C)(3) EXEMPT PUB	6,000				FOR GENERAL SUPPORT
TWIN CITIES GERMAN IMMERSION SCHOOL1745 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	56- 2443462	509(A)(1) EXEMPT/SUP	10,000				TO HELP FINANCE THE BUDGET OF THE DIVERSITY PLAN
TWIN CITIES HABITAT FOR HUMANITY INC 3001 FOURTH STREET SE MINNEAPOLIS, MN 55414	36- 3363171	501(C)(3) EXEMPT PUB	143,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES MEDIA ALLIANCE2600 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55406	42- 1670009	509(A)(1) EXEMPT/SUP	27,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES PUBLIC TELEVISION INC 172 EAST FOURTH STREET SAINT PAUL, MN 55101	41- 0769851	509(A)(1) EXEMPT/SUP	385,370				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
TWIN CITIES RISE 460 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 55104	41- 1761118	509(A)(1) EXEMPT/SUP	117,650				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UJAMAA PLACE 1885 UNIVERSITY AVENUE SAINT PAUL, MN 55114	27- 1216065	509(A)(1) EXEMPT/SUP	89,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNION GOSPEL MISSION ASSOCIATION OF ST PAUL77 EAST NINTH STREET SAINT PAUL, MN 55101	41- 0705847	509(A)(1) EXEMPT/SUP	187,821				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED HOSPITAL FOUNDATION333 NORTH SMITH AVENUE SAINT PAUL, MN 55102	23- 7420998	509(A)(3)TYPE I SUP	132,657				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED JEWISH FUND AND COUNCIL790 CLEVELAND AVENUE SOUTH SAINT PAUL, MN 55116	41- 0693887	501(C)(3) EXEMPT PUB	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED PRESBYTERIAN CHURCH IN THE USA WESTMINSTER PRESBYTERIAN CHURCH1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403	41- 0695506	RELIGIOUS ORGANIZATI	10,250				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS3211 FOURTH STREET NE WASHINGTON, DC 200171194	53- 0196617	509(A)(1) EXEMPT/SUP	8,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13- 1760110	501(C)(3) EXEMPT PUB	27,750				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED THEOLOGICAL SEMINARY OF THE TWIN CITIES3000 FIFTH STREET NORTHWEST NEW BRIGHTON NEW BRIGHTON, MN 551122598	41- 0854766	509(A)(1) EXEMPT/SUP	56,914				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF GOODHUE WABASHA & PIERCE COUNTIES413 WEST THIRD STREET POBOX 319 RED WING, MN 55066	41- 6043633	509(A)(1) EXEMPT/SUP	51,319				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF LEE COUNTY INC7273 CONCOURSE DRIVE FORT MYERS, FL 33908	59- 1005169	509(A)(1) EXEMPT/SUP	76,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITED WAY OF WASHINGTON COUNTY EAST INC 1825 CURVE CREST BOULEVARD PO BOX 305 STILLWATER, MN 55082	41- 0855267	501(C)(3) EXEMPT PUB	9,900				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNITY CHURCH OF ST PAUL732 HOLLY AVENUE SAINT PAUL, MN 55104	41- 0705846	509(A)(1) EXEMPT/SUP	501,109				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

## tates

Form 990,Schedule	I, Part II, G	rants and Oth	er Assistar	ice to Gover	nments an	d Organizati	ons in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF COLORADO FOUNDATION4740 WALNUT STREET BOULDER,CO 80301 UNIVERSITY OF	84- 6049811	509(A)(1) EXEMPT/SUP	5,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER 200 OAK STREET SE MINNEAPOLIS, MN 554552010	41- 6042488	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF NOTRE DAME DEVELOPMENT OFFICE 1100 NOTRE DAME, IN 465565612	35- 0868188	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF ST THOMAS2115 SUMMIT AVENUE SAINT PAUL, MN 551051096	41- 0693970	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY OF WISCONSIN FOUNDATION1848 UNIVERSITY AVENUE MADISON, WI 537264090	39- 0743975	501(C)(3) EXEMPT PUB	5,975				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UNIVERSITY UNITED 712 UNIVERSITY AVENUE WEST SAINT PAUL, MN 55104	41- 1381580	509(A)(1) EXEMPT/SUP	70,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
UPTAKE INSTITUTE 213 EAST FOURTH STREET SAINT PAUL, MN 55101	26- 3781377	509(A)(1) EXEMPT/SUP	10,025				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
URBAN LAND INSTITUTE81 S 9TH STREET 310 MINNEAPOLIS, MN 55402	53- 0159845	509(A)(2) EXEMPT/INC	105,000				TO SUPPORT THE SOUTHWEST LRT COMMUNITY WORKS PROCESS BY FACILITATING WORKSHOPS WITH CORE STAKEHOLDERS, IDENTIFYING ECONOMIC DEVELOPMENT STRATEGIES AND REGULATORY BARRIERS, AND ENGAGING CONSULTANTS TO ASSIST WITH THE DEVELOPMENT OF AN INVESTMENT FRAMEWORK
URBAN VENTURES LEADERSHIP FOUNDATION ADMINISTRATIVE OFFICE 2924 FOURTH AVENUE SOUTH MINNEAPOLIS, MN 55408	36- 3558710	509(A)(1) EXEMPT/SUP	9,300				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
US CHARITABLE GIFT TRUST2710 CENTERVILLE ROAD WILMINGTON, DE 19808	31- 1663020	501(C)(3) EXEMPT PUB					FOR THE WACOUTA FIREFLY FUND #5174 AT DISCOVERY FINANCIAL
VALLEY OUTREACH 1911 CURVE CREST BOULEVARD WEST STILLWATER, MN 55082	41- 1452973	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
VASSAR COLLEGE BOX 0001 124 RAYMOND AVENUE POUGHKEEPSIE, NY 126040001	14- 1338587	509(A)(1) EXEMPT/SUP	79,431				FOR THE JACQUELINE NOLTE '48 SCHOLARSHIP FUND
VOCALESSENCE 1900 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41- 1363849	509(A)(1) EXEMPT/SUP					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WALK-IN COUNSELING CENTER INC2421 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 554043845	41- 0983461	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WALLIN EDUCATION PARTNERS5200 WILLSON ROAD MINNEAPOLIS, MN 55424	20- 8505156	501(C)(3) EXEMPT PUB	209,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WASHINGTON & LEE UNIVERSITY204 WEST WASHINGTON STREET FINANCIAL AID OFFICE LEXINGTON, VA 244500303	54- 0505977	509(A)(1) EXEMPT/SUP	12,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WAY TO GROW125 WEST BROADWAY AVENUE MINNEAPOLIS, MN 55411	71- 0956749	501(C)(3) EXEMPT PUB					FOR FULL FUNDING OF DREAM TRACKS
WAYSIDE HOUSE INC 3705 PARK CENTER BOULEVARD ST LOUIS PARK,MN 55416	41- 0873104	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481		501(C)(3) EXEMPT PUB					FOR GENERAL SUPPORT
WEST METRO MEDICAL FOUNDATION1300 GODWARD STREET NE MINNEAPOLIS, MN 55413	41- 6056465	509(A)(3) TYPE I SUP					TO HELP FINANCE THE MARY HANSON SERIES ON TREATMENT OF DEPRESSION

#### 1 990.Schedule I Grants and Other Assista nents and Organizations in the United States

Form 990,Schedule	I, Part II, G	rants and Oth	er Assistan	ce to Gover	nments and	Organizatio	ns in the United S
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	( <b>g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SIDE CITIZENS ORGANIZATION127 WEST WINIFRED STREET SAINT PAUL, MN 55107 WESTWOOD	23- 7447142	509(A)(1) EXEMPT/SUP	45,000				TO HELP FINANCE THE BUDGET OF THE WEST SIDE COMMUNITY PLAN PROJECT
COMMUNITY CHURCH3121 WESTWOOD DRIVE EXCELSIOR ST LOUIS PARK, MN 55331	41- 1801853	RELIGIOUS ORGANIZATI	21,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHEATON COLLEGE - ILLINOIS501 COLLEGE AVENUE WHEATON,IL 60187	36- 2182171	501(C)(3) EXEMPT PUB	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHITE BEAR CENTER FOR THE ARTS2228 FOURTH STREET WHITE BEAR LAKE, MN 55110	41- 1290707	509(A)(2) EXEMPT/INC	80,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WHITE BEAR LAKE EMERGENCY FOOD SHELF1884 WHITAKER STREET WHITE BEAR LAKE, MN 55110	41- 1459604	509(A)(1) EXEMPT/SUP	11,860				FOR GENERAL SUPPORT
WILDERNESS INQUIRY INC808 14TH AVENUE SE MINNEAPOLIS, MN 554141516	93- 0708637	501(C)(3) EXEMPT PUB	36,500				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WILDLIFE CONSERVATION SOCIETY2300 SOUTHERN BOULEVARD BRONX,NY 10460	13- 1740011	501(C)(3) EXEMPT PUB					FOR ENDANGERED SPECIES
WILLIAM MITCHELL COLLEGE OF LAW 875 SUMMIT AVENUE SAINT PAUL, MN 55105	41- 0518750	509(A)(1) EXEMPT/SUP	30,972				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WISHES & MORE961 HILLWIND ROAD MINNEAPOLIS, MN 55432	20- 1766318	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WOMEN'S FOUNDATION OF MINNESOTA155 FIFTH AVENUE SOUTH MINNEAPOLIS, MN 55401	41- 1635761	501(C)(3) EXEMPT PUB	5,050				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WORLD BIBLE TRANSLATION CENTER INC4028 DALEY AVENUE FORT WORTH,TX 76180	51- 0173460	501(C)(3) EXEMPT PUB	8,000				FOR THE SELASSIE PROJECT
WORLD PRESS INSTITUTE3415 UNIVERSITY AVENUE SAINT PAUL, MN 55114	41- 6044706	509(A)(1) EXEMPT/SUP	26,001				FOR GENERAL SUPPORT
WORLD RESOURCES INSTITUTE10 G STREET NE WASHINGTON, DC 20002	52- 1257057	501(C)(3) EXEMPT PUB	75,000				FOR GENERAL SUPPORT
WORLD VISION INTERNATIONALPO BOX 9716 FEDERAL WAY, WA 98063	95- 1922279	501(C)(3) EXEMPT PUB	106,172				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
WYCLIFFE BIBLE TRANSLATORS INC PO BOX 628200 ORLANDO,FL 328628200	95- 1831097	501(C)(3) EXEMPT PUB	5,500				FOR GENERAL SUPPORT
WYOMING WILDLIFE FEDERATION1921 HOUSE AVENUE PO BOX 106 CHEYENNE, WY 82003	23- 7002578	501(C)(3) EXEMPT PUB	75,000				FOR HABITAT RESTORATION AND ENDANGERED SPECIES
YALE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 2038 NEW HAVEN NEW HAVEN,CT 065212038	06- 0646973	509(A)(1) EXEMPT/SUP	14,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 809010520	84- 0385934	501(C)(3) EXEMPT PUB	32,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG MENS CHRISTIAN ASSOCIATION OF THE GREATER TWIN CITIES30 SOUTH NINTH STREET MINNEAPOLIS, MN 55118	45- 2563299	509(A)(2) EXEMPT/INC	487,417				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUNG WOMEN'S CHRISTIAN ASSOCIATION EVANSTON NORTH SHORE1215 CHURCH STREET EVANSTON,IL 60201	36- 2193618	501(C)(3) EXEMPT PUB	6,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES

### Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

Form 990,3chedule 1	, Pait II, Gi	ants and Other	ASSISTAIL	e to doverni	illelits allu C	n yannzanons	in the officed 5
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST PAUL MINNESOTA375 SELBY AVENUE SAINT PAUL, MN 551021822	41- 0693892	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH DETERMINED TO SUCCEED MENTOR PROGRAM- TRACKMINNESOTA ELITE INC2314 PLYMOUTH AVENUE NORTH MINNEAPOLIS, MN 55411	02- 0687131	509(A)(1) EXEMPT/SUP	10,000				FOR GENERAL SUPPORT
YOUTH EXPRESS1150 SELBY AVENUE SAINT PAUL, MN 55104	41- 1683427	509(A)(1) EXEMPT/SUP	11,000				MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YOUTH FARM AND MARKET PROJECT128 WEST 33RD STREET MINNEAPOLIS, MN 55408	41- 1896055	509(A)(1) EXEMPT/SUP	30,000				TO HELP FINANCE THE BUDGET OF GROWING FOOD TO DEVELOP YOUTH
YOUTH FRONTIERS INC6009 EXCELSIOR BOULEVARD MINNEAPOLIS, MN 55416	41- 1598977	501(C)(3) EXEMPT PUB	11,000				FOR GENERAL SUPPORT
YOUTH SERVICE BUREAU INC HISTORIC COURTHOUSE 101 WEST PINE STREET STILLWATER, MN 55082	41- 1333578	501(C)(3) EXEMPT PUB					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
YWCA OF MINNEAPOLIS1130 NICOLLET AVENUE MINNEAPOLIS, MN 55403	41- 0693891	509(A)(2) EXEMPT/INC					MULTIPLE GRANTS FOR MULTIPLE PURPOSES
ZEITGEIST275 EAST FOURTH STREET SAINT PAUL, MN 55101	41- 1425985	501(C)(3) EXEMPT PUB					FOR THE NEW MUSIC CABARET 2012

**Compensation Information** 

DLN: 93493223008182

**Employer identification number** 

OMB No 1545-0047

#### **Schedule J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

THE	E SAINT PAUL FOUNDATION			
	41-6031510			
Pa	Tt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions  Payments for business use of personal residence			
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply  Compensation committee  Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
5	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.  For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	,	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			

section 53 4958-6(c)?

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) CARLEEN RHODES	(1) (11)	302,082 0	0 0	0	19,600	7,185 0	328,867 0	(
(2) CHRISTINE SEARSON	(1) (11)	159,796 0	0 0	0	16,155 0	15,132 0	191,083 0	(
(3) JENNIFER REEDY	(1) (11)	199,076 0	0	0	19,271	15,132 0	233,479 0	(
(4) JACK POHL	(1) (11)	173,800 0	0	0	16,417 0	14,534 0	204,751 0	(
(5) ANN MULHOLLAND	(I) (II)	164,999 0	0 0	0	12,529 0	14,534 0	192,062 0	
(6) JEAN ROBERTS	(I) (II)	154,173 0	0	0	14,930 0	15,132 0	184,235 0	(

Schedule J (Form 990) 2011 Page **3** 

#### Part III Supplemental Information

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

Identifier Return Reference Explanation

Schedule J (Form 990) 2011

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**SCHEDULE M** 

Department of the Treasury

Name of the organization

Internal Revenue Service

(Form 990)

DLN: 93493223008182

**Employer identification number** 

OMB No 1545-0047

**NonCash Contributions** ▶Complete if the organization answered "Yes" on Form

990, Part IV, lines 29 or 30. ► Attach to Form 990.

Open to Public Inspection

THE SAINT PAUL FOUNDATION 41-6031510 Part I Types of Property (d) (a) (b) (c) Check Number of Contributions Contribution amounts Method of determining reported on ıf or items contributed contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures 3 Art-Fractional interests 4 Books and publications Clothing and household goods . . . . . . Cars and other vehicles **7** Boats and planes . . . Intellectual property . . . 6,683,506 AVG HIGH/LOW PRICE Securities—Publicly traded . Χ 120 10 Securities—Closely held stock Х 6,764,958 APPRAISAL 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities-Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . 14 Oualified conservation contribution-Other . . . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles . . . . 19 Food inventory . . . Drugs and medical supplies . 20 21 Taxidermy . . . . . Historical artifacts . . . . 23 Scientific specimens . . Archeological artifacts . 24 25 Other ► (\_\_ 26 Other ►( \_\_\_ **27** Other ▶ (\_\_ 28 Other ► (\_ Number of Forms 8283 received by the organization during the tax year for contributions 0 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . . 30a No **b** If "Yes," describe the arrangement in Part II 31 Yes 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash **32a** | Yes **b** If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
THIRD PARTY USE	, , , , , , , , , , , , , , , , , , , ,	THE SAINT PAUL FOUNDATION HAS PARTNERED WITH MINNESOTA REAL ESTATE FOUNDATION (MREF) TO ACCEPT MANAGE AND LIQUIDATE GIFTS OF REAL ESTATE

Schedule M (Form 990) 2011

SCHEDULE O

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

OMB No 1545-004

DLN: 93493223008182

2011

Open to Public Inspection

Name of the organization THE SAINT PAUL FOUNDATION Employer identification number

41-6031510

		41-6031510
ldentifier	Return Reference	Explanation
EXPLANATION FOR NOT FILING FORM 990-T	FORM 990, PART V, LINE 3B	THE SAINT PAUL FOUNDATION HAS FILED AN EXTENSION TO PREPARE THE 990-T THE FOUNDATION HAS NOT RECEIVED ALL K-1'S FROM ITS INVESTMENTS AN ACCURATE 990-T CANNOT BE FILED UNTIL ALL THESE K-1'S HAVE BEEN RECEIVED AS A RESULT, THE SAINT PAUL FOUNDATION HAS NOT REPORTED ANY AMOUNTS ON PART I LINE 7B
	FORM 990, PART VI, SECTION A, LINE 2	MARY BRAINERD AND PAUL SNY DER - BUSINESS RELATIONSHIP MARY BRAINERD AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP PAUL SNY DER AND CHRISTOPHER HILGER - BUSINESS RELATIONSHIP
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WAS SUBMITTED TO THE AUDIT COMMITTEE ON JULY 26, 2012 FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION TO THE IRS THE FULL BOARD OF DIRECTORS IS PROVIDED A COPY OF THE 990 PRIOR TO ITS SUMBISSION TO THE IRS
	FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION HAS ESTABLISHED A CODE OF BUSINESS CONDUCT POLICY THIS POLICY COVERS THE AREAS OF CONFIDENTIALITY, CONFLICT OF INTEREST, ETHICS AND REPORTS OF WRONGDOING THE FOLLOWING OUTLINES HOW THE POLICY IS BEING IMPLEMENTED 1 ANNUALLY, THE VP OF FINANCE REVIEWS THE POLICY WITH STAFF AT THE JANUARY ALL-STAFF MEETING STAFF ARE REQUIRED TO SIGN A FORM STATING THAT THEY HAVE READ AND AGREE TO COMPLY WITH THE TERMS OF THE POLICY THE VP OF FINANCE ENSURES THAT EACH EMPLOYEE HAS COMPLETED A SIGNED FORM BY THE END OF FEBRUARY FOLLOWING THE JANUARY MEETING 2 ANNUALLY, THE BOARD REVIEWS THE POLICY, GENERALLY AT THEIR JANUARY MEETING OR DURING THE MONTH OF JANUARY BOARD MEMBERS NOT IN ATTENDANCE AT THE PARTICULAR MEETING ARE CONTACTED BY A MEMBER OF SENIOR MANAGEMENT AND ASKED TO REVIEW THE POLICY 3 NEW STAFF AND BOARD MEMBERS RECEIVE THE POLICY WITH THEIR ORIENTATION MATERIALS THEY SIGN AND RETURN THE FORM STATING THEY HAVE READ AND AGREE TO COMPLY WITH THE TERMS OF THE POLICY 4 NON-BOARD MEMBERS OF BOARD COMMITTEES REVIEW THE POLICY UPON JOINING THE COMMITTEE AND THEN ANNUALLY THEREAFTER, ALSO IN JANUARY THEY ALSO SIGN AND RETURN THE FORM STATING THEY HAVE READ AND AGREE TO COMPLY WITH THE TERMS OF THE POLICY 5 FOUNDATION CONSULTANTS ARE GIVEN THE EXECUTIVE SUMMARY OF THE POLICY AS PART OF THE INDEPENDENT CONTRACTOR AGREEMENT
	FORM 990, PART VI, SECTION B, LINE 15	THE SAINT PAUL FOUNDATION CONDUCTS ITS SALARY SURVEY BY HIRING AN OUTSIDE NEUTRAL THIRD PARTY CONSULTANT TO CONDUCT SALARY SURVEYS OF TWO COMPARATOR GROUPS (LOCAL AND NATIONAL) FOR THE CHIEF EXECUTIVE OFFICER BASED UPON THE BOARD DEFINITION OF THE POTENTIAL RECRUITMENT MARKET FOR THAT JOB MARKET COMPENSATION DATA WERE GATHERED FROM TWO SOURCES, THE MOST RECENT FORM 990 FILED BY THE COMPARATOR ORGANIZATIONS WITH THE INTERNAL REVENUE SERVICE (IRS) AND A CUSTOM SURVEY CONDUCTED BY THE THIRD PARTY CONSULTANT METHOD FOR MONITORING AND MEASURING PERFORMANCE. THE PERFORMANCE OF THE CHIEF EXECUTIVE OFFICER IS REVIEWED AT THE EXECUTIVE COMMITTEE LEVEL. THE COMMITTEE REVIEWS THE CEO'S SELF EVALUATION, SUMMARIES OF CONFIDENTIAL EVALUATIONS SUBMITTED BY BOARD MEMBERS, STAFF DIRECT REPORTS AND THE CHAIR OF THE BIGELOW FOUNDATION, AND ADDITIONAL MATERIALS REPRESENTING THE FOUNDATIONS ACCOMPLISHMENTS IN 2011. A WRITTEN SUMMARY IS GIVEN TO THE CEO AND THE 2011 BOARD CHAIR. THE COMMITTEE ALSO REVIEWS THE CEO'S CURRENT BASE SALARY, THE FOUNDATION'S CURRENT AND PROPOSED PAY RANGE FOR THE POSITION AND CONSULTS WITH THE THIRD PARTY CONSULTANT TO ENSURE THAT THE COMMITTEE HAS FULL PERSPECTIVE IN PROPOSING AN ADJUSTMENT IN PAY MINUTES OF THE EXECUTIVE SESSION ARE KEPT PRIVATELY BUT MADE AVAILABLE UPON DEMAND OTHER OFFICERS. THE SAINT PAUL FOUNDATION CONDUCTS IT'S SALARY SURVEY BY HIRING AN OUTSIDE, NEUTRAL THIRD PARTY CONSULTANT TO CONDUCT A LABOR MARKET ANALYSIS AND PROVIDE RECOMMENDATIONS FOR SALARY STRUCTURE FOR VICE PRESIDENT POSITIONS. THESE POSITIONS ARE REFERENCED TO A NATIONAL COMMUNITY FOUNDATION (\$500 MILLION OR GREATER IN ASSETS) MARKET AND A MINNESOTA CUSTOM SURVEY OF 16 PRIVATE/FAMILY COMMUNITY AND CORPORATE FOUNDATIONS CONDUCTED BY QUAL COMP. NATIONAL DATA IS GEOGRAPHICALLY. ADJUSTED TO THE MINNEAPOLIS/ST PAUL AREA COST OF LIVING INDEX. JOBS WERE MATCHED BASED ON CONTENT, RESPONSIBILITIES, LEVEL AND QUALIFICATIONS. SALARY RANGE MIDPOINTS FOR VICE PRESIDENT POSITIONS ARE CALCULATED BY AVERAGING THE MARKET DATA WITH A RAN
	FORM 990, PART VI, SECTION C, LINE 19	THE FOUNDATION HAS POSTED ITS AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND CODE OF BUSINESS CONDUCT POLICY ON ITS WEBSITE AT HTTP://WWW.SAINTPAULFOUNDATION ORG
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -37,284,689 CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 1,343,371 TOTAL TO FORM 990, PART XI, LINE 5 -35,941,318

DLN: 93493223008182

OMB No 1545-0047

Open to Public

## **SCHEDULE R** (Form 990)

Department of the Treasury

Internal Revenue Service

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. ► See separate instructions.

Inspection

Employer identification number Name of the organization THE SAINT PAUL FOUNDATION 41-6031510

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (a)
Name, address, and EIN of disregarded entity (c) Legal domicile (state Primary activity Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one

or more related tax-exempt organizations during the tax year.)

			I	I	1	I .	
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) co organ	512(b) ntrolled
						Yes	No
(1) MINNESOTA COMMUNITY FOUNDATION							
55 FIFTH STREET E 600	WORK WITH DONORS AND GRANTEES TO IDENTIFY AND SUPPORT ISSUES IN	MN	501(C)(3)	LINE 7	FOUNDATION SERVICES ORGANIZATION	Yes	
SAINT PAUL, MN 55101 41-0832480	MINNESOTA						
(2) FOUNDATION SERVICES ORGANIZATION							
55 FIFTH STREET E 600	SUPPORT THE MINNESOTA COMMUNITY FOUNDATION AND THE SAINT PAUL	MN	501(C)(3)	LINE 11C, III-FI	THE SAINT PAUL FOUNDATION	Yes	
SAINT PAUL, MN 55101 41-2006256	FOUNDATION						
(3) RED WING PROPERTY CONSERVATION FUND							
55 FIFTH STREET E 600	MAINTENANCE AND OPERATION OF HISTORIC TRAIN DEPOT IN RED WING	MN	501(C)(3)	LINE 11A, I	THE SAINT PAUL FOUNDATION		No
SAINT PAUL, MN 55101 30-0232185	MN						
(4) SAINT PAUL PUBLIC SCHOOLS FOUNDATION	CURRORT ACADEMIC						
55 FIFTH STREET E 600	SUPPORT ACADEMIC ACHIEVEMENTS FOR STUDENTS IN ST PAUL	MN	501(C)(3)	LINE 11A, I	THE SAINT PAUL FOUNDATION		No
SAINT PAUL, MN 55101 41-1824107	PUBLIC SCHOOLS						
(5) GIVE MN							
55 FIFTH STREET E 600	SUPPORT MINNESOTA COMMUNITY FOUNDATION	MN	501(C)(3)	LINE 11A, I	MINNESOTA COMMUNITY FOUNDATION		No
SAINT PAUL, MN 55101 27-0374054							
(6) THE MARVIN WARROAD AREA FOUNDATION							
55 FIFTH STREET E 600	CHARITABLE GIVING AND SUPPORT THE MINNESOTA	MN	501(C)(3)	LINE 11A, I	MINNESOTA COMMUNITY FOUNDATION		No
SAINT PAUL, MN 55101 20-1082458	COMMUNITY FOUNDATION						
(7) THE JONES FAMILY FOUNDATION	CURRORT ENDEAVORG TUAT						
55 FIFTH STREET E 600	SUPPORT ENDEAVORS THAT IMPACT THE QUALITY OF LIFE IN THE RED WING AREA	MN	501(C)(3)	LINE 11A, I	THE SAINT PAUL FOUNDATION		No
SAINT PAUL, MN 55101 41-6031510							
For Privacy Act and Panerwork Reduction Act Notice see the Instruc	tions for Form 990	Cat No 50	135V		Schedule R (Forn	- 990)	0011

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total Income	(g) Share of end-of- year assets	(h Disprop allocat	rtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or aging	<b>(k)</b> Percentage ownership
			1				Yes	No		Yes	No	
(1) THE COMMUNITY INVESTMENT GROUP 55 FIFTH STREET E 600 SAINT PAUL, MN 55101 41-1765364	INVESTMENT PARTNERSHIP	I .	THE SAINT PAUL FOUNDATION	INVESTMENT	12,648,751	276,986,113		No			No	61 320 %

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership
(1) CHARITABLE REMAINDER TRUSTS (52)	CHARITABLE REMAINDER TRUSTS	MN	THE SAINT PAUL FOUNDATION	Т			
(2) CHARITABLE LIFE ESTATES (2)	CHARITABLE LIFE ESTATES	MN	THE SAINT PAUL FOUNDATION	Т			

(6)

Part V	Transactions With Related Organizations (Complete if the organization answered "	Yes" on Form 990, Pai	rt IV, line 34, 35, 3	5A, or 36.)		
Note.	Complete line 1 if any entity is listed in Parts II, III or IV				Yes	s No
<b>1</b> During t	ne tax year, did the orgranization engage in any of the following transactions with one or more related or	ganızatıons lısted ın Part	s II-IV?			
<b>a</b> Rece	pt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			18	a Yes	5
<b>b</b> Gift, 9	rant, or capital contribution to related organization(s)			11	b Ye	5
<b>c</b> Gıft, g	rant, or capital contribution from related organization(s)			10	c Yes	s
<b>d</b> Loans	or loan guarantees to or for related organization(s)			10	<b>a</b>	No
<b>e</b> Loans	or loan guarantees by related organization(s)			16	2	No
<b>f</b> Sale	of assets to related organization(s)			11	F —	No
<b>g</b> Purch	ase of assets from related organization(s)			19	<u>.                                     </u>	No
<b>h</b> Exch	ange of assets with related organization(s)			11	n	No
i Lease	of facilities, equipment, or other assets to related organization(s)			1	1	No
<b>j</b> Lease	of facilities, equipment, or other assets from related organization(s)				<del>                                     </del>	No
<b>k</b> Perfo	mance of services or membership or fundraising solicitations for related organization(s)			11	ĸ	No
I Perfor	mance of services or membership or fundraising solicitations by related organization(s)			1	П	No
<b>m</b> Sharı	ng of facilities, equipment, mailing lists, or other assets with related organization(s)			1,	m Ye	5
<b>n</b> Sharı	ng of paid employees with related organization(s)			11	n Yes	5
<b>o</b> Reim	pursement paid to related organization(s) for expenses			10	<del>-</del>	No
<b>p</b> Reim	pursement paid by related organization(s) for expenses			11	p Yes	5
<b>q</b> Othe	transfer of cash or property to related organization(s)			10	q Yes	5
<b>r</b> Other	transfer of cash or property from related organization(s)			11	r Ye	5
2 If the	answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered relati	ionships and transact	 :ion thresholds		
	(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determ involve	nınıng ar	mount
	onal Data Table					
2)						
3)						
4)				<del> </del>		
5)						
•		1	I	I		

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	org	(e) Are all partners section 501(c)(3) janizations?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproprtionate alloc		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	<b>j)</b> eral or aging ener?	<b>(k)</b> Percentage ownership
			,	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

Software ID: Software Version:

**EIN:** 41-6031510

Name: THE SAINT PAUL FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

						_	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c) (3))	<b>(f)</b> Direct Controlling Entity	Section (b)(1 contro	n 512 13) olled
MINNESOTA COMMUNITY FOUNDATION 55 FIFTH STREET E 600 SAINT PAUL, MN 55101 41-0832480	WORK WITH DONORS AND GRANTEES TO IDENTIFY AND SUPPORT ISSUES IN MINNESOTA	MN	501(C) (3)	LINE 7	FOUNDATION SERVICES ORGANIZATION	Yes	
FOUNDATION SERVICES ORGANIZATION  55 FIFTH STREET E 600 SAINT PAUL, MN 55101 41-2006256	SUPPORT THE MINNESOTA COMMUNITY FOUNDATION AND THE SAINT PAUL FOUNDATION	MN	501(C) (3)	LINE 11C, III-FI	THE SAINT PAUL FOUNDATION	Yes	
RED WING PROPERTY CONSERVATION FUND  55 FIFTH STREET E 600 SAINT PAUL, MN 55101 30-0232185	MAINTENANCE AND OPERATION OF HISTORIC TRAIN DEPOT IN RED WING MN	MN	501(C) (3)	LINE 11A, I	THE SAINT PAUL FOUNDATION		No
SAINT PAUL PUBLIC SCHOOLS FOUNDATION  55 FIFTH STREET E 600 SAINT PAUL, MN 55101 41-1824107	SUPPORT ACADEMIC ACHIEVEMENTS FOR STUDENTS IN ST PAUL PUBLIC SCHOOLS	MN	501(C) (3)	LINE 11A, I	THE SAINT PAUL FOUNDATION		No
GIVE MN  55 FIFTH STREET E 600  SAINT PAUL, MN 55101  27-0374054	SUPPORT MINNESOTA COMMUNITY FOUNDATION	MN	501(C) (3)	LINE 11A, I	MINNESOTA COMMUNITY FOUNDATION		No
THE MARVIN WARROAD AREA FOUNDATION  55 FIFTH STREET E 600 SAINT PAUL, MN 55101 20-1082458	CHARITABLE GIVING AND SUPPORT THE MINNESOTA COMMUNITY FOUNDATION	MN	501(C) (3)	LINE 11A, I	MINNESOTA COMMUNITY FOUNDATION		No
THE JONES FAMILY FOUNDATION  55 FIFTH STREET E 600  SAINT PAUL, MN 55101  41-6031510	SUPPORT ENDEAVORS THAT IMPACT THE QUALITY OF LIFE IN THE RED WING AREA	MN	501(C) (3)	LINE 11A, I	THE SAINT PAUL FOUNDATION		No

#### Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of other organization	( <b>b)</b> Transaction type(a-r)	(c) A mount Involved (\$)	(d) Method of determining amount involved
(1) MINNESOTA COMMUNITY FOUNDATION	Р	1,321,541	COST
(2) MINNESOTA COMMUNITY FOUNDATION (AMOUNT NCLUDED IN LINE 1 ABOVE)	М	321,810	COST
(3) MINNESOTA COMMUNITY FOUNDATION (AMOUNT NCLUDED IN LINE 1 ABOVE)	N	999,731	COST
(4) MINNESOTA COMMUNITY FOUNDATION	В	508,455	I (-PANI
(5) MINNESOTA COMMUNITY FOUNDATION	С	3,500	CASH VALUE OF GIFT
(6) THE COMMUNITY INVESTMENT GROUP	Q	17,249,294	CASH VALUE OF TRANSFER
(7) THE COMMUNITY INVESTMENT GROUP	R	17,461,035	CASH VALUE OF TRANSFER
(8) THE COMMUNITY INVESTMENT GROUP	А	5,583,539	COST
(9) GIVEMN	В	190,800	CASH VALUE OF GRANT
(10) GIVEMN	0	358,952	COST
(11) GIVEMN (AMOUNT INCLUDED IN LINE 10 ABOVE)	N	358,952	
(12) SAINT PAUL PUBLIC SCHOOLS FOUNDATION	В	59,250	CASH VALUE OF GRANT
(13) SAINT PAUL PUBLIC SCHOOLS FOUNDATION	N	321,616	